SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: August 2025

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

ITEMS OF NOTE:

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

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

Aberdeen - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$2,365.54	$47.31
	Total for MAJOR GROUP 02	$2,365.54	$47.31
MAJOR GROUP: 07	Agricultural Services		
0742	Veterinary Services for Animal Specialties	$216,936.20	$4,338.73
0752	Animal Specialty Services, Except Veterinary	$49,858.40	$997.17
0782	Lawn and Garden Services	$530,225.00	$10,604.51
0783	Ornamental Shrub and Tree Services	$42,138.73	$842.77
Other		$53,175.46	$1,063.51
	Total for MAJOR GROUP 07	$892,333.79	$17,846.69
	Total for DIVISION A	$894,699.33	$17,894.00
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$20,680.13	$413.60
1522	General Contractors - Residential Buildings Other Than Single-Family	$59,063.29	$1,181.26
1541	General Contractors - Industrial Buildings and Warehouses	$34,960.82	$699.22
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$139,587.02	$2,791.74
	Total for MAJOR GROUP 15	$254,291.26	$5,085.82
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$528,142.66	$10,562.86
	Total for MAJOR GROUP 16	$528,142.66	$10,562.86
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$335,105.21	$6,702.11
1731	Electrical Work	$32,257.07	$645.15
1751	Carpentry Work	$115,500.97	$2,310.02
1752	Floor Laying and Other Floor Work, NEC	$113,627.98	$2,272.56
1771	Concrete Work	$8,487.22	$169.75
1793	Glass and Glazing Work	$216,442.08	$4,328.84
1796	Installation or Erection of Building Equipment, NEC	($250,081.50)	($5,001.63)
1799	Special Trade Contractors, NEC	$229,142.68	$4,582.88
Other		$80,359.23	$1,607.18
	Total for MAJOR GROUP 17	$880,840.94	$17,616.86
	Total for DIVISION C	$1,663,274.86	$33,265.54
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043	Cereal Breakfast Foods	$759.19	$15.18
2047	Dog and Cat Food	$533,094.10	$10,661.89
2086	Bottled and Canned Soft Drinks and Carbonated Water	$37,890.03	$757.80
Other		$146,021.81	$2,920.43
	Total for MAJOR GROUP 20	$717,765.13	$14,355.30
MAJOR GROUP: 22	Textile Mill Products		
Other		$6,497.21	$129.94
	Total for MAJOR GROUP 22	$6,497.21	$129.94
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	$6,125.76	$122.52
Other		$7,092.65	$141.86
	Total for MAJOR GROUP 23	$13,218.41	$264.38
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$57,313.84	$1,146.27

Aberdeen - General *continued...*

DIVISION: D **Manufacturing** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 24	$57,313.84	$1,146.27
MAJOR GROUP: 25	Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers		$21,977.71	$439.55
Other		$1,431.39	$28.63
	Total for MAJOR GROUP 25	$23,409.10	$468.18
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$21,111.61	$422.23
2721 Periodicals: Publishing, or Publishing and Printing		$21,729.62	$434.59
2731 Books: Publishing, or Publishing and Printing		$4,354.53	$87.09
2741 Miscellaneous Publishing		$5,661.51	$113.24
2752 Commercial Printing, Lithographic		$5,823.17	$116.46
2754 Commercial Printing, Gravure		$7,802.15	$156.04
2759 Commercial Printing, NEC		$69,469.41	$1,389.39
2771 Greeting Cards		$1,543.00	$30.86
Other		$2,341.03	$46.82
	Total for MAJOR GROUP 27	$139,836.03	$2,796.72
MAJOR GROUP: 28	Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC		$124,990.00	$2,499.80
2833 Medicinal Chemicals and Botanical Products		$1,288.00	$25.76
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,635.00	$32.70
Other		$113,331.70	$2,266.63
	Total for MAJOR GROUP 28	$241,244.70	$4,824.89
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$1,942.49	$38.85
3089 Plastics Products, NEC		$10,028.00	$200.56
Other		$16,324.26	$326.49
	Total for MAJOR GROUP 30	$28,294.75	$565.90
MAJOR GROUP: 31	Leather And Leather Products		
3199 Leather Goods, NEC		$453.00	$9.06
Other		N/A	N/A
	Total for MAJOR GROUP 31	$569.50	$11.39
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$1,112,460.91	$22,249.21
Other		$22,025.62	$440.51
	Total for MAJOR GROUP 32	$1,134,486.53	$22,689.72
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work		$346,592.68	$6,931.85
3484 Small Arms		$448.00	$8.96
Other		$72,526.90	$1,450.54
	Total for MAJOR GROUP 34	$419,567.58	$8,391.35
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC		$20,222.16	$404.44
Other		$22,007.66	$440.14
	Total for MAJOR GROUP 35	$42,229.82	$844.58
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment		$1,542.48	$30.85
3679 Electronic Components, NEC		$4,367.90	$87.36
Other		$48,055.42	$961.11
	Total for MAJOR GROUP 36	$53,965.80	$1,079.32
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$19,923.20	$398.46

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3714 Motor Vehicle Parts and Accessories	$7,998.13	$159.96
Other	$3,809.46	$76.19
Total for MAJOR GROUP 37	$31,730.79	$634.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$287.00	$5.74
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$188,941.36	$3,778.83
3843 Dental Equipment and Supplies	$12,239.00	$244.78
Other	$193,524.93	$3,870.50
Total for MAJOR GROUP 38	$394,992.29	$7,899.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$21,376.55	$427.53
3993 Signs and Advertising Specialties	$24,904.68	$498.09
3999 Manufacturing Industries, NEC	$74,083.51	$1,481.66
Other	$3,458.92	$69.18
Total for MAJOR GROUP 39	$123,823.66	$2,476.46
Total for DIVISION D	$3,441,440.24	$68,828.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$27,848.71	$556.97
Other	N/A	N/A
Total for MAJOR GROUP 41	$46,496.54	$929.92
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$325,609.83	$6,512.19
Other	$32,436.47	$648.73
Total for MAJOR GROUP 42	$358,046.30	$7,160.92
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,559.50	$171.19
Total for MAJOR GROUP 44	$8,559.50	$171.19
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$196,336.81	$3,926.74
Total for MAJOR GROUP 45	$196,336.81	$3,926.74
MAJOR GROUP: 47 Transportation Services		
Other	$896.79	$17.94
Total for MAJOR GROUP 47	$896.79	$17.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$756,488.33	$15,129.77
4813 Telephone Communications, Except Radiotelephone	$123,717.51	$2,474.34
4832 Radio Broadcasting Stations	$1,867.00	$37.34
4833 Television Broadcasting Stations	$401.00	$8.02
4841 Cable and Other Pay Television Services	$770,917.57	$15,418.36
4899 Communications Services, NEC	$31,167.09	$623.34
Total for MAJOR GROUP 48	$1,684,558.50	$33,691.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$37,753.76	$755.07
4959 Sanitary Services, NEC	$91,308.00	$1,826.16
Other	$3,823,892.92	$76,477.86
Total for MAJOR GROUP 49	$3,952,954.68	$79,059.09
Total for DIVISION E	$6,347,193.48	$126,943.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,429.29	$168.59
5013 Motor Vehicle Supplies and New Parts	$77,029.06	$1,540.58

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5014	Tires and Tubes	$7,032.82	$140.65
5015	Motor Vehicle Parts, Used	$1,239.00	$24.78
5021	Furniture	$26,213.50	$524.27
5023	Homefurnishings	$3,649.24	$72.98
5031	Lumber, Plywood, Millwork, and Wood Panels	$34,410.36	$688.21
5032	Brick, Stone, and Related Construction Materials	$23,175.71	$463.51
5033	Roofing, Siding, and Insulation Materials	$221,038.47	$4,420.77
5043	Photographic Equipment and Supplies	$1,354.00	$27.08
5044	Office Equipment	$86,354.69	$1,727.08
5045	Computers and Computer Peripheral Equipment and Software	$55,892.90	$1,118.24
5046	Commercial Equipment, NEC	$154,502.42	$3,090.06
5047	Medical, Dental, and Hospital Equipment and Supplies	$175,953.63	$3,519.09
5048	Ophthalmic Goods	$8,981.40	$179.62
5049	Professional Equipment and Supplies, NEC	$1,854.39	$37.09
5051	Metals Service Centers and Offices	$88,023.65	$1,760.47
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$489,513.48	$9,790.27
5064	Electrical Appliances, Television and Radio Sets	$3,765.40	$75.31
5065	Electronic Parts and Equipment, NEC	$11,218.00	$224.36
5072	Hardware	$4,514.05	$90.28
5074	Plumbing and Heating Equipment and Supplies	$1,337,706.55	$26,754.12
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$553,376.08	$11,067.51
5078	Refrigeration Equipment and Supplies	$7,311.23	$146.23
5082	Construction and Mining Machinery and Equipment	$55,728.41	$1,114.58
5083	Farm and Garden Machinery and Equipment	$11,082.01	$221.63
5084	Industrial Machinery and Equipment	$267,414.33	$5,348.30
5085	Industrial Supplies	$448,528.68	$8,970.56
5087	Service Establishment Equipment and Supplies	$32,302.84	$646.06
5091	Sporting and Recreational Goods and Supplies	$36,190.00	$723.82
5092	Toys and Hobby Goods and Supplies	$38,112.70	$762.26
5093	Scrap and Waste Materials	$8,195.96	$163.92
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$2,153.61	$43.07
5099	Durable Goods, NEC	$316,670.34	$6,333.41
Other		$87,202.07	$1,744.04
	Total for MAJOR GROUP 50	$4,686,120.27	$93,722.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$5,368.78	$107.37
5113	Industrial and Personal Service Paper	$118,891.30	$2,377.83
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$71,088.39	$1,421.77
5131	Piece Goods, Notions, and Other Dry Goods	$1,367.00	$27.34
5136	Men's and Boys' Clothing and Furnishings	$17,776.28	$355.53
5137	Women's, Children's, and Infants' Clothing and Accessories	$31,237.19	$624.75
5139	Footwear	$8,990.17	$179.81
5141	Groceries, General Line	$161,012.42	$3,220.25
5142	Packaged Frozen Foods	$23,097.56	$461.96
5145	Confectionery	$2,347.45	$46.95
5149	Groceries and Related Products, NEC	$31,032.97	$620.67
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$28,000.98	$560.02
5191	Farm Supplies	$773,564.64	$15,471.29
5192	Books, Periodicals, and Newspapers	$620.69	$12.41
5199	Nondurable Goods, NEC	$600,046.09	$12,000.92
Other		$19,851.70	$397.03
	Total for MAJOR GROUP 51	$1,894,293.61	$37,885.90
	Total for DIVISION F	$6,580,413.88	$131,608.70
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$6,562,554.84	$131,251.12
5231	Paint, Glass, and Wallpaper Stores	$325,166.13	$6,503.32

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5251	Hardware Stores	$581,085.81	$11,621.71
5261	Retail Nurseries, Lawn and Garden Supply Stores	$67,603.70	$1,352.07
5271	Mobile Home Dealers	$1,868.97	$37.38
	Total for MAJOR GROUP 52	$7,538,279.45	$150,765.60
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$14,482,345.11	$289,646.90
5331	Variety Stores	$586,563.93	$11,731.28
5399	Miscellaneous General Merchandise Stores	$2,236,584.09	$44,731.69
	Total for MAJOR GROUP 53	$17,305,493.13	$346,109.87
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$5,658,775.60	$113,175.50
5421	Meat and Fish Markets, Including Freezer Provisioners	$22,549.89	$451.00
5441	Candy, Nut, and Confectionery Stores	$15,416.25	$308.33
5461	Retail Bakeries	$5,679.53	$113.59
5499	Miscellaneous Food Stores	$218,434.79	$4,368.71
Other		N/A	N/A
	Total for MAJOR GROUP 54	$5,922,083.81	$118,441.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$1,490,404.61	$29,808.09
5531	Auto and Home Supply Stores	$1,283,263.42	$25,665.26
5541	Gasoline Service Station	$1,918,571.54	$38,371.43
5561	Recreational Vehicle Dealers	$162,409.89	$3,248.20
5599	Automotive Dealers, NEC	$3,714.37	$74.28
Other		N/A	N/A
	Total for MAJOR GROUP 55	$4,956,021.50	$99,120.41
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$7,391.08	$147.82
5621	Women's Clothing Stores	$189,900.54	$3,798.01
5632	Women's Accessory and Specialty Stores	$49,741.69	$994.84
5641	Children's and Infants' Wear Stores	$2,253.50	$45.07
5651	Family Clothing Stores	$1,390,339.54	$27,806.80
5661	Shoe Stores	$258,960.10	$5,179.21
5699	Miscellaneous Apparel and Accessory Stores	$234,388.18	$4,687.78
	Total for MAJOR GROUP 56	$2,132,974.63	$42,659.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$1,042,444.46	$20,848.89
5713	Floor Coverings Stores	$114,617.17	$2,292.34
5714	Drapery, Curtain, and Upholstery Stores	$44,388.89	$887.78
5719	Miscellaneous Homefurnishings Stores	$86,491.42	$1,729.82
5722	Household Appliance Stores	$592,301.55	$11,846.02
5731	Radio, Television, and Consumer Electronics Stores	$159,534.94	$3,190.70
5734	Computer and Computer Software Stores	$433,168.18	$8,663.36
5736	Musical Instruments Stores	$69,437.85	$1,388.74
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,547,288.46	$50,945.73
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$6,980,442.30	$140,003.05
5813	Drinking Places	$1,087,572.82	$21,751.45
	Total for MAJOR GROUP 58	$8,068,015.12	$161,754.50
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$59,643.21	$1,192.87
5932	Used Merchandise Stores	$172,998.09	$3,459.96
5941	Sporting Goods Stores and Bicycle Shops	$580,523.31	$11,610.47
5942	Book Stores	$76,723.10	$1,534.46
5943	Stationery Stores	$65,129.00	$1,302.58
5944	Jewelry Stores	$202,038.39	$4,040.77
5945	Hobby, Toy, and Game Stores	$360,247.73	$7,204.96
5947	Gift, Novelty, and Souvenir Shops	$103,091.80	$2,061.84

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961 Catalog and Mail-Order Houses		$4,695,152.72	$93,903.34
5962 Automatic Merchandise Machine Operators		$129,163.43	$2,583.27
5963 Direct Selling Establishments		$174,304.20	$3,486.11
5984 Liquefied Petroleum Gas Dealers		$13,935.38	$278.71
5992 Florists		$102,523.17	$2,050.46
5995 Optical Goods Stores		$5,077.26	$101.55
5999 Miscellaneous Retail Stores, NEC		$2,040,400.56	$40,809.48
Other		$659,276.27	$13,185.53
	Total for MAJOR GROUP 59	$9,440,227.62	$188,806.36
	Total for DIVISION G	$57,910,383.72	$1,158,603.69
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$14,961.01	$299.22
Other		$106,698.39	$2,133.96
	Total for MAJOR GROUP 60	$121,659.40	$2,433.18
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141 Personal Credit Institutions		$23,715.50	$474.31
6159 Miscellaneous Business Credit Institutions		$53,338.07	$1,066.77
Other		N/A	N/A
	Total for MAJOR GROUP 61	$77,473.25	$1,549.47
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6399 Insurance Carriers, NEC		$7,021.60	$140.43
Other		$8,960.20	$179.21
	Total for MAJOR GROUP 63	$15,981.80	$319.64
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$28,443.78	$568.87
	Total for MAJOR GROUP 64	$28,443.78	$568.87
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$397,803.53	$7,956.07
6541 Title Abstract Offices		$80,943.53	$1,618.87
Other		N/A	N/A
	Total for MAJOR GROUP 65	$480,476.62	$9,609.53
MAJOR GROUP: 67	Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC		$52,550.67	$1,051.01
6794 Patent Owners and Lessors		$57,798.61	$1,155.97
Other		N/A	N/A
	Total for MAJOR GROUP 67	$110,349.78	$2,206.99
	Total for DIVISION H	$837,580.57	$16,751.60
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,543,068.40	$50,861.36
	Total for MAJOR GROUP 70	$2,543,068.40	$50,861.36
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$42,023.21	$840.47
7221 Photographic Studios, Portrait		$21,396.70	$427.94
7231 Beauty Shops		$799,056.76	$15,981.15
7241 Barber Shops		$23,005.58	$460.12
7261 Funeral Services and Crematories		$233,356.35	$4,667.13
7291 Tax Return Preparation Services		$83,504.51	$1,670.10
7299 Miscellaneous Personal Services, NEC		$255,436.29	$5,108.70
Other		$154,884.27	$3,097.68
	Total for MAJOR GROUP 72	$1,612,663.67	$32,253.29
MAJOR GROUP: 73	Business Services		

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7311	Advertising Agencies	$6,217.00	$124.34
7319	Advertising, NEC	$5,448.77	$108.98
7322	Adjustment and Collection Services	$19,268.90	$385.38
7331	Direct Mail Advertising Services	$83,274.14	$1,665.48
7334	Photocopying and Duplicating Services	$459,542.57	$9,190.85
7336	Commercial Art and Graphic Design	$46,168.04	$923.36
7338	Secretarial and Court Reporting	$398.83	$7.98
7342	Disinfecting and Pest Control Services	$182,377.65	$3,647.56
7349	Building Cleaning and Maintenance Services, NEC	$186,757.24	$3,735.14
7352	Medical Equipment Rental and Leasing	$24,167.89	$483.36
7353	Heavy Construction Equipment Rental and Leasing	$317,206.96	$6,344.14
7359	Equipment Rental and Leasing, NEC	$327,584.19	$6,551.66
7363	Help Supply Services	$30,587.42	$611.75
7371	Computer Programming Services	$141,854.30	$2,837.08
7372	Prepackaged Software	$713,711.33	$14,274.22
7373	Computer Integrated Systems Design	$54,251.10	$1,085.03
7374	Computer Processing and Data Preparation and Processing Services	$416,834.93	$8,336.70
7375	Information Retrieval Services	$22,144.71	$442.90
7376	Computer Facilities Management Services	$5,029.50	$100.59
7377	Computer Rental and Leasing	$71,163.02	$1,423.26
7378	Computer Maintenance and Repair	$63,233.15	$1,264.66
7379	Computer Related Services, NEC	$239,793.72	$4,795.88
7381	Detective, Guard, and Armored Car Services	$72,988.75	$1,459.78
7382	Security Systems Services	$31,180.06	$623.60
7389	Miscellaneous Business Services	$392,838.69	$7,856.78
Other		$27,921.31	$558.43
	Total for MAJOR GROUP 73	$3,941,944.17	$78,838.89
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$75,721.07	$1,514.42
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,074,385.16	$21,487.69
7536	Automotive Glass Replacement Shops	$27,732.51	$554.65
7538	General Automotive Repair Shops	$664,478.08	$13,289.54
7539	Automotive Repair Shops, NEC	$94,351.07	$1,887.03
7542	Carwashes	$142,709.81	$2,854.20
7549	Automotive Services, Except Repair and Carwashes	$173,897.00	$3,477.94
Other		$133,020.41	$2,660.41
	Total for MAJOR GROUP 75	$2,386,295.11	$47,725.88
MAJOR GROUP:	76 Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$14,844.95	$296.90
7629	Electrical and Electronic Repair Shops, NEC	$3,887.41	$77.74
7692	Welding Repair	$76,184.54	$1,523.69
7699	Repair Shops and Related Services, NEC	$312,273.51	$6,245.47
Other		$59,042.29	$1,180.85
	Total for MAJOR GROUP 76	$466,232.70	$9,324.65
MAJOR GROUP:	78 Motion Pictures		
Other		$199,017.77	$3,980.36
	Total for MAJOR GROUP 78	$199,017.77	$3,980.36
MAJOR GROUP:	79 Amusement And Recreation Services		
7991	Physical Fitness Facilities	$148,939.07	$2,978.78
7997	Membership Sports and Recreation Clubs	$52,847.40	$1,056.93
7999	Amusement and Recreation Services, NEC	$473,793.72	$9,475.85
Other		$244,020.05	$4,880.41
	Total for MAJOR GROUP 79	$919,600.24	$18,391.97
MAJOR GROUP:	80 Health Services		
8011	Offices and Clinics of Doctors of Medicine	$129,726.48	$2,594.53
8042	Offices and Clinics of Optometrists	$33,290.60	$665.81
8051	Skilled Nursing Care Facilities	$137,633.90	$2,752.68
8099	Health and Allied Services, NEC	$73,679.64	$1,473.59

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$116,402.47	$2,328.05
	Total for MAJOR GROUP 80	$490,733.09	$9,814.66
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$1,234,026.32	$24,680.52
	Total for MAJOR GROUP 81	$1,234,026.32	$24,680.52
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$1,890.00	$37.80
8299 Schools and Educational Services NEC		$55,757.74	$1,115.16
Other		$1,070.13	$21.40
	Total for MAJOR GROUP 82	$58,717.87	$1,174.36
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$8,285.08	$165.70
Other		$3,317.88	$66.36
	Total for MAJOR GROUP 86	$11,602.96	$232.06
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$155,810.56	$3,116.23
8712 Architectural Services		$146,480.00	$2,929.60
8713 Surveying Services		$8,106.49	$162.13
8721 Accounting, Auditing, and Bookkeeping Services		$809,546.98	$16,190.97
8734 Testing Laboratories		$304,386.57	$6,087.73
8741 Management Services		$466,828.63	$9,336.58
8742 Management Consulting Services		$839,785.57	$16,795.70
8744 Facilities Support Management Services		$69,719.28	$1,394.39
8748 Business Consulting Services, NEC		$125,458.65	$2,509.17
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,926,171.73	$58,523.48
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$464,906.01	$9,298.12
	Total for MAJOR GROUP 89	$464,906.01	$9,298.12
	Total for DIVISION I	$17,256,693.26	$345,133.86

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$894,699.33	$17,894.00
C	Construction	$1,663,274.86	$33,265.54
D	Manufacturing	$3,441,440.24	$68,828.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,347,193.48	$126,943.86
F	Wholesale Trade	$6,580,413.88	$131,608.70
G	Retail Trade	$57,910,383.72	$1,158,603.69
H	Finance, Insurance, And Real Estate	$837,580.57	$16,751.60
I	Services	$17,256,693.26	$345,133.86
	Other	$719.50	$14.39
	Total for Aberdeen - General	$94,932,398.84	$1,899,044.40

Aberdeen - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5331 Variety Stores		$6,863.50	$68.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	$296,566.50	$2,965.67
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,335,513.31	$13,355.13
Other		$31,242.85	$312.43
	Total for MAJOR GROUP 54	$1,366,756.16	$13,667.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$434,216.03	$4,342.16
	Total for MAJOR GROUP 55	$434,216.03	$4,342.16
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$6,760,694.07	$67,606.92
5813 Drinking Places		$1,079,156.80	$10,791.57
	Total for MAJOR GROUP 58	$7,839,850.87	$78,398.49
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$8,230.77	$82.31
5963 Direct Selling Establishments		$49,123.66	$491.24
5999 Miscellaneous Retail Stores, NEC		$5,573.00	$55.73
Other		$252,419.69	$2,524.20
	Total for MAJOR GROUP 59	$315,347.12	$3,153.48
	Total for DIVISION G	$10,256,543.75	$102,565.43
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,473,881.95	$24,738.83
	Total for MAJOR GROUP 70	$2,473,881.95	$24,738.83
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$246,995.92	$2,469.96
Other		$197,628.75	$1,976.29
	Total for MAJOR GROUP 79	$444,624.67	$4,446.25
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,328,291.38	$33,282.93

Aberdeen - Gross Receipts Recap

G	Retail Trade	$10,256,543.75	$102,565.43
I	Services	$3,328,291.38	$33,282.93
	Other	$11,850.00	$118.50
	Total for Aberdeen - Gross Receipts	$13,596,685.13	$135,966.86

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$17,894.00
C	Construction	$33,265.54
D	Manufacturing	$68,828.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,943.86
F	Wholesale Trade	$131,608.70
G	Retail Trade	$1,261,169.12
H	Finance, Insurance, And Real Estate	$16,751.60
I	Services	$378,416.79
	Other	$132.89
	Total for Aberdeen	$2,035,011.26

ITEMS OF NOTE:

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

Akaska - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$492.53	$9.85
Other		$477.15	$9.54
	Total for MAJOR GROUP 27	$969.68	$19.39
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$11,478.62	$229.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,421.50	$28.43
4813 Telephone Communications, Except Radiotelephone		$4,460.96	$89.22
4841 Cable and Other Pay Television Services		$2,124.00	$42.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,007.96	$160.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$34,158.96	$683.18
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,491.97	$109.84
	Total for MAJOR GROUP 50	$5,491.97	$109.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$10,620.58	$212.41
	Total for MAJOR GROUP 51	$10,620.58	$212.41
	Total for DIVISION F	$16,112.55	$322.25
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,664.50	$33.29
Other		N/A	N/A

Akaska - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 53	$1,844.50	$36.89
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$703.50	$14.07
		Total for MAJOR GROUP 56	$703.50	$14.07
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$29,316.01	$586.30
5963 Direct Selling Establishments			$786.88	$15.74
5999 Miscellaneous Retail Stores, NEC			$729.88	$14.60
Other			$3,983.91	$79.67
		Total for MAJOR GROUP 59	$34,816.68	$696.31
		Total for DIVISION G	$121,247.98	$2,424.94
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$62,620.12	$1,252.40
		Total for MAJOR GROUP 70	$62,620.12	$1,252.40
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$1,153.31	$23.06
7372 Prepackaged Software			$134.99	$2.70
7374 Computer Processing and Data Preparation and Processing Services			$17.97	$0.36
7389 Miscellaneous Business Services			$414.01	$8.28
Other			$441.79	$8.84
		Total for MAJOR GROUP 73	$2,162.07	$43.24
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$67,339.69	$1,346.79

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

Returns Filed: August 2025

Akaska - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,478.62	$229.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,158.96	$683.18
F	Wholesale Trade	$16,112.55	$322.25
G	Retail Trade	$121,247.98	$2,424.94
I	Services	$67,339.69	$1,346.79
	Other	$18,590.72	$371.81
	Total for Akaska - General	$268,928.52	$5,378.54

Akaska Recap

		Tax Due
D	Manufacturing	$229.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683.18
F	Wholesale Trade	$322.25
G	Retail Trade	$2,424.94
I	Services	$1,346.79
	Other	$371.81
	Total for Akaska	$5,378.54

ITEMS OF NOTE:

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

Alcester - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$16,014.77	$320.30
Other		N/A	N/A
	Total for MAJOR GROUP 07	$17,603.42	$352.07
	Total for DIVISION A	$17,913.42	$358.27
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$935.00	$18.70
Other		$4,582.75	$91.66
	Total for MAJOR GROUP 17	$5,517.75	$110.36
	Total for DIVISION C	$5,607.75	$112.16
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$287.77	$5.76
	Total for MAJOR GROUP 23	$287.77	$5.76
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$640.81	$12.82
2721 Periodicals: Publishing, or Publishing and Printing		$60.04	$1.20
2754 Commercial Printing, Gravure		$159.81	$3.20
2759 Commercial Printing, NEC		$162.96	$3.26
Other		$478.50	$9.57
	Total for MAJOR GROUP 27	$1,502.12	$30.05
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,305.00	$66.10
	Total for MAJOR GROUP 28	$3,305.00	$66.10
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,582.56	$51.65
	Total for MAJOR GROUP 36	$2,582.56	$51.65

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$3,695.90	$73.92
	Total for MAJOR GROUP 39	$3,695.90	$73.92
	Total for DIVISION D	$43,305.53	$866.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,682.50	$73.65
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,991.00	$79.82
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$17,648.29	$352.96
4813 Telephone Communications, Except Radiotelephone		$30,053.47	$601.07
4833 Television Broadcasting Stations		$35.50	$0.71
4841 Cable and Other Pay Television Services		$11,313.99	$226.28
4899 Communications Services, NEC		$323.83	$6.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$59,396.08	$1,187.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$86,504.32	$1,730.09
	Total for MAJOR GROUP 49	$86,504.32	$1,730.09
	Total for DIVISION E	$150,287.40	$3,005.74
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,203.29	$44.07
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,370.00	$87.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$3,650.41	$73.01
5084 Industrial Machinery and Equipment		$12,798.99	$255.98
5085 Industrial Supplies		$389.05	$7.78
5087 Service Establishment Equipment and Supplies		$4,174.19	$83.48
5091 Sporting and Recreational Goods and Supplies		$419.11	$8.38
Other		$6,677.02	$133.54
	Total for MAJOR GROUP 50	$34,682.06	$693.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings		$287.24	$5.74
5137 Women's, Children's, and Infants' Clothing and Accessories		$416.50	$8.33
5142 Packaged Frozen Foods		$1,121.50	$22.43
Other		$17,794.42	$355.89
	Total for MAJOR GROUP 51	$19,619.66	$392.39
	Total for DIVISION F	$54,301.72	$1,086.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$31,290.05	$625.80
5251 Hardware Stores		$23,452.94	$469.06

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$56,157.72	$1,123.15
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,257.61	$205.15
Other		$296.00	$5.92
	Total for MAJOR GROUP 53	$10,553.61	$211.07
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,425.84	$28.52
Other		$197,743.00	$3,954.86
	Total for MAJOR GROUP 54	$199,168.84	$3,983.38
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$59,600.09	$1,192.00
	Total for MAJOR GROUP 55	$59,600.09	$1,192.00
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$664.00	$13.28
5632 Women's Accessory and Specialty Stores		$382.50	$7.65
5651 Family Clothing Stores		$3,030.65	$60.61
5661 Shoe Stores		$1,459.50	$29.19
5699 Miscellaneous Apparel and Accessory Stores		$3,523.50	$70.47
Other		$421.50	$8.43
	Total for MAJOR GROUP 56	$9,481.65	$189.63
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$7,978.77	$159.58
5731 Radio, Television, and Consumer Electronics Stores		$3,140.97	$62.82
5734 Computer and Computer Software Stores		$1,329.33	$26.59
Other		$723.35	$14.47
	Total for MAJOR GROUP 57	$13,172.42	$263.46
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,707.29	$54.15
5942 Book Stores		$161.11	$3.22
5943 Stationery Stores		$1,543.72	$30.88
5961 Catalog and Mail-Order Houses		$157,178.38	$3,143.60
5963 Direct Selling Establishments		$11,979.84	$239.60
5999 Miscellaneous Retail Stores, NEC		$30,455.45	$609.11
Other		$9,322.40	$186.45
	Total for MAJOR GROUP 59	$213,348.19	$4,267.01
	Total for DIVISION G	$564,814.15	$11,296.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$2,796.31	$55.93
	Total for MAJOR GROUP 60	$2,796.31	$55.93
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		($390.29)	($7.80)
	Total for MAJOR GROUP 63	($390.29)	($7.80)
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,846.68	$116.94
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$10,138.00	$202.76
7299 Miscellaneous Personal Services, NEC		$706.46	$14.13
Other		$665.52	$13.31
	Total for MAJOR GROUP 72	$11,509.98	$230.20
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$903.00	$18.07
7359 Equipment Rental and Leasing, NEC		$4,271.77	$85.43
7371 Computer Programming Services		$2,989.00	$59.78
7372 Prepackaged Software		$15,756.71	$315.14
7374 Computer Processing and Data Preparation and Processing Services		$14,593.27	$291.87
7379 Computer Related Services, NEC		$4,146.54	$82.92
7382 Security Systems Services		$462.45	$9.25
7389 Miscellaneous Business Services		$2,773.71	$55.48
Other		$5,615.25	$112.31
	Total for MAJOR GROUP 73	$51,511.70	$1,030.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,666.58	$33.33
	Total for MAJOR GROUP 75	$1,666.58	$33.33
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,034.72	$20.69
	Total for MAJOR GROUP 76	$1,034.72	$20.69
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$15,652.15	$313.04
	Total for MAJOR GROUP 87	$15,652.15	$313.04
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,994.75	$239.90
	Total for MAJOR GROUP 89	$11,994.75	$239.90
	Total for DIVISION I	$159,000.79	$3,180.03
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: August 2025

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,913.42	$358.27
C	Construction	$5,607.75	$112.16
D	Manufacturing	$43,305.53	$866.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,287.40	$3,005.74
F	Wholesale Trade	$54,301.72	$1,086.03
G	Retail Trade	$564,814.15	$11,296.33
H	Finance, Insurance, And Real Estate	$5,846.68	$116.94
I	Services	$159,000.79	$3,180.03
	Other	$588.00	$11.76
	Total for Alcester - General	$1,001,665.44	$20,033.38

Alcester Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$358.27
C	Construction	$112.16
D	Manufacturing	$866.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,005.74
F	Wholesale Trade	$1,086.03
G	Retail Trade	$11,296.33
H	Finance, Insurance, And Real Estate	$116.94
I	Services	$3,180.03
	Other	$11.76
	Total for Alcester	$20,033.38

ITEMS OF NOTE:

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

Alexandria - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$13,045.40	$260.91
Other		N/A	N/A
	Total for MAJOR GROUP 07	$13,426.32	$268.53
	Total for DIVISION A	$14,112.11	$282.25
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$10,017.97	$246.12
Other		N/A	N/A
	Total for MAJOR GROUP 17	$11,206.52	$269.89
	Total for DIVISION C	$11,206.52	$269.89
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$776.50	$15.53
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,842.14	$36.84
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$691.25	$13.83
	Total for MAJOR GROUP 23	$691.25	$13.83
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$290.33	$5.81
2754 Commercial Printing, Gravure		$96.09	$1.92
2759 Commercial Printing, NEC		$300.43	$6.01
Other		$2,113.44	$42.27
	Total for MAJOR GROUP 27	$2,800.29	$56.01
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$165.95	$3.32
	Total for MAJOR GROUP 28	$165.95	$3.32
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$37,496.49	$749.94
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,102.15	$162.04
Other		N/A	N/A

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	$8,534.65	$170.69
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$19,268.50	$385.37
4813 Telephone Communications, Except Radiotelephone		$23,222.11	$464.45
4841 Cable and Other Pay Television Services		$10,215.50	$204.31
4899 Communications Services, NEC		$113.00	$2.26
Other		$58.95	$1.18
	Total for MAJOR GROUP 48	$52,878.06	$1,057.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$136,320.68	$2,726.42
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,078.50	$21.57
5045 Computers and Computer Peripheral Equipment and Software		$38,079.24	$761.58
5074 Plumbing and Heating Equipment and Supplies		$1,957.60	$39.16
5084 Industrial Machinery and Equipment		$7,492.82	$149.85
Other		$9,644.29	$192.88
	Total for MAJOR GROUP 50	$58,252.45	$1,165.04
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$632.50	$12.65
5137 Women's, Children's, and Infants' Clothing and Accessories		$906.50	$18.13
5142 Packaged Frozen Foods		$1,028.82	$20.58
Other		$2,651.30	$53.03
	Total for MAJOR GROUP 51	$5,219.12	$104.39
	Total for DIVISION F	$63,471.57	$1,269.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$50,171.20	$1,003.43
5251 Hardware Stores		$2,732.73	$54.65
Other		N/A	N/A
	Total for MAJOR GROUP 52	$53,983.93	$1,079.68
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$33,341.77	$666.84
5399 Miscellaneous General Merchandise Stores		$107,358.93	$2,147.18
Other		N/A	N/A
	Total for MAJOR GROUP 53	$140,833.20	$2,816.67
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,296.48	$25.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,526.48	$30.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,251.04	$45.02
Other		$252,359.04	$5,047.19
	Total for MAJOR GROUP 55	$254,610.08	$5,092.21
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,497.35	$29.95
5651 Family Clothing Stores		$4,850.61	$97.01

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5661	Shoe Stores	$1,246.97	$24.94
5699	Miscellaneous Apparel and Accessory Stores	$1,423.45	$28.47
Other		$807.50	$16.15
	Total for MAJOR GROUP 56	$9,825.88	$196.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$264.00	$5.28
5731	Radio, Television, and Consumer Electronics Stores	($2,830.18)	($56.60)
5734	Computer and Computer Software Stores	$6,879.75	$137.60
Other		$7,925.43	$158.51
	Total for MAJOR GROUP 57	$12,239.00	$244.79
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,889.20	$77.78
5942	Book Stores	$718.58	$14.37
5961	Catalog and Mail-Order Houses	$156,886.64	$3,137.74
5963	Direct Selling Establishments	$29,367.13	$587.35
5999	Miscellaneous Retail Stores, NEC	$54,712.83	$1,094.27
Other		$780.33	$15.61
	Total for MAJOR GROUP 59	$246,354.71	$4,927.12
	Total for DIVISION G	$737,924.66	$14,758.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,522.00	$170.44
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$3,892.64	$77.85
7299	Miscellaneous Personal Services, NEC	$1,726.76	$34.54
Other		N/A	N/A
	Total for MAJOR GROUP 72	$6,904.28	$138.09
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,049.10	$40.98
7359	Equipment Rental and Leasing, NEC	$5,930.79	$118.62
7372	Prepackaged Software	$11,795.64	$235.92
7374	Computer Processing and Data Preparation and Processing Services	$10,307.05	$206.14
7379	Computer Related Services, NEC	$1,145.13	$22.90
7389	Miscellaneous Business Services	$2,191.34	$43.83

Alexandria - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
Other			$3,029.99	$60.60
		Total for MAJOR GROUP 73	$36,449.04	$728.99
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$10,748.67	$214.98
		Total for MAJOR GROUP 75	$10,748.67	$214.98
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,682.75	$33.65
		Total for MAJOR GROUP 79	$1,682.75	$33.65
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,509.75	$170.20
		Total for MAJOR GROUP 87	$8,509.75	$170.20
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$8,630.50	$172.61
		Total for MAJOR GROUP 89	$8,630.50	$172.61
		Total for DIVISION I	$78,822.55	$1,576.47

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$14,112.11	$282.25
C	Construction	$11,206.52	$269.89
D	Manufacturing	$37,496.49	$749.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,320.68	$2,726.42
F	Wholesale Trade	$63,471.57	$1,269.43
G	Retail Trade	$737,924.66	$14,758.55
H	Finance, Insurance, And Real Estate	$8,522.00	$170.44
I	Services	$78,822.55	$1,576.47
	Total for Alexandria - General	$1,087,876.58	$21,803.39

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$282.25
C	Construction	$269.89
D	Manufacturing	$749.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,726.42
F	Wholesale Trade	$1,269.43
G	Retail Trade	$14,758.55
H	Finance, Insurance, And Real Estate	$170.44
I	Services	$1,576.47
	Total for Alexandria	$21,803.39

	Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$341,602.42	$3,416.02
	Total for MAJOR GROUP 20	$341,602.42	$3,416.02
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$40.65	$0.40
2759 Commercial Printing, NEC		$57.86	$0.58
Other		$357.51	$3.58
	Total for MAJOR GROUP 27	$456.02	$4.56
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$35,325.52	$353.25
	Total for MAJOR GROUP 28	$35,325.52	$353.25
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$621,552.90	$6,215.53
	Total for MAJOR GROUP 35	$621,552.90	$6,215.53
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$12,063.38	$120.63
	Total for MAJOR GROUP 36	$12,063.38	$120.63
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$9,981.00	$99.81
	Total for MAJOR GROUP 38	$9,981.00	$99.81
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,067,028.11	$10,670.27
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,473.19	$24.73
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,491.19	$24.91
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,861.00	$68.61
4813 Telephone Communications, Except Radiotelephone		$14,253.00	$142.53

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4841	Cable and Other Pay Television Services	$3,471.00	$34.71
4899	Communications Services, NEC	$63.00	$0.63
Other		N/A	N/A
	Total for MAJOR GROUP 48	$24,708.00	$247.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$209,934.25	$2,099.34
	Total for MAJOR GROUP 49	$209,934.25	$2,099.34
	Total for DIVISION E	$237,133.44	$2,371.33
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$378.21	$3.78
5044	Office Equipment	$313.39	$3.13
5049	Professional Equipment and Supplies, NEC	$2,698.56	$26.99
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,928.86	$459.29
5074	Plumbing and Heating Equipment and Supplies	$5,781.36	$57.82
5084	Industrial Machinery and Equipment	$53,666.25	$536.67
5085	Industrial Supplies	$18,755.00	$187.55
5099	Durable Goods, NEC	$9,427.08	$94.27
Other		$111,531.24	$1,115.31
	Total for MAJOR GROUP 50	$248,479.95	$2,484.81
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5169	Chemicals and Allied Products, NEC	$39,888.24	$398.88
Other		$54,545.08	$545.45
	Total for MAJOR GROUP 51	$94,433.32	$944.33
	Total for DIVISION F	$342,913.27	$3,429.14
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,527.92	$75.28
5399	Miscellaneous General Merchandise Stores	$5,259.65	$52.60
Other		N/A	N/A
	Total for MAJOR GROUP 53	$13,062.57	$130.63
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$106,689.84	$1,066.90
Other		$10,312.06	$103.12
	Total for MAJOR GROUP 55	$117,001.90	$1,170.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$782.00	$7.82
5699	Miscellaneous Apparel and Accessory Stores	$842.74	$8.43
Other		$708.00	$7.08
	Total for MAJOR GROUP 56	$2,332.74	$23.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$602.54	$6.03
Other		$6,082.63	$60.83
	Total for MAJOR GROUP 57	$6,685.17	$66.86
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,014.00	$10.14

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$144,619.30	$1,447.01
5963	Direct Selling Establishments	$858.00	$8.58
5999	Miscellaneous Retail Stores, NEC	$82,133.18	$821.35
Other		$68,774.97	$687.75
	Total for MAJOR GROUP 59	$297,399.45	$2,974.83
	Total for DIVISION G	$502,937.55	$5,030.23
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,452.80	$14.53
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,210.66	$12.11
7359	Equipment Rental and Leasing, NEC	$42,167.99	$421.68
7372	Prepackaged Software	$3,551.35	$35.51
7374	Computer Processing and Data Preparation and Processing Services	$1,494.31	$14.94
7379	Computer Related Services, NEC	$9,355.18	$93.55
7389	Miscellaneous Business Services	$997.62	$9.98
Other		$6,303.82	$63.04
	Total for MAJOR GROUP 73	$65,080.93	$650.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$672.58	$6.73
	Total for MAJOR GROUP 75	$672.58	$6.73
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$41,729.37	$417.29
Other		$14,319.04	$143.20
	Total for MAJOR GROUP 87	$56,048.41	$560.49
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$22,129.91	$221.30
	Total for MAJOR GROUP 89	$22,129.91	$221.30
	Total for DIVISION I	$145,536.00	$1,455.38

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

Returns Filed: August 2025

Alpena - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,067,028.11	$10,670.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,133.44	$2,371.33
F	Wholesale Trade	$342,913.27	$3,429.14
G	Retail Trade	$502,937.55	$5,030.23
H	Finance, Insurance, And Real Estate	$1,452.80	$14.53
I	Services	$145,536.00	$1,455.38
	Other	$13,489.31	$134.89
	Total for Alpena - General	$2,310,490.48	$23,105.77

Alpena Recap

		Tax Due
D	Manufacturing	$10,670.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,371.33
F	Wholesale Trade	$3,429.14
G	Retail Trade	$5,030.23
H	Finance, Insurance, And Real Estate	$14.53
I	Services	$1,455.38
	Other	$134.89
	Total for Alpena	$23,105.77

ITEMS OF NOTE:

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

Andover - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$7.73	$0.16
Other		$449.50	$8.99
	Total for MAJOR GROUP 27	$457.23	$9.15
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$12,873.46	$257.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,978.00	$39.56
	Total for MAJOR GROUP 42	$1,978.00	$39.56
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,329.00	$26.58
4813 Telephone Communications, Except Radiotelephone		$2,432.50	$48.65
4841 Cable and Other Pay Television Services		$1,847.50	$36.95
	Total for MAJOR GROUP 48	$5,609.00	$112.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,335.31	$306.71
DIVISION: F	**Wholesale Trade**		

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade** ***continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$655.66	$13.12
	Total for MAJOR GROUP 50	$655.66	$13.12
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$859.35	$17.19
	Total for MAJOR GROUP 51	$859.35	$17.19
	Total for DIVISION F	$1,515.01	$30.31
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,848.98	$36.98
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,090.72	$41.81
MAJOR GROUP: 54	Food Stores		
Other		$100,243.03	$2,004.86
	Total for MAJOR GROUP 54	$100,243.03	$2,004.86
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$97.00	$1.94
Other		$70.05	$1.40
	Total for MAJOR GROUP 56	$167.05	$3.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$12,101.18	$242.02
	Total for MAJOR GROUP 57	$12,101.18	$242.02
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$15,176.77	$303.54
5963 Direct Selling Establishments		$429.56	$8.59
5999 Miscellaneous Retail Stores, NEC		$861.75	$17.24
Other		N/A	N/A
	Total for MAJOR GROUP 59	$16,840.02	$336.81
	Total for DIVISION G	$139,578.62	$2,791.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,521.11	$30.42
	Total for MAJOR GROUP 72	$1,521.11	$30.42
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$767.63	$15.35
7374 Computer Processing and Data Preparation and Processing Services		$37.65	$0.75
Other		$1,020.36	$20.41

Andover - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$1,825.64	$36.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$5,447.23	$108.94

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,873.46	$257.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,335.31	$306.71
F	Wholesale Trade	$1,515.01	$30.31
G	Retail Trade	$139,578.62	$2,791.57
I	Services	$5,447.23	$108.94
	Other	$572.64	$11.45
	Total for Andover - General	$175,322.27	$3,506.45

Andover Recap

		Tax Due
D	Manufacturing	$257.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306.71
F	Wholesale Trade	$30.31
G	Retail Trade	$2,791.57
I	Services	$108.94
	Other	$11.45
	Total for Andover	$3,506.45

ITEMS OF NOTE:

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

Arlington - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$4,120.56	$82.41
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,240.26	$84.80
	Total for DIVISION A	$4,240.26	$84.80
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,802.68	$56.05
	Total for MAJOR GROUP 17	$2,802.68	$56.05
	Total for DIVISION C	$3,372.88	$67.45
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,473.22	$49.47
	Total for MAJOR GROUP 20	$2,473.22	$49.47
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,866.40	$37.33
2721 Periodicals: Publishing, or Publishing and Printing		$90.33	$1.81
2752 Commercial Printing, Lithographic		$1,476.82	$29.54
2754 Commercial Printing, Gravure		$151.68	$3.04
2759 Commercial Printing, NEC		$710.93	$14.22
Other		$1,259.63	$25.19
	Total for MAJOR GROUP 27	$5,555.79	$111.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,539.50	$50.79
	Total for MAJOR GROUP 28	$2,539.50	$50.79
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$203.23	$4.06
	Total for MAJOR GROUP 30	$203.23	$4.06
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

		Taxable	Tax Due
Arlington - General *continued...*			
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$53,634.64	$1,072.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$13,530.45	$270.61
Other		N/A	N/A
	Total for MAJOR GROUP 42	$14,371.45	$287.43
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$25,599.50	$511.99
4813 Telephone Communications, Except Radiotelephone		$6,108.08	$122.16
4841 Cable and Other Pay Television Services		$29,223.11	$584.46
4899 Communications Services, NEC		$230.97	$4.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$61,203.61	$1,224.07
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$93,063.16	$1,861.26
	Total for MAJOR GROUP 49	$93,063.16	$1,861.26
	Total for DIVISION E	$185,094.72	$3,701.89
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$752.91	$15.06
5044 Office Equipment		$2,134.04	$42.68
5045 Computers and Computer Peripheral Equipment and Software		$931.94	$18.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$21,954.60	$439.09
5065 Electronic Parts and Equipment, NEC		$1,338.00	$26.76
5074 Plumbing and Heating Equipment and Supplies		$68,180.59	$1,363.61
5084 Industrial Machinery and Equipment		$225,344.19	$4,506.88
5085 Industrial Supplies		$229,884.75	$4,597.70
5087 Service Establishment Equipment and Supplies		$2,654.15	$53.08
5091 Sporting and Recreational Goods and Supplies		$1,458.94	$29.18
Other		$8,037.65	$160.75
	Total for MAJOR GROUP 50	$562,671.76	$11,253.43
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$856.56	$17.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,236.76	$24.74
5139 Footwear		$1,064.00	$21.28
5141 Groceries, General Line		$1,077.24	$21.54
5142 Packaged Frozen Foods		$672.80	$13.46
5199 Nondurable Goods, NEC		$1,469.81	$29.39
Other		$134,742.55	$2,694.85
	Total for MAJOR GROUP 51	$141,119.72	$2,822.39
	Total for DIVISION F	$703,791.48	$14,075.82
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5211 Lumber and Other Building Materials Dealers		$109,016.57	$2,180.33
Other		$6,215.00	$124.30
	Total for MAJOR GROUP 52	$115,231.57	$2,304.63
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$22,888.60	$457.77
5399 Miscellaneous General Merchandise Stores		$981.29	$19.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	$23,992.39	$479.85
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,256.47	$25.13
Other		$386,984.80	$7,739.70
	Total for MAJOR GROUP 54	$388,241.27	$7,764.83
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$33,172.59	$663.45
Other		N/A	N/A
	Total for MAJOR GROUP 55	$34,401.68	$688.03
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$5,095.25	$101.90
5632 Women's Accessory and Specialty Stores		$891.50	$17.83
5651 Family Clothing Stores		$5,312.23	$106.24
5661 Shoe Stores		$793.04	$15.86
5699 Miscellaneous Apparel and Accessory Stores		$1,209.50	$24.19
Other		$144.00	$2.88
	Total for MAJOR GROUP 56	$13,445.52	$268.90
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$6,758.95	$135.18
5719 Miscellaneous Homefurnishings Stores		$801.50	$16.03
5722 Household Appliance Stores		$5,410.66	$108.22
5731 Radio, Television, and Consumer Electronics Stores		$2,952.53	$59.05
Other		$3,110.88	$62.21
	Total for MAJOR GROUP 57	$19,034.52	$380.69
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$214,833.69	$4,296.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$253,992.79	$5,079.85
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,749.40	$114.99
5942 Book Stores		$844.28	$16.89
5943 Stationery Stores		$1,225.53	$24.51
5961 Catalog and Mail-Order Houses		$251,975.90	$5,039.57
5963 Direct Selling Establishments		$6,488.54	$129.77
5999 Miscellaneous Retail Stores, NEC		$34,774.32	$695.50
Other		$7,796.49	$155.93
	Total for MAJOR GROUP 59	$308,854.46	$6,177.16
	Total for DIVISION G	$1,157,194.20	$23,143.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,034.29	$20.69
	Total for MAJOR GROUP 61	$1,034.29	$20.69
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6411	Insurance Agents, Brokers, and Service	$220.50	$4.41
	Total for MAJOR GROUP 64	$220.50	$4.41
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$12,818.77	$256.38
Other		N/A	N/A
	Total for MAJOR GROUP 65	$12,947.77	$258.96
	Total for DIVISION H	$14,734.56	$294.70
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$37,458.41	$749.17
	Total for MAJOR GROUP 70	$37,458.41	$749.17
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$1,161.00	$23.22
Other		$40,195.73	$803.92
	Total for MAJOR GROUP 72	$41,356.73	$827.14
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$313.50	$6.27
7322	Adjustment and Collection Services	$961.75	$19.24
7342	Disinfecting and Pest Control Services	$4,104.93	$82.09
7359	Equipment Rental and Leasing, NEC	$7,895.16	$157.90
7371	Computer Programming Services	$675.95	$13.52
7372	Prepackaged Software	$25,010.37	$500.20
7374	Computer Processing and Data Preparation and Processing Services	$7,977.12	$159.55
7379	Computer Related Services, NEC	$8,111.40	$162.22
7389	Miscellaneous Business Services	$2,600.43	$52.00
Other		$8,841.17	$176.82
	Total for MAJOR GROUP 73	$66,491.78	$1,329.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$77,770.33	$1,555.41
	Total for MAJOR GROUP 75	$77,770.33	$1,555.41
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$2,660.61	$53.21
Other		N/A	N/A
	Total for MAJOR GROUP 76	$17,049.81	$340.99
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$25,115.94	$502.32
	Total for MAJOR GROUP 79	$25,115.94	$502.32
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$770.50	$15.41
	Total for MAJOR GROUP 86	$770.50	$15.41

		Taxable	Tax Due
Arlington - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$224,728.08	$4,494.56
8742 Management Consulting Services		$1,024.77	$20.50
Other		$52,341.81	$1,046.84
	Total for MAJOR GROUP 87	$278,094.66	$5,561.90
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$16,504.00	$330.08
	Total for MAJOR GROUP 89	$16,504.00	$330.08
	Total for DIVISION I	$566,509.12	$11,330.17

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$4,240.26	$84.80
C	Construction	$3,372.88	$67.45
D	Manufacturing	$53,634.64	$1,072.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,094.72	$3,701.89
F	Wholesale Trade	$703,791.48	$14,075.82
G	Retail Trade	$1,157,194.20	$23,143.94
H	Finance, Insurance, And Real Estate	$14,734.56	$294.70
I	Services	$566,509.12	$11,330.17
	Total for Arlington - General	$2,688,571.86	$53,771.49

Arlington - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$284.47	$2.84
	Total for MAJOR GROUP 59	$284.47	$2.84
	Total for DIVISION G	$362,818.96	$3,628.19
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$33,225.95	$332.26

Arlington - Gross Receipts Recap

G	Retail Trade	$362,818.96	$3,628.19
I	Services	$33,225.95	$332.26
	Total for Arlington - Gross Receipts	$396,044.91	$3,960.45

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

Returns Filed: August 2025

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$84.80
C	Construction		$67.45
D	Manufacturing		$1,072.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,701.89
F	Wholesale Trade		$14,075.82
G	Retail Trade		$26,772.13
H	Finance, Insurance, And Real Estate		$294.70
I	Services		$11,662.43
	Total for Arlington		$57,731.94

ITEMS OF NOTE:

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

Armour - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$10,104.39	$202.08
Other		$23,678.55	$473.57
	Total for MAJOR GROUP 07	$33,782.94	$675.65
	Total for DIVISION A	$33,782.94	$675.65
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,665.39	$93.30
	Total for MAJOR GROUP 17	$4,665.39	$93.30
	Total for DIVISION C	$8,078.51	$161.56
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$13,414.72	$268.29
	Total for MAJOR GROUP 20	$13,414.72	$268.29
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,523.95	$50.48
2721 Periodicals: Publishing, or Publishing and Printing		$86.63	$1.73
2752 Commercial Printing, Lithographic		$2,047.70	$40.95
2754 Commercial Printing, Gravure		$122.12	$2.44
2759 Commercial Printing, NEC		$2,127.03	$42.54
Other		N/A	N/A
	Total for MAJOR GROUP 27	$7,121.93	$142.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$259.00	$5.18
	Total for MAJOR GROUP 28	$259.00	$5.18
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,000.50	$20.01
	Total for MAJOR GROUP 39	$1,000.50	$20.01

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$41,566.72	$831.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,592.00	$291.84
4813 Telephone Communications, Except Radiotelephone	$28,805.84	$576.11
4841 Cable and Other Pay Television Services	$8,769.50	$175.39
4899 Communications Services, NEC	$185.04	$3.70
Other	$45.45	$0.91
Total for MAJOR GROUP 48	$52,397.83	$1,047.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$148,069.86	$2,961.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,781.10	$55.62
5044 Office Equipment	$700.88	$14.02
5045 Computers and Computer Peripheral Equipment and Software	$2,306.84	$46.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,320.84	$106.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,841.28	$616.83
5074 Plumbing and Heating Equipment and Supplies	$11,312.22	$226.24
5087 Service Establishment Equipment and Supplies	$478.00	$9.56
5091 Sporting and Recreational Goods and Supplies	$1,839.00	$36.78
Other	$23,235.37	$464.70
Total for MAJOR GROUP 50	$78,815.53	$1,576.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$834.00	$16.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$801.93	$16.04
5141 Groceries, General Line	$2,329.53	$46.59
5142 Packaged Frozen Foods	$580.50	$11.61
Other	$1,752.82	$35.06
Total for MAJOR GROUP 51	$6,298.78	$125.98
Total for DIVISION F	$85,114.31	$1,702.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,127.29	$962.55
5251 Hardware Stores	$16,547.37	$330.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,804.66	$1,296.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,197.68	$223.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,500.99	$230.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,557.54	$5,371.15
5499 Miscellaneous Food Stores	$1,798.23	$35.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$271,054.17	$5,421.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$110,743.24	$2,214.87
Other	$5,538.54	$110.77
Total for MAJOR GROUP 55	$116,281.78	$2,325.64
MAJOR GROUP: 56 Apparel And Accessory Stores		

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621	Women's Clothing Stores	$835.50	$16.71
5651	Family Clothing Stores	$2,746.02	$54.92
5661	Shoe Stores	$638.55	$12.77
Other		$986.00	$19.72
	Total for MAJOR GROUP 56	$5,206.07	$104.12
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$4,151.96	$83.04
5722	Household Appliance Stores	$1,767.06	$35.34
5731	Radio, Television, and Consumer Electronics Stores	$2,492.97	$49.86
5734	Computer and Computer Software Stores	$512.63	$10.25
Other		$1,372.45	$27.45
	Total for MAJOR GROUP 57	$10,297.07	$205.94
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$2,193.51	$43.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$57,959.51	$1,159.19
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	($408.45)	($8.17)
5961	Catalog and Mail-Order Houses	$112,641.56	$2,252.83
5963	Direct Selling Establishments	$2,792.56	$55.85
5999	Miscellaneous Retail Stores, NEC	$10,668.32	$213.36
Other		$5,389.60	$107.79
	Total for MAJOR GROUP 59	$131,083.59	$2,621.66
	Total for DIVISION G	$668,187.84	$13,363.75
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$12,429.30	$248.59
	Total for MAJOR GROUP 65	$12,429.30	$248.59
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$13,521.30	$270.43
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$43,244.86	$864.90
	Total for MAJOR GROUP 72	$43,244.86	$864.90
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,140.00	$22.80
7359	Equipment Rental and Leasing, NEC	$985.01	$19.70
7372	Prepackaged Software	$8,995.43	$179.91
7374	Computer Processing and Data Preparation and Processing Services	$289.81	$5.80
7379	Computer Related Services, NEC	$320.42	$6.40
7389	Miscellaneous Business Services	$6,699.36	$134.00

Armour - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			$6,351.19	$127.04
		Total for MAJOR GROUP 73	$24,781.22	$495.65
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$158,747.63	$3,174.95
		Total for MAJOR GROUP 75	$158,747.63	$3,174.95
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$6,805.32	$136.11
		Total for MAJOR GROUP 78	$6,805.32	$136.11
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services			$2,213.50	$44.27
Other			$2,175.94	$43.52
		Total for MAJOR GROUP 87	$4,389.44	$87.79
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$272,416.26	$5,448.37

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$33,782.94	$675.65
C	Construction	$8,078.51	$161.56
D	Manufacturing	$41,566.72	$831.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,069.86	$2,961.40
F	Wholesale Trade	$85,114.31	$1,702.29
G	Retail Trade	$668,187.84	$13,363.75
H	Finance, Insurance, And Real Estate	$13,521.30	$270.43
I	Services	$272,416.26	$5,448.37
	Total for Armour - General	$1,270,737.74	$25,414.77

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

Returns Filed: August 2025

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$675.65
C	Construction		$161.56
D	Manufacturing		$831.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,961.40
F	Wholesale Trade		$1,702.29
G	Retail Trade		$13,363.75
H	Finance, Insurance, And Real Estate		$270.43
I	Services		$5,448.37
	Total for Armour		$25,414.77

ITEMS OF NOTE:

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

Artesian - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,205.87	$24.12
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$739.91	$14.80
2752 Commercial Printing, Lithographic		$357.97	$7.16
2754 Commercial Printing, Gravure		$13.97	$0.28
2759 Commercial Printing, NEC		$384.77	$7.70
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,526.62	$30.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,383.93	$47.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,891.00	$77.82
4813 Telephone Communications, Except Radiotelephone		$3,923.29	$78.47
4841 Cable and Other Pay Television Services		$3,740.50	$74.81
Other		$25.50	$0.51
	Total for MAJOR GROUP 48	$11,580.29	$231.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$28,775.79	$575.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,021.15	$100.43
	Total for MAJOR GROUP 50	$5,021.15	$100.43
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,452.84	$49.06
	Total for MAJOR GROUP 51	$2,452.84	$49.06
	Total for DIVISION F	$7,473.99	$149.49
DIVISION: G	**Retail Trade**		

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$17,952.14	$359.04
	Total for MAJOR GROUP 52	$17,952.14	$359.04
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,172.13	$83.44
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,239.13	$84.78
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$634.88	$12.70
Other		$790.00	$15.80
	Total for MAJOR GROUP 56	$1,424.88	$28.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,103.97	$42.08
	Total for MAJOR GROUP 57	$2,103.97	$42.08
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,343.93	$86.88
5961 Catalog and Mail-Order Houses		$38,190.97	$763.82
5963 Direct Selling Establishments		$1,340.25	$26.81
5999 Miscellaneous Retail Stores, NEC		$3,116.81	$62.33
Other		$161.14	$3.22
	Total for MAJOR GROUP 59	$47,153.10	$943.06
	Total for DIVISION G	$73,024.22	$1,460.48
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$731.75	$14.64
7372 Prepackaged Software		$1,105.30	$22.11
7374 Computer Processing and Data Preparation and Processing Services		$117.71	$2.35
7389 Miscellaneous Business Services		$263.00	$5.26
Other		$1,829.90	$36.59
	Total for MAJOR GROUP 73	$4,047.66	$80.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Artesian - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$273.47	$5.47
	Total for MAJOR GROUP 87	$273.47	$5.47
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,545.00	$170.90
	Total for MAJOR GROUP 89	$8,545.00	$170.90
	Total for DIVISION I	$14,485.31	$289.71

Artesian - General Recap

C	Construction	$1,205.87	$24.12
D	Manufacturing	$2,383.93	$47.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,775.79	$575.52
F	Wholesale Trade	$7,473.99	$149.49
G	Retail Trade	$73,024.22	$1,460.48
I	Services	$14,485.31	$289.71
	Other	$31,251.50	$625.03
	Total for Artesian - General	$158,600.61	$3,172.04

Artesian Recap

C	Construction	$24.12
D	Manufacturing	$47.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$575.52
F	Wholesale Trade	$149.49
G	Retail Trade	$1,460.48
I	Services	$289.71
	Other	$625.03
	Total for Artesian	$3,172.04

ITEMS OF NOTE:

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

Ashton - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$195.60	$3.91
	Total for MAJOR GROUP 20	$195.60	$3.91
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$10.06	$0.20
Other		$662.91	$13.26
	Total for MAJOR GROUP 27	$672.97	$13.46
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$3,364.28	$67.29
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,833.50	$56.67
4813 Telephone Communications, Except Radiotelephone		$479.00	$9.58
4841 Cable and Other Pay Television Services		$2,841.50	$56.83
Other		$335.50	$6.71
	Total for MAJOR GROUP 48	$6,489.50	$129.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,063.79	$321.28
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,258.37	$45.17
	Total for MAJOR GROUP 50	$2,258.37	$45.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$368.50	$7.37
	Total for MAJOR GROUP 51	$368.50	$7.37
	Total for DIVISION F	$2,626.87	$52.54
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$769.89	$15.40
	Total for MAJOR GROUP 52	$769.89	$15.40
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,592.15	$51.84
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,722.15	$54.44
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Ashton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$445.89	$8.92
5661	Shoe Stores	$433.50	$8.67
Other		$170.00	$3.40
	Total for MAJOR GROUP 56	$1,049.39	$20.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$238.06	$4.76
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,362.56	$27.25
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$16,302.65	$326.05
5963	Direct Selling Establishments	$384.95	$7.70
5999	Miscellaneous Retail Stores, NEC	$2,538.21	$50.77
Other		N/A	N/A
	Total for MAJOR GROUP 59	$20,486.16	$409.73
	Total for DIVISION G	$44,220.12	$884.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$301.24	$6.02
7374	Computer Processing and Data Preparation and Processing Services	$148.94	$2.98
Other		$4,959.66	$99.20
	Total for MAJOR GROUP 73	$5,409.84	$108.20
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,859.26	$197.19

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,364.28	$67.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,063.79	$321.28
F	Wholesale Trade	$2,626.87	$52.54
G	Retail Trade	$44,220.12	$884.41
I	Services	$9,859.26	$197.19
	Other	$2,950.00	$59.00
	Total for Ashton - General	$79,084.32	$1,581.71

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

Returns Filed: August 2025

Ashton Recap

		Taxable	Tax Due
D	Manufacturing		$67.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$321.28
F	Wholesale Trade		$52.54
G	Retail Trade		$884.41
I	Services		$197.19
	Other		$59.00
	Total for Ashton		$1,581.71

ITEMS OF NOTE:

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

Astoria - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$28.50	$0.57
2759 Commercial Printing, NEC		$35.77	$0.72
Other		$164.50	$3.29
	Total for MAJOR GROUP 27	$228.77	$4.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,632.92	$32.66
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,876.50	$57.53
4813 Telephone Communications, Except Radiotelephone		$4,531.50	$90.63
4841 Cable and Other Pay Television Services		$2,220.50	$44.41
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,640.00	$192.80
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,115.00	$482.30
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,111.29	$42.23
Other		$201.50	$4.03
	Total for MAJOR GROUP 50	$2,312.79	$46.26
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,007.10	$60.14
	Total for MAJOR GROUP 51	$3,007.10	$60.14
	Total for DIVISION F	$5,319.89	$106.40
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$11,766.15	$235.32
Other		N/A	N/A

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$46,855.65	$937.11
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,371.94	$47.44
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,405.94	$48.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$641.67	$12.83
5661 Shoe Stores		$152.50	$3.05
Other		$976.46	$19.53
	Total for MAJOR GROUP 56	$1,770.63	$35.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$21,772.41	$435.45
5999 Miscellaneous Retail Stores, NEC		$726.25	$14.52
Other		$1,049.26	$20.99
	Total for MAJOR GROUP 59	$23,547.92	$470.96
	Total for DIVISION G	$94,064.00	$1,881.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,389.00	$47.78
7372 Prepackaged Software		$454.00	$9.08
7374 Computer Processing and Data Preparation and Processing Services		$738.29	$14.77
7389 Miscellaneous Business Services		$276.85	$5.54
Other		$475.77	$9.53
	Total for MAJOR GROUP 73	$4,333.91	$86.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,465.25	$49.31
	Total for MAJOR GROUP 87	$2,465.25	$49.31
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Astoria - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,746.66	$194.96

Astoria - General Recap

D	Manufacturing	$1,632.92	$32.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,115.00	$482.30
F	Wholesale Trade	$5,319.89	$106.40
G	Retail Trade	$94,064.00	$1,881.28
I	Services	$9,746.66	$194.96
	Other	$827.00	$16.54
	Total for Astoria - General	$135,705.47	$2,714.14

Astoria Recap

D	Manufacturing	$32.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482.30
F	Wholesale Trade	$106.40
G	Retail Trade	$1,881.28
I	Services	$194.96
	Other	$16.54
	Total for Astoria	$2,714.14

ITEMS OF NOTE:

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

Aurora - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$11,905.06	$238.10
Other		N/A	N/A
	Total for MAJOR GROUP 07	$12,164.85	$243.30
	Total for DIVISION A	$12,164.85	$243.30
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$25,288.08	$505.76
	Total for MAJOR GROUP 17	$25,288.08	$505.76
	Total for DIVISION C	$25,318.08	$506.36
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,210.61	$24.21
	Total for MAJOR GROUP 20	$1,210.61	$24.21
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$112.81	$2.25
2721 Periodicals: Publishing, or Publishing and Printing		$153.07	$3.06
2754 Commercial Printing, Gravure		$9,216.75	$184.34
2759 Commercial Printing, NEC		$457.00	$9.14
Other		$563.00	$11.26
	Total for MAJOR GROUP 27	$10,502.63	$210.05
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,864.75	$77.30
	Total for MAJOR GROUP 28	$3,864.75	$77.30
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$73,515.73	$1,470.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$9,908.90	$198.18
	Total for MAJOR GROUP 42	$9,908.90	$198.18
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$23,796.00	$475.92
4813 Telephone Communications, Except Radiotelephone		$12,610.54	$252.21
4841 Cable and Other Pay Television Services		$15,644.22	$312.88
4899 Communications Services, NEC		$1,005.51	$21.94
Other		N/A	N/A
	Total for MAJOR GROUP 48	$53,098.27	$1,063.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$63,624.66	$1,272.49
	Total for MAJOR GROUP 49	$63,624.66	$1,272.49
	Total for DIVISION E	$126,757.83	$2,536.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$256.50	$5.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$84,810.29	$1,696.21
5074 Plumbing and Heating Equipment and Supplies		$57,414.75	$1,148.29
5087 Service Establishment Equipment and Supplies		$411.00	$8.22
Other		$46,331.82	$926.64
	Total for MAJOR GROUP 50	$189,224.36	$3,784.49
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$678.37	$13.57
5137 Women's, Children's, and Infants' Clothing and Accessories		$833.50	$16.67
5199 Nondurable Goods, NEC		$575.07	$11.50
Other		$548.06	$10.96
	Total for MAJOR GROUP 51	$2,635.00	$52.70
	Total for DIVISION F	$191,859.36	$3,837.19
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$224,895.99	$4,497.92
5251 Hardware Stores		$1,294.44	$25.89
	Total for MAJOR GROUP 52	$226,190.43	$4,523.81
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$30,271.05	$605.42
Other		N/A	N/A
	Total for MAJOR GROUP 53	$30,334.55	$606.69
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$810.29	$16.20
5499 Miscellaneous Food Stores		$544.61	$10.89
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,788.00	$35.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$676.00	$13.52
Other		N/A	N/A
	Total for MAJOR GROUP 55	$87,015.93	$1,740.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$417.50	$8.35
5621 Women's Clothing Stores		$1,641.30	$32.83
5632 Women's Accessory and Specialty Stores		$334.00	$6.68
5651 Family Clothing Stores		$5,371.06	$107.42
5661 Shoe Stores		$843.71	$16.88

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5699	Miscellaneous Apparel and Accessory Stores	$494.90	$9.90
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,270.47	$185.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$146,646.60	$2,932.93
5719	Miscellaneous Homefurnishings Stores	$627.50	$12.55
5722	Household Appliance Stores	$3,584.15	$71.69
5731	Radio, Television, and Consumer Electronics Stores	$1,535.05	$30.70
5734	Computer and Computer Software Stores	$1,880.56	$37.61
5736	Musical Instruments Stores	$3,051.64	$61.03
Other		N/A	N/A
	Total for MAJOR GROUP 57	$157,475.00	$3,149.50
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$39,502.13	$790.04
	Total for MAJOR GROUP 58	$39,502.13	$790.04
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	$1,498.99	$29.98
5943	Stationery Stores	$875.23	$17.51
5961	Catalog and Mail-Order Houses	$212,837.35	$4,254.43
5963	Direct Selling Establishments	$5,203.80	$104.08
5999	Miscellaneous Retail Stores, NEC	$25,837.67	$516.75
Other		$7,397.82	$147.95
	Total for MAJOR GROUP 59	$253,650.86	$5,070.70
	Total for DIVISION G	$805,227.37	$16,102.23
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$24,569.50	$491.39
Other		N/A	N/A
	Total for MAJOR GROUP 65	$24,573.50	$491.47
	Total for DIVISION H	$25,234.00	$504.68
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$848.30	$16.97
Other		$3,210.92	$64.22
	Total for MAJOR GROUP 72	$4,059.22	$81.19
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$3,503.50	$70.07
7349	Building Cleaning and Maintenance Services, NEC	$4,604.03	$92.08
7359	Equipment Rental and Leasing, NEC	$2,970.50	$59.41
7372	Prepackaged Software	$2,280.80	$45.61
7374	Computer Processing and Data Preparation and Processing Services	$924.11	$18.48
7379	Computer Related Services, NEC	$253.00	$5.06
7389	Miscellaneous Business Services	$1,677.16	$33.53
Other		$3,721.96	$74.44

Aurora - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$19,935.06	$398.68
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$76,883.85	$1,537.68
		Total for MAJOR GROUP 75	$76,883.85	$1,537.68
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$13,881.46	$277.62
		Total for MAJOR GROUP 76	$13,881.46	$277.62
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$14,929.18	$298.58
		Total for MAJOR GROUP 87	$14,929.18	$298.58
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$13,099.50	$261.99
		Total for MAJOR GROUP 89	$13,099.50	$261.99
		Total for DIVISION I	$147,414.92	$2,948.27

Aurora - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,164.85	$243.30
C	Construction	$25,318.08	$506.36
D	Manufacturing	$73,515.73	$1,470.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,757.83	$2,536.98
F	Wholesale Trade	$191,859.36	$3,837.19
G	Retail Trade	$805,227.37	$16,102.23
H	Finance, Insurance, And Real Estate	$25,234.00	$504.68
I	Services	$147,414.92	$2,948.27
	Total for Aurora - General	$1,407,492.14	$28,149.33

Aurora Recap

A	Agriculture, Forestry, And Fishing	$243.30
C	Construction	$506.36
D	Manufacturing	$1,470.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,536.98
F	Wholesale Trade	$3,837.19
G	Retail Trade	$16,102.23
H	Finance, Insurance, And Real Estate	$504.68
I	Services	$2,948.27
	Total for Aurora	$28,149.33

	Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$10,100.25	$202.01
		Total for MAJOR GROUP 07	$10,100.25	$202.01
		Total for DIVISION A	$10,150.25	$203.01
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$359,566.46	$7,191.32
		Total for MAJOR GROUP 17	$359,566.46	$7,191.32
		Total for DIVISION C	$360,448.46	$7,208.96
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,968.61	$39.37
		Total for MAJOR GROUP 20	$1,968.61	$39.37
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,015.54	$20.31
2721 Periodicals: Publishing, or Publishing and Printing			$97.65	$1.96
2752 Commercial Printing, Lithographic			$892.12	$17.84
2754 Commercial Printing, Gravure			$74.00	$1.48
2759 Commercial Printing, NEC			$186.36	$3.73
Other			$389.50	$7.79
		Total for MAJOR GROUP 27	$2,655.17	$53.11
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,322.50	$26.45
		Total for MAJOR GROUP 28	$1,322.50	$26.45
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$778,043.84	$15,560.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,234.00	$204.68
4813 Telephone Communications, Except Radiotelephone	$18,443.00	$368.86
4841 Cable and Other Pay Television Services	$8,094.00	$161.88
4899 Communications Services, NEC	$145.00	$2.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,920.50	$738.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,546.52	$2,230.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$523,004.15	$10,460.09
Total for MAJOR GROUP 50	$523,004.15	$10,460.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,787.50	$35.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$711.50	$14.23
5142 Packaged Frozen Foods	$2,398.00	$47.96
Other	$22,621.10	$452.43
Total for MAJOR GROUP 51	$27,518.10	$550.37
Total for DIVISION F	$550,522.25	$11,010.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,821.37	$276.43
Other	$6,423.23	$128.46
Total for MAJOR GROUP 52	$20,244.60	$404.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,253.52	$225.07
5399 Miscellaneous General Merchandise Stores	$598.85	$11.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,297.37	$245.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$746.49	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,847.71	$1,176.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,860.58	$517.21
Total for MAJOR GROUP 55	$25,860.58	$517.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.50	$10.91
5632 Women's Accessory and Specialty Stores	$1,210.00	$24.20
5651 Family Clothing Stores	$3,036.50	$60.73
5661 Shoe Stores	$1,853.00	$37.06
5699 Miscellaneous Apparel and Accessory Stores	$474.60	$9.49
Other	$224.00	$4.48
Total for MAJOR GROUP 56	$7,343.60	$146.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5719	Miscellaneous Homefurnishings Stores	$270.00	$5.40
5731	Radio, Television, and Consumer Electronics Stores	$6,248.26	$124.97
Other		$26,761.92	$535.24
	Total for MAJOR GROUP 57	$33,280.18	$665.61
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$34,366.84	$687.34
	Total for MAJOR GROUP 58	$34,366.84	$687.34
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,189.00	$43.78
5961	Catalog and Mail-Order Houses	$98,334.51	$1,967.53
5963	Direct Selling Establishments	$2,371.89	$47.44
5999	Miscellaneous Retail Stores, NEC	$8,587.33	$171.76
Other		$11,192.14	$223.85
	Total for MAJOR GROUP 59	$122,674.87	$2,454.36
	Total for DIVISION G	$314,915.75	$6,299.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,546.22	$30.92
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$165.96	$3.32
Other		$25,279.97	$505.61
	Total for MAJOR GROUP 72	$25,445.93	$508.93
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$641.00	$12.82
7372	Prepackaged Software	$15,497.12	$309.94
7374	Computer Processing and Data Preparation and Processing Services	$22,489.53	$449.79
7379	Computer Related Services, NEC	$589.39	$11.79
7389	Miscellaneous Business Services	$1,277.12	$25.54
Other		$14,196.53	$283.94
	Total for MAJOR GROUP 73	$54,690.69	$1,093.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$921.13	$18.42
	Total for MAJOR GROUP 75	$921.13	$18.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,889.68	$57.79
	Total for MAJOR GROUP 79	$2,889.68	$57.79
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		

			Taxable	Tax Due
Avon - General *continued...*				
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$67.85	$1.36
		Total for MAJOR GROUP 86	$67.85	$1.36
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,233.65	$104.67
Other			$9,427.31	$188.55
		Total for MAJOR GROUP 87	$14,660.96	$293.22
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$107,323.19	$2,146.48

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$10,150.25	$203.01
C	Construction	$360,448.46	$7,208.96
D	Manufacturing	$778,043.84	$15,560.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,546.52	$2,230.93
F	Wholesale Trade	$550,522.25	$11,010.46
G	Retail Trade	$314,915.75	$6,299.18
H	Finance, Insurance, And Real Estate	$1,546.22	$30.92
I	Services	$107,323.19	$2,146.48
	Total for Avon - General	$2,234,496.48	$44,690.82

Avon Recap

A	Agriculture, Forestry, And Fishing	$203.01
C	Construction	$7,208.96
D	Manufacturing	$15,560.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,230.93
F	Wholesale Trade	$11,010.46
G	Retail Trade	$6,299.18
H	Finance, Insurance, And Real Estate	$30.92
I	Services	$2,146.48
	Total for Avon	$44,690.82

ITEMS OF NOTE:

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

Baltic - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$9,492.84	$189.87
Other		$4,832.35	$96.65
	Total for MAJOR GROUP 07	$14,325.19	$286.52
	Total for DIVISION A	$14,325.19	$286.52
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,943.14	$38.87
Other		$6,521.41	$130.43
	Total for MAJOR GROUP 17	$8,464.55	$169.30
	Total for DIVISION C	$8,554.55	$171.10
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,854.39	$57.08
	Total for MAJOR GROUP 20	$2,854.39	$57.08
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$623.00	$12.46
	Total for MAJOR GROUP 23	$623.00	$12.46
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$872.41	$17.45
2752 Commercial Printing, Lithographic		$60.00	$1.20
2754 Commercial Printing, Gravure		$105.77	$2.12
2759 Commercial Printing, NEC		$743.68	$14.88
2771 Greeting Cards		$86.00	$1.72
Other		$123.87	$2.47
	Total for MAJOR GROUP 27	$1,991.73	$39.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,584.50	$91.69
	Total for MAJOR GROUP 28	$4,584.50	$91.69
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$8,414.60	$168.30
Other		N/A	N/A
	Total for MAJOR GROUP 32	$9,010.60	$180.22
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$23,891.70	$477.84
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,753.50	$55.07
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,611.50	$92.23
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$31,680.00	$633.60
4813 Telephone Communications, Except Radiotelephone		$18,314.03	$366.29
4833 Television Broadcasting Stations		$50.00	$1.00
4841 Cable and Other Pay Television Services		$20,709.67	$414.19
4899 Communications Services, NEC		$545.78	$10.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$71,326.48	$1,426.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$190,785.59	$3,815.72
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$366.50	$7.33
5044 Office Equipment		$997.40	$19.95
5045 Computers and Computer Peripheral Equipment and Software		$3,752.79	$75.05
5047 Medical, Dental, and Hospital Equipment and Supplies		$798.30	$15.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$1,105.82	$22.12
5085 Industrial Supplies		$1,420.89	$28.42
5087 Service Establishment Equipment and Supplies		$663.02	$13.26
5091 Sporting and Recreational Goods and Supplies		$2,570.45	$51.41
Other		$215,953.30	$4,319.06
	Total for MAJOR GROUP 50	$227,628.47	$4,552.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$825.22	$16.50
5136 Men's and Boys' Clothing and Furnishings		$613.34	$12.27
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,071.00	$21.42
5139 Footwear		$466.00	$9.32
5142 Packaged Frozen Foods		$1,014.50	$20.29
5199 Nondurable Goods, NEC		$330.56	$6.61
Other		$1,746.68	$34.93
	Total for MAJOR GROUP 51	$6,067.30	$121.34
	Total for DIVISION F	$233,695.77	$4,673.91
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$47,535.37	$950.72

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$47,617.37	$952.36
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$56,706.34	$1,134.13
5399 Miscellaneous General Merchandise Stores		$1,012.33	$20.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	$57,783.67	$1,155.68
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$146,047.83	$2,920.95
5499 Miscellaneous Food Stores		$1,599.95	$32.00
	Total for MAJOR GROUP 54	$147,647.78	$2,952.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,592.32	$31.85
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,784.31	$35.69
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,567.50	$31.35
5632 Women's Accessory and Specialty Stores		$1,443.00	$28.86
5641 Children's and Infants' Wear Stores		$470.00	$9.40
5651 Family Clothing Stores		$7,044.64	$140.89
5661 Shoe Stores		$8,158.51	$163.17
5699 Miscellaneous Apparel and Accessory Stores		$1,169.65	$23.40
Other		N/A	N/A
	Total for MAJOR GROUP 56	$20,125.28	$402.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$49,188.81	$983.77
5719 Miscellaneous Homefurnishings Stores		$735.00	$14.70
5731 Radio, Television, and Consumer Electronics Stores		$3,602.48	$72.05
5734 Computer and Computer Software Stores		$13,094.35	$261.89
Other		$21,549.09	$430.99
	Total for MAJOR GROUP 57	$88,169.73	$1,763.40
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$15,235.45	$304.71
5942 Book Stores		$510.49	$10.21
5945 Hobby, Toy, and Game Stores		$357.62	$7.15
5961 Catalog and Mail-Order Houses		$307,863.72	$6,173.45
5963 Direct Selling Establishments		$7,512.07	$150.25
5999 Miscellaneous Retail Stores, NEC		$45,616.85	$912.33
Other		$437.53	$8.75
	Total for MAJOR GROUP 59	$377,533.73	$7,566.85
	Total for DIVISION G	$760,698.12	$15,230.17
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,313.50	$26.27

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 64	$1,313.50	$26.27
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$17,383.00	$347.66
	Total for MAJOR GROUP 65	$17,383.00	$347.66
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$20,547.50	$410.95
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$2,565.00	$51.30
7299 Miscellaneous Personal Services, NEC		$352.18	$7.04
Other		$24,496.41	$489.93
	Total for MAJOR GROUP 72	$27,413.59	$548.27
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,848.00	$36.96
7349 Building Cleaning and Maintenance Services, NEC		$2,284.00	$45.68
7359 Equipment Rental and Leasing, NEC		$8,948.24	$178.96
7371 Computer Programming Services		$13,093.14	$261.86
7372 Prepackaged Software		$25,353.67	$507.08
7374 Computer Processing and Data Preparation and Processing Services		$2,631.96	$52.64
7379 Computer Related Services, NEC		$1,222.59	$24.46
7382 Security Systems Services		$1,731.29	$34.62
7389 Miscellaneous Business Services		$4,417.29	$88.36
Other		$3,773.70	$75.48
	Total for MAJOR GROUP 73	$65,303.88	$1,306.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,344.46	$46.89
	Total for MAJOR GROUP 75	$2,344.46	$46.89
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$796.42	$15.93
	Total for MAJOR GROUP 79	$796.42	$15.93
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,140.59	$102.81
8734 Testing Laboratories		$4,972.78	$99.46
8742 Management Consulting Services		$64.50	$1.29
Other		$3,502.23	$70.05
	Total for MAJOR GROUP 87	$13,680.10	$273.61
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$21,362.60	$427.25

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 89	$21,362.60	$427.25
	Total for DIVISION I	$131,760.21	$2,635.24
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$14,325.19	$286.52
C	Construction	$8,554.55	$171.10
D	Manufacturing	$23,891.70	$477.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,785.59	$3,815.72
F	Wholesale Trade	$233,695.77	$4,673.91
G	Retail Trade	$760,698.12	$15,230.17
H	Finance, Insurance, And Real Estate	$20,547.50	$410.95
I	Services	$131,760.21	$2,635.24
	Other	$15,031.77	$300.64
	Total for Baltic - General	$1,399,290.40	$28,002.09

Baltic - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$81,442.25	$814.42
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,320.80	$13.21

Baltic - Gross Receipts Recap

G	Retail Trade	$81,442.25	$814.42
I	Services	$1,320.80	$13.21
	Total for Baltic - Gross Receipts	$82,763.05	$827.63

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

Returns Filed: August 2025

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$286.52
C	Construction		$171.10
D	Manufacturing		$477.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,815.72
F	Wholesale Trade		$4,673.91
G	Retail Trade		$16,044.59
H	Finance, Insurance, And Real Estate		$410.95
I	Services		$2,648.45
	Other		$300.64
	Total for Baltic		$28,829.72

ITEMS OF NOTE:

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

Belle Fourche - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$197,592.16	$3,951.84
0782 Lawn and Garden Services		$120,874.04	$2,417.47
Other		$4,372.99	$87.46
	Total for MAJOR GROUP 07	$322,839.19	$6,456.77
	Total for DIVISION A	$323,079.19	$6,461.57
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$2,737.99	$54.77
Other		N/A	N/A
	Total for MAJOR GROUP 15	$2,832.49	$56.66
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$13,748.79	$274.96
1731 Electrical Work		$14,659.80	$293.20
1751 Carpentry Work		$6,672.27	$133.45
1799 Special Trade Contractors, NEC		$6,201.51	$124.03
Other		$38,792.09	$856.07
	Total for MAJOR GROUP 17	$80,074.46	$1,681.71
	Total for DIVISION C	$137,999.05	$2,840.21
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$13,566.72	$271.34
Other		$45,110.49	$902.22
	Total for MAJOR GROUP 20	$58,677.21	$1,173.56
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,486.00	$29.72
	Total for MAJOR GROUP 23	$1,486.00	$29.72
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$2,292.42	$45.85
	Total for MAJOR GROUP 24	$2,292.42	$45.85
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2711	Newspapers: Publishing, or Publishing and Printing	$66,697.88	$1,333.96
2721	Periodicals: Publishing, or Publishing and Printing	$738.27	$14.77
2731	Books: Publishing, or Publishing and Printing	$531.00	$10.62
2741	Miscellaneous Publishing	$1,288.14	$25.76
2752	Commercial Printing, Lithographic	$40,642.25	$812.85
2754	Commercial Printing, Gravure	$1,656.88	$33.14
2759	Commercial Printing, NEC	$5,705.11	$114.10
2771	Greeting Cards	$75.50	$1.51
Other		N/A	N/A
	Total for MAJOR GROUP 27	$128,419.16	$2,568.39
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	$9,370.00	$187.40
2833	Medicinal Chemicals and Botanical Products	$2,155.00	$43.10
Other		$21,680.00	$433.60
	Total for MAJOR GROUP 28	$33,205.00	$664.10
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$186,739.74	$3,734.79
	Total for MAJOR GROUP 34	$186,739.74	$3,734.79
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,379.80	$27.59
	Total for MAJOR GROUP 35	$1,379.80	$27.59
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663	Radio and Television Broadcasting and Communications Equipment	$267.50	$5.35
Other		$10,722.00	$214.44
	Total for MAJOR GROUP 36	$10,989.50	$219.79
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	$10,512.40	$210.24
Other		$1,440.84	$28.82
	Total for MAJOR GROUP 37	$11,953.24	$239.06
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$17,661.97	$353.24
	Total for MAJOR GROUP 38	$17,661.97	$353.24
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$311.00	$6.22
3999	Manufacturing Industries, NEC	$29,979.50	$599.59
Other		$574.50	$11.49
	Total for MAJOR GROUP 39	$30,865.00	$617.30
	Total for DIVISION D	$725,391.44	$14,507.83
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$38,701.06	$774.03
Other		N/A	N/A
	Total for MAJOR GROUP 42	$52,814.56	$1,056.30
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$3,473.50	$69.47
	Total for MAJOR GROUP 44	$3,473.50	$69.47
MAJOR GROUP: 45	Transportation By Air		

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$146,023.75	$2,920.48
4813	Telephone Communications, Except Radiotelephone	$17,864.17	$357.29
4841	Cable and Other Pay Television Services	$183,974.16	$3,679.49
4899	Communications Services, NEC	$4,414.25	$88.29
Other		$170.00	$3.40
	Total for MAJOR GROUP 48	$352,446.33	$7,048.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$780,662.11	$15,613.25
	Total for MAJOR GROUP 49	$780,662.11	$15,613.25
	Total for DIVISION E	$1,196,354.32	$23,927.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$4,268.59	$85.37
5013	Motor Vehicle Supplies and New Parts	$5,101.45	$102.03
5044	Office Equipment	$10,948.76	$218.98
5045	Computers and Computer Peripheral Equipment and Software	$8,594.85	$227.99
5046	Commercial Equipment, NEC	$13,211.75	$264.23
5047	Medical, Dental, and Hospital Equipment and Supplies	$45,954.57	$919.09
5049	Professional Equipment and Supplies, NEC	$4,233.69	$84.67
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,115.86	$1,182.31
5064	Electrical Appliances, Television and Radio Sets	$155.00	$3.10
5074	Plumbing and Heating Equipment and Supplies	$79,430.51	$1,588.61
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,937.62	$558.75
5082	Construction and Mining Machinery and Equipment	$4,019.47	$80.39
5084	Industrial Machinery and Equipment	$72,552.49	$1,451.05
5085	Industrial Supplies	$29,421.29	$588.45
5087	Service Establishment Equipment and Supplies	$865.00	$17.30
5091	Sporting and Recreational Goods and Supplies	$32,682.32	$653.64
5092	Toys and Hobby Goods and Supplies	$13,949.00	$278.98
5099	Durable Goods, NEC	$17,151.75	$343.04
Other		$33,312.23	$666.27
	Total for MAJOR GROUP 50	$462,906.20	$9,314.25
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,022.00	$20.44
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$6,978.02	$139.56
5136	Men's and Boys' Clothing and Furnishings	$2,679.98	$53.60
5137	Women's, Children's, and Infants' Clothing and Accessories	$3,112.95	$62.26
5139	Footwear	$2,319.00	$46.38
5141	Groceries, General Line	$62,641.73	$1,252.83
5142	Packaged Frozen Foods	$4,381.00	$87.62
5145	Confectionery	$5,014.90	$100.30
5149	Groceries and Related Products, NEC	$3,167.38	$63.35
5199	Nondurable Goods, NEC	$24,554.34	$491.09
Other		$129,870.94	$2,597.41
	Total for MAJOR GROUP 51	$245,742.24	$4,914.84
	Total for DIVISION F	$708,648.44	$14,229.09
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,688,365.67	$33,767.31
5231	Paint, Glass, and Wallpaper Stores	$75,474.30	$1,509.48

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5251 Hardware Stores		$25,454.98	$509.10
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,789,783.95	$35,795.67
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$182,709.92	$3,654.20
5331 Variety Stores		$318,631.10	$6,372.62
5399 Miscellaneous General Merchandise Stores		$1,729,850.11	$34,597.00
	Total for MAJOR GROUP 53	$2,231,191.13	$44,623.82
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,878,911.16	$37,578.24
5499 Miscellaneous Food Stores		$12,477.94	$249.55
Other		$64,324.92	$1,286.49
	Total for MAJOR GROUP 54	$1,955,714.02	$39,114.28
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$651,466.88	$13,029.34
5531 Auto and Home Supply Stores		$1,069,764.34	$21,395.31
5541 Gasoline Service Station		$762,267.81	$15,245.36
Other		$206,204.47	$4,124.08
	Total for MAJOR GROUP 55	$2,689,703.50	$53,794.09
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$5,776.57	$115.53
5621 Women's Clothing Stores		$24,030.02	$480.60
5632 Women's Accessory and Specialty Stores		$13,503.72	$270.07
5641 Children's and Infants' Wear Stores		$1,655.50	$33.11
5651 Family Clothing Stores		$129,477.73	$2,589.56
5661 Shoe Stores		$4,890.96	$97.81
5699 Miscellaneous Apparel and Accessory Stores		$14,598.33	$291.97
	Total for MAJOR GROUP 56	$193,932.83	$3,878.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$27,338.43	$546.77
5713 Floor Coverings Stores		$50,024.72	$1,000.49
5719 Miscellaneous Homefurnishings Stores		$16,508.55	$330.17
5722 Household Appliance Stores		$73,854.93	$1,477.10
5731 Radio, Television, and Consumer Electronics Stores		$19,098.04	$381.96
5734 Computer and Computer Software Stores		$4,374.31	$87.49
5736 Musical Instruments Stores		$622.05	$12.44
Other		$4,847.60	$96.95
	Total for MAJOR GROUP 57	$196,668.63	$3,933.37
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,153,233.99	$23,064.67
5813 Drinking Places		$207,477.34	$4,149.55
	Total for MAJOR GROUP 58	$1,360,711.33	$27,214.22
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$48,489.52	$969.79
5941 Sporting Goods Stores and Bicycle Shops		$14,283.06	$285.66
5942 Book Stores		$1,752.02	$35.04
5943 Stationery Stores		$15,003.57	$300.07
5945 Hobby, Toy, and Game Stores		$2,066.16	$41.32
5947 Gift, Novelty, and Souvenir Shops		$44,059.59	$881.19
5961 Catalog and Mail-Order Houses		$1,141,139.81	$22,822.96
5963 Direct Selling Establishments		$49,584.28	$991.67
5984 Liquefied Petroleum Gas Dealers		$1,380.01	$27.60
5995 Optical Goods Stores		$232.50	$4.65
5999 Miscellaneous Retail Stores, NEC		$493,498.54	$9,869.98
Other		$136,995.37	$2,739.90
	Total for MAJOR GROUP 59	$1,948,484.43	$38,969.83
	Total for DIVISION G	$12,366,189.82	$247,323.93

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$1,491.50	$29.83
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,868.50	$37.37
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$191,498.24	$3,829.96
Other		N/A	N/A
	Total for MAJOR GROUP 61	$192,028.24	$3,840.56
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$199,117.05	$3,982.35
6541 Title Abstract Offices		$33,461.88	$669.24
Other		$1,824.00	$36.48
	Total for MAJOR GROUP 65	$234,402.93	$4,688.07
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$13,367.92	$267.36
	Total for MAJOR GROUP 67	$13,367.92	$267.36
	Total for DIVISION H	$446,704.60	$8,934.10
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$239,658.62	$4,793.18
	Total for MAJOR GROUP 70	$239,658.62	$4,793.18
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,619.10	$32.38
7231 Beauty Shops		$19,265.58	$385.31
7299 Miscellaneous Personal Services, NEC		$20,821.45	$416.43
Other		$92,420.72	$1,848.41
	Total for MAJOR GROUP 72	$134,126.85	$2,682.53
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$5,344.04	$106.88
7322 Adjustment and Collection Services		$6,426.89	$128.54
7342 Disinfecting and Pest Control Services		$8,001.42	$160.03
7349 Building Cleaning and Maintenance Services, NEC		$67,213.52	$1,344.27
7359 Equipment Rental and Leasing, NEC		$68,213.23	$1,364.27
7371 Computer Programming Services		$19,714.39	$394.29
7372 Prepackaged Software		$114,491.98	$2,289.84
7373 Computer Integrated Systems Design		$1,436.26	$28.73
7374 Computer Processing and Data Preparation and Processing Services		$23,359.89	$467.20
7378 Computer Maintenance and Repair		$998.75	$19.98
7379 Computer Related Services, NEC		$17,539.60	$350.81
7381 Detective, Guard, and Armored Car Services		$4,433.48	$88.67
7382 Security Systems Services		$11,860.96	$237.22
7389 Miscellaneous Business Services		$113,338.98	$2,266.81
Other		$26,037.19	$520.75
	Total for MAJOR GROUP 73	$488,410.58	$9,768.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$213,489.89	$4,269.80
7538 General Automotive Repair Shops		$268,383.15	$5,367.66

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7539 Automotive Repair Shops, NEC		$95,913.37	$1,918.27
7542 Carwashes		$27,278.06	$545.56
7549 Automotive Services, Except Repair and Carwashes		$26,066.89	$521.34
Other		$144,623.98	$2,892.48
	Total for MAJOR GROUP 75	$775,755.34	$15,515.11
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$22,637.79	$452.75
Other		$52,312.90	$1,046.26
	Total for MAJOR GROUP 76	$74,950.69	$1,499.01
MAJOR GROUP: 78	Motion Pictures		
Other		$519.47	$10.39
	Total for MAJOR GROUP 78	$519.47	$10.39
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$3,414.67	$68.29
7999 Amusement and Recreation Services, NEC		$237,210.88	$4,744.22
Other		$147,698.74	$2,953.97
	Total for MAJOR GROUP 79	$388,324.29	$7,766.48
MAJOR GROUP: 80	Health Services		
8042 Offices and Clinics of Optometrists		$3,538.03	$70.76
Other		$2,272.33	$45.44
	Total for MAJOR GROUP 80	$5,810.36	$116.20
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$170,284.24	$3,405.70
	Total for MAJOR GROUP 81	$170,284.24	$3,405.70
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$850.00	$17.00
8299 Schools and Educational Services NEC		$371.00	$7.42
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,331.00	$26.62
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$14,977.27	$299.55
Other		N/A	N/A
	Total for MAJOR GROUP 86	$15,944.02	$318.89
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$8,917.00	$178.34
8713 Surveying Services		$10,589.38	$211.79
8721 Accounting, Auditing, and Bookkeeping Services		$128,145.60	$2,562.92
8734 Testing Laboratories		$3,478.37	$69.57
8741 Management Services		$3,154.25	$63.09
8742 Management Consulting Services		$102,359.43	$2,047.19
8748 Business Consulting Services, NEC		$297.27	$5.94
Other		N/A	N/A
	Total for MAJOR GROUP 87	$288,799.80	$5,776.01
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$77,425.14	$1,548.50
	Total for MAJOR GROUP 89	$77,425.14	$1,548.50
	Total for DIVISION I	$2,661,517.40	$53,230.45
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$323,079.19	$6,461.57
C	Construction	$137,999.05	$2,840.21
D	Manufacturing	$725,391.44	$14,507.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,196,354.32	$23,927.13
F	Wholesale Trade	$708,648.44	$14,229.09
G	Retail Trade	$12,366,189.82	$247,323.93
H	Finance, Insurance, And Real Estate	$446,704.60	$8,934.10
I	Services	$2,661,517.40	$53,230.45
	Other	$1,582.40	$31.65
	Total for Belle Fourche - General	$18,567,466.66	$371,485.96

Belle Fourche - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$304,120.99	$3,041.21
		Total for MAJOR GROUP 54	$304,120.99	$3,041.21
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$201,812.38	$2,018.12
		Total for MAJOR GROUP 55	$201,812.38	$2,018.12
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$1,134,789.42	$11,347.90
5813 Drinking Places			$194,148.96	$1,941.48
		Total for MAJOR GROUP 58	$1,328,938.38	$13,289.38
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$12,027.30	$120.27
5963 Direct Selling Establishments			$19,575.77	$195.76
Other			$114,820.03	$1,148.20
		Total for MAJOR GROUP 59	$146,423.10	$1,464.23
		Total for DIVISION G	$1,993,491.50	$19,934.91
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$238,797.88	$2,387.98
		Total for MAJOR GROUP 70	$238,797.88	$2,387.98
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		

			Taxable	Tax Due
Belle Fourche - Gross Receipts *continued...*				
DIVISION: I	**Services *continued...***			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$604,469.93	$6,044.70

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,993,491.50	$19,934.91
I	Services	$604,469.93	$6,044.70
	Other	$66,977.72	$669.78
	Total for Belle Fourche - Gross Receipts	$2,664,939.15	$26,649.39

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$6,461.57
C	Construction	$2,840.21
D	Manufacturing	$14,507.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,927.13
F	Wholesale Trade	$14,229.09
G	Retail Trade	$267,258.84
H	Finance, Insurance, And Real Estate	$8,934.10
I	Services	$59,275.15
	Other	$701.43
	Total for Belle Fourche	$398,135.35

ITEMS OF NOTE:

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

Belvidere - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure			$6.58	$0.14
Other			$64.00	$1.28
		Total for MAJOR GROUP 27	$70.58	$1.42
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	$2,995.52	$59.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$1,005.50	$20.11
4813 Telephone Communications, Except Radiotelephone			$824.51	$16.49
4841 Cable and Other Pay Television Services			$1,163.00	$23.26
Other			N/A	N/A
		Total for MAJOR GROUP 48	$3,008.01	$60.16
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$27,847.05	$556.94
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$344.76	$6.89
		Total for MAJOR GROUP 51	$344.76	$6.89
		Total for DIVISION F	$457.26	$9.14
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$1,763.21	$35.26
		Total for MAJOR GROUP 53	$1,763.21	$35.26
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$790.00	$15.80
		Total for MAJOR GROUP 56	$790.00	$15.80
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$9,177.23	$183.55
5963 Direct Selling Establishments			$364.95	$7.30
5999 Miscellaneous Retail Stores, NEC			$1,680.13	$33.60
		Total for MAJOR GROUP 59	$11,222.31	$224.45

		Taxable	Tax Due
Belvidere - General *continued...*			
	Total for DIVISION G	$13,847.94	$276.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,845.02	$56.90
Other		$762.00	$15.24
	Total for MAJOR GROUP 73	$3,607.02	$72.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,259.42	$165.19

Belvidere - General Recap

D	Manufacturing	$2,995.52	$59.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,847.05	$556.94
F	Wholesale Trade	$457.26	$9.14
G	Retail Trade	$13,847.94	$276.96
I	Services	$8,259.42	$165.19
	Other	$22.50	$0.45
	Total for Belvidere - General	$53,429.69	$1,068.60

Belvidere Recap

D	Manufacturing	$59.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$556.94
F	Wholesale Trade	$9.14
G	Retail Trade	$276.96
I	Services	$165.19
	Other	$0.45
	Total for Belvidere	$1,068.60

	Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$36,594.44	$731.90
0783 Ornamental Shrub and Tree Services		$18,453.68	$369.08
Other		$119,728.36	$2,394.57
	Total for MAJOR GROUP 07	$174,776.48	$3,495.55
	Total for DIVISION A	$174,820.98	$3,496.44
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$2,245.67	$44.91
	Total for MAJOR GROUP 15	$2,245.67	$44.91
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$58,471.97	$1,169.44
	Total for MAJOR GROUP 16	$58,471.97	$1,169.44
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$88,368.96	$1,767.38
1731 Electrical Work		$8,865.17	$213.38
1751 Carpentry Work		$5,032.00	$100.64
1799 Special Trade Contractors, NEC		$20,279.93	$405.60
Other		$2,476.22	$49.52
	Total for MAJOR GROUP 17	$125,022.28	$2,536.52
	Total for DIVISION C	$185,739.92	$3,750.87
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,165.39	$143.31
	Total for MAJOR GROUP 20	$7,165.39	$143.31
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,049.72	$21.00
	Total for MAJOR GROUP 23	$1,049.72	$21.00
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,608.24	$72.16
2721 Periodicals: Publishing, or Publishing and Printing		$8,709.85	$174.21
2731 Books: Publishing, or Publishing and Printing		$1,111.47	$22.23
2741 Miscellaneous Publishing		$476.00	$9.52
2752 Commercial Printing, Lithographic		$1,825.30	$36.51
2754 Commercial Printing, Gravure		$341.57	$6.84
2759 Commercial Printing, NEC		$1,613.48	$32.27
Other		N/A	N/A
	Total for MAJOR GROUP 27	$18,126.91	$362.56
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$3,399.00	$67.98
Other		$34,557.46	$691.15
	Total for MAJOR GROUP 28	$37,956.46	$759.13
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$39,661.99	$793.24
Other		N/A	N/A
	Total for MAJOR GROUP 32	$32,768.03	$655.36

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$407.50	$8.15
	Total for MAJOR GROUP 34	$407.50	$8.15
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$381,374.92	$7,627.50
	Total for MAJOR GROUP 35	$381,374.92	$7,627.50
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,354.65	$107.09
	Total for MAJOR GROUP 36	$5,354.65	$107.09
MAJOR GROUP: 37	Transportation Equipment		
Other		$4,013.41	$80.27
	Total for MAJOR GROUP 37	$4,013.41	$80.27
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties		$5,397.50	$107.95
Other		$1,600.40	$62.11
	Total for MAJOR GROUP 39	$6,997.90	$170.06
	Total for DIVISION D	$543,972.93	$10,909.60
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$18,334.91	$366.70
Other		N/A	N/A
	Total for MAJOR GROUP 42	$23,894.91	$477.90
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$55,106.49	$1,102.13
4813 Telephone Communications, Except Radiotelephone		$31,339.92	$626.80
4833 Television Broadcasting Stations		$125.50	$2.51
4841 Cable and Other Pay Television Services		$52,697.91	$1,053.96
4899 Communications Services, NEC		$1,222.47	$24.44
Other		N/A	N/A
	Total for MAJOR GROUP 48	$140,755.24	$2,815.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$1,387.52	$27.75
4959 Sanitary Services, NEC		$2,182.00	$43.64
Other		$313,725.53	$6,284.11
	Total for MAJOR GROUP 49	$317,295.05	$6,355.50
	Total for DIVISION E	$493,303.64	$9,875.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$101,342.38	$2,026.85
5044 Office Equipment		$6,676.99	$133.55
5045 Computers and Computer Peripheral Equipment and Software		$1,760.08	$35.20
5046 Commercial Equipment, NEC		$4,593.76	$91.88
5047 Medical, Dental, and Hospital Equipment and Supplies		$11,803.00	$236.06

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,590.10	$611.80
5064	Electrical Appliances, Television and Radio Sets	$256.50	$5.13
5072	Hardware	$234,701.92	$4,694.04
5074	Plumbing and Heating Equipment and Supplies	$21,334.11	$426.69
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,250.69	$185.01
5084	Industrial Machinery and Equipment	$16,582.27	$331.65
5085	Industrial Supplies	$7,992.32	$159.84
5087	Service Establishment Equipment and Supplies	$4,715.91	$94.31
5091	Sporting and Recreational Goods and Supplies	$1,707.21	$34.14
5092	Toys and Hobby Goods and Supplies	$3,672.45	$73.45
5099	Durable Goods, NEC	$12,050.50	$241.01
Other		$101,500.31	$2,030.00
	Total for MAJOR GROUP 50	$570,530.50	$11,410.61
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$493.44	$9.87
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,253.94	$45.08
5136	Men's and Boys' Clothing and Furnishings	$665.64	$13.31
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,014.50	$40.29
5141	Groceries, General Line	$41,508.65	$830.17
5142	Packaged Frozen Foods	$4,615.00	$92.30
5149	Groceries and Related Products, NEC	$619.00	$12.38
Other		$105,234.55	$2,104.69
	Total for MAJOR GROUP 51	$157,404.72	$3,148.09
	Total for DIVISION F	$727,935.22	$14,558.70
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$129,630.41	$2,592.61
5251	Hardware Stores	$78,193.94	$1,563.87
Other		N/A	N/A
	Total for MAJOR GROUP 52	$208,296.33	$4,165.92
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$52,239.76	$1,044.80
5331	Variety Stores	$189,022.48	$3,780.45
5399	Miscellaneous General Merchandise Stores	$13,795.36	$275.91
	Total for MAJOR GROUP 53	$255,057.60	$5,101.16
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$491,995.42	$9,839.91
5461	Retail Bakeries	$1,673.70	$33.47
5499	Miscellaneous Food Stores	$3,470.60	$69.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	$497,309.72	$9,946.19
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$86,028.14	$1,720.56
5541	Gasoline Service Station	$392,512.19	$7,850.25
Other		$119,193.92	$2,383.88
	Total for MAJOR GROUP 55	$597,734.25	$11,954.69
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$411.50	$8.23
5621	Women's Clothing Stores	$4,181.00	$83.62
5632	Women's Accessory and Specialty Stores	$2,276.42	$45.53
5641	Children's and Infants' Wear Stores	$580.50	$11.61
5651	Family Clothing Stores	$12,065.31	$241.31
5661	Shoe Stores	$2,333.17	$46.66
5699	Miscellaneous Apparel and Accessory Stores	$10,337.63	$206.75
	Total for MAJOR GROUP 56	$32,185.53	$643.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5712	Furniture Stores	$34,355.24	$687.11
5713	Floor Coverings Stores	$5,612.88	$112.26
5714	Drapery, Curtain, and Upholstery Stores	$5,103.42	$102.07
5719	Miscellaneous Homefurnishings Stores	$1,379.50	$27.59
5722	Household Appliance Stores	$23,841.44	$476.82
5731	Radio, Television, and Consumer Electronics Stores	$1,838.96	$36.78
5734	Computer and Computer Software Stores	$7,615.34	$152.32
5736	Musical Instruments Stores	$1,198.16	$23.96
Other		N/A	N/A
	Total for MAJOR GROUP 57	$81,561.44	$1,631.24
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$226,025.35	$4,520.50
5813	Drinking Places	$193,227.71	$3,864.56
	Total for MAJOR GROUP 58	$419,253.06	$8,385.06
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$11,811.68	$236.24
5942	Book Stores	$10,541.02	$210.82
5943	Stationery Stores	$104,005.96	$2,080.12
5945	Hobby, Toy, and Game Stores	$695.42	$13.91
5961	Catalog and Mail-Order Houses	$497,559.50	$9,951.22
5963	Direct Selling Establishments	$20,758.56	$415.17
5984	Liquefied Petroleum Gas Dealers	$1,799.83	$36.00
5992	Florists	$4,946.63	$98.93
5999	Miscellaneous Retail Stores, NEC	$185,458.61	$3,709.18
Other		$25,879.70	$517.60
	Total for MAJOR GROUP 59	$863,456.91	$17,269.19
	Total for DIVISION G	$2,954,854.84	$59,097.16
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$2,018.78	$40.38
	Total for MAJOR GROUP 60	$2,018.78	$40.38
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$1,275.26	$25.51
Other		N/A	N/A
	Total for MAJOR GROUP 61	$3,135.76	$62.72
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$37,748.59	$754.97
Other		N/A	N/A
	Total for MAJOR GROUP 65	$37,750.47	$755.01
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$53,755.98	$1,075.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$81,558.20	$1,631.17

Beresford - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$81,558.20	$1,631.17
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,819.02	$36.38
7218 Industrial Launderers		$2,829.38	$56.59
7231 Beauty Shops		$13,021.88	$260.45
7299 Miscellaneous Personal Services, NEC		$12,660.67	$253.21
Other		$29,209.44	$584.19
	Total for MAJOR GROUP 72	$59,540.39	$1,190.82
MAJOR GROUP: 73	Business Services		
7319 Advertising, NEC		$360.50	$7.21
7322 Adjustment and Collection Services		$1,163.90	$23.28
7342 Disinfecting and Pest Control Services		$3,753.77	$75.08
7349 Building Cleaning and Maintenance Services, NEC		$477.75	$9.56
7353 Heavy Construction Equipment Rental and Leasing		$71,640.00	$1,432.80
7359 Equipment Rental and Leasing, NEC		$39,517.80	$790.37
7371 Computer Programming Services		$6,482.35	$129.65
7372 Prepackaged Software		$40,754.69	$815.09
7374 Computer Processing and Data Preparation and Processing Services		$145,086.62	$2,901.73
7379 Computer Related Services, NEC		$9,925.21	$198.50
7381 Detective, Guard, and Armored Car Services		$1,968.50	$39.37
7382 Security Systems Services		$2,885.98	$57.72
7389 Miscellaneous Business Services		$72,676.34	$1,453.53
Other		$21,495.72	$429.93
	Total for MAJOR GROUP 73	$418,189.13	$8,363.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$189,188.62	$3,783.78
7539 Automotive Repair Shops, NEC		$14,443.80	$288.88
Other		$41,360.00	$827.22
	Total for MAJOR GROUP 75	$244,992.42	$4,899.88
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$35,292.90	$705.86
Other		$3,685.09	$73.70
	Total for MAJOR GROUP 76	$38,977.99	$779.56
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$8,964.23	$179.29
Other		$121,784.42	$2,435.69
	Total for MAJOR GROUP 79	$130,748.65	$2,614.98
MAJOR GROUP: 80	Health Services		
Other		$10,162.40	$203.25
	Total for MAJOR GROUP 80	$10,162.40	$203.25
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$121,514.44	$2,430.29
	Total for MAJOR GROUP 81	$121,514.44	$2,430.29
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,036.92	$20.74
	Total for MAJOR GROUP 82	$1,036.92	$20.74
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$9,811.00	$196.22
8721 Accounting, Auditing, and Bookkeeping Services		$12,402.14	$248.05
8734 Testing Laboratories		$1,885.78	$37.71
8741 Management Services		$5,735.00	$114.70

		Taxable	Tax Due
Beresford - General *continued...*			
DIVISION: I	**Services *continued...***		
8742 Management Consulting Services		$55.50	$1.11
8748 Business Consulting Services, NEC		$2,087.53	$41.75
Other		$16,424.16	$328.48
	Total for MAJOR GROUP 87	$48,401.11	$968.02
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$46,369.00	$927.38
	Total for MAJOR GROUP 89	$46,369.00	$927.38
	Total for DIVISION I	$1,202,937.15	$24,058.84
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$174,820.98	$3,496.44
C	Construction	$185,739.92	$3,750.87
D	Manufacturing	$543,972.93	$10,909.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,303.64	$9,875.67
F	Wholesale Trade	$727,935.22	$14,558.70
G	Retail Trade	$2,954,854.84	$59,097.16
H	Finance, Insurance, And Real Estate	$53,755.98	$1,075.14
I	Services	$1,202,937.15	$24,058.84
	Other	$630.00	$12.60
	Total for Beresford - General	$6,337,950.66	$126,835.02

Beresford - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$80,185.20	$801.85
	Total for MAJOR GROUP 54	$80,185.20	$801.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$221,188.82	$2,211.89
5813 Drinking Places		$193,227.71	$1,932.28
	Total for MAJOR GROUP 58	$414,416.53	$4,144.17
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$530.00	$5.30
Other		$1,695.23	$16.95
	Total for MAJOR GROUP 59	$2,225.23	$22.25
	Total for DIVISION G	$659,313.49	$6,593.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$81,558.20	$815.58
	Total for MAJOR GROUP 70	$81,558.20	$815.58

			Taxable	Tax Due
Beresford - Gross Receipts *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$154,401.48	$1,544.01

Beresford - Gross Receipts Recap

G	Retail Trade	$659,313.49	$6,593.14
I	Services	$154,401.48	$1,544.01
	Total for Beresford - Gross Receipts	$813,714.97	$8,137.15

Beresford Recap

A	Agriculture, Forestry, And Fishing	$3,496.44
C	Construction	$3,750.87
D	Manufacturing	$10,909.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,875.67
F	Wholesale Trade	$14,558.70
G	Retail Trade	$65,690.30
H	Finance, Insurance, And Real Estate	$1,075.14
I	Services	$25,602.85
	Other	$12.60
	Total for Beresford	$134,972.17

ITEMS OF NOTE:

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

Big Stone City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$1,115.66	$22.31
	Total for MAJOR GROUP 07	$1,115.66	$22.31
	Total for DIVISION A	$1,115.66	$22.31
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$13,243.56	$264.87
Other		$89,541.00	$1,790.82
	Total for MAJOR GROUP 17	$102,784.56	$2,055.69
	Total for DIVISION C	$103,165.45	$2,063.31
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$185.22	$3.70
Other		N/A	N/A
	Total for MAJOR GROUP 20	$718.93	$14.38
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$499.43	$9.99
2752 Commercial Printing, Lithographic		$81.00	$1.62
2754 Commercial Printing, Gravure		$133.57	$2.68
2759 Commercial Printing, NEC		$905.93	$18.12
Other		$683.65	$13.68
	Total for MAJOR GROUP 27	$2,303.58	$46.09
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$243,442.57	$4,868.85
	Total for MAJOR GROUP 36	$243,442.57	$4,868.85
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$27,453.00	$549.06
Other		N/A	N/A
	Total for MAJOR GROUP 39	$27,536.50	$550.73
	Total for DIVISION D	$725,899.24	$14,518.00
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,630.00	$92.60
4813 Telephone Communications, Except Radiotelephone		$14,063.25	$281.27
4841 Cable and Other Pay Television Services		$24,922.91	$498.46
4899 Communications Services, NEC		$109.00	$2.18
Other		$46.45	$0.93
	Total for MAJOR GROUP 48	$43,771.61	$875.44
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$55,579.60	$1,111.59
	Total for MAJOR GROUP 49	$55,579.60	$1,111.59
	Total for DIVISION E	$110,367.21	$2,207.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment		$7,437.92	$148.76
5085 Industrial Supplies		$5,118.99	$102.38
Other		$50,612.05	$1,012.24
	Total for MAJOR GROUP 50	$63,168.96	$1,263.38
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$738.95	$14.78
Other		$11,201.44	$224.03
	Total for MAJOR GROUP 51	$11,940.39	$238.81
	Total for DIVISION F	$75,109.35	$1,502.19
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$10,679.55	$213.59
Other		$955.00	$19.10
	Total for MAJOR GROUP 52	$11,634.55	$232.69
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,899.05	$177.98
5399 Miscellaneous General Merchandise Stores		$504.32	$10.09
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,545.37	$190.91
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$651.54	$13.03
Other		N/A	N/A
	Total for MAJOR GROUP 54	$38,365.51	$767.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$417.50	$8.35
Other		N/A	N/A
	Total for MAJOR GROUP 55	$232,863.46	$4,657.27
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$619.00	$12.38
5651 Family Clothing Stores		$3,987.32	$79.75
5661 Shoe Stores		$740.99	$14.82
Other		$6,156.90	$123.14
	Total for MAJOR GROUP 56	$11,504.21	$230.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$487.50	$9.75
5731 Radio, Television, and Consumer Electronics Stores		$2,168.86	$43.38
Other		$7,960.42	$159.21
	Total for MAJOR GROUP 57	$10,616.78	$212.34

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$218,126.61	$4,362.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	$265,639.02	$5,312.78
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,294.00	$65.88
5942 Book Stores		$189.00	$3.78
5943 Stationery Stores		$961.43	$19.22
5961 Catalog and Mail-Order Houses		$126,992.10	$2,539.85
5963 Direct Selling Establishments		$5,545.06	$110.90
5999 Miscellaneous Retail Stores, NEC		($23,049.44)	($460.98)
Other		$3,124.33	$62.49
	Total for MAJOR GROUP 59	$117,056.48	$2,341.14
	Total for DIVISION G	$697,225.38	$13,944.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$6,321.15	$126.43
	Total for MAJOR GROUP 65	$6,321.15	$126.43
	Total for DIVISION H	$6,657.15	$133.15
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,623.56	$32.47
Other		N/A	N/A
	Total for MAJOR GROUP 72	$7,346.70	$146.93
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$43,752.68	$875.05
7371 Computer Programming Services		$10,407.00	$208.14
7372 Prepackaged Software		$4,909.87	$98.20
7374 Computer Processing and Data Preparation and Processing Services		$946.73	$18.93
7379 Computer Related Services, NEC		$22,618.50	$452.37
7382 Security Systems Services		$87.99	$1.76
7389 Miscellaneous Business Services		$34,762.56	$695.26
Other		$40,734.28	$814.68
	Total for MAJOR GROUP 73	$158,219.61	$3,164.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$127,936.54	$2,558.73
	Total for MAJOR GROUP 75	$127,936.54	$2,558.73
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$17,991.80	$359.84
		Total for MAJOR GROUP 80	$17,991.80	$359.84
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$26,629.97	$532.60
		Total for MAJOR GROUP 87	$26,629.97	$532.60
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$352,331.47	$7,046.62

Big Stone City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,115.66	$22.31
C	Construction	$103,165.45	$2,063.31
D	Manufacturing	$725,899.24	$14,518.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,367.21	$2,207.35
F	Wholesale Trade	$75,109.35	$1,502.19
G	Retail Trade	$697,225.38	$13,944.53
H	Finance, Insurance, And Real Estate	$6,657.15	$133.15
I	Services	$352,331.47	$7,046.62
	Total for Big Stone City - General	$2,071,870.91	$41,437.46

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$22.31
C	Construction	$2,063.31
D	Manufacturing	$14,518.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,207.35
F	Wholesale Trade	$1,502.19
G	Retail Trade	$13,944.53
H	Finance, Insurance, And Real Estate	$133.15
I	Services	$7,046.62
	Total for Big Stone City	$41,437.46

ITEMS OF NOTE:

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

Bison - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$244.40	$4.89
		Total for MAJOR GROUP 17	$244.40	$4.89
		Total for DIVISION C	$5,200.73	$104.02
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure			$24.00	$0.49
2759 Commercial Printing, NEC			$747.70	$14.95
Other			$1,421.19	$28.42
		Total for MAJOR GROUP 27	$2,192.89	$43.86
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$20,411.36	$408.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$14,714.30	$294.29
4813 Telephone Communications, Except Radiotelephone			$7,214.79	$144.30
4841 Cable and Other Pay Television Services			$13,793.65	$275.87
4899 Communications Services, NEC			$116.40	$2.33
		Total for MAJOR GROUP 48	$35,839.14	$716.79
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$57,216.34	$1,144.33
	Total for MAJOR GROUP 49	$57,216.34	$1,144.33
	Total for DIVISION E	$93,261.48	$1,865.24
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,096.69	$21.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$14,417.04	$288.34
5074 Plumbing and Heating Equipment and Supplies		$3,424.56	$68.49
Other		$27,897.55	$557.96
	Total for MAJOR GROUP 50	$46,835.84	$936.72
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$150.00	$3.00
Other		$57,436.61	$1,148.73
	Total for MAJOR GROUP 51	$57,586.61	$1,151.73
	Total for DIVISION F	$104,422.45	$2,088.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$60,676.06	$1,213.52
	Total for MAJOR GROUP 52	$60,676.06	$1,213.52
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,323.31	$166.47
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,420.81	$168.42
MAJOR GROUP: 54	Food Stores		
Other		$40,631.00	$812.62
	Total for MAJOR GROUP 54	$40,631.00	$812.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,773.09	$55.46
	Total for MAJOR GROUP 55	$2,773.09	$55.46
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,282.15	$45.64
5651 Family Clothing Stores		$1,726.84	$34.54
5661 Shoe Stores		$438.00	$8.76
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,743.99	$94.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$5,551.56	$111.03
Other		$2,489.38	$49.78
	Total for MAJOR GROUP 57	$8,040.94	$160.81
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,727.79	$54.56
5945 Hobby, Toy, and Game Stores		$360.69	$7.21
5961 Catalog and Mail-Order Houses		$87,809.62	$1,756.19
5963 Direct Selling Establishments		$3,163.21	$63.26
5999 Miscellaneous Retail Stores, NEC		$146,594.75	$2,931.89
Other		$30,606.80	$612.13
	Total for MAJOR GROUP 59	$271,262.86	$5,425.24
	Total for DIVISION G	$406,810.12	$8,136.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A

Bison - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$4,846.50	$96.93
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$3,716.50	$74.33
		Total for MAJOR GROUP 72	$3,716.50	$74.33
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$3,644.00	$72.88
7371 Computer Programming Services			$18,144.77	$362.90
7372 Prepackaged Software			$1,944.14	$38.88
7374 Computer Processing and Data Preparation and Processing Services			$195.26	$3.91
7389 Miscellaneous Business Services			$593.44	$11.87
Other			$7,187.93	$143.77
		Total for MAJOR GROUP 73	$31,709.54	$634.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$46,034.28	$920.69
8721 Accounting, Auditing, and Bookkeeping Services			$4,437.99	$88.76
8742 Management Consulting Services			$27,943.91	$558.88
Other			N/A	N/A
		Total for MAJOR GROUP 87	$78,478.18	$1,569.57
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,528.25	$70.57
		Total for MAJOR GROUP 89	$3,528.25	$70.57
		Total for DIVISION I	$132,407.73	$2,648.18

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

Returns Filed: August 2025

Bison - General Recap

		Taxable	Tax Due
C	Construction	$5,200.73	$104.02
D	Manufacturing	$20,411.36	$408.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,261.48	$1,865.24
F	Wholesale Trade	$104,422.45	$2,088.45
G	Retail Trade	$406,810.12	$8,136.18
H	Finance, Insurance, And Real Estate	$4,846.50	$96.93
I	Services	$132,407.73	$2,648.18
	Total for Bison - General	$767,360.37	$15,347.23

Bison Recap

		Tax Due
C	Construction	$104.02
D	Manufacturing	$408.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,865.24
F	Wholesale Trade	$2,088.45
G	Retail Trade	$8,136.18
H	Finance, Insurance, And Real Estate	$96.93
I	Services	$2,648.18
	Total for Bison	$15,347.23

ITEMS OF NOTE:

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

Blunt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,268.64	$92.69
	Total for MAJOR GROUP 17	$9,268.64	$92.69
	Total for DIVISION C	$9,268.64	$92.69
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$113.21	$1.13
	Total for MAJOR GROUP 20	$113.21	$1.13
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$386.83	$3.87
2754 Commercial Printing, Gravure		$18.92	$0.18
2759 Commercial Printing, NEC		$211.73	$2.12
Other		$605.07	$6.05
	Total for MAJOR GROUP 27	$1,222.55	$12.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,543.00	$25.43
	Total for MAJOR GROUP 36	$2,543.00	$25.43
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,767.13	$57.66
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,440.00	$64.40
4813 Telephone Communications, Except Radiotelephone		$8,658.00	$86.58
4841 Cable and Other Pay Television Services		$4,644.00	$46.44
4899 Communications Services, NEC		$80.52	$0.81
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,824.52	$198.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$42,657.92	$426.58
Other		$2,550.00	$25.50
	Total for MAJOR GROUP 49	$45,207.92	$452.08
	Total for DIVISION E	$71,235.44	$712.36
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Blunt - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade** ***continued...***		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($42,344.15)	($423.44)
Other		$11,548.20	$115.49
	Total for MAJOR GROUP 50	($30,795.95)	($307.95)
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142	Packaged Frozen Foods	$384.00	$3.84
Other		$287.00	$2.87
	Total for MAJOR GROUP 51	$671.00	$6.71
	Total for DIVISION F	($30,124.95)	($301.24)
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$9,807.00	$98.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,855.00	$98.55
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$418.00	$4.18
	Total for MAJOR GROUP 54	$418.00	$4.18
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$2,949.47	$29.49
	Total for MAJOR GROUP 55	$2,949.47	$29.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$615.00	$6.15
5651	Family Clothing Stores	$808.94	$8.09
Other		$586.04	$5.86
	Total for MAJOR GROUP 56	$2,009.98	$20.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$391.00	$3.91
Other		$6,472.21	$64.73
	Total for MAJOR GROUP 57	$6,863.21	$68.64
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$260.00	$2.60
5961	Catalog and Mail-Order Houses	$61,227.20	$612.28
5963	Direct Selling Establishments	$605.05	$6.05
5999	Miscellaneous Retail Stores, NEC	$5,781.54	$57.81
Other		$1,190.59	$11.91
	Total for MAJOR GROUP 59	$69,064.38	$690.65
	Total for DIVISION G	$103,199.04	$1,032.00
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$939.00	$9.39
	Total for MAJOR GROUP 72	$939.00	$9.39

		Taxable	Tax Due
Blunt - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$344.15	$3.44
7372 Prepackaged Software		$343.87	$3.44
7374 Computer Processing and Data Preparation and Processing Services		$138.50	$1.39
7379 Computer Related Services, NEC		$1,137.99	$11.38
7389 Miscellaneous Business Services		$764.58	$7.65
Other		$6,708.64	$67.09
	Total for MAJOR GROUP 73	$9,437.73	$94.39
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,453.48	$14.53
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,721.98	$67.22
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,591.50	$65.92
	Total for MAJOR GROUP 89	$6,591.50	$65.92
	Total for DIVISION I	$30,915.21	$309.17

Blunt - General Recap

C	Construction	$9,268.64	$92.69
D	Manufacturing	$5,767.13	$57.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,235.44	$712.36
F	Wholesale Trade	($30,124.95)	($301.24)
G	Retail Trade	$103,199.04	$1,032.00
I	Services	$30,915.21	$309.17
	Other	$219.00	$2.19
	Total for Blunt - General	$190,479.51	$1,904.83

Blunt - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A

Blunt - Gross Receipts *continued...*

DIVISION: I **Services *continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

		Taxable	Tax Due
	Other	$1,417.21	$14.17
	Total for Blunt - Gross Receipts	$1,417.21	$14.17

Blunt Recap

		Tax Due
C	Construction	$92.69
D	Manufacturing	$57.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$712.36
F	Wholesale Trade	($301.24)
G	Retail Trade	$1,032.00
I	Services	$309.17
	Other	$16.36
	Total for Blunt	$1,919.00

ITEMS OF NOTE:

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

Bonesteel - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,716.58	$114.34
Other		$1,058.07	$21.16
	Total for MAJOR GROUP 17	$6,774.65	$135.50
	Total for DIVISION C	$6,774.65	$135.50
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$354.14	$7.08
2754 Commercial Printing, Gravure		$14.69	$0.29
Other		$167.21	$3.34
	Total for MAJOR GROUP 27	$536.04	$10.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$14,297.56	$285.94
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,854.50	$97.09
4813 Telephone Communications, Except Radiotelephone		$12,221.11	$244.42
4841 Cable and Other Pay Television Services		$4,691.50	$93.83
4899 Communications Services, NEC		$719.57	$14.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,517.13	$450.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$49,523.59	$990.47
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies		$2,013.26	$40.27
5087 Service Establishment Equipment and Supplies		$441.32	$8.82
Other		$5,764.97	$115.30
	Total for MAJOR GROUP 50	$8,219.55	$164.39
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Bonesteel - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5141 Groceries, General Line		$4,878.20	$97.56
5142 Packaged Frozen Foods		$499.50	$9.99
Other		$3,736.29	$74.73
	Total for MAJOR GROUP 51	$9,113.99	$182.28
	Total for DIVISION F	$17,333.54	$346.67
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$2,044.43	$40.88
	Total for MAJOR GROUP 52	$2,044.43	$40.88
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,929.90	$118.60
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,010.35	$120.21
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,263.56	$25.27
	Total for MAJOR GROUP 55	$1,263.56	$25.27
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$361.50	$7.23
5651 Family Clothing Stores		$1,517.50	$30.35
5661 Shoe Stores		$363.53	$7.27
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,353.53	$47.07
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$924.50	$18.49
Other		$3,116.72	$62.33
	Total for MAJOR GROUP 57	$4,041.22	$80.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$23,815.05	$476.30
	Total for MAJOR GROUP 58	$23,815.05	$476.30
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$37,318.66	$746.38
5999 Miscellaneous Retail Stores, NEC		$4,249.80	$85.00
Other		$1,892.57	$37.85
	Total for MAJOR GROUP 59	$43,461.03	$869.23
	Total for DIVISION G	$383,307.44	$7,666.15
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$811.50	$16.23
7372 Prepackaged Software		$3,745.60	$74.91
7374 Computer Processing and Data Preparation and Processing Services		$34.45	$0.69
7389 Miscellaneous Business Services		$1,054.94	$21.10

Bonesteel - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
Other			$1,434.77	$28.71
		Total for MAJOR GROUP 73	$7,081.26	$141.64
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services			$8,521.50	$170.43
Other			$1,433.56	$28.67
		Total for MAJOR GROUP 87	$9,955.06	$199.10
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$34,571.34	$691.44

Bonesteel - General Recap

C	Construction	$6,774.65	$135.50
D	Manufacturing	$14,297.56	$285.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,523.59	$990.47
F	Wholesale Trade	$17,333.54	$346.67
G	Retail Trade	$383,307.44	$7,666.15
I	Services	$34,571.34	$691.44
	Other	$930.70	$18.61
	Total for Bonesteel - General	$506,738.82	$10,134.78

Bonesteel Recap

C	Construction	$135.50
D	Manufacturing	$285.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$990.47
F	Wholesale Trade	$346.67
G	Retail Trade	$7,666.15
I	Services	$691.44
	Other	$18.61
	Total for Bonesteel	$10,134.78

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,197.98	$143.97
	Total for MAJOR GROUP 17	$7,197.98	$143.97
	Total for DIVISION C	$7,197.98	$143.97
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$674.34	$13.49
	Total for MAJOR GROUP 20	$674.34	$13.49
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$408.34	$8.17
2754 Commercial Printing, Gravure		$220.01	$4.40
2759 Commercial Printing, NEC		$415.20	$8.30
Other		$612.04	$12.24
	Total for MAJOR GROUP 27	$1,655.59	$33.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$513.50	$10.27
	Total for MAJOR GROUP 28	$513.50	$10.27
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$4,196.04	$83.93
	Total for MAJOR GROUP 37	$4,196.04	$83.93
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$40,522.98	$810.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,940.00	$218.80
4813 Telephone Communications, Except Radiotelephone		$8,323.87	$166.48
4841 Cable and Other Pay Television Services		$13,436.56	$268.74
4899 Communications Services, NEC		$53.50	$1.07
Other		N/A	N/A
	Total for MAJOR GROUP 48	$32,756.93	$655.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$79,410.43	$1,588.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$13,440.17	$268.80
5074 Plumbing and Heating Equipment and Supplies		$7,559.75	$151.20
5091 Sporting and Recreational Goods and Supplies		$459.50	$9.19
Other		$7,770.01	$155.41
	Total for MAJOR GROUP 50	$29,229.43	$584.60
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$846.00	$16.92
Other		$4,148.53	$82.97
	Total for MAJOR GROUP 51	$4,994.53	$99.89
	Total for DIVISION F	$34,223.96	$684.49
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,494.12	$69.88
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,735.12	$74.70
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,316.00	$186.32
5399 Miscellaneous General Merchandise Stores		$694.36	$13.89
Other		N/A	N/A
	Total for MAJOR GROUP 53	$10,187.86	$203.76
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,022.50	$20.45
5499 Miscellaneous Food Stores		$3,153.99	$63.08
	Total for MAJOR GROUP 54	$4,176.49	$83.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$25,136.79	$502.73
5541 Gasoline Service Station		$122,871.85	$2,457.44
Other		$114,042.28	$2,280.84
	Total for MAJOR GROUP 55	$262,050.92	$5,241.01
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$296.50	$5.93
5651 Family Clothing Stores		$1,401.50	$28.03
5661 Shoe Stores		$79.00	$1.58
Other		$468.99	$9.38
	Total for MAJOR GROUP 56	$2,245.99	$44.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$412.50	$8.25
5722 Household Appliance Stores		$5,515.28	$110.31
5731 Radio, Television, and Consumer Electronics Stores		$1,302.73	$26.05
5734 Computer and Computer Software Stores		$441.26	$8.82
Other		$1,180.27	$23.61
	Total for MAJOR GROUP 57	$8,852.04	$177.04
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$15,414.50	$308.29
	Total for MAJOR GROUP 58	$15,414.50	$308.29
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$9,630.00	$192.60
5961 Catalog and Mail-Order Houses		$81,088.39	$1,621.80
5963 Direct Selling Establishments		$3,482.73	$69.66
5999 Miscellaneous Retail Stores, NEC		$47,501.81	$950.05
Other		$121,259.41	$2,425.19

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$262,962.34	$5,259.30
	Total for DIVISION G	$569,625.26	$11,392.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,931.25	$98.63
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$22,353.10	$447.06
	Total for MAJOR GROUP 72	$22,353.10	$447.06
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,547.77	$70.96
7359 Equipment Rental and Leasing, NEC		$1,203.00	$24.06
7371 Computer Programming Services		$10,829.65	$216.59
7372 Prepackaged Software		$9,290.20	$185.80
7374 Computer Processing and Data Preparation and Processing Services		$5,117.48	$102.36
7379 Computer Related Services, NEC		$2,259.04	$45.18
7389 Miscellaneous Business Services		$2,383.19	$47.67
Other		$2,153.42	$43.07
	Total for MAJOR GROUP 73	$36,783.75	$735.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$308.99	$6.18
	Total for MAJOR GROUP 75	$308.99	$6.18
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$11,150.43	$223.01
Other		$3,076.20	$61.52
	Total for MAJOR GROUP 87	$14,226.63	$284.53
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$17,651.00	$353.02
	Total for MAJOR GROUP 89	$17,651.00	$353.02
	Total for DIVISION I	$102,599.51	$2,052.00

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

Returns Filed: August 2025

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$7,197.98	$143.97
D	Manufacturing	$40,522.98	$810.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,410.43	$1,588.22
F	Wholesale Trade	$34,223.96	$684.49
G	Retail Trade	$569,625.26	$11,392.55
H	Finance, Insurance, And Real Estate	$4,931.25	$98.63
I	Services	$102,599.51	$2,052.00
	Other	$2,989.00	$59.78
	Total for Bowdle - General	$841,500.37	$16,830.11

Bowdle Recap

		Tax Due
C	Construction	$143.97
D	Manufacturing	$810.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,588.22
F	Wholesale Trade	$684.49
G	Retail Trade	$11,392.55
H	Finance, Insurance, And Real Estate	$98.63
I	Services	$2,052.00
	Other	$59.78
	Total for Bowdle	$16,830.11

ITEMS OF NOTE:

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

Box Elder - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$48,099.21	$961.98
0782 Lawn and Garden Services		$198,840.51	$3,976.82
Other		$120,141.28	$2,402.83
	Total for MAJOR GROUP 07	$367,081.00	$7,341.63
	Total for DIVISION A	$368,740.05	$7,374.81
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$1,139.94	$22.80
	Total for MAJOR GROUP 15	$1,139.94	$22.80
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$17,402.85	$348.05
Other		N/A	N/A
	Total for MAJOR GROUP 16	$41,587.53	$831.74
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$174,442.73	$3,488.86
1731 Electrical Work		$39,985.56	$799.71
1752 Floor Laying and Other Floor Work, NEC		$22,236.89	$444.74
1771 Concrete Work		$8,396.17	$167.93
1799 Special Trade Contractors, NEC		$142,287.67	$2,845.75
Other		$116,905.74	$2,338.12
	Total for MAJOR GROUP 17	$504,254.76	$10,085.11
	Total for DIVISION C	$546,982.23	$10,939.65
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$749.75	$15.00
2086 Bottled and Canned Soft Drinks and Carbonated Water		$4,820.16	$96.40
Other		$20,515.31	$410.31
	Total for MAJOR GROUP 20	$26,085.22	$521.71
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$3,134.00	$62.68
Other		$2,313.34	$46.27
	Total for MAJOR GROUP 23	$5,447.34	$108.95
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$4,356.00	$87.12
Other		N/A	N/A
	Total for MAJOR GROUP 24	$4,375.00	$87.50
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,213.69	$64.27
2721 Periodicals: Publishing, or Publishing and Printing		$806.87	$16.15
2731 Books: Publishing, or Publishing and Printing		$837.85	$16.76
2741 Miscellaneous Publishing		$3,962.98	$79.26
2752 Commercial Printing, Lithographic		$619.39	$12.39
2754 Commercial Printing, Gravure		$2,169.19	$43.39
2759 Commercial Printing, NEC		$4,241.77	$84.84
2771 Greeting Cards		$486.50	$9.73
Other		N/A	N/A
	Total for MAJOR GROUP 27	$16,841.24	$336.85
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$18,164.50	$363.29
2833 Medicinal Chemicals and Botanical Products		$994.00	$19.88
Other		$3,984.00	$79.68
	Total for MAJOR GROUP 28	$23,142.50	$462.85
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$5,720.99	$114.42
	Total for MAJOR GROUP 30	$5,720.99	$114.42
MAJOR GROUP: 31	Leather And Leather Products		
Other		$1,588.00	$31.76
	Total for MAJOR GROUP 31	$1,588.00	$31.76
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$204,572.24	$4,091.44
	Total for MAJOR GROUP 32	$204,572.24	$4,091.44
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms		$135.98	$2.72
Other		$84,502.57	$1,690.05
	Total for MAJOR GROUP 34	$84,638.55	$1,692.77
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC		$1,812.00	$36.24
Other		$444,133.11	$8,882.66
	Total for MAJOR GROUP 35	$445,945.11	$8,918.90
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$21,481.48	$429.63
	Total for MAJOR GROUP 36	$21,481.48	$429.63
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$7,645.41	$152.91
Other		$2,105.00	$42.10
	Total for MAJOR GROUP 37	$9,750.41	$195.01
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		$540.40	$10.81
Other		N/A	N/A
	Total for MAJOR GROUP 38	$1,203.40	$24.07
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties		$2,496.00	$49.92
3999 Manufacturing Industries, NEC		$97,544.85	$1,950.90
Other		$6,111.50	$122.23

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	$106,152.35	$2,123.05
	Total for DIVISION D	$978,225.42	$19,564.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage		$6,650.00	$133.00
Other		$91,003.61	$1,820.07
	Total for MAJOR GROUP 42	$97,653.61	$1,953.07
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$4,352.00	$87.04
	Total for MAJOR GROUP 44	$4,352.00	$87.04
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$308,278.15	$6,165.56
4813 Telephone Communications, Except Radiotelephone		$86,201.23	$1,724.02
4833 Television Broadcasting Stations		$714.50	$14.29
4841 Cable and Other Pay Television Services		$271,155.02	$5,423.11
4899 Communications Services, NEC		$8,785.61	$175.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	$676,111.01	$13,522.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$835,624.80	$16,712.49
	Total for MAJOR GROUP 49	$835,624.80	$16,712.49
	Total for DIVISION E	$1,613,930.29	$32,278.61
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$1,003.50	$20.07
5013 Motor Vehicle Supplies and New Parts		$12,447.59	$248.95
5014 Tires and Tubes		$2,021.02	$40.42
5023 Homefurnishings		$392.95	$7.86
5032 Brick, Stone, and Related Construction Materials		$43,109.04	$862.18
5044 Office Equipment		$5,343.25	$106.87
5045 Computers and Computer Peripheral Equipment and Software		$18,455.67	$369.12
5046 Commercial Equipment, NEC		$10,744.30	$214.88
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,146.50	$22.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$605,301.56	$12,106.04
5064 Electrical Appliances, Television and Radio Sets		$1,893.47	$37.87
5072 Hardware		$7,884.00	$157.68
5074 Plumbing and Heating Equipment and Supplies		$687,654.03	$13,753.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$157,834.88	$3,156.70
5082 Construction and Mining Machinery and Equipment		$62,950.00	$1,259.00
5084 Industrial Machinery and Equipment		$20,677.98	$413.56
5085 Industrial Supplies		$13,936.23	$278.72
5087 Service Establishment Equipment and Supplies		$3,358.91	$67.19
5091 Sporting and Recreational Goods and Supplies		$7,999.26	$159.99
5092 Toys and Hobby Goods and Supplies		$35,260.40	$705.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$784.24	$15.68
5099 Durable Goods, NEC		$28,396.00	$567.92
Other		$842,607.96	$16,852.16
	Total for MAJOR GROUP 50	$2,571,202.74	$51,424.09
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$5,393.30	$107.87
5136	Men's and Boys' Clothing and Furnishings	$1,919.48	$38.39
5137	Women's, Children's, and Infants' Clothing and Accessories	$5,606.87	$112.14
5139	Footwear	$3,694.48	$73.89
5141	Groceries, General Line	$84,931.24	$1,698.62
5142	Packaged Frozen Foods	$8,462.50	$169.25
5145	Confectionery	$2,055.80	$41.12
5149	Groceries and Related Products, NEC	$3,736.86	$74.73
5192	Books, Periodicals, and Newspapers	$715.00	$14.31
5199	Nondurable Goods, NEC	$4,101.21	$82.02
Other		$20,629.75	$412.60
	Total for MAJOR GROUP 51	$141,246.49	$2,824.94
	Total for DIVISION F	$2,712,449.23	$54,249.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$741,964.56	$14,839.28
5231	Paint, Glass, and Wallpaper Stores	$87,985.40	$1,759.71
5251	Hardware Stores	$171,218.29	$3,424.37
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,002,560.15	$20,051.20
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$356,313.13	$7,126.26
5331	Variety Stores	$268,047.50	$5,360.95
5399	Miscellaneous General Merchandise Stores	$16,125.73	$322.52
	Total for MAJOR GROUP 53	$640,486.36	$12,809.73
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$572,431.36	$11,448.62
5499	Miscellaneous Food Stores	$11,251.60	$225.03
Other		$2,787.80	$55.76
	Total for MAJOR GROUP 54	$586,470.76	$11,729.41
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$401,787.06	$8,035.74
5541	Gasoline Service Station	$1,304,405.21	$26,088.10
5599	Automotive Dealers, NEC	$70,600.01	$1,412.00
	Total for MAJOR GROUP 55	$1,776,792.28	$35,535.84
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$2,218.24	$44.36
5621	Women's Clothing Stores	$25,020.05	$500.39
5632	Women's Accessory and Specialty Stores	$9,580.86	$191.62
5651	Family Clothing Stores	$33,212.19	$664.25
5661	Shoe Stores	$10,975.33	$219.51
5699	Miscellaneous Apparel and Accessory Stores	$6,321.92	$126.44
Other		N/A	N/A
	Total for MAJOR GROUP 56	$89,450.09	$1,789.00
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$91,232.40	$1,824.65
5713	Floor Coverings Stores	$123,811.45	$2,476.23
5714	Drapery, Curtain, and Upholstery Stores	$16,180.79	$323.62
5719	Miscellaneous Homefurnishings Stores	$7,746.29	$154.93
5722	Household Appliance Stores	$42,876.94	$857.53
5731	Radio, Television, and Consumer Electronics Stores	$84,925.35	$1,698.51
5734	Computer and Computer Software Stores	$18,848.04	$376.96
5736	Musical Instruments Stores	$3,490.26	$69.81
Other		N/A	N/A
	Total for MAJOR GROUP 57	$393,289.02	$7,865.79
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	$774,756.79	$15,495.13

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5813	Drinking Places	$101,673.54	$2,033.48
	Total for MAJOR GROUP 58	$876,430.33	$17,528.61
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$727.10	$14.54
5941	Sporting Goods Stores and Bicycle Shops	$17,782.64	$355.66
5942	Book Stores	$138,385.72	$2,767.72
5943	Stationery Stores	$2,252.44	$45.05
5944	Jewelry Stores	$3,830.74	$76.61
5945	Hobby, Toy, and Game Stores	$5,412.21	$108.24
5947	Gift, Novelty, and Souvenir Shops	$694.69	$13.90
5961	Catalog and Mail-Order Houses	$2,839,798.87	$56,796.16
5962	Automatic Merchandise Machine Operators	$3,091.66	$61.83
5963	Direct Selling Establishments	$38,401.69	$768.05
5995	Optical Goods Stores	$411.50	$8.23
5999	Miscellaneous Retail Stores, NEC	$502,033.35	$10,040.70
Other		$37,898.33	$757.97
	Total for MAJOR GROUP 59	$3,590,720.94	$71,814.66
	Total for DIVISION G	$8,956,199.93	$179,124.24
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$2,242.10	$44.84
	Total for MAJOR GROUP 60	$2,242.10	$44.84
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$30,700.50	$614.01
Other		N/A	N/A
	Total for MAJOR GROUP 61	$36,626.50	$732.53
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6351	Surety Insurance	$1,905.75	$38.12
	Total for MAJOR GROUP 63	$1,905.75	$38.12
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$415,981.02	$8,319.62
Other		N/A	N/A
	Total for MAJOR GROUP 65	$421,048.72	$8,420.97
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$53,096.29	$1,061.92
	Total for MAJOR GROUP 67	$53,096.29	$1,061.92
	Total for DIVISION H	$523,684.36	$10,473.68
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$4,090,573.20	$81,811.46
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,115,943.20	$82,318.86
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$18,979.06	$379.58
7241	Barber Shops	$58,224.08	$1,164.48
7299	Miscellaneous Personal Services, NEC	$22,927.78	$458.56
Other		$4,974.57	$99.49
	Total for MAJOR GROUP 72	$105,105.49	$2,102.11
MAJOR GROUP: 73	Business Services		

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7311	Advertising Agencies	$201.00	$4.02
7322	Adjustment and Collection Services	$2,496.64	$49.93
7331	Direct Mail Advertising Services	$1,206.44	$24.13
7342	Disinfecting and Pest Control Services	$20,098.62	$401.97
7349	Building Cleaning and Maintenance Services, NEC	$83,096.33	$1,661.94
7352	Medical Equipment Rental and Leasing	$3,656.00	$73.12
7353	Heavy Construction Equipment Rental and Leasing	$265,675.02	$5,313.50
7359	Equipment Rental and Leasing, NEC	$255,533.84	$5,110.68
7363	Help Supply Services	$68,108.45	$1,362.17
7371	Computer Programming Services	$38,582.98	$771.66
7372	Prepackaged Software	$351,410.56	$7,028.22
7373	Computer Integrated Systems Design	$2,180.50	$43.61
7374	Computer Processing and Data Preparation and Processing Services	$61,940.42	$1,238.81
7377	Computer Rental and Leasing	$254.00	$5.08
7379	Computer Related Services, NEC	$66,419.65	$1,328.39
7381	Detective, Guard, and Armored Car Services	$16,321.34	$326.44
7382	Security Systems Services	$22,294.75	$445.90
7389	Miscellaneous Business Services	$537,003.95	$10,740.09
Other		$48,791.53	$1,076.64
	Total for MAJOR GROUP 73	$1,845,272.02	$37,006.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$127,851.56	$2,557.04
7539	Automotive Repair Shops, NEC	$37,748.03	$754.96
7549	Automotive Services, Except Repair and Carwashes	$83,141.20	$1,662.82
Other		$112,106.72	$2,242.13
	Total for MAJOR GROUP 75	$360,847.51	$7,216.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$4,029.50	$80.59
7699	Repair Shops and Related Services, NEC	$65,513.50	$1,310.27
Other		$14,146.51	$282.93
	Total for MAJOR GROUP 76	$83,689.51	$1,673.79
MAJOR GROUP: 78	Motion Pictures		
Other		$24,137.51	$482.75
	Total for MAJOR GROUP 78	$24,137.51	$482.75
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$1,973.59	$39.47
Other		$55,455.72	$1,109.11
	Total for MAJOR GROUP 79	$57,429.31	$1,148.58
MAJOR GROUP: 80	Health Services		
Other		$2,130.00	$42.60
	Total for MAJOR GROUP 80	$2,130.00	$42.60
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$1,825.29	$36.51
	Total for MAJOR GROUP 81	$1,825.29	$36.51
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$5,195.99	$103.92
Other		$2,039.50	$40.79
	Total for MAJOR GROUP 82	$7,235.49	$144.71
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$2,018.85	$40.38
Other		N/A	N/A
	Total for MAJOR GROUP 86	$9,545.93	$190.92
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$146,798.09	$2,935.96

		Taxable	Tax Due
Box Elder - General *continued...*			
DIVISION: I	**Services *continued...***		
8713 Surveying Services		$33,694.64	$673.90
8721 Accounting, Auditing, and Bookkeeping Services		$21,583.92	$431.68
8734 Testing Laboratories		$6,403.06	$128.06
8742 Management Consulting Services		$962.77	$19.26
8748 Business Consulting Services, NEC		$14,290.10	$285.80
Other		$643.25	$12.87
	Total for MAJOR GROUP 87	$224,375.83	$4,487.53
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$271,823.00	$5,436.46
	Total for MAJOR GROUP 89	$271,823.00	$5,436.46
	Total for DIVISION I	$7,111,922.59	$142,339.32
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$368,740.05	$7,374.81
C	Construction	$546,982.23	$10,939.65
D	Manufacturing	$978,225.42	$19,564.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,613,930.29	$32,278.61
F	Wholesale Trade	$2,712,449.23	$54,249.03
G	Retail Trade	$8,956,199.93	$179,124.24
H	Finance, Insurance, And Real Estate	$523,684.36	$10,473.68
I	Services	$7,111,922.59	$142,339.32
	Other	$3,130.78	$62.62
	Total for Box Elder - General	$22,815,264.88	$456,406.50

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$354,308.64	$3,543.09
	Total for MAJOR GROUP 55	$354,308.64	$3,543.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$751,994.66	$7,519.95
5813 Drinking Places		$81,711.79	$817.12
	Total for MAJOR GROUP 58	$833,706.45	$8,337.07
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,197.36	$51.97
5963 Direct Selling Establishments		$1,586.25	$15.86
Other		N/A	N/A
	Total for MAJOR GROUP 59	$6,833.72	$68.33
	Total for DIVISION G	$1,355,700.44	$13,557.01

Box Elder - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$3,918,778.64	$39,187.79
Other			N/A	N/A
		Total for MAJOR GROUP 70	$3,944,138.64	$39,441.39
MAJOR GROUP:	73	Business Services		
Other			$40,011.02	$400.11
		Total for MAJOR GROUP 73	$40,011.02	$400.11
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$51,602.37	$516.02
		Total for MAJOR GROUP 79	$51,602.37	$516.02
		Total for DIVISION I	$4,035,752.03	$40,357.52

Box Elder - Gross Receipts Recap

G	Retail Trade	$1,355,700.44	$13,557.01
I	Services	$4,035,752.03	$40,357.52
	Total for Box Elder - Gross Receipts	$5,391,452.47	$53,914.53

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$7,374.81
C	Construction	$10,939.65
D	Manufacturing	$19,564.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,278.61
F	Wholesale Trade	$54,249.03
G	Retail Trade	$192,681.25
H	Finance, Insurance, And Real Estate	$10,473.68
I	Services	$182,696.84
	Other	$62.62
	Total for Box Elder	$510,321.03

ITEMS OF NOTE:

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

Bradley - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$13.97	$0.28
Other		$69.50	$1.39
	Total for MAJOR GROUP 27	$83.47	$1.67
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$400.14	$8.00
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,186.00	$43.72
4813 Telephone Communications, Except Radiotelephone		$2,918.58	$58.37
4841 Cable and Other Pay Television Services		$1,355.50	$27.11
4899 Communications Services, NEC		$72.95	$1.46
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,536.53	$130.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,372.73	$247.45
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,369.50	$27.39
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,354.75	$27.09
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Bradley - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5661 Shoe Stores			$780.50	$15.61
Other			N/A	N/A
		Total for MAJOR GROUP 56	$886.50	$17.73
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$7,181.68	$143.63
5999 Miscellaneous Retail Stores, NEC			$807.16	$16.14
Other			$1,504.25	$30.09
		Total for MAJOR GROUP 59	$9,493.09	$189.86
		Total for DIVISION G	$17,787.76	$355.75
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$236.48	$4.73
Other			$2,459.60	$49.18
		Total for MAJOR GROUP 73	$2,696.08	$53.91
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,284.62	$45.69
		Total for MAJOR GROUP 87	$2,284.62	$45.69
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$34,254.98	$685.08

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$400.14	$8.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,372.73	$247.45
G	Retail Trade	$17,787.76	$355.75
I	Services	$34,254.98	$685.08
	Other	$2,961.13	$59.22
	Total for Bradley - General	$67,776.74	$1,355.50

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

Returns Filed: August 2025

Bradley Recap

		Taxable	Tax Due
D	Manufacturing		$8.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$247.45
G	Retail Trade		$355.75
I	Services		$685.08
	Other		$59.22
	Total for Bradley		$1,355.50

ITEMS OF NOTE:

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

Brandon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	$11,665.21	$233.30
Other		N/A	N/A
	Total for MAJOR GROUP 01	$14,938.28	$298.76
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$2,564.76	$51.30
	Total for MAJOR GROUP 02	$2,564.76	$51.30
MAJOR GROUP: 07	Agricultural Services		
0741	Veterinary Services for Livestock	$90,871.55	$1,817.43
0752	Animal Specialty Services, Except Veterinary	$19,827.05	$396.54
0781	Landscape Counseling and Planning	$4,735.46	$94.71
0782	Lawn and Garden Services	$477,883.53	$9,557.67
0783	Ornamental Shrub and Tree Services	$14,600.93	$292.02
Other		$439,825.81	$8,796.52
	Total for MAJOR GROUP 07	$1,047,744.33	$20,954.89
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$1,067,672.22	$21,353.45
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$19,114.89	$382.30
Other		N/A	N/A
	Total for MAJOR GROUP 15	$44,885.67	$897.72
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	$10,681.08	$213.62
Other		N/A	N/A
	Total for MAJOR GROUP 16	$14,713.34	$294.27
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$87,743.83	$1,754.89
1731	Electrical Work	$177,854.25	$3,699.95
1751	Carpentry Work	$28,282.81	$565.66
1752	Floor Laying and Other Floor Work, NEC	$14,087.52	$281.75
1793	Glass and Glazing Work	$1,220.55	$24.42
1796	Installation or Erection of Building Equipment, NEC	$80,071.75	$1,601.44
1799	Special Trade Contractors, NEC	$88,215.44	$1,764.31
Other		$80,246.47	$1,604.94
	Total for MAJOR GROUP 17	$557,722.62	$11,297.36
	Total for DIVISION C	$617,321.63	$12,489.35
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047	Dog and Cat Food	$759.70	$15.19
2086	Bottled and Canned Soft Drinks and Carbonated Water	$3,061.55	$61.23
Other		$19,141.84	$382.84
	Total for MAJOR GROUP 20	$22,963.09	$459.26
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,068.88	$21.38

Brandon - General *continued...*

DIVISION: D **Manufacturing** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 22	$1,068.88	$21.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,229.80	$84.60
Other	$2,707.19	$54.14
Total for MAJOR GROUP 23	$6,936.99	$138.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$251,571.23	$5,031.42
Other	$382,649.30	$7,652.99
Total for MAJOR GROUP 24	$634,220.53	$12,684.41
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,837.42	$116.76
2721 Periodicals: Publishing, or Publishing and Printing	$898.11	$17.96
2731 Books: Publishing, or Publishing and Printing	$6,902.35	$138.05
2741 Miscellaneous Publishing	$1,744.81	$34.89
2752 Commercial Printing, Lithographic	$2,302.36	$46.05
2754 Commercial Printing, Gravure	$1,709.15	$34.18
2759 Commercial Printing, NEC	$21,535.16	$430.70
2771 Greeting Cards	$408.50	$8.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$42,728.26	$854.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$140,428.00	$2,808.56
2833 Medicinal Chemicals and Botanical Products	$1,964.50	$39.29
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$594.00	$11.88
Other	$18,448.20	$368.96
Total for MAJOR GROUP 28	$161,434.70	$3,228.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$1,503.84	$30.08
Other	$2,563.00	$51.26
Total for MAJOR GROUP 30	$4,066.84	$81.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,042,174.22	$20,843.49
Other	N/A	N/A
Total for MAJOR GROUP 32	$1,109,544.22	$22,190.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$705.00	$14.10
Other	$23,296.81	$465.95
Total for MAJOR GROUP 34	$24,001.81	$480.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,146,896.60	$62,937.92
Total for MAJOR GROUP 35	$3,146,896.60	$62,937.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$34,498.36	$689.97
Total for MAJOR GROUP 36	$34,498.36	$689.97
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$6,155.84	$123.11
Other	$1,606.02	$32.12
Total for MAJOR GROUP 37	$7,761.86	$155.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$5,092.00	$101.84

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$4,046.47	$80.93
	Total for MAJOR GROUP 38	$9,138.47	$182.77
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$3,860.70	$77.21
Other		$18,593.84	$371.88
	Total for MAJOR GROUP 39	$22,454.54	$449.09
	Total for DIVISION D	$5,355,248.91	$107,104.99
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$222,026.59	$4,440.55
Other		$5,575.56	$111.51
	Total for MAJOR GROUP 42	$227,602.15	$4,552.06
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$2,092.75	$41.86
	Total for MAJOR GROUP 47	$2,092.75	$41.86
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$238,858.81	$4,777.18
4813 Telephone Communications, Except Radiotelephone		$208,256.49	$4,165.13
4833 Television Broadcasting Stations		$72.50	$1.45
4841 Cable and Other Pay Television Services		$117,954.59	$2,359.09
4899 Communications Services, NEC		$128,079.53	$2,561.58
Other		N/A	N/A
	Total for MAJOR GROUP 48	$693,841.62	$13,876.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$23,758.69	$475.17
Other		$1,381,139.81	$27,622.79
	Total for MAJOR GROUP 49	$1,404,898.50	$28,097.96
	Total for DIVISION E	$2,468,932.49	$49,378.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$2,646.94	$52.94
5013 Motor Vehicle Supplies and New Parts		$6,038.96	$120.77
5023 Homefurnishings		$1,113.24	$22.26
5031 Lumber, Plywood, Millwork, and Wood Panels		$17,336.05	$346.72
5032 Brick, Stone, and Related Construction Materials		$151,426.64	$3,028.54
5044 Office Equipment		$41,779.88	$835.60
5045 Computers and Computer Peripheral Equipment and Software		$38,732.15	$774.65
5046 Commercial Equipment, NEC		$12,222.87	$244.46
5047 Medical, Dental, and Hospital Equipment and Supplies		$51,548.14	$1,030.96
5049 Professional Equipment and Supplies, NEC		$5,444.10	$108.88
5051 Metals Service Centers and Offices		$106,625.04	$2,132.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$418,831.20	$8,376.62
5064 Electrical Appliances, Television and Radio Sets		$1,746.44	$34.93
5065 Electronic Parts and Equipment, NEC		$74,884.00	$1,497.68
5072 Hardware		$9,030.54	$180.61
5074 Plumbing and Heating Equipment and Supplies		$103,384.60	$2,067.69

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$143,413.60	$2,868.27
5078	Refrigeration Equipment and Supplies	$19,620.08	$392.40
5082	Construction and Mining Machinery and Equipment	$147,962.29	$2,959.25
5083	Farm and Garden Machinery and Equipment	$3,713.78	$74.27
5084	Industrial Machinery and Equipment	$127,630.25	$2,552.61
5085	Industrial Supplies	$29,943.24	$598.86
5087	Service Establishment Equipment and Supplies	$86,832.19	$1,736.65
5091	Sporting and Recreational Goods and Supplies	$51,132.98	$1,022.66
5092	Toys and Hobby Goods and Supplies	$116,231.25	$2,324.63
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$4,832.56	$96.65
5099	Durable Goods, NEC	$52,997.61	$1,059.95
Other		$149,942.87	$2,998.85
	Total for MAJOR GROUP 50	$1,977,043.49	$39,540.86
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$617.50	$12.35
5113	Industrial and Personal Service Paper	$3,402.06	$68.04
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$6,160.12	$123.20
5136	Men's and Boys' Clothing and Furnishings	$2,881.00	$57.62
5137	Women's, Children's, and Infants' Clothing and Accessories	$15,159.68	$303.19
5139	Footwear	$3,745.74	$74.91
5141	Groceries, General Line	$16,299.44	$325.99
5142	Packaged Frozen Foods	$19,740.58	$394.81
5149	Groceries and Related Products, NEC	$4,692.24	$93.85
5169	Chemicals and Allied Products, NEC	($627,853.90)	($12,557.09)
5192	Books, Periodicals, and Newspapers	$887.32	$17.75
5199	Nondurable Goods, NEC	$8,944.10	$178.88
Other		$71,908.70	$1,438.18
	Total for MAJOR GROUP 51	($473,415.42)	($9,468.32)
	Total for DIVISION F	$1,503,628.07	$30,072.54
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$847,681.19	$16,953.64
5231	Paint, Glass, and Wallpaper Stores	$20,110.00	$402.20
5251	Hardware Stores	$650,090.04	$13,001.81
5261	Retail Nurseries, Lawn and Garden Supply Stores	$116,154.40	$2,323.09
	Total for MAJOR GROUP 52	$1,634,035.63	$32,680.74
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$551,316.39	$11,026.33
5331	Variety Stores	$147,831.60	$2,956.63
5399	Miscellaneous General Merchandise Stores	$25,204.16	$504.08
	Total for MAJOR GROUP 53	$724,352.15	$14,487.04
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,703,315.70	$34,066.30
5421	Meat and Fish Markets, Including Freezer Provisioners	$2,248.33	$44.97
5461	Retail Bakeries	$339.66	$6.80
5499	Miscellaneous Food Stores	$36,846.89	$736.96
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,742,864.03	$34,857.30
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$21,347.92	$426.96
5531	Auto and Home Supply Stores	$310,313.41	$6,206.27
5541	Gasoline Service Station	$1,277,400.32	$25,548.00
Other		($83.59)	($1.67)
	Total for MAJOR GROUP 55	$1,608,978.06	$32,179.56
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$11,195.58	$223.91
5621	Women's Clothing Stores	$15,113.06	$302.27

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632	Women's Accessory and Specialty Stores	$10,869.01	$217.38
5641	Children's and Infants' Wear Stores	$916.50	$18.33
5651	Family Clothing Stores	$67,373.98	$1,347.49
5661	Shoe Stores	$13,293.59	$265.87
5699	Miscellaneous Apparel and Accessory Stores	$28,372.82	$567.46
	Total for MAJOR GROUP 56	$147,134.54	$2,942.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$309,808.36	$6,196.18
5713	Floor Coverings Stores	$138,315.31	$2,766.31
5719	Miscellaneous Homefurnishings Stores	$25,214.38	$504.29
5722	Household Appliance Stores	$200,979.31	$4,019.59
5731	Radio, Television, and Consumer Electronics Stores	$134,667.83	$2,693.69
5734	Computer and Computer Software Stores	$37,082.04	$741.64
5736	Musical Instruments Stores	$1,608.86	$32.18
Other		$35,105.48	$702.11
	Total for MAJOR GROUP 57	$882,781.57	$17,655.99
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,569,559.24	$31,391.20
5813	Drinking Places	$402,890.16	$8,057.80
	Total for MAJOR GROUP 58	$1,972,449.40	$39,449.00
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$1,258.93	$25.18
5921	Liquor Stores	$266,535.91	$5,330.72
5941	Sporting Goods Stores and Bicycle Shops	$61,219.00	$1,224.39
5942	Book Stores	$5,534.80	$110.70
5943	Stationery Stores	$10,298.69	$205.98
5945	Hobby, Toy, and Game Stores	$91,744.45	$1,834.89
5947	Gift, Novelty, and Souvenir Shops	$4,515.04	$90.30
5961	Catalog and Mail-Order Houses	$2,394,930.44	$47,898.76
5962	Automatic Merchandise Machine Operators	$40,857.01	$817.14
5963	Direct Selling Establishments	$87,604.91	$1,752.11
5984	Liquefied Petroleum Gas Dealers	$6,492.21	$129.85
5995	Optical Goods Stores	$263.50	$5.27
5999	Miscellaneous Retail Stores, NEC	$342,156.41	$6,843.19
Other		$48,462.77	$969.26
	Total for MAJOR GROUP 59	$3,361,874.07	$67,237.74
	Total for DIVISION G	$12,074,469.45	$241,490.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$243.45	$4.87
Other		N/A	N/A
	Total for MAJOR GROUP 60	$355.95	$7.12
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$8,397.02	$167.94
	Total for MAJOR GROUP 61	$8,397.02	$167.94
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6351	Surety Insurance	$4,435.50	$88.71
Other		N/A	N/A
	Total for MAJOR GROUP 63	$6,045.78	$120.92
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$5,659.00	$113.18
	Total for MAJOR GROUP 64	$5,659.00	$113.18
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$465,333.82	$9,306.68

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 65	$466,018.82	$9,320.38
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$20,637.01	$412.74
Other		N/A	N/A
	Total for MAJOR GROUP 67	$20,672.01	$413.44
	Total for DIVISION H	$508,923.58	$10,178.48
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$439,828.83	$8,796.58
Other		N/A	N/A
	Total for MAJOR GROUP 70	$440,368.83	$8,807.38
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$12,736.10	$254.72
7221 Photographic Studios, Portrait		$23,883.24	$477.66
7231 Beauty Shops		$101,369.99	$2,027.39
7299 Miscellaneous Personal Services, NEC		$64,527.34	$1,290.54
Other		$118,250.17	$2,365.00
	Total for MAJOR GROUP 72	$320,766.84	$6,415.31
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$3,854.57	$77.09
7322 Adjustment and Collection Services		$1,138.12	$22.77
7331 Direct Mail Advertising Services		$704.48	$14.09
7342 Disinfecting and Pest Control Services		$29,288.65	$585.77
7349 Building Cleaning and Maintenance Services, NEC		$82,502.22	$1,650.04
7359 Equipment Rental and Leasing, NEC		$92,384.72	$1,847.68
7363 Help Supply Services		$156,617.60	$3,132.35
7371 Computer Programming Services		$9,936.72	$198.73
7372 Prepackaged Software		$211,394.81	$4,227.91
7373 Computer Integrated Systems Design		$31,098.22	$621.97
7374 Computer Processing and Data Preparation and Processing Services		$27,445.82	$548.91
7378 Computer Maintenance and Repair		$5,774.60	$115.49
7379 Computer Related Services, NEC		$44,923.50	$898.46
7381 Detective, Guard, and Armored Car Services		$10,378.74	$207.58
7382 Security Systems Services		$9,597.49	$191.95
7389 Miscellaneous Business Services		$104,350.23	$2,086.98
Other		$352,476.18	$7,049.52
	Total for MAJOR GROUP 73	$1,173,866.67	$23,477.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$12,299.05	$245.98
7538 General Automotive Repair Shops		$69,763.70	$1,395.27
7539 Automotive Repair Shops, NEC		$5,113.29	$102.27
Other		$103,191.40	$2,063.82
	Total for MAJOR GROUP 75	$190,367.44	$3,807.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$4,585.02	$91.71
7629 Electrical and Electronic Repair Shops, NEC		$2,591.21	$51.82
7699 Repair Shops and Related Services, NEC		$79,312.24	$1,586.23
Other		$8,073.47	$161.47
	Total for MAJOR GROUP 76	$94,561.94	$1,891.23
MAJOR GROUP: 78	Motion Pictures		
Other		$1,686.82	$33.74
	Total for MAJOR GROUP 78	$1,686.82	$33.74
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$79,640.43	$1,592.81
7993 Coin-Operated Amusement Devices		$24,416.96	$488.34
7999 Amusement and Recreation Services, NEC		$30,668.41	$613.37

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$456,829.71	$9,136.59
	Total for MAJOR GROUP 79	$591,555.51	$11,831.11
MAJOR GROUP: 80	Health Services		
Other		$24,271.82	$485.44
	Total for MAJOR GROUP 80	$24,271.82	$485.44
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$6,729.03	$139.38
	Total for MAJOR GROUP 81	$6,729.03	$139.38
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$21,095.35	$421.90
Other		$593.00	$11.86
	Total for MAJOR GROUP 82	$21,688.35	$433.76
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$2,994.41	$59.89
Other		N/A	N/A
	Total for MAJOR GROUP 86	$3,004.41	$60.09
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$48,969.27	$979.39
8712 Architectural Services		$5,763.00	$115.26
8713 Surveying Services		$25,368.69	$507.38
8721 Accounting, Auditing, and Bookkeeping Services		$72,484.66	$1,449.68
8734 Testing Laboratories		$39,302.75	$786.05
8741 Management Services		$916.50	$18.33
8742 Management Consulting Services		$3,945.02	$78.90
8748 Business Consulting Services, NEC		$26,932.29	$538.65
Other		$5,450.00	$109.00
	Total for MAJOR GROUP 87	$229,132.18	$4,582.64
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$239,378.75	$4,787.58
	Total for MAJOR GROUP 89	$239,378.75	$4,787.58
	Total for DIVISION I	$3,339,278.09	$66,790.28
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$1,067,672.22	$21,353.45
C	Construction	$617,321.63	$12,489.35
D	Manufacturing	$5,355,248.91	$107,104.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,468,932.49	$49,378.65
F	Wholesale Trade	$1,503,628.07	$30,072.54
G	Retail Trade	$12,074,469.45	$241,490.08
H	Finance, Insurance, And Real Estate	$508,923.58	$10,178.48
I	Services	$3,339,278.09	$66,790.28
	Other	$111,635.17	$2,232.70
	Total for Brandon - General	$27,047,109.61	$541,090.52

Brandon - Gross Receipts

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$247,806.77	$2,478.07
Other		$370.08	$3.70
	Total for MAJOR GROUP 54	$248,176.85	$2,481.77
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$326,034.22	$3,260.35
	Total for MAJOR GROUP 55	$326,034.22	$3,260.35
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,562,668.11	$15,626.67
5813 Drinking Places		$399,672.56	$3,996.72
	Total for MAJOR GROUP 58	$1,962,340.67	$19,623.39
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$2,304.36	$23.05
Other		$261,679.12	$2,616.79
	Total for MAJOR GROUP 59	$263,983.48	$2,639.84
	Total for DIVISION G	$2,805,856.97	$28,058.57
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$141,627.28	$1,416.28
	Total for MAJOR GROUP 70	$141,627.28	$1,416.28
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$266,973.66	$2,669.74
	Total for MAJOR GROUP 79	$266,973.66	$2,669.74
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$416,143.94	$4,161.45

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

Returns Filed: August 2025

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,805,856.97	$28,058.57
I	Services	$416,143.94	$4,161.45
	Other	$2,449.89	$24.50
	Total for Brandon - Gross Receipts	$3,224,450.80	$32,244.52

Brandon Recap

A	Agriculture, Forestry, And Fishing	$21,353.45
C	Construction	$12,489.35
D	Manufacturing	$107,104.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,378.65
F	Wholesale Trade	$30,072.54
G	Retail Trade	$269,548.65
H	Finance, Insurance, And Real Estate	$10,178.48
I	Services	$70,951.73
	Other	$2,257.20
	Total for Brandon	$573,335.04

ITEMS OF NOTE:

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

Brandt - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$8.53	$0.17
Other		$397.79	$7.96
	Total for MAJOR GROUP 27	$406.32	$8.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,842.43	$36.86
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,074.50	$81.49
4813 Telephone Communications, Except Radiotelephone		$2,552.50	$51.05
4841 Cable and Other Pay Television Services		$2,373.50	$47.47
4899 Communications Services, NEC		$72.60	$1.45
	Total for MAJOR GROUP 48	$9,073.10	$181.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,132.10	$362.64
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$245.66	$4.91
Other		$925.28	$18.51
	Total for MAJOR GROUP 50	$1,170.94	$23.42
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$730.50	$14.61
	Total for MAJOR GROUP 51	$730.50	$14.61
	Total for DIVISION F	$1,901.44	$38.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$991.61	$19.83
	Total for MAJOR GROUP 53	$991.61	$19.83
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$5,785.08	$115.70
	Total for MAJOR GROUP 55	$5,785.08	$115.70
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$300.50	$6.01
5661 Shoe Stores		$240.00	$4.80
Other		$280.00	$5.60
	Total for MAJOR GROUP 56	$820.50	$16.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,937.34	$78.75
	Total for MAJOR GROUP 57	$3,937.34	$78.75
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$16,915.90	$338.32
5963 Direct Selling Establishments		$741.18	$14.83
5999 Miscellaneous Retail Stores, NEC		$812.45	$16.25
Other		$1,435.18	$28.71
	Total for MAJOR GROUP 59	$19,904.71	$398.11
	Total for DIVISION G	$55,837.84	$1,116.77
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,354.57	$27.09
	Total for MAJOR GROUP 72	$1,354.57	$27.09
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,566.13	$51.32
7374 Computer Processing and Data Preparation and Processing Services		$445.61	$8.91
Other		$6,752.24	$135.04
	Total for MAJOR GROUP 73	$9,763.98	$195.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$242.85	$4.86
	Total for MAJOR GROUP 87	$242.85	$4.86
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,124.39	$622.48

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

Returns Filed: August 2025

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,842.43	$36.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,132.10	$362.64
F	Wholesale Trade	$1,901.44	$38.03
G	Retail Trade	$55,837.84	$1,116.77
I	Services	$31,124.39	$622.48
	Other	$81.00	$1.62
	Total for Brandt - General	$108,919.20	$2,178.40

Brandt Recap

		Tax Due
D	Manufacturing	$36.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362.64
F	Wholesale Trade	$38.03
G	Retail Trade	$1,116.77
I	Services	$622.48
	Other	$1.62
	Total for Brandt	$2,178.40

ITEMS OF NOTE:

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

Bridgewater - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$1,297.32	$25.95
	Total for MAJOR GROUP 07	$1,297.32	$25.95
	Total for DIVISION A	$1,297.32	$25.95
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$17,857.24	$357.15
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,127.42	$22.55
	Total for MAJOR GROUP 20	$1,127.42	$22.55
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$190.50	$3.81
	Total for MAJOR GROUP 23	$190.50	$3.81
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$951.74	$19.03
2752 Commercial Printing, Lithographic		$1,720.69	$34.41
2754 Commercial Printing, Gravure		$93.84	$1.88
2759 Commercial Printing, NEC		$132.37	$2.65
Other		$321.81	$6.44
	Total for MAJOR GROUP 27	$3,220.45	$64.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$849.50	$16.99
	Total for MAJOR GROUP 36	$849.50	$16.99
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$53,559.87	$1,071.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,199.48	$43.99
	Total for MAJOR GROUP 42	$2,199.48	$43.99
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$14,268.49	$285.37
4813 Telephone Communications, Except Radiotelephone		$16,033.43	$320.67
4841 Cable and Other Pay Television Services		$6,584.50	$131.69
Other		$77.00	$1.54
	Total for MAJOR GROUP 48	$36,963.42	$739.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$128,847.90	$2,576.96
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$408.41	$8.17
5044 Office Equipment		$969.39	$19.39
5045 Computers and Computer Peripheral Equipment and Software		$2,118.69	$42.38
5087 Service Establishment Equipment and Supplies		$209.13	$4.18
Other		$20,509.71	$410.19
	Total for MAJOR GROUP 50	$24,215.33	$484.31
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$605.87	$12.12
5137 Women's, Children's, and Infants' Clothing and Accessories		$865.50	$17.31
5142 Packaged Frozen Foods		$366.00	$7.32
Other		$2,426.88	$48.54
	Total for MAJOR GROUP 51	$4,264.25	$85.29
	Total for DIVISION F	$28,479.58	$569.60
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$45,430.79	$908.62
	Total for MAJOR GROUP 52	$45,430.79	$908.62
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,578.89	$131.58
5399 Miscellaneous General Merchandise Stores		$676.44	$13.53
	Total for MAJOR GROUP 53	$7,255.33	$145.11
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$766.30	$15.33
	Total for MAJOR GROUP 54	$766.30	$15.33
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,231.82	$24.64
Other		$68,087.90	$1,361.76
	Total for MAJOR GROUP 55	$69,319.72	$1,386.40
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$346.50	$6.93
5621 Women's Clothing Stores		$338.00	$6.76
5632 Women's Accessory and Specialty Stores		$166.50	$3.33
5651 Family Clothing Stores		$2,050.00	$41.00
5661 Shoe Stores		$627.00	$12.54
5699 Miscellaneous Apparel and Accessory Stores		$620.00	$12.40
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,214.00	$84.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$4,973.33	$99.47

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5731	Radio, Television, and Consumer Electronics Stores	$3,742.75	$74.85
5734	Computer and Computer Software Stores	$2,083.95	$41.68
Other		$14,259.39	$285.18
	Total for MAJOR GROUP 57	$25,059.42	$501.18
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,477.98	$29.56
5942	Book Stores	$376.61	$7.54
5943	Stationery Stores	$513.90	$10.28
5961	Catalog and Mail-Order Houses	$96,836.46	$1,936.73
5963	Direct Selling Establishments	$2,486.29	$49.72
5999	Miscellaneous Retail Stores, NEC	$18,544.65	$370.89
Other		$1,669.05	$33.38
	Total for MAJOR GROUP 59	$121,904.94	$2,438.10
	Total for DIVISION G	$279,444.14	$5,588.89
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$15,479.90	$309.60
	Total for MAJOR GROUP 65	$15,479.90	$309.60
	Total for DIVISION H	$16,784.27	$335.69
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$172.95	$3.46
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,109.11	$22.18
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$480.00	$9.60
7359	Equipment Rental and Leasing, NEC	$2,723.47	$54.47
7372	Prepackaged Software	$8,314.46	$166.29
7374	Computer Processing and Data Preparation and Processing Services	$1,384.63	$27.69
7379	Computer Related Services, NEC	$2,233.45	$44.68
7389	Miscellaneous Business Services	$5,232.98	$104.66
Other		$2,735.71	$54.71
	Total for MAJOR GROUP 73	$23,104.70	$462.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Bridgewater - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			$731.67	$14.63
		Total for MAJOR GROUP 79	$731.67	$14.63
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,776.77	$155.53
		Total for MAJOR GROUP 87	$7,776.77	$155.53
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$7,877.50	$157.55
		Total for MAJOR GROUP 89	$7,877.50	$157.55
		Total for DIVISION I	$56,041.67	$1,120.83

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$1,297.32	$25.95
C	Construction	$17,857.24	$357.15
D	Manufacturing	$53,559.87	$1,071.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,847.90	$2,576.96
F	Wholesale Trade	$28,479.58	$569.60
G	Retail Trade	$279,444.14	$5,588.89
H	Finance, Insurance, And Real Estate	$16,784.27	$335.69
I	Services	$56,041.67	$1,120.83
	Total for Bridgewater - General	$582,311.99	$11,646.27

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$25.95
C	Construction	$357.15
D	Manufacturing	$1,071.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,576.96
F	Wholesale Trade	$569.60
G	Retail Trade	$5,588.89
H	Finance, Insurance, And Real Estate	$335.69
I	Services	$1,120.83
	Total for Bridgewater	$11,646.27

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bristol - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$257.07	$5.14
	Total for MAJOR GROUP 15	$257.07	$5.14
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,250.57	$25.01
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$344.85	$6.90
2754 Commercial Printing, Gravure		$22.44	$0.45
2759 Commercial Printing, NEC		$343.53	$6.87
Other		$392.21	$7.84
	Total for MAJOR GROUP 27	$1,103.03	$22.06
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,797.13	$75.94
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,115.56	$22.31
Other		N/A	N/A
	Total for MAJOR GROUP 42	$1,329.06	$26.58
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,636.50	$72.73
4813 Telephone Communications, Except Radiotelephone		$6,740.53	$134.81

		Taxable	Tax Due
Bristol - General *continued...*			
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4841 Cable and Other Pay Television Services		$11,607.85	$232.16
4899 Communications Services, NEC		$53.00	$1.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,060.38	$441.21
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$41,990.88	$839.82
	Total for MAJOR GROUP 49	$41,990.88	$839.82
	Total for DIVISION E	$65,380.32	$1,307.61
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,801.86	$56.04
Other		$17,629.94	$352.61
	Total for MAJOR GROUP 50	$20,431.80	$408.65
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$14,107.02	$282.14
	Total for MAJOR GROUP 51	$14,107.02	$282.14
	Total for DIVISION F	$34,538.82	$690.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$8,199.63	$163.99
Other		N/A	N/A
	Total for MAJOR GROUP 52	$8,311.13	$166.22
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,638.82	$172.78
Other		$2,387.71	$47.75
	Total for MAJOR GROUP 53	$11,026.53	$220.53
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$970.64	$19.42
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,249.16	$24.99
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$466.00	$9.32
5651 Family Clothing Stores		$10,739.52	$214.79
Other		$299.50	$5.99
	Total for MAJOR GROUP 56	$11,505.02	$230.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$11,200.28	$224.01
	Total for MAJOR GROUP 57	$11,200.28	$224.01
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$649.77	$13.00
5961 Catalog and Mail-Order Houses		$60,785.04	$1,215.71
5963 Direct Selling Establishments		$4,383.28	$87.67
5999 Miscellaneous Retail Stores, NEC		$24,499.74	$524.34
Other		$37,855.81	$757.12
	Total for MAJOR GROUP 59	$128,173.64	$2,597.84
	Total for DIVISION G	$232,459.61	$4,683.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,786.50	$35.73
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$203.46	$4.07
Other		N/A	N/A
	Total for MAJOR GROUP 72	$717.96	$14.36
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,831.58	$36.63
7372 Prepackaged Software		$7,593.69	$151.88
7374 Computer Processing and Data Preparation and Processing Services		$265.55	$5.31
7379 Computer Related Services, NEC		$1,755.14	$35.10
7389 Miscellaneous Business Services		$12,864.36	$257.29
Other		$1,489.20	$29.78
	Total for MAJOR GROUP 73	$25,799.52	$515.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$21,817.65	$436.36
Other		$6,335.37	$126.71
	Total for MAJOR GROUP 87	$28,153.02	$563.07
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$62,451.32	$1,249.04

Bristol - General Recap

C	Construction	$1,250.57	$25.01
D	Manufacturing	$3,797.13	$75.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,380.32	$1,307.61
F	Wholesale Trade	$34,538.82	$690.79
G	Retail Trade	$232,459.61	$4,683.57
H	Finance, Insurance, And Real Estate	$1,786.50	$35.73
I	Services	$62,451.32	$1,249.04
	Other	$775.47	$15.51
	Total for Bristol - General	$402,439.74	$8,083.20

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

Returns Filed: August 2025

Bristol Recap

		Taxable	Tax Due
C	Construction		$25.01
D	Manufacturing		$75.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,307.61
F	Wholesale Trade		$690.79
G	Retail Trade		$4,683.57
H	Finance, Insurance, And Real Estate		$35.73
I	Services		$1,249.04
	Other		$15.51
	Total for Bristol		$8,083.20

ITEMS OF NOTE:

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

Britton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$11,090.93	$221.82
	Total for MAJOR GROUP 07	$11,090.93	$221.82
	Total for DIVISION A	$11,884.93	$237.70
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$152,251.61	$3,045.03
1799 Special Trade Contractors, NEC		$27,181.82	$543.64
Other		$12,716.48	$254.33
	Total for MAJOR GROUP 17	$192,149.91	$3,843.00
	Total for DIVISION C	$194,966.03	$3,899.32
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,149.63	$42.99
	Total for MAJOR GROUP 20	$2,149.63	$42.99
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,180.81	$23.62
	Total for MAJOR GROUP 23	$1,180.81	$23.62
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,438.94	$48.78
2721 Periodicals: Publishing, or Publishing and Printing		$296.36	$5.93
2731 Books: Publishing, or Publishing and Printing		$546.50	$10.93
2752 Commercial Printing, Lithographic		$650.00	$13.00
2754 Commercial Printing, Gravure		$1,718.96	$34.38
2759 Commercial Printing, NEC		$988.81	$19.77
Other		$542.64	$10.85
	Total for MAJOR GROUP 27	$7,182.21	$143.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,258.00	$105.16
	Total for MAJOR GROUP 28	$5,258.00	$105.16
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$41,756.75	$835.14
	Total for MAJOR GROUP 32	$41,756.75	$835.14
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$2,132.40	$42.65
	Total for MAJOR GROUP 35	$2,132.40	$42.65
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$536.00	$10.72
	Total for MAJOR GROUP 39	$536.00	$10.72
	Total for DIVISION D	$62,517.23	$1,250.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$7,972.50	$159.45
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,926.35	$218.53
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,733.00	$414.66
4813 Telephone Communications, Except Radiotelephone		$62,154.87	$1,243.09
4841 Cable and Other Pay Television Services		$20,625.00	$412.50
4899 Communications Services, NEC		$642.15	$12.84
Other		$388.40	$7.77
	Total for MAJOR GROUP 48	$104,543.42	$2,090.86
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$148,029.86	$2,960.59
	Total for MAJOR GROUP 49	$148,029.86	$2,960.59
	Total for DIVISION E	$264,139.63	$5,282.78
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,247.00	$24.94
5043 Photographic Equipment and Supplies		$1,624.70	$32.49
5044 Office Equipment		$4,836.26	$96.73
5045 Computers and Computer Peripheral Equipment and Software		$2,336.95	$46.74
5047 Medical, Dental, and Hospital Equipment and Supplies		$543.28	$10.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$23,340.07	$466.80
5074 Plumbing and Heating Equipment and Supplies		$39,322.80	$786.46
5084 Industrial Machinery and Equipment		$10,876.80	$217.53
5085 Industrial Supplies		$4,525.81	$90.52
5087 Service Establishment Equipment and Supplies		$20,996.50	$419.93
5091 Sporting and Recreational Goods and Supplies		$1,094.50	$21.89
5092 Toys and Hobby Goods and Supplies		$1,053.00	$21.06
5099 Durable Goods, NEC		$4,349.00	$86.98
Other		$13,048.80	$260.97
	Total for MAJOR GROUP 50	$129,195.47	$2,583.91
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$456.50	$9.13
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,327.99	$26.57
5139 Footwear		$570.50	$11.41

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142	Packaged Frozen Foods	$2,705.50	$54.11
5199	Nondurable Goods, NEC	$2,298.17	$45.96
Other		$40,105.37	$802.11
	Total for MAJOR GROUP 51	$47,464.03	$949.29
	Total for DIVISION F	$176,659.50	$3,533.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$159,217.56	$3,184.35
5231	Paint, Glass, and Wallpaper Stores	$33,714.15	$674.28
5251	Hardware Stores	$133,512.44	$2,670.26
Other		N/A	N/A
	Total for MAJOR GROUP 52	$330,080.89	$6,601.62
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$21,231.94	$424.64
5399	Miscellaneous General Merchandise Stores	$1,727.20	$34.54
Other		N/A	N/A
	Total for MAJOR GROUP 53	$166,500.74	$3,330.01
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$612,730.75	$12,254.62
5499	Miscellaneous Food Stores	$1,993.52	$39.87
Other		$9,880.66	$197.61
	Total for MAJOR GROUP 54	$624,604.93	$12,492.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$4,301.81	$86.04
5541	Gasoline Service Station	$383,936.05	$7,678.72
Other		N/A	N/A
	Total for MAJOR GROUP 55	$388,272.30	$7,765.45
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$41,496.09	$829.92
5632	Women's Accessory and Specialty Stores	$1,056.50	$21.13
5651	Family Clothing Stores	$7,174.31	$143.49
5661	Shoe Stores	$1,720.48	$34.41
5699	Miscellaneous Apparel and Accessory Stores	$524.40	$10.49
Other		$180.00	$3.60
	Total for MAJOR GROUP 56	$52,151.78	$1,043.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$7,665.14	$153.31
5719	Miscellaneous Homefurnishings Stores	$4,786.00	$95.72
5731	Radio, Television, and Consumer Electronics Stores	$6,394.50	$127.89
5734	Computer and Computer Software Stores	$2,256.53	$45.13
Other		$8,140.69	$162.82
	Total for MAJOR GROUP 57	$29,242.86	$584.87
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$75,835.15	$1,516.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$132,351.08	$2,647.02
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,950.77	$79.02
5942	Book Stores	$508.38	$10.17
5943	Stationery Stores	$2,241.04	$44.82
5947	Gift, Novelty, and Souvenir Shops	$2,532.36	$50.65
5961	Catalog and Mail-Order Houses	$398,405.47	$7,968.14
5963	Direct Selling Establishments	$8,016.12	$160.33
5999	Miscellaneous Retail Stores, NEC	$202,958.78	$4,059.19
Other		$5,953.20	$119.06
	Total for MAJOR GROUP 59	$624,566.12	$12,491.38

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,347,770.70	$46,955.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$869.25	$17.39
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,247.75	$24.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,140.23	$22.80
Total for MAJOR GROUP 61	$1,140.23	$22.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,919.25	$238.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,744.25	$354.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,617.60	$572.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,596.54	$1,271.93
Total for MAJOR GROUP 70	$63,596.54	$1,271.93
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,350.28	$247.00
7299 Miscellaneous Personal Services, NEC	$21,938.02	$438.77
Other	$47,039.26	$940.79
Total for MAJOR GROUP 72	$81,327.56	$1,626.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,939.36	$38.79
7359 Equipment Rental and Leasing, NEC	$4,232.87	$84.65
7371 Computer Programming Services	$1,658.04	$33.16
7372 Prepackaged Software	$25,686.76	$513.73
7374 Computer Processing and Data Preparation and Processing Services	$6,889.14	$137.78
7379 Computer Related Services, NEC	$25,283.08	$505.67
7389 Miscellaneous Business Services	$7,485.90	$149.72
Other	$92,489.81	$1,849.80
Total for MAJOR GROUP 73	$165,664.96	$3,313.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$157,081.31	$3,141.63
Total for MAJOR GROUP 75	$157,081.31	$3,141.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,783.78	$155.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,163.65	$163.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

			Taxable	Tax Due
Britton - General *continued...*				
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$14,128.32	$282.56
		Total for MAJOR GROUP 80	$14,128.32	$282.56
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$74,389.18	$1,487.79
		Total for MAJOR GROUP 81	$74,389.18	$1,487.79
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$31,037.49	$620.75
8748 Business Consulting Services, NEC			$30,776.81	$615.54
Other			$36,575.50	$731.51
		Total for MAJOR GROUP 87	$98,389.80	$1,967.80
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$17,585.00	$351.70
		Total for MAJOR GROUP 89	$17,585.00	$351.70
		Total for DIVISION I	$695,262.59	$13,905.28

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$11,884.93	$237.70
C	Construction	$194,966.03	$3,899.32
D	Manufacturing	$62,517.23	$1,250.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,139.63	$5,282.78
F	Wholesale Trade	$176,659.50	$3,533.20
G	Retail Trade	$2,347,770.70	$46,955.49
H	Finance, Insurance, And Real Estate	$28,617.60	$572.36
I	Services	$695,262.59	$13,905.28
	Other	$1,075.00	$21.50
	Total for Britton - General	$3,782,893.21	$75,657.98

Britton - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$121,912.20	$1,219.13
		Total for MAJOR GROUP 54	$121,912.20	$1,219.13
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		

Britton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
Other			$127,496.65	$1,274.97
		Total for MAJOR GROUP 58	$127,496.65	$1,274.97
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$325,239.07	$3,252.40
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels			$62,285.45	$622.85
		Total for MAJOR GROUP 70	$62,285.45	$622.85
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$75,177.29	$751.77

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$325,239.07	$3,252.40
I	Services	$75,177.29	$751.77
	Other	$6,919.75	$69.20
	Total for Britton - Gross Receipts	$407,336.11	$4,073.37

Britton Recap

A	Agriculture, Forestry, And Fishing	$237.70
C	Construction	$3,899.32
D	Manufacturing	$1,250.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,282.78
F	Wholesale Trade	$3,533.20
G	Retail Trade	$50,207.89
H	Finance, Insurance, And Real Estate	$572.36
I	Services	$14,657.05
	Other	$90.70
	Total for Britton	$79,731.35

ITEMS OF NOTE:

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

Brookings - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	$567.50	$11.35
Other		N/A	N/A
	Total for MAJOR GROUP 01	$932.10	$18.64
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741	Veterinary Services for Livestock	$454,312.45	$9,086.25
0751	Livestock Services, Except Veterinary	$9,443.84	$188.88
0752	Animal Specialty Services, Except Veterinary	$74,820.76	$1,496.41
0782	Lawn and Garden Services	$615,135.60	$12,302.74
0783	Ornamental Shrub and Tree Services	$77,417.92	$1,548.35
Other		$217,723.93	$4,354.48
	Total for MAJOR GROUP 07	$1,448,854.50	$28,977.11
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$1,451,533.81	$29,030.69
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$119,734.56	$2,394.69
Other		$14,838.87	$296.78
	Total for MAJOR GROUP 15	$134,573.43	$2,691.47
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	$27,542.64	$550.86
Other		$238,197.04	$4,763.94
	Total for MAJOR GROUP 16	$265,739.68	$5,314.80
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$499,549.51	$9,990.97
1731	Electrical Work	$205,198.42	$4,255.90
1751	Carpentry Work	$60,671.77	$1,213.43
1771	Concrete Work	$100,864.27	$2,017.29
1793	Glass and Glazing Work	$103,722.76	$2,074.45
1796	Installation or Erection of Building Equipment, NEC	$15,091.00	$301.82
1799	Special Trade Contractors, NEC	$140,912.75	$2,818.27
Other		$21,514.46	$430.29
	Total for MAJOR GROUP 17	$1,147,524.94	$23,102.42
	Total for DIVISION C	$1,547,838.05	$31,108.69
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	$923.92	$18.48
2043	Cereal Breakfast Foods	$407.26	$8.15
2047	Dog and Cat Food	$3,362.75	$67.26
2086	Bottled and Canned Soft Drinks and Carbonated Water	$4,711.75	$94.24
Other		$403,191.85	$8,063.84
	Total for MAJOR GROUP 20	$412,597.53	$8,251.97
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$8,592.00	$171.84
Other		$3,394.30	$67.89
	Total for MAJOR GROUP 23	$11,986.30	$239.73
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers		$2,945.59	$58.90
Other		N/A	N/A
	Total for MAJOR GROUP 25	$3,842.05	$76.83
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$10,745.64	$214.90
2721 Periodicals: Publishing, or Publishing and Printing		$24,134.83	$482.70
2731 Books: Publishing, or Publishing and Printing		$21,149.82	$423.00
2741 Miscellaneous Publishing		$8,205.01	$164.10
2752 Commercial Printing, Lithographic		$28,205.56	$564.11
2754 Commercial Printing, Gravure		$23,419.99	$468.39
2759 Commercial Printing, NEC		$38,058.99	$761.17
2771 Greeting Cards		$1,777.75	$35.56
Other		$2,031.60	$40.63
	Total for MAJOR GROUP 27	$157,729.19	$3,154.56
MAJOR GROUP: 28	Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC		$72,840.00	$1,456.80
2833 Medicinal Chemicals and Botanical Products		$1,156.00	$23.12
2834 Pharmaceutical Preparations		$5,408.00	$108.16
2841 Soaps and Other Detergents, Except Specialty Cleaners		$446.00	$8.92
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$775.90	$15.52
2869 Industrial Organic Chemicals, NEC		$43,779.78	$875.60
Other		$233,972.19	$4,679.45
	Total for MAJOR GROUP 28	$358,377.87	$7,167.57
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$646.50	$12.93
3086 Plastics Foam Products		$1,143.40	$22.87
3089 Plastics Products, NEC		$5,404,427.90	$108,088.56
Other		N/A	N/A
	Total for MAJOR GROUP 30	$5,406,632.80	$108,132.66
MAJOR GROUP: 31	Leather And Leather Products		
3199 Leather Goods, NEC		$1,179.00	$23.58
	Total for MAJOR GROUP 31	$1,179.00	$23.58
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick		$211,052.23	$4,221.04
Other		$481,808.79	$9,636.18
	Total for MAJOR GROUP 32	$692,861.02	$13,857.22
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$60,575.90	$1,211.52
	Total for MAJOR GROUP 34	$60,575.90	$1,211.52
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC		$199,060.89	$3,981.22
3569 General Industrial Machinery and Equipment, NEC		$20,477.48	$409.55
3599 Industrial and Commercial Machinery and Equipment, NEC		$47,820.30	$956.40
Other		$43,915.49	$878.31
	Total for MAJOR GROUP 35	$311,274.16	$6,225.48
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
3679	Electronic Components, NEC	$9,734.25	$194.68
Other		$28,848.38	$576.97
	Total for MAJOR GROUP 36	$38,582.63	$771.65
MAJOR GROUP: 37	Transportation Equipment		
Other		$670,780.45	$13,415.62
	Total for MAJOR GROUP 37	$670,780.45	$13,415.62
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823	Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$28,797.50	$575.95
3842	Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,066.50	$21.33
3843	Dental Equipment and Supplies	$6,599.62	$131.99
Other		$90,654.68	$1,813.10
	Total for MAJOR GROUP 38	$127,118.30	$2,542.37
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3911	Jewelry, Precious Metal	$369.00	$7.38
3949	Sporting and Athletic Goods, NEC	$71,818.57	$1,436.37
3993	Signs and Advertising Specialties	$1,858,152.10	$37,163.04
3999	Manufacturing Industries, NEC	$129,874.28	$2,597.49
Other		$1,023.00	$20.46
	Total for MAJOR GROUP 39	$2,061,236.95	$41,224.74
	Total for DIVISION D	$10,626,856.83	$212,537.15
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$163,560.49	$3,271.21
Other		$23,500.15	$470.00
	Total for MAJOR GROUP 42	$187,060.64	$3,741.21
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$9,132.00	$182.64
	Total for MAJOR GROUP 44	$9,132.00	$182.64
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,001,600.99	$20,032.02
4813	Telephone Communications, Except Radiotelephone	$450,592.35	$9,011.86
4833	Television Broadcasting Stations	$460.00	$9.20
4841	Cable and Other Pay Television Services	$399,558.16	$7,991.16
4899	Communications Services, NEC	$21,065.79	$421.33
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,873,953.79	$37,479.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	$2,951,196.50	$59,190.93
4953	Refuse Systems	$117,057.71	$2,341.15
Other		$117,275.69	$2,345.52

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	$3,185,529.90	$63,877.60
	Total for DIVISION E	$5,364,124.02	$107,449.51
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$28,951.89	$579.04
5013	Motor Vehicle Supplies and New Parts	$10,703.15	$214.06
5014	Tires and Tubes	$2,857.82	$57.16
5015	Motor Vehicle Parts, Used	$2,535.50	$50.71
5023	Homefurnishings	$6,297.74	$125.95
5031	Lumber, Plywood, Millwork, and Wood Panels	$6,182.07	$123.64
5032	Brick, Stone, and Related Construction Materials	$717,190.53	$14,343.81
5043	Photographic Equipment and Supplies	$1,948.23	$38.96
5044	Office Equipment	$85,864.76	$1,717.31
5045	Computers and Computer Peripheral Equipment and Software	$795,616.32	$15,922.32
5046	Commercial Equipment, NEC	$59,897.01	$1,197.95
5047	Medical, Dental, and Hospital Equipment and Supplies	$97,005.70	$1,940.12
5049	Professional Equipment and Supplies, NEC	$199,094.30	$3,981.89
5051	Metals Service Centers and Offices	$115,978.12	$2,319.56
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$798,735.33	$15,974.71
5064	Electrical Appliances, Television and Radio Sets	$2,902.35	$58.05
5065	Electronic Parts and Equipment, NEC	$4,604.00	$92.08
5072	Hardware	$7,915.37	$158.30
5074	Plumbing and Heating Equipment and Supplies	$1,145,599.58	$22,912.01
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$148,690.06	$2,973.80
5078	Refrigeration Equipment and Supplies	$2,624.54	$52.49
5082	Construction and Mining Machinery and Equipment	$46,741.74	$934.83
5083	Farm and Garden Machinery and Equipment	$16,034.76	$320.70
5084	Industrial Machinery and Equipment	$370,482.66	$7,411.90
5085	Industrial Supplies	$76,117.16	$1,522.33
5087	Service Establishment Equipment and Supplies	$32,378.77	$647.57
5091	Sporting and Recreational Goods and Supplies	$52,044.52	$1,040.89
5092	Toys and Hobby Goods and Supplies	$38,084.62	$761.70
5093	Scrap and Waste Materials	$7,268.41	$145.37
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$6,110.29	$122.21
5099	Durable Goods, NEC	$129,256.79	$2,585.12
Other		$511,660.49	$10,233.21
	Total for MAJOR GROUP 50	$5,527,374.58	$110,559.75
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$6,170.57	$123.41
5113	Industrial and Personal Service Paper	$16,490.22	$329.81
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$19,079.93	$381.60
5131	Piece Goods, Notions, and Other Dry Goods	$538.70	$10.77
5136	Men's and Boys' Clothing and Furnishings	$7,245.63	$144.92
5137	Women's, Children's, and Infants' Clothing and Accessories	$18,275.12	$365.50
5139	Footwear	$8,711.11	$174.22
5141	Groceries, General Line	$88,324.41	$1,766.48
5142	Packaged Frozen Foods	$18,463.94	$369.28
5145	Confectionery	$550.00	$11.00
5149	Groceries and Related Products, NEC	$16,875.83	$337.52
5153	Grain and Field Beans	$37,446.08	$748.92
5169	Chemicals and Allied Products, NEC	$34,428.64	$688.57
5191	Farm Supplies	$361,139.22	$7,222.79
5192	Books, Periodicals, and Newspapers	$428.24	$8.56
5194	Tobacco and Tobacco Products	$136,549.23	$2,730.98
5199	Nondurable Goods, NEC	$1,986,961.78	$39,739.23
Other		$13,177.00	$263.54
	Total for MAJOR GROUP 51	$2,770,855.65	$55,417.10

Brookings - General *continued...*

		Taxable	Tax Due
	Total for DIVISION F	$8,298,230.23	$165,976.85
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$4,718,315.54	$94,366.31
5231	Paint, Glass, and Wallpaper Stores	$307,575.32	$6,151.51
5251	Hardware Stores	$477,567.75	$9,551.37
5261	Retail Nurseries, Lawn and Garden Supply Stores	$246,576.06	$4,931.52
Other		N/A	N/A
	Total for MAJOR GROUP 52	$5,750,284.67	$115,005.71
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$11,154,693.42	$223,093.87
5331	Variety Stores	$156,450.88	$3,129.02
5399	Miscellaneous General Merchandise Stores	$1,679,431.26	$33,588.62
	Total for MAJOR GROUP 53	$12,990,575.56	$259,811.51
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$4,056,829.43	$81,136.59
5421	Meat and Fish Markets, Including Freezer Provisioners	$31,972.71	$639.46
5461	Retail Bakeries	$24,274.94	$485.50
5499	Miscellaneous Food Stores	$131,768.21	$2,635.38
Other		$25,980.19	$519.60
	Total for MAJOR GROUP 54	$4,270,825.48	$85,416.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$730,964.76	$14,619.29
5531	Auto and Home Supply Stores	$1,314,046.22	$26,280.93
5541	Gasoline Service Station	$1,770,356.23	$35,407.11
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,870,053.55	$77,401.06
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$6,003.60	$120.07
5621	Women's Clothing Stores	$159,542.81	$3,190.85
5632	Women's Accessory and Specialty Stores	$72,951.07	$1,459.03
5641	Children's and Infants' Wear Stores	$2,983.00	$59.66
5651	Family Clothing Stores	$872,237.18	$17,444.75
5661	Shoe Stores	$95,470.74	$1,909.44
5699	Miscellaneous Apparel and Accessory Stores	$76,016.80	$1,520.35
	Total for MAJOR GROUP 56	$1,285,205.20	$25,704.15
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$1,050,051.43	$21,001.02
5713	Floor Coverings Stores	$259,060.86	$5,181.22
5714	Drapery, Curtain, and Upholstery Stores	$44,815.61	$896.32
5719	Miscellaneous Homefurnishings Stores	$96,771.06	$1,935.43
5722	Household Appliance Stores	$160,361.33	$3,207.24
5731	Radio, Television, and Consumer Electronics Stores	$327,611.77	$6,552.26
5734	Computer and Computer Software Stores	$599,373.83	$11,987.48
5736	Musical Instruments Stores	$28,953.38	$579.07
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,570,240.27	$51,404.86
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$5,536,437.04	$110,728.75
5813	Drinking Places	$778,371.06	$15,567.43
	Total for MAJOR GROUP 58	$6,314,808.10	$126,296.18
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$829.90	$16.60
5932	Used Merchandise Stores	$175,375.19	$3,507.50
5941	Sporting Goods Stores and Bicycle Shops	$335,713.12	$6,714.27
5942	Book Stores	$85,148.07	$1,702.97
5943	Stationery Stores	$62,448.61	$1,248.99
5944	Jewelry Stores	$192,863.27	$3,857.27

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5945	Hobby, Toy, and Game Stores	$46,128.02	$922.56
5947	Gift, Novelty, and Souvenir Shops	$9,158.67	$183.18
5961	Catalog and Mail-Order Houses	$4,924,201.76	$98,484.22
5962	Automatic Merchandise Machine Operators	$227,705.02	$4,554.10
5963	Direct Selling Establishments	$103,185.95	$2,063.71
5983	Fuel Oil Dealers	$88,306.52	$1,766.13
5992	Florists	$31,748.90	$634.98
5995	Optical Goods Stores	$465.50	$9.31
5999	Miscellaneous Retail Stores, NEC	$2,202,025.48	$44,040.57
Other		$917,268.39	$18,345.37
	Total for MAJOR GROUP 59	$9,402,572.37	$188,051.73
	Total for DIVISION G	$46,454,565.20	$929,091.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$8,455.53	$169.11
Other		$197,482.10	$3,949.64
	Total for MAJOR GROUP 60	$205,937.63	$4,118.75
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$96,734.75	$1,934.70
Other		$2,296.84	$45.94
	Total for MAJOR GROUP 61	$99,031.59	$1,980.64
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$42,578.47	$851.57
	Total for MAJOR GROUP 63	$42,578.47	$851.57
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$4,173.95	$83.48
	Total for MAJOR GROUP 64	$4,173.95	$83.48
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$1,236,058.08	$24,721.20
Other		$42,547.91	$850.96
	Total for MAJOR GROUP 65	$1,278,605.99	$25,572.16
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$23,950.99	$479.02
Other		N/A	N/A
	Total for MAJOR GROUP 67	$23,951.49	$479.03
	Total for DIVISION H	$1,656,990.12	$33,139.85
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,474,619.49	$29,492.39
	Total for MAJOR GROUP 70	$1,474,619.49	$29,492.39
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$28,921.17	$578.43
7231	Beauty Shops	$699,238.94	$13,984.80
7241	Barber Shops	$19,302.00	$386.04
7291	Tax Return Preparation Services	$11,014.46	$220.29
7299	Miscellaneous Personal Services, NEC	$112,660.34	$2,253.20
Other		$332,538.90	$6,650.79
	Total for MAJOR GROUP 72	$1,203,675.81	$24,073.55
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$47,878.67	$957.58
7322	Adjustment and Collection Services	$11,418.77	$228.38
7323	Credit Reporting Services	$9,474.39	$189.49
7331	Direct Mail Advertising Services	$38,936.92	$778.74

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7334	Photocopying and Duplicating Services	$49,413.49	$988.27
7336	Commercial Art and Graphic Design	$40,266.37	$805.33
7342	Disinfecting and Pest Control Services	$168,460.40	$3,369.20
7349	Building Cleaning and Maintenance Services, NEC	$347,364.64	$6,947.30
7352	Medical Equipment Rental and Leasing	$7,492.48	$149.85
7353	Heavy Construction Equipment Rental and Leasing	$85,413.35	$1,708.27
7359	Equipment Rental and Leasing, NEC	$260,341.36	$5,206.82
7363	Help Supply Services	$26,972.35	$539.45
7371	Computer Programming Services	$86,151.72	$1,723.05
7372	Prepackaged Software	$572,523.53	$11,450.49
7373	Computer Integrated Systems Design	$167,258.89	$3,345.19
7374	Computer Processing and Data Preparation and Processing Services	$1,515,566.65	$30,311.32
7377	Computer Rental and Leasing	$73,105.68	$1,462.12
7378	Computer Maintenance and Repair	$5,236.50	$104.73
7379	Computer Related Services, NEC	$399,879.58	$7,997.59
7381	Detective, Guard, and Armored Car Services	$41,706.25	$834.13
7382	Security Systems Services	$22,593.88	$451.87
7389	Miscellaneous Business Services	$613,034.72	$12,260.69
Other		$30,481.37	$609.63
	Total for MAJOR GROUP 73	$4,620,971.96	$92,419.49
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$83,552.27	$1,671.05
7533	Automotive Exhaust System Repair Shops	$53,695.32	$1,073.90
7536	Automotive Glass Replacement Shops	$35,444.25	$708.88
7538	General Automotive Repair Shops	$471,123.99	$9,422.48
7542	Carwashes	$202,247.15	$4,044.94
7549	Automotive Services, Except Repair and Carwashes	$125,890.19	$2,517.81
Other		$462,994.90	$9,259.90
	Total for MAJOR GROUP 75	$1,434,948.07	$28,698.96
MAJOR GROUP:	76 Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$30,912.21	$618.24
7629	Electrical and Electronic Repair Shops, NEC	$20,849.97	$417.00
7692	Welding Repair	$8,177.41	$163.56
7699	Repair Shops and Related Services, NEC	$218,008.68	$4,360.17
Other		$23,435.05	$468.71
	Total for MAJOR GROUP 76	$301,383.32	$6,027.68
MAJOR GROUP:	78 Motion Pictures		
7822	Motion Picture and Video Tape Distribution	$1,762.07	$35.24
Other		$154,099.26	$3,081.99
	Total for MAJOR GROUP 78	$155,861.33	$3,117.23
MAJOR GROUP:	79 Amusement And Recreation Services		
7991	Physical Fitness Facilities	$182,073.38	$3,641.47
7997	Membership Sports and Recreation Clubs	$21,678.27	$433.56
7999	Amusement and Recreation Services, NEC	$170,313.51	$3,406.29
Other		$98,496.87	$1,969.94
	Total for MAJOR GROUP 79	$472,562.03	$9,451.26
MAJOR GROUP:	80 Health Services		
8041	Offices and Clinics of Chiropractors	$6,622.95	$132.46
8042	Offices and Clinics of Optometrists	$5,284.19	$105.68
8099	Health and Allied Services, NEC	$3,556.29	$71.13
Other		$203,139.58	$4,062.78
	Total for MAJOR GROUP 80	$218,603.01	$4,372.05
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	$450,593.48	$9,011.87
	Total for MAJOR GROUP 81	$450,593.48	$9,011.87
MAJOR GROUP:	82 Educational Services		
8299	Schools and Educational Services NEC	$12,144.58	$242.89
Other		$862.00	$17.24

		Taxable	Tax Due
Brookings - General *continued...*			
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 82	$13,006.58	$260.13
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$2,124.52	$42.49
8661 Religious Organizations		$1,371.50	$27.43
Other		$1,098.25	$21.97
	Total for MAJOR GROUP 86	$4,594.27	$91.89
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$645,614.14	$12,912.30
8712 Architectural Services		$213,100.64	$4,262.02
8713 Surveying Services		$24,613.54	$492.27
8721 Accounting, Auditing, and Bookkeeping Services		$572,836.23	$11,456.71
8734 Testing Laboratories		$150,789.85	$3,015.80
8741 Management Services		$142,416.20	$2,848.33
8742 Management Consulting Services		$51,040.83	$1,020.81
8744 Facilities Support Management Services		$50,243.01	$1,004.86
8748 Business Consulting Services, NEC		$117,683.01	$2,353.66
Other		$18,892.31	$377.85
	Total for MAJOR GROUP 87	$1,987,229.76	$39,744.61
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$245,053.84	$4,901.09
	Total for MAJOR GROUP 89	$245,053.84	$4,901.09
	Total for DIVISION I	$12,725,377.88	$254,507.69

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,451,533.81	$29,030.69
C	Construction	$1,547,838.05	$31,108.69
D	Manufacturing	$10,626,856.83	$212,537.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,364,124.02	$107,449.51
F	Wholesale Trade	$8,298,230.23	$165,976.85
G	Retail Trade	$46,454,565.20	$929,091.73
H	Finance, Insurance, And Real Estate	$1,656,990.12	$33,139.85
I	Services	$12,725,377.88	$254,507.69
	Other	$1,121.00	$22.42
	Total for Brookings - General	$88,126,637.14	$1,762,864.58

Brookings - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$355,111.26	$3,551.12
5499 Miscellaneous Food Stores		$17,506.00	$175.06

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 54	$395,978.70	$3,959.79
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$570,554.24	$5,705.53
	Total for MAJOR GROUP 55	$570,554.24	$5,705.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$5,419,988.69	$54,199.90
5813 Drinking Places		$757,385.87	$7,573.85
	Total for MAJOR GROUP 58	$6,177,374.56	$61,773.75
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$7,491.12	$74.91
5963 Direct Selling Establishments		$20,579.10	$205.79
5999 Miscellaneous Retail Stores, NEC		$44,016.44	$440.16
Other		N/A	N/A
	Total for MAJOR GROUP 59	$525,576.25	$5,255.76
	Total for DIVISION G	$7,913,254.60	$79,132.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,463,808.53	$14,638.09
	Total for MAJOR GROUP 70	$1,463,808.53	$14,638.09
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$116,961.00	$1,169.61
Other		$49,470.98	$494.70
	Total for MAJOR GROUP 79	$166,431.98	$1,664.31
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,943,573.20	$19,435.73

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

Returns Filed: August 2025

Brookings - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$7,913,254.60	$79,132.54
I	Services	$1,943,573.20	$19,435.73
	Other	$33,479.00	$334.79
	Total for Brookings - Gross Receipts	$9,890,306.80	$98,903.06

Brookings Recap

A	Agriculture, Forestry, And Fishing	$29,030.69
C	Construction	$31,108.69
D	Manufacturing	$212,537.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,449.51
F	Wholesale Trade	$165,976.85
G	Retail Trade	$1,008,224.27
H	Finance, Insurance, And Real Estate	$33,139.85
I	Services	$273,943.42
	Other	$357.21
	Total for Brookings	$1,861,767.64

ITEMS OF NOTE:

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

Bruce - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,780.41	$35.62
	Total for MAJOR GROUP 17	$1,780.41	$35.62
	Total for DIVISION C	$1,780.41	$35.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$55.21	$1.11
2759 Commercial Printing, NEC		$182.87	$3.66
Other		$445.80	$8.92
	Total for MAJOR GROUP 27	$683.88	$13.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,940.04	$278.81
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,539.44	$90.79
	Total for MAJOR GROUP 42	$4,539.44	$90.79
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,543.00	$150.86
4813 Telephone Communications, Except Radiotelephone		$1,293.12	$25.86
4841 Cable and Other Pay Television Services		$10,375.66	$207.51
4899 Communications Services, NEC		$87.50	$1.75
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,311.78	$386.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$17,986.19	$359.72
	Total for MAJOR GROUP 49	$17,986.19	$359.72

Bruce - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$41,837.41	$836.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$442.54	$8.85
5045 Computers and Computer Peripheral Equipment and Software	$831.53	$16.63
Other	$21,106.14	$422.13
Total for MAJOR GROUP 50	$22,380.21	$447.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$752.00	$15.04
Other	$1,786.21	$35.73
Total for MAJOR GROUP 51	$2,538.21	$50.77
Total for DIVISION F	$24,918.42	$498.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,126.68	$182.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,221.68	$184.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,388.27	$147.77
Other	$449.91	$9.00
Total for MAJOR GROUP 53	$7,838.18	$156.77
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,312.41	$26.25
Total for MAJOR GROUP 55	$1,312.41	$26.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$549.50	$10.99
5651 Family Clothing Stores	$1,924.50	$38.49
5661 Shoe Stores	$436.08	$8.72
Other	$594.00	$11.88
Total for MAJOR GROUP 56	$3,504.08	$70.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,910.26	$38.21
Total for MAJOR GROUP 57	$1,910.26	$38.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,802.74	$976.06
Total for MAJOR GROUP 58	$48,802.74	$976.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,311.47	$46.23
5961 Catalog and Mail-Order Houses	$47,295.41	$945.92
5963 Direct Selling Establishments	$575.23	$11.50
5999 Miscellaneous Retail Stores, NEC	$12,610.16	$252.20
Other	$7,072.62	$141.45
Total for MAJOR GROUP 59	$69,864.89	$1,397.30
Total for DIVISION G	$142,586.76	$2,851.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$2,785.00	$55.70
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$481.54	$9.63
	Total for MAJOR GROUP 72	$481.54	$9.63
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,687.50	$73.75
7372 Prepackaged Software		$1,933.98	$38.68
7374 Computer Processing and Data Preparation and Processing Services		$4,656.52	$93.13
7379 Computer Related Services, NEC		$74.40	$1.49
7389 Miscellaneous Business Services		$862.06	$17.24
Other		$4,088.25	$81.76
	Total for MAJOR GROUP 73	$15,302.71	$306.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$38,988.13	$779.76
Other		N/A	N/A
	Total for MAJOR GROUP 75	$38,993.63	$779.87
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$186,292.93	$3,725.86
	Total for MAJOR GROUP 76	$186,292.93	$3,725.86
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,465.09	$29.30
	Total for MAJOR GROUP 79	$1,465.09	$29.30
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$14,423.53	$288.47
	Total for MAJOR GROUP 87	$14,423.53	$288.47
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,992.50	$139.85
	Total for MAJOR GROUP 89	$6,992.50	$139.85
	Total for DIVISION I	$263,986.93	$5,279.73

Bruce - General Recap

C	Construction	$1,780.41	$35.62
D	Manufacturing	$13,940.04	$278.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,837.41	$836.74
F	Wholesale Trade	$24,918.42	$498.38
G	Retail Trade	$142,586.76	$2,851.76
H	Finance, Insurance, And Real Estate	$2,785.00	$55.70
I	Services	$263,986.93	$5,279.73
	Other	$196.00	$3.92
	Total for Bruce - General	$492,030.97	$9,840.66

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

Returns Filed: August 2025

Bruce Recap

		Taxable	Tax Due
C	Construction		$35.62
D	Manufacturing		$278.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$836.74
F	Wholesale Trade		$498.38
G	Retail Trade		$2,851.76
H	Finance, Insurance, And Real Estate		$55.70
I	Services		$5,279.73
	Other		$3.92
	Total for Bruce		$9,840.66

ITEMS OF NOTE:

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

Bryant - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$382.24	$7.64
	Total for MAJOR GROUP 07	$382.24	$7.64
	Total for DIVISION A	$382.24	$7.64
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,408.90	$108.18
	Total for MAJOR GROUP 17	$5,408.90	$108.18
	Total for DIVISION C	$74,766.13	$1,495.32
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,375.95	$47.52
	Total for MAJOR GROUP 20	$2,375.95	$47.52
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$577.63	$11.55
2721 Periodicals: Publishing, or Publishing and Printing		$1,400.29	$28.01
2741 Miscellaneous Publishing		$389.00	$7.78
2752 Commercial Printing, Lithographic		$777.40	$15.55
2754 Commercial Printing, Gravure		$82.70	$1.66
2759 Commercial Printing, NEC		$112.43	$2.25
	Total for MAJOR GROUP 27	$3,339.45	$66.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,931.62	$1,017.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,355.50	$167.11
4813 Telephone Communications, Except Radiotelephone	$12,928.29	$258.58
4841 Cable and Other Pay Television Services	$5,029.50	$100.59
4899 Communications Services, NEC	$155.00	$3.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,473.29	$529.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,449.82	$1,669.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$373.00	$7.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,866.87	$637.33
5085 Industrial Supplies	$1,188.45	$23.77
5091 Sporting and Recreational Goods and Supplies	$1,233.93	$24.68
Other	$238,427.01	$4,768.54
Total for MAJOR GROUP 50	$273,089.26	$5,461.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$90,468.44	$1,809.37
5199 Nondurable Goods, NEC	$1,396.99	$27.94
Other	$706.50	$14.13
Total for MAJOR GROUP 51	$92,571.93	$1,851.44
Total for DIVISION F	$365,661.19	$7,313.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,991.30	$359.83
Total for MAJOR GROUP 52	$17,991.30	$359.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,889.53	$417.79
5399 Miscellaneous General Merchandise Stores	$953.89	$19.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,928.42	$438.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$335.57	$6.71
Other	$23,545.64	$470.91
Total for MAJOR GROUP 54	$23,881.21	$477.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$164,614.91	$3,292.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$320,315.91	$6,406.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$372.50	$7.45
5651 Family Clothing Stores	$1,620.88	$32.42
5699 Miscellaneous Apparel and Accessory Stores	$14,642.65	$292.85
Other	$1,896.50	$37.93

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$18,532.53	$370.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$487.47	$9.75
5734 Computer and Computer Software Stores		$1,055.00	$21.10
Other		$17,611.18	$352.23
	Total for MAJOR GROUP 57	$19,153.65	$383.08
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$8,148.19	$162.96
	Total for MAJOR GROUP 58	$8,148.19	$162.96
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,563.55	$31.27
5961 Catalog and Mail-Order Houses		$90,378.46	$1,825.69
5963 Direct Selling Establishments		$1,026.22	$20.53
5999 Miscellaneous Retail Stores, NEC		$68,511.22	$1,370.23
Other		$6,051.62	$121.03
	Total for MAJOR GROUP 59	$167,531.07	$3,368.75
	Total for DIVISION G	$597,482.28	$11,967.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$822.77	$16.46
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,163.88	$23.28
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$865.00	$17.30
7359 Equipment Rental and Leasing, NEC		$3,470.50	$69.41
7372 Prepackaged Software		$16,014.39	$320.29
7374 Computer Processing and Data Preparation and Processing Services		$523.79	$10.48
7379 Computer Related Services, NEC		$27,103.92	$542.08
7389 Miscellaneous Business Services		$1,176.66	$23.53
Other		$4,946.32	$98.93
	Total for MAJOR GROUP 73	$54,100.58	$1,082.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$43,938.34	$878.77
	Total for MAJOR GROUP 75	$43,938.34	$878.77
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,499.87	$70.00
	Total for MAJOR GROUP 79	$3,499.87	$70.00
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		

		Taxable	Tax Due
Bryant - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,307.63	$26.15
Other		$2,410.56	$48.21
	Total for MAJOR GROUP 87	$3,718.19	$74.36
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$114,111.36	$2,282.24
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$382.24	$7.64
C	Construction	$74,766.13	$1,495.32
D	Manufacturing	$43,931.62	$1,017.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,449.82	$1,669.01
F	Wholesale Trade	$365,661.19	$7,313.22
G	Retail Trade	$597,482.28	$11,967.78
I	Services	$114,111.36	$2,282.24
	Other	$8,827.86	$176.56
	Total for Bryant - General	$1,288,612.50	$25,929.16

Bryant Recap

A	Agriculture, Forestry, And Fishing	$7.64
C	Construction	$1,495.32
D	Manufacturing	$1,017.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,669.01
F	Wholesale Trade	$7,313.22
G	Retail Trade	$11,967.78
I	Services	$2,282.24
	Other	$176.56
	Total for Bryant	$25,929.16

ITEMS OF NOTE:

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

Buffalo - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**			
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$158,731.13	$3,174.62
		Total for MAJOR GROUP 17	$158,731.13	$3,174.62
		Total for DIVISION C	$158,731.13	$3,174.62
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$69,286.93	$1,385.74
		Total for MAJOR GROUP 20	$69,286.93	$1,385.74
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$823.51	$16.47
2754 Commercial Printing, Gravure			$12.53	$0.25
2759 Commercial Printing, NEC			$86.07	$1.72
Other			$386.50	$7.73
		Total for MAJOR GROUP 27	$1,308.61	$26.17
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$312.00	$6.24
		Total for MAJOR GROUP 28	$312.00	$6.24
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$72,431.32	$1,448.63
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A

Buffalo - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$8,780.50	$175.61
4813	Telephone Communications, Except Radiotelephone	$9,078.25	$181.56
4841	Cable and Other Pay Television Services	$12,007.50	$240.15
4899	Communications Services, NEC	$3,568.00	$71.36
Other		N/A	N/A
	Total for MAJOR GROUP 48	$33,438.75	$668.77
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$72,007.13	$1,440.14
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$28,687.97	$573.76
5045	Computers and Computer Peripheral Equipment and Software	$4,347.84	$86.96
5074	Plumbing and Heating Equipment and Supplies	$6,506.82	$130.13
5084	Industrial Machinery and Equipment	$3,356.28	$67.13
Other		$40,185.69	$803.70
	Total for MAJOR GROUP 50	$83,084.60	$1,661.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$6,521.00	$130.42
5137	Women's, Children's, and Infants' Clothing and Accessories	$245.74	$4.91
5142	Packaged Frozen Foods	$662.00	$13.24
5199	Nondurable Goods, NEC	$720.28	$14.41
Other		$13,763.06	$275.26
	Total for MAJOR GROUP 51	$21,912.08	$438.24
	Total for DIVISION F	$104,996.68	$2,099.92
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$247,520.52	$4,950.41
	Total for MAJOR GROUP 52	$247,520.52	$4,950.41
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$9,283.02	$185.66
5399	Miscellaneous General Merchandise Stores	$78.93	$1.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,537.95	$190.76
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$144,019.75	$2,880.39
5499	Miscellaneous Food Stores	$2,622.78	$52.46
Other		N/A	N/A
	Total for MAJOR GROUP 54	$147,212.31	$2,944.25
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$8,290.99	$165.82
Other		N/A	N/A
	Total for MAJOR GROUP 55	$15,781.19	$315.62
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,223.20	$24.46
5651	Family Clothing Stores	$987.00	$19.74
5661	Shoe Stores	$1,298.66	$25.97
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,659.36	$73.18
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$643.00	$12.86
Other		$10,345.08	$206.90
	Total for MAJOR GROUP 57	$10,988.08	$219.76
MAJOR GROUP: 58	Eating And Drinking Places		

Buffalo - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$68,024.60	$1,360.49
	Total for MAJOR GROUP 58	$68,024.60	$1,360.49
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,300.50	$26.01
5961 Catalog and Mail-Order Houses		$100,850.30	$2,017.04
5963 Direct Selling Establishments		$3,667.73	$73.35
5999 Miscellaneous Retail Stores, NEC		$16,445.42	$328.91
Other		$15,545.82	$310.92
	Total for MAJOR GROUP 59	$137,809.77	$2,756.23
	Total for DIVISION G	$640,533.78	$12,810.70
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,128.00	$142.56
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$28,320.99	$566.42
	Total for MAJOR GROUP 70	$28,320.99	$566.42
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,488.86	$49.78
Other		N/A	N/A
	Total for MAJOR GROUP 72	$7,717.86	$154.36
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$89.00	$1.78
7359 Equipment Rental and Leasing, NEC		$809.56	$16.19
7372 Prepackaged Software		$25,085.73	$501.71
7374 Computer Processing and Data Preparation and Processing Services		$266.86	$5.34
7379 Computer Related Services, NEC		$2,665.29	$53.31
7389 Miscellaneous Business Services		$1,731.99	$34.64
Other		$13,255.32	$265.10
	Total for MAJOR GROUP 73	$43,903.75	$878.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,477.22	$109.55
	Total for MAJOR GROUP 75	$5,477.22	$109.55
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$12,676.12	$253.53
8741 Management Services		$1,298.50	$25.97
Other		$6,982.50	$139.65
	Total for MAJOR GROUP 87	$20,957.12	$419.15

Buffalo - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$114,232.48	$2,284.66

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$158,731.13	$3,174.62
D	Manufacturing	$72,431.32	$1,448.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,007.13	$1,440.14
F	Wholesale Trade	$104,996.68	$2,099.92
G	Retail Trade	$640,533.78	$12,810.70
H	Finance, Insurance, And Real Estate	$7,128.00	$142.56
I	Services	$114,232.48	$2,284.66
	Other	$3,479.49	$69.59
	Total for Buffalo - General	$1,173,540.01	$23,470.82

Buffalo Recap

		Tax Due
C	Construction	$3,174.62
D	Manufacturing	$1,448.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,440.14
F	Wholesale Trade	$2,099.92
G	Retail Trade	$12,810.70
H	Finance, Insurance, And Real Estate	$142.56
I	Services	$2,284.66
	Other	$69.59
	Total for Buffalo	$23,470.82

ITEMS OF NOTE:

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

Burke - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,075.62	$121.51
Other		N/A	N/A
	Total for MAJOR GROUP 07	$22,699.25	$453.98
	Total for DIVISION A	$24,447.25	$488.94
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,070.12	$278.13
	Total for MAJOR GROUP 17	$12,070.12	$278.13
	Total for DIVISION C	$12,100.12	$278.73
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,194.60	$63.89
	Total for MAJOR GROUP 20	$3,194.60	$63.89
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$236.94	$4.74
	Total for MAJOR GROUP 23	$236.94	$4.74
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,712.16	$94.25
2752 Commercial Printing, Lithographic		$27.50	$0.55
2754 Commercial Printing, Gravure		$97.82	$1.96
2759 Commercial Printing, NEC		$446.96	$8.94
2771 Greeting Cards		$829.50	$16.59
Other		$60.32	$1.20
	Total for MAJOR GROUP 27	$6,174.26	$123.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$17,558.94	$351.18
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$13,661.50	$273.23
4813 Telephone Communications, Except Radiotelephone		$28,376.25	$567.53
4841 Cable and Other Pay Television Services		$11,080.89	$221.62
4899 Communications Services, NEC		$151.58	$3.03
Other		$48.95	$0.98
	Total for MAJOR GROUP 48	$53,319.17	$1,066.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$108,834.60	$2,176.70
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$482.82	$9.66
5044 Office Equipment		$2,755.65	$55.11
5045 Computers and Computer Peripheral Equipment and Software		$2,070.00	$41.40
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,426.57	$28.53
5074 Plumbing and Heating Equipment and Supplies		$14,723.39	$294.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$25,856.21	$517.12
5087 Service Establishment Equipment and Supplies		$948.90	$18.98
5091 Sporting and Recreational Goods and Supplies		$7,268.30	$145.37
Other		$13,599.00	$271.98
	Total for MAJOR GROUP 50	$69,130.84	$1,382.62
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,506.00	$30.12
5137 Women's, Children's, and Infants' Clothing and Accessories		$927.00	$18.54
5141 Groceries, General Line		$1,204.16	$24.08
5142 Packaged Frozen Foods		$1,895.50	$37.91
Other		$4,216.53	$84.34
	Total for MAJOR GROUP 51	$9,749.19	$194.99
	Total for DIVISION F	$78,880.03	$1,577.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$99,415.09	$1,988.30
5251 Hardware Stores		$36,353.65	$727.07
	Total for MAJOR GROUP 52	$135,768.74	$2,715.37
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,788.53	$295.77
Other		$517.05	$10.34
	Total for MAJOR GROUP 53	$15,305.58	$306.11
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$2,209.41	$44.19
Other		$267,999.60	$5,359.99
	Total for MAJOR GROUP 54	$270,209.01	$5,404.18
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$38,792.62	$775.86
	Total for MAJOR GROUP 55	$38,792.62	$775.86
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		($68.50)	($1.37)
5621 Women's Clothing Stores		$1,677.10	$33.54
5632 Women's Accessory and Specialty Stores		$547.00	$10.94
5641 Children's and Infants' Wear Stores		$431.00	$8.62
5651 Family Clothing Stores		$4,533.78	$90.68

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5661	Shoe Stores	$1,341.83	$26.84
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,150.21	$183.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$28,331.99	$566.65
5731	Radio, Television, and Consumer Electronics Stores	$26,577.20	$531.54
Other		$9,099.34	$181.99
	Total for MAJOR GROUP 57	$64,008.53	$1,280.18
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$121,538.33	$2,430.77
	Total for MAJOR GROUP 58	$121,538.33	$2,430.77
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,609.46	$72.19
5943	Stationery Stores	$5,556.46	$111.13
5961	Catalog and Mail-Order Houses	$129,199.30	$2,583.96
5963	Direct Selling Establishments	$4,985.26	$99.71
5999	Miscellaneous Retail Stores, NEC	$18,521.86	$370.45
Other		$8,134.26	$162.67
	Total for MAJOR GROUP 59	$170,006.60	$3,400.11
	Total for DIVISION G	$824,779.62	$16,495.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$8,619.00	$172.38
Other		N/A	N/A
	Total for MAJOR GROUP 65	$15,415.28	$308.31
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$16,860.60	$337.22
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$14,830.72	$296.61
Other		$39,594.77	$791.90
	Total for MAJOR GROUP 72	$54,425.49	$1,088.51
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$5,499.50	$109.99
7371	Computer Programming Services	$2,045.50	$40.91
7372	Prepackaged Software	$20,495.60	$409.92
7374	Computer Processing and Data Preparation and Processing Services	$65,660.98	$1,313.22
7379	Computer Related Services, NEC	$3,686.65	$73.73
7382	Security Systems Services	$640.68	$12.82
7389	Miscellaneous Business Services	$4,872.03	$97.44
Other		$2,848.51	$56.96
	Total for MAJOR GROUP 73	$105,749.45	$2,114.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A

Burke - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$29,029.73	$580.60
		Total for MAJOR GROUP 76	$29,029.73	$580.60
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,056.67	$41.14
		Total for MAJOR GROUP 79	$2,056.67	$41.14
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$15,450.46	$309.01
		Total for MAJOR GROUP 81	$15,450.46	$309.01
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$26,632.73	$532.65
8742 Management Consulting Services			$7,148.86	$142.98
Other			$539.50	$10.79
		Total for MAJOR GROUP 87	$34,321.09	$686.42
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$7,996.00	$159.92
		Total for MAJOR GROUP 89	$7,996.00	$159.92
		Total for DIVISION I	$298,920.34	$5,978.42

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$24,447.25	$488.94
C	Construction	$12,100.12	$278.73
D	Manufacturing	$17,558.94	$351.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,834.60	$2,176.70
F	Wholesale Trade	$78,880.03	$1,577.61
G	Retail Trade	$824,779.62	$16,495.59
H	Finance, Insurance, And Real Estate	$16,860.60	$337.22
I	Services	$298,920.34	$5,978.42
	Total for Burke - General	$1,382,381.50	$27,684.39

Burke Recap

A	Agriculture, Forestry, And Fishing	$488.94
C	Construction	$278.73
D	Manufacturing	$351.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,176.70
F	Wholesale Trade	$1,577.61
G	Retail Trade	$16,495.59
H	Finance, Insurance, And Real Estate	$337.22
I	Services	$5,978.42
	Total for Burke	$27,684.39

	Taxable	Tax Due

ITEMS OF NOTE:

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

Camp Crook - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$198.34	$1.98
	Total for MAJOR GROUP 27	$198.34	$1.98
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,404.34	$14.04
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,448.00	$14.48
4841 Cable and Other Pay Television Services		$1,215.00	$12.15
Other		$1,228.00	$12.28
	Total for MAJOR GROUP 48	$3,891.00	$38.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,286.62	$92.87
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$447.00	$4.47
Other		$2,241.57	$22.41
	Total for MAJOR GROUP 50	$2,688.57	$26.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$449.08	$4.49
	Total for MAJOR GROUP 51	$449.08	$4.49
	Total for DIVISION F	$3,137.65	$31.37
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$499.09	$4.99
	Total for MAJOR GROUP 52	$499.09	$4.99
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,550.69	$15.51
	Total for MAJOR GROUP 53	$1,550.69	$15.51
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

			Taxable	Tax Due
Camp Crook - General *continued...*				
DIVISION: G	**Retail Trade *continued...***			
MAJOR GROUP:	56	Apparel And Accessory Stores		
5621 Women's Clothing Stores			$707.65	$7.08
5651 Family Clothing Stores			$662.00	$6.62
Other			$412.88	$4.13
		Total for MAJOR GROUP 56	$1,782.53	$17.83
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$18,306.85	$183.06
5963 Direct Selling Establishments			$547.27	$5.47
5999 Miscellaneous Retail Stores, NEC			$1,693.19	$16.93
Other			$933.49	$9.33
		Total for MAJOR GROUP 59	$21,480.80	$214.79
		Total for DIVISION G	$28,480.84	$284.80
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$359.34	$3.59
7374 Computer Processing and Data Preparation and Processing Services			$61.00	$0.61
7389 Miscellaneous Business Services			$131.13	$1.32
Other			$83.33	$0.83
		Total for MAJOR GROUP 73	$634.80	$6.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$82,102.80	$821.03

Camp Crook - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,404.34	$14.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,286.62	$92.87
F	Wholesale Trade	$3,137.65	$31.37
G	Retail Trade	$28,480.84	$284.80
I	Services	$82,102.80	$821.03
	Other	$1,196.64	$11.97
	Total for Camp Crook - General	$125,608.89	$1,256.08

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

Returns Filed: August 2025

Camp Crook Recap

		Taxable	Tax Due
D	Manufacturing		$14.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$92.87
F	Wholesale Trade		$31.37
G	Retail Trade		$284.80
I	Services		$821.03
	Other		$11.97
	Total for Camp Crook		$1,256.08

ITEMS OF NOTE:

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

Canistota - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			$2,592.61	$51.86
		Total for MAJOR GROUP 07	$2,592.61	$51.86
		Total for DIVISION A	$2,592.61	$51.86
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$14,557.34	$291.15
		Total for MAJOR GROUP 17	$14,557.34	$291.15
		Total for DIVISION C	$20,789.34	$415.79
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$765.90	$15.32
		Total for MAJOR GROUP 20	$765.90	$15.32
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,634.49	$32.70
2754 Commercial Printing, Gravure			$81.17	$1.62
2759 Commercial Printing, NEC			$280.53	$5.61
Other			$391.36	$7.83
		Total for MAJOR GROUP 27	$2,387.55	$47.76
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$847.50	$16.95
		Total for MAJOR GROUP 36	$847.50	$16.95
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$102.61	$2.05
		Total for MAJOR GROUP 39	$102.61	$2.05
		Total for DIVISION D	$27,227.93	$544.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,445.72	$308.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,049.22	$320.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,747.00	$374.94
4813 Telephone Communications, Except Radiotelephone	$27,738.95	$554.78
4841 Cable and Other Pay Television Services	$10,142.80	$202.86
4899 Communications Services, NEC	($332.45)	($6.65)
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,307.30	$1,126.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$239,555.76	$4,791.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,274.48	$25.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,146.95	$222.94
5087 Service Establishment Equipment and Supplies	$505.80	$10.12
5091 Sporting and Recreational Goods and Supplies	$375.50	$7.51
Other	$44,228.31	$884.56
Total for MAJOR GROUP 50	$57,531.04	$1,150.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$185.35	$3.71
5136 Men's and Boys' Clothing and Furnishings	$396.66	$7.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$272.95	$5.46
5142 Packaged Frozen Foods	$762.00	$15.24
Other	$6,249.06	$124.98
Total for MAJOR GROUP 51	$7,866.02	$157.32
Total for DIVISION F	$65,397.06	$1,307.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,147.87	$562.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,801.07	$2,496.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,566.76	$291.34
5399 Miscellaneous General Merchandise Stores	$1,439.29	$28.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,299.05	$325.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$476.19	$9.52
Other	$266,407.89	$5,328.15
Total for MAJOR GROUP 54	$266,884.08	$5,337.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,039.79	$80.79
5541 Gasoline Service Station	$11,550.75	$231.01
Total for MAJOR GROUP 55	$15,590.54	$311.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,180.32	$23.61
5651 Family Clothing Stores	$3,242.10	$64.84

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5661 Shoe Stores		$864.11	$17.28
5699 Miscellaneous Apparel and Accessory Stores		$1,374.20	$27.49
Other		$428.50	$8.57
	Total for MAJOR GROUP 56	$7,089.23	$141.79
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$562.00	$11.24
5731 Radio, Television, and Consumer Electronics Stores		$6,631.31	$132.63
5734 Computer and Computer Software Stores		$2,313.96	$46.28
Other		$9,910.92	$198.23
	Total for MAJOR GROUP 57	$19,418.19	$388.38
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$526.05	$10.52
5941 Sporting Goods Stores and Bicycle Shops		$3,566.48	$71.33
5943 Stationery Stores		$495.67	$9.91
5961 Catalog and Mail-Order Houses		$139,189.10	$2,783.83
5963 Direct Selling Establishments		$4,207.23	$84.14
5999 Miscellaneous Retail Stores, NEC		$39,913.61	$798.28
Other		$1,294.15	$25.88
	Total for MAJOR GROUP 59	$189,192.29	$3,783.89
	Total for DIVISION G	$722,297.41	$14,445.98
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,927.00	$58.54
	Total for MAJOR GROUP 61	$2,927.00	$58.54
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$3,538.34	$70.77
	Total for MAJOR GROUP 65	$3,538.34	$70.77
	Total for DIVISION H	$6,940.84	$138.82
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$36,742.66	$734.85
	Total for MAJOR GROUP 70	$36,742.66	$734.85
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$309.34	$6.19
Other		$20,031.13	$400.62
	Total for MAJOR GROUP 72	$20,340.47	$406.81
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,763.60	$35.28
7353 Heavy Construction Equipment Rental and Leasing		$2,074.52	$41.49
7359 Equipment Rental and Leasing, NEC		$1,880.53	$37.61
7372 Prepackaged Software		$9,662.86	$193.26
7374 Computer Processing and Data Preparation and Processing Services		$1,643.85	$32.87
7379 Computer Related Services, NEC		$1,556.47	$31.13
7389 Miscellaneous Business Services		$9,036.91	$180.74
Other		$3,426.11	$68.53
	Total for MAJOR GROUP 73	$31,044.85	$620.91

			Taxable	Tax Due
Canistota - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$54,211.49	$1,084.23
		Total for MAJOR GROUP 75	$54,211.49	$1,084.23
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services			$3,061.30	$61.22
8721 Accounting, Auditing, and Bookkeeping Services			$15,755.25	$315.11
Other			$9,373.00	$187.46
		Total for MAJOR GROUP 87	$28,189.55	$563.79
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$10,640.00	$212.80
		Total for MAJOR GROUP 89	$10,640.00	$212.80
		Total for DIVISION I	$234,352.23	$4,687.05

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$2,592.61	$51.86
C	Construction	$20,789.34	$415.79
D	Manufacturing	$27,227.93	$544.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,555.76	$4,791.11
F	Wholesale Trade	$65,397.06	$1,307.94
G	Retail Trade	$722,297.41	$14,445.98
H	Finance, Insurance, And Real Estate	$6,940.84	$138.82
I	Services	$234,352.23	$4,687.05
	Total for Canistota - General	$1,319,153.18	$26,383.12

Canistota - Gross Receipts				
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,855.13	$28.55
		Total for MAJOR GROUP 59	$2,855.13	$28.55
		Total for DIVISION G	$135,338.16	$1,353.38
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

		Taxable	Tax Due
Canistota - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
7011	Hotels and Motels	$36,575.08	$365.75
	Total for MAJOR GROUP 70	$36,575.08	$365.75
	Total for DIVISION I	$36,575.08	$365.75

Canistota - Gross Receipts Recap

G	Retail Trade	$135,338.16	$1,353.38
I	Services	$36,575.08	$365.75
	Total for Canistota - Gross Receipts	$171,913.24	$1,719.13

Canistota Recap

A	Agriculture, Forestry, And Fishing	$51.86
C	Construction	$415.79
D	Manufacturing	$544.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,791.11
F	Wholesale Trade	$1,307.94
G	Retail Trade	$15,799.36
H	Finance, Insurance, And Real Estate	$138.82
I	Services	$5,052.80
	Total for Canistota	$28,102.25

ITEMS OF NOTE:

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

Canova - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$306.73	$5.98
	Total for MAJOR GROUP 20	$306.73	$5.98
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$507.00	$9.89
2754 Commercial Printing, Gravure		$25.10	$0.49
2759 Commercial Printing, NEC		$172.87	$3.37
Other		$462.95	$9.03
	Total for MAJOR GROUP 27	$1,167.92	$22.78
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,827.99	$55.15
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,275.91	$44.38
4813 Telephone Communications, Except Radiotelephone		$2,829.75	$55.18
4841 Cable and Other Pay Television Services		$2,416.93	$47.13
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,534.38	$146.92
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,784.13	$327.29
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$473.92	$9.24
	Total for MAJOR GROUP 50	$473.92	$9.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,252.68	$24.42
	Total for MAJOR GROUP 51	$1,252.68	$24.42

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,726.60	$33.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,591.67	$1,006.03
Total for MAJOR GROUP 52	$51,591.67	$1,006.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,226.67	$62.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,286.16	$64.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$577.44	$11.26
Other	$783.31	$15.27
Total for MAJOR GROUP 56	$1,360.75	$26.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,023.18	$78.45
Total for MAJOR GROUP 57	$4,023.18	$78.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$553.07	$10.78
5961 Catalog and Mail-Order Houses	$22,275.91	$434.38
5963 Direct Selling Establishments	$521.08	$10.16
5999 Miscellaneous Retail Stores, NEC	$3,616.88	$70.54
Other	$208.13	$4.06
Total for MAJOR GROUP 59	$27,175.07	$529.92
Total for DIVISION G	$91,309.73	$1,780.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,159.97	$42.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,211.61	$23.63
7374 Computer Processing and Data Preparation and Processing Services	$483.13	$9.42
Other	$949.07	$18.51
Total for MAJOR GROUP 73	$2,643.81	$51.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Canova - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,697.46	$189.10

Canova - General Recap

D	Manufacturing	$2,827.99	$55.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,784.13	$327.29
F	Wholesale Trade	$1,726.60	$33.66
G	Retail Trade	$91,309.73	$1,780.54
H	Finance, Insurance, And Real Estate	$2,159.97	$42.12
I	Services	$9,697.46	$189.10
	Other	$1,339.34	$26.12
	Total for Canova - General	$125,845.22	$2,453.98

Canova Recap

D	Manufacturing	$55.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327.29
F	Wholesale Trade	$33.66
G	Retail Trade	$1,780.54
H	Finance, Insurance, And Real Estate	$42.12
I	Services	$189.10
	Other	$26.12
	Total for Canova	$2,453.98

ITEMS OF NOTE:

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

Canton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$20,789.37	$415.79
0783 Ornamental Shrub and Tree Services		$17,250.91	$345.02
Other		N/A	N/A
	Total for MAJOR GROUP 07	$108,328.49	$2,166.57
	Total for DIVISION A	$112,751.39	$2,255.03
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$28,139.59	$562.79
1731 Electrical Work		$21,667.20	$433.35
1799 Special Trade Contractors, NEC		$14,244.00	$284.88
Other		$31,420.41	$628.41
	Total for MAJOR GROUP 17	$95,471.20	$1,909.43
	Total for DIVISION C	$98,626.20	$1,972.53
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,260.80	$85.22
	Total for MAJOR GROUP 20	$4,260.80	$85.22
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,228.00	$24.56
	Total for MAJOR GROUP 23	$1,228.00	$24.56
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,049.95	$100.99
2721 Periodicals: Publishing, or Publishing and Printing		$501.14	$10.03
2731 Books: Publishing, or Publishing and Printing		$930.50	$18.61
2741 Miscellaneous Publishing		$246.38	$4.92
2752 Commercial Printing, Lithographic		$2,751.42	$55.03
2754 Commercial Printing, Gravure		$372.10	$7.44
2759 Commercial Printing, NEC		$1,505.29	$30.11
Other		$220.16	$4.40
	Total for MAJOR GROUP 27	$11,576.94	$231.53
MAJOR GROUP: 28	Chemicals And Allied Products		

Canton - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***			
2833 Medicinal Chemicals and Botanical Products			$810.50	$16.21
2841 Soaps and Other Detergents, Except Specialty Cleaners			$4,510.11	$90.20
Other			$4,885.50	$97.71
		Total for MAJOR GROUP 28	$10,206.11	$204.12
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			$59,930.26	$1,198.61
		Total for MAJOR GROUP 32	$59,930.26	$1,198.61
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$54,419.55	$1,088.41
		Total for MAJOR GROUP 35	$54,419.55	$1,088.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$3,472.00	$69.44
		Total for MAJOR GROUP 36	$3,472.00	$69.44
MAJOR GROUP:	37	Transportation Equipment		
Other			$678.20	$13.56
		Total for MAJOR GROUP 37	$678.20	$13.56
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$663.98	$13.28
		Total for MAJOR GROUP 38	$663.98	$13.28
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$642,298.27	$12,845.96
		Total for MAJOR GROUP 39	$642,298.27	$12,845.96
		Total for DIVISION D	$801,504.47	$16,030.10
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$76,103.68	$1,522.07
Other			N/A	N/A
		Total for MAJOR GROUP 42	$76,937.68	$1,538.75
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$76,849.53	$1,536.99
4813 Telephone Communications, Except Radiotelephone			$12,181.32	$243.63
4833 Television Broadcasting Stations			$29.00	$0.58
4841 Cable and Other Pay Television Services			$97,533.52	$1,950.68
4899 Communications Services, NEC			$851.53	$17.04
Other			N/A	N/A
		Total for MAJOR GROUP 48	$187,542.90	$3,750.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$396,529.87	$7,930.60
		Total for MAJOR GROUP 49	$396,529.87	$7,930.60
		Total for DIVISION E	$665,609.45	$13,312.21

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$42,607.63	$852.15
5032 Brick, Stone, and Related Construction Materials	$7,002.26	$140.05
5044 Office Equipment	$17,516.60	$350.33
5045 Computers and Computer Peripheral Equipment and Software	$5,672.04	$113.44
5046 Commercial Equipment, NEC	$4,631.28	$92.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,656.67	$753.13
5051 Metals Service Centers and Offices	$13,283.44	$265.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,054.51	$561.10
5064 Electrical Appliances, Television and Radio Sets	$443.61	$8.87
5074 Plumbing and Heating Equipment and Supplies	$3,606.90	$72.14
5084 Industrial Machinery and Equipment	$12,410.75	$261.40
5085 Industrial Supplies	$9,935.81	$198.71
5087 Service Establishment Equipment and Supplies	$1,607.32	$32.15
5091 Sporting and Recreational Goods and Supplies	$4,140.00	$82.80
5092 Toys and Hobby Goods and Supplies	$2,437.00	$48.74
5099 Durable Goods, NEC	$6,097.50	$121.95
Other	$42,029.87	$840.60
Total for MAJOR GROUP 50	$239,133.19	$4,795.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$488.24	$9.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,063.97	$81.28
5136 Men's and Boys' Clothing and Furnishings	$1,437.53	$28.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,964.00	$39.28
5139 Footwear	$968.53	$19.37
5141 Groceries, General Line	$6,259.26	$125.18
5142 Packaged Frozen Foods	$5,863.66	$117.27
5149 Groceries and Related Products, NEC	$401.05	$8.02
5199 Nondurable Goods, NEC	$6,610.86	$132.22
Other	$46,073.63	$921.48
Total for MAJOR GROUP 51	$74,130.73	$1,482.61
Total for DIVISION F	$313,263.92	$6,278.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$232,597.42	$4,651.94
5251 Hardware Stores	$10,027.96	$200.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$251,222.31	$5,024.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$81,323.93	$1,626.48
5399 Miscellaneous General Merchandise Stores	$361,063.85	$7,221.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$593,929.38	$11,878.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$830,212.85	$16,604.26
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,432.34	$28.65
5499 Miscellaneous Food Stores	$8,042.66	$160.85
Other	$51,858.83	$1,037.17
Total for MAJOR GROUP 54	$891,546.68	$17,830.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,727.13	$734.54
5541 Gasoline Service Station	$269,802.49	$5,396.05
Other	$5,908.42	$118.17
Total for MAJOR GROUP 55	$312,438.04	$6,248.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$253.70	$5.07
5621 Women's Clothing Stores	$5,423.45	$108.47

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632	Women's Accessory and Specialty Stores	$5,757.42	$115.15
5651	Family Clothing Stores	$11,267.15	$225.34
5661	Shoe Stores	$2,636.05	$52.72
5699	Miscellaneous Apparel and Accessory Stores	$7,831.50	$156.63
Other		N/A	N/A
	Total for MAJOR GROUP 56	$33,533.27	$670.66
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$37,133.70	$742.68
5719	Miscellaneous Homefurnishings Stores	$3,966.82	$79.34
5722	Household Appliance Stores	$9,902.31	$198.05
5731	Radio, Television, and Consumer Electronics Stores	$6,657.50	$133.15
5734	Computer and Computer Software Stores	$4,802.06	$96.04
5736	Musical Instruments Stores	$449.95	$9.00
Other		$12,128.98	$242.58
	Total for MAJOR GROUP 57	$75,041.32	$1,500.84
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$360,642.69	$7,212.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$476,855.04	$9,537.12
MAJOR GROUP: 59	Miscellaneous Retail		
5932	Used Merchandise Stores	$30,317.25	$606.35
5941	Sporting Goods Stores and Bicycle Shops	$10,168.65	$203.37
5942	Book Stores	$1,184.30	$23.68
5943	Stationery Stores	$4,188.39	$83.77
5945	Hobby, Toy, and Game Stores	$923.75	$18.47
5947	Gift, Novelty, and Souvenir Shops	$18,828.58	$376.57
5961	Catalog and Mail-Order Houses	$626,295.29	$12,526.03
5963	Direct Selling Establishments	$18,390.27	$367.81
5999	Miscellaneous Retail Stores, NEC	$109,143.14	$2,198.37
Other		$62,285.21	$1,245.70
	Total for MAJOR GROUP 59	$881,724.83	$17,650.12
	Total for DIVISION G	$3,516,290.87	$70,341.45
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$882.00	$17.64
	Total for MAJOR GROUP 60	$882.00	$17.64
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$6,338.50	$126.77
	Total for MAJOR GROUP 61	$6,338.50	$126.77
MAJOR GROUP: 63	Insurance Carriers		
6351	Surety Insurance	$1,352.25	$27.05
Other		N/A	N/A
	Total for MAJOR GROUP 63	$1,359.55	$27.20
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,553.11	$31.07
	Total for MAJOR GROUP 64	$1,553.11	$31.07
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$161,611.56	$3,232.23
Other		N/A	N/A
	Total for MAJOR GROUP 65	$195,244.93	$3,904.90
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$205,394.09	$4,107.90
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Canton - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$10,137.82	$202.76
7231 Beauty Shops		$29,316.27	$586.33
7299 Miscellaneous Personal Services, NEC		$5,223.79	$104.48
Other		$93,523.72	$1,870.48
	Total for MAJOR GROUP 72	$138,201.60	$2,764.05
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$875.45	$17.51
7342 Disinfecting and Pest Control Services		$9,365.84	$187.32
7349 Building Cleaning and Maintenance Services, NEC		$16,648.35	$332.97
7359 Equipment Rental and Leasing, NEC		$79,305.47	$1,586.10
7363 Help Supply Services		$27,251.14	$545.02
7371 Computer Programming Services		$5,115.06	$102.30
7372 Prepackaged Software		$71,279.32	$1,425.61
7373 Computer Integrated Systems Design		$11,964.47	$239.29
7374 Computer Processing and Data Preparation and Processing Services		$16,968.54	$339.37
7379 Computer Related Services, NEC		$8,062.75	$161.26
7381 Detective, Guard, and Armored Car Services		$2,300.70	$46.02
7382 Security Systems Services		$4,749.08	$94.99
7384 Photofinishing Laboratories		$1,257.61	$25.16
7389 Miscellaneous Business Services		$12,914.39	$258.30
Other		$12,752.37	$255.05
	Total for MAJOR GROUP 73	$280,810.54	$5,616.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$209,692.66	$4,193.85
7539 Automotive Repair Shops, NEC		$1,937.70	$38.76
Other		$31,980.72	$639.63
	Total for MAJOR GROUP 75	$243,611.08	$4,872.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,032.69	$20.66
7699 Repair Shops and Related Services, NEC		$111,972.23	$2,239.44
Other		N/A	N/A
	Total for MAJOR GROUP 76	$113,287.34	$2,265.75
MAJOR GROUP: 78 Motion Pictures			
Other		$76.76	$1.54
	Total for MAJOR GROUP 78	$76.76	$1.54
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$11,048.38	$220.97
Other		$1,186.19	$23.72
	Total for MAJOR GROUP 79	$12,234.57	$244.69
MAJOR GROUP: 80 Health Services			
Other		$37,619.52	$752.39
	Total for MAJOR GROUP 80	$37,619.52	$752.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$86,518.75	$1,730.37
	Total for MAJOR GROUP 81	$86,518.75	$1,730.37
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Canton - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$7,490.96	$149.82
8713 Surveying Services		$5,469.21	$109.38
8721 Accounting, Auditing, and Bookkeeping Services		$33,312.53	$666.25
8741 Management Services		$1,486.88	$29.74
8742 Management Consulting Services		$5,423.56	$108.47
8748 Business Consulting Services, NEC		$10,319.00	$206.38
Other		$6,060.14	$121.20
	Total for MAJOR GROUP 87	$69,562.28	$1,391.24
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$47,817.97	$956.36
	Total for MAJOR GROUP 89	$47,817.97	$956.36
	Total for DIVISION I	$1,057,701.71	$21,154.12
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$112,751.39	$2,255.03
C	Construction	$98,626.20	$1,972.53
D	Manufacturing	$801,504.47	$16,030.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,609.45	$13,312.21
F	Wholesale Trade	$313,263.92	$6,278.46
G	Retail Trade	$3,516,290.87	$70,341.45
H	Finance, Insurance, And Real Estate	$205,394.09	$4,107.90
I	Services	$1,057,701.71	$21,154.12
	Other	$816.50	$16.33
	Total for Canton - General	$6,771,958.60	$135,468.13

Canton - Gross Receipts			
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$98,972.05	$989.71
	Total for MAJOR GROUP 54	$98,972.05	$989.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$344,477.79	$3,444.78
Other		N/A	N/A
	Total for MAJOR GROUP 58	$427,175.24	$4,271.75
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$518.27	$5.19

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$3,461.89	$34.62
Other		N/A	N/A
	Total for MAJOR GROUP 59	$20,219.30	$202.20
	Total for DIVISION G	$660,139.82	$6,601.39
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,792.75	$117.93

Canton - Gross Receipts Recap

G	Retail Trade	$660,139.82	$6,601.39
I	Services	$11,792.75	$117.93
	Other	$27,265.16	$272.65
	Total for Canton - Gross Receipts	$699,197.73	$6,991.97

Canton Recap

A	Agriculture, Forestry, And Fishing	$2,255.03
C	Construction	$1,972.53
D	Manufacturing	$16,030.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,312.21
F	Wholesale Trade	$6,278.46
G	Retail Trade	$76,942.84
H	Finance, Insurance, And Real Estate	$4,107.90
I	Services	$21,272.05
	Other	$288.98
	Total for Canton	$142,460.10

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC		$7,342.65	$146.85
	Total for MAJOR GROUP 17	$7,342.65	$146.85
	Total for DIVISION C	$7,342.65	$146.85
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$25.88	$0.52
2759 Commercial Printing, NEC		$126.80	$2.54
Other		$470.88	$9.42
	Total for MAJOR GROUP 27	$623.56	$12.48
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$36,527.36	$730.56
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,645.50	$52.91
4813 Telephone Communications, Except Radiotelephone		$6,025.27	$120.51
4841 Cable and Other Pay Television Services		$1,242.50	$24.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,925.72	$198.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$18,371.00	$367.42
	Total for MAJOR GROUP 49	$18,371.00	$367.42
	Total for DIVISION E	$28,385.72	$567.72
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$158,316.78	$3,166.34
	Total for MAJOR GROUP 50	$158,316.78	$3,166.34
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$27,791.98	$555.84

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 51	$27,791.98	$555.84
	Total for DIVISION F	$186,108.76	$3,722.18
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,276.55	$65.53
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,478.34	$69.57
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$675.48	$13.51
Other		$808.50	$16.17
	Total for MAJOR GROUP 56	$1,483.98	$29.68
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$11,819.27	$236.39
Other		$7,356.18	$147.12
	Total for MAJOR GROUP 57	$19,175.45	$383.51
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$329.34	$6.59
5961 Catalog and Mail-Order Houses		$33,605.88	$672.13
5963 Direct Selling Establishments		$418.71	$8.37
5999 Miscellaneous Retail Stores, NEC		$15,318.54	$306.37
Other		$656.18	$13.13
	Total for MAJOR GROUP 59	$50,328.65	$1,006.59
	Total for DIVISION G	$81,850.31	$1,637.03
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,882.66	$57.65
7374 Computer Processing and Data Preparation and Processing Services		$56.48	$1.13
7379 Computer Related Services, NEC		$64.44	$1.29
7389 Miscellaneous Business Services		$373.00	$7.46
Other		$1,506.07	$30.12
	Total for MAJOR GROUP 73	$4,882.65	$97.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Carthage - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,776.38	$355.53

Carthage - General Recap

		Taxable	Tax Due
C	Construction	$7,342.65	$146.85
D	Manufacturing	$36,527.36	$730.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,385.72	$567.72
F	Wholesale Trade	$186,108.76	$3,722.18
G	Retail Trade	$81,850.31	$1,637.03
I	Services	$17,776.38	$355.53
	Other	$3,522.27	$70.45
	Total for Carthage - General	$361,513.45	$7,230.32

Carthage Recap

		Tax Due
C	Construction	$146.85
D	Manufacturing	$730.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$567.72
F	Wholesale Trade	$3,722.18
G	Retail Trade	$1,637.03
I	Services	$355.53
	Other	$70.45
	Total for Carthage	$7,230.32

ITEMS OF NOTE:

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

Castlewood - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$14,734.83	$294.70
		Total for MAJOR GROUP 07	$14,734.83	$294.70
		Total for DIVISION A	$14,828.33	$296.57
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			$16,101.98	$322.04
		Total for MAJOR GROUP 15	$16,101.98	$322.04
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$126,576.65	$2,531.53
		Total for MAJOR GROUP 17	$126,576.65	$2,531.53
		Total for DIVISION C	$142,678.63	$2,853.57
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$22,156.97	$443.14
		Total for MAJOR GROUP 20	$22,156.97	$443.14
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$800.73	$16.02
2721 Periodicals: Publishing, or Publishing and Printing			$94.59	$1.89
2754 Commercial Printing, Gravure			$259.17	$5.18
2759 Commercial Printing, NEC			$204.52	$4.09
Other			$737.00	$14.74
		Total for MAJOR GROUP 27	$2,096.01	$41.92
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$228.00	$4.56
		Total for MAJOR GROUP 28	$228.00	$4.56
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			$855.55	$17.11
		Total for MAJOR GROUP 37	$855.55	$17.11
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$35,630.20	$712.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$13,658.75	$273.18
Other		N/A	N/A
	Total for MAJOR GROUP 42	$14,050.75	$281.02
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$13,798.50	$275.97
4813	Telephone Communications, Except Radiotelephone	$32,348.64	$646.97
4841	Cable and Other Pay Television Services	$11,932.81	$238.66
4899	Communications Services, NEC	$74.67	$1.49
Other		N/A	N/A
	Total for MAJOR GROUP 48	$58,173.12	$1,163.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$67,144.90	$1,342.90
	Total for MAJOR GROUP 49	$67,144.90	$1,342.90
	Total for DIVISION E	$139,382.27	$2,787.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$2,219.10	$44.39
5045	Computers and Computer Peripheral Equipment and Software	$3,091.49	$61.83
5091	Sporting and Recreational Goods and Supplies	$432.00	$8.64
Other		$19,837.26	$396.74
	Total for MAJOR GROUP 50	$25,579.85	$511.60
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$305.50	$6.11
5137	Women's, Children's, and Infants' Clothing and Accessories	$598.00	$11.96
5139	Footwear	$436.61	$8.73
5142	Packaged Frozen Foods	$1,607.50	$32.15
5199	Nondurable Goods, NEC	$470.41	$9.41
Other		$3,324.42	$66.48
	Total for MAJOR GROUP 51	$6,742.44	$134.84
	Total for DIVISION F	$32,322.29	$646.44
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$28,171.37	$563.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	$30,655.87	$613.11
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$17,507.94	$350.16
5399	Miscellaneous General Merchandise Stores	$1,726.17	$34.52
	Total for MAJOR GROUP 53	$19,234.11	$384.68
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,486.92	$29.74
Other		N/A	N/A
	Total for MAJOR GROUP 54	$123,757.92	$2,475.16
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$38,492.52	$769.85
	Total for MAJOR GROUP 55	$38,492.52	$769.85
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$142.00	$2.84

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621 Women's Clothing Stores		$1,242.50	$24.85
5632 Women's Accessory and Specialty Stores		$1,449.50	$28.99
5651 Family Clothing Stores		$2,384.87	$47.69
5661 Shoe Stores		$936.50	$18.73
5699 Miscellaneous Apparel and Accessory Stores		$494.64	$9.89
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,543.51	$150.86
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$3,444.69	$68.89
5734 Computer and Computer Software Stores		$843.39	$16.87
Other		$14,815.85	$296.32
	Total for MAJOR GROUP 57	$19,103.93	$382.08
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,456.11	$29.12
5942 Book Stores		$230.92	$4.62
5961 Catalog and Mail-Order Houses		$119,550.08	$2,390.99
5963 Direct Selling Establishments		$3,715.77	$74.31
5999 Miscellaneous Retail Stores, NEC		$39,673.27	$793.47
Other		$1,065.73	$21.32
	Total for MAJOR GROUP 59	$165,691.88	$3,313.83
	Total for DIVISION G	$432,927.72	$8,658.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,609.00	$32.18
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,380.30	$27.61
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,943.48	$38.87
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$253.50	$5.07
7359 Equipment Rental and Leasing, NEC		$1,513.98	$30.28
7372 Prepackaged Software		$12,287.02	$245.75
7374 Computer Processing and Data Preparation and Processing Services		$2,107.44	$42.15
7379 Computer Related Services, NEC		$1,053.47	$21.07
7389 Miscellaneous Business Services		$8,850.89	$177.02
Other		$7,878.23	$157.56
	Total for MAJOR GROUP 73	$33,944.53	$678.90

Castlewood - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$7,827.68	$156.55
		Total for MAJOR GROUP 75	$7,827.68	$156.55
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$5,298.29	$105.97
		Total for MAJOR GROUP 76	$5,298.29	$105.97
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$65,368.68	$1,307.37
		Total for MAJOR GROUP 79	$65,368.68	$1,307.37
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$13,479.83	$269.60
Other			$3,523.05	$70.46
		Total for MAJOR GROUP 87	$17,002.88	$340.06
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$25,727.32	$514.55
		Total for MAJOR GROUP 89	$25,727.32	$514.55
		Total for DIVISION I	$169,254.86	$3,385.11

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,828.33	$296.57
C	Construction	$142,678.63	$2,853.57
D	Manufacturing	$35,630.20	$712.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,382.27	$2,787.65
F	Wholesale Trade	$32,322.29	$646.44
G	Retail Trade	$432,927.72	$8,658.53
H	Finance, Insurance, And Real Estate	$1,609.00	$32.18
I	Services	$169,254.86	$3,385.11
	Total for Castlewood - General	$968,633.30	$19,372.66

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$296.57
C	Construction	$2,853.57
D	Manufacturing	$712.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,787.65
F	Wholesale Trade	$646.44
G	Retail Trade	$8,658.53
H	Finance, Insurance, And Real Estate	$32.18
I	Services	$3,385.11
	Total for Castlewood	$19,372.66

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Cavour - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$9.94	$0.20
Other		$71.47	$1.43
	Total for MAJOR GROUP 27	$81.41	$1.63
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$773.62	$15.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,721.50	$54.43
4813 Telephone Communications, Except Radiotelephone		$596.00	$11.92
4841 Cable and Other Pay Television Services		$3,749.00	$74.98
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,114.00	$142.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,089.46	$421.79
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$416.74	$8.33
	Total for MAJOR GROUP 50	$416.74	$8.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$757.00	$15.14
Other		$694.27	$13.89
	Total for MAJOR GROUP 51	$1,451.27	$29.03
	Total for DIVISION F	$1,868.01	$37.36
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,209.50	$24.19

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,230.00	$24.60
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,597.85	$51.96
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,625.35	$52.51
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$546.47	$10.93
	Total for MAJOR GROUP 54	$546.47	$10.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$504.49	$10.09
5651 Family Clothing Stores		$618.40	$12.37
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,301.89	$26.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,187.00	$23.74
	Total for MAJOR GROUP 57	$1,187.00	$23.74
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$26,116.07	$522.33
5963 Direct Selling Establishments		$3,616.34	$72.33
5999 Miscellaneous Retail Stores, NEC		$750.69	$15.02
Other		$1,974.74	$39.50
	Total for MAJOR GROUP 59	$32,457.84	$649.18
	Total for DIVISION G	$78,838.62	$1,576.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$906.38	$18.13
	Total for MAJOR GROUP 72	$906.38	$18.13
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$368.23	$7.36
7374 Computer Processing and Data Preparation and Processing Services		$140.55	$2.81
7379 Computer Related Services, NEC		$254.52	$5.09
7389 Miscellaneous Business Services		$81.00	$1.62
Other		$1,103.12	$22.07
	Total for MAJOR GROUP 73	$1,947.42	$38.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$86.81	$1.74
	Total for MAJOR GROUP 87	$86.81	$1.74

		Taxable	Tax Due
Cavour - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,514.61	$150.30

Cavour - General Recap

D	Manufacturing	$773.62	$15.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,089.46	$421.79
F	Wholesale Trade	$1,868.01	$37.36
G	Retail Trade	$78,838.62	$1,576.80
I	Services	$7,514.61	$150.30
	Other	$3,418.61	$68.37
	Total for Cavour - General	$113,502.93	$2,270.09

Cavour Recap

D	Manufacturing	$15.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$421.79
F	Wholesale Trade	$37.36
G	Retail Trade	$1,576.80
I	Services	$150.30
	Other	$68.37
	Total for Cavour	$2,270.09

ITEMS OF NOTE:

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

Centerville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,691.15	$73.83
Other		$1,717.00	$34.34
	Total for MAJOR GROUP 07	$5,408.15	$108.17
	Total for DIVISION A	$5,523.54	$110.48
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$770.71	$15.41
	Total for MAJOR GROUP 17	$770.71	$15.41
	Total for DIVISION C	$800.71	$16.01
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,054.80	$21.10
	Total for MAJOR GROUP 20	$1,054.80	$21.10
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,568.18	$31.36
	Total for MAJOR GROUP 23	$1,568.18	$31.36
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$994.82	$19.90
2721 Periodicals: Publishing, or Publishing and Printing		$90.04	$1.80
2741 Miscellaneous Publishing		$119.99	$2.40
2754 Commercial Printing, Gravure		$173.91	$3.48
2759 Commercial Printing, NEC		$568.80	$11.37
Other		$805.00	$16.10
	Total for MAJOR GROUP 27	$2,752.56	$55.05
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$36,489.11	$729.79
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$16,258.83	$325.18
Other		N/A	N/A
	Total for MAJOR GROUP 42	$16,318.33	$326.37
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$19,909.43	$398.19
4813 Telephone Communications, Except Radiotelephone		$7,436.50	$148.73
4841 Cable and Other Pay Television Services		$22,290.99	$445.82
4899 Communications Services, NEC		$779.44	$15.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$50,446.36	$1,008.93
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$94,256.50	$1,885.13
	Total for MAJOR GROUP 49	$94,256.50	$1,885.13
	Total for DIVISION E	$161,256.19	$3,225.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$4,666.66	$93.33
5047 Medical, Dental, and Hospital Equipment and Supplies		$6,504.50	$130.09
5074 Plumbing and Heating Equipment and Supplies		$641.90	$12.84
5087 Service Establishment Equipment and Supplies		$1,568.06	$31.36
Other		$19,328.43	$386.57
	Total for MAJOR GROUP 50	$32,709.55	$654.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper		$3,293.10	$65.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$339.50	$6.79
5137 Women's, Children's, and Infants' Clothing and Accessories		$254.50	$5.09
5139 Footwear		$500.00	$10.00
Other		$5,368.68	$107.37
	Total for MAJOR GROUP 51	$9,755.78	$195.11
	Total for DIVISION F	$42,465.33	$849.30
DIVISION: G	**Retail Trade**		

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$21,061.47	$421.23
5251 Hardware Stores		$32,096.82	$641.94
Other		N/A	N/A
	Total for MAJOR GROUP 52	$54,997.79	$1,099.96
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$21,459.68	$429.19
5399 Miscellaneous General Merchandise Stores		$342.95	$6.86
Other		N/A	N/A
	Total for MAJOR GROUP 53	$21,837.63	$436.75
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$197,403.31	$3,948.06
5499 Miscellaneous Food Stores		$2,323.30	$46.47
Other		N/A	N/A
	Total for MAJOR GROUP 54	$205,277.92	$4,105.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,606.50	$52.13
	Total for MAJOR GROUP 55	$2,606.50	$52.13
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$658.59	$13.17
5632 Women's Accessory and Specialty Stores		$1,425.42	$28.51
5651 Family Clothing Stores		$2,956.90	$59.14
5661 Shoe Stores		$995.00	$19.90
Other		$1,049.50	$20.99
	Total for MAJOR GROUP 56	$7,085.41	$141.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$2,912.98	$58.26
5731 Radio, Television, and Consumer Electronics Stores		$1,641.55	$32.83
5736 Musical Instruments Stores		$2,283.52	$45.67
Other		$39,098.69	$781.98
	Total for MAJOR GROUP 57	$45,936.74	$918.74
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,005.49	$40.11
5943 Stationery Stores		$224.21	$4.48
5947 Gift, Novelty, and Souvenir Shops		$157.11	$3.14
5961 Catalog and Mail-Order Houses		$187,113.76	$3,742.29
5963 Direct Selling Establishments		$2,301.86	$46.04
5999 Miscellaneous Retail Stores, NEC		$12,530.05	$250.59
Other		$1,492.54	$29.86
	Total for MAJOR GROUP 59	$205,825.02	$4,116.51
	Total for DIVISION G	$570,760.29	$11,415.23
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$11,396.05	$227.92
	Total for MAJOR GROUP 60	$11,396.05	$227.92
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$15,149.82	$303.00
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$14,580.33	$291.61
7299 Miscellaneous Personal Services, NEC		$11,090.13	$221.80
Other		$48,790.97	$975.82
	Total for MAJOR GROUP 72	$74,461.43	$1,489.23
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,478.80	$49.58
7371 Computer Programming Services		$966.50	$19.33
7372 Prepackaged Software		$14,799.43	$296.00
7374 Computer Processing and Data Preparation and Processing Services		$2,202.65	$44.06
7379 Computer Related Services, NEC		$1,569.74	$31.39
7389 Miscellaneous Business Services		$6,228.70	$124.59
Other		$3,373.66	$67.48
	Total for MAJOR GROUP 73	$31,619.48	$632.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$58,120.48	$1,162.41
	Total for MAJOR GROUP 75	$58,120.48	$1,162.41
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,009.81	$20.20
	Total for MAJOR GROUP 79	$1,009.81	$20.20
MAJOR GROUP: 82	Educational Services		
Other		$250.00	$5.00
	Total for MAJOR GROUP 82	$250.00	$5.00
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$1,134.04	$22.68
Other		$16,578.69	$331.57
	Total for MAJOR GROUP 87	$17,712.73	$354.25
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,487.50	$229.75
	Total for MAJOR GROUP 89	$11,487.50	$229.75
	Total for DIVISION I	$194,925.43	$3,898.55
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A

Centerville - General *continued...*

DIVISION: J **Public Administration** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$5,523.54	$110.48
C	Construction	$800.71	$16.01
D	Manufacturing	$36,489.11	$729.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,256.19	$3,225.13
F	Wholesale Trade	$42,465.33	$849.30
G	Retail Trade	$570,760.29	$11,415.23
H	Finance, Insurance, And Real Estate	$15,149.82	$303.00
I	Services	$194,925.43	$3,898.55
	Other	$891.00	$17.82
	Total for Centerville - General	$1,028,261.42	$20,565.31

Centerville - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP:	54	Food Stores		
Other			$45,915.95	$459.16
		Total for MAJOR GROUP 54	$45,915.95	$459.16
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$74,859.72	$748.59

Centerville - Gross Receipts Recap

G	Retail Trade	$74,859.72	$748.59
	Total for Centerville - Gross Receipts	$74,859.72	$748.59

Centerville Recap

A	Agriculture, Forestry, And Fishing	$110.48
C	Construction	$16.01
D	Manufacturing	$729.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,225.13
F	Wholesale Trade	$849.30
G	Retail Trade	$12,163.82
H	Finance, Insurance, And Real Estate	$303.00
I	Services	$3,898.55
	Other	$17.82
	Total for Centerville	$21,313.90

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Central City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$87.77	$1.76
	Total for MAJOR GROUP 27	$87.77	$1.76
	Total for DIVISION D	$87.77	$1.76
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,010.00	$40.20
4841 Cable and Other Pay Television Services		$4,767.36	$95.34
4899 Communications Services, NEC		$158.00	$3.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,989.36	$139.78
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$14,056.12	$281.12
	Total for MAJOR GROUP 49	$14,056.12	$281.12
	Total for DIVISION E	$21,200.48	$424.00
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$11,508.45	$230.17
	Total for MAJOR GROUP 50	$11,508.45	$230.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$930.03	$18.60
	Total for MAJOR GROUP 51	$930.03	$18.60
	Total for DIVISION F	$12,438.48	$248.77
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,102.00	$42.04
	Total for MAJOR GROUP 53	$2,102.00	$42.04
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$247.48	$4.95
Other		N/A	N/A
	Total for MAJOR GROUP 56	$282.15	$5.64

Central City - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$287.50	$5.75
		Total for MAJOR GROUP 57	$287.50	$5.75
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$36,517.52	$730.36
5999 Miscellaneous Retail Stores, NEC			$496.50	$9.93
Other			$27,604.01	$552.08
		Total for MAJOR GROUP 59	$64,618.03	$1,292.37
		Total for DIVISION G	$335,024.18	$6,700.49
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$5,838.07	$116.76
7389 Miscellaneous Business Services			$140.36	$2.81
Other			$2,045.31	$40.91
		Total for MAJOR GROUP 73	$8,023.74	$160.48
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$20,753.50	$415.07
		Total for MAJOR GROUP 89	$20,753.50	$415.07
		Total for DIVISION I	$91,169.66	$1,823.39

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

Returns Filed: August 2025

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$87.77	$1.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,200.48	$424.00
F	Wholesale Trade	$12,438.48	$248.77
G	Retail Trade	$335,024.18	$6,700.49
I	Services	$91,169.66	$1,823.39
	Other	$6,630.41	$132.61
	Total for Central City - General	$466,550.98	$9,331.02

Central City Recap

		Tax Due
D	Manufacturing	$1.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424.00
F	Wholesale Trade	$248.77
G	Retail Trade	$6,700.49
I	Services	$1,823.39
	Other	$132.61
	Total for Central City	$9,331.02

ITEMS OF NOTE:

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

Chamberlain - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,578.15	$71.57
Other		$147,266.77	$2,945.34
	Total for MAJOR GROUP 07	$150,844.92	$3,016.91
	Total for DIVISION A	$150,994.92	$3,019.91
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$356.22	$7.12
1731 Electrical Work		$28,864.39	$601.40
1799 Special Trade Contractors, NEC		$25,292.90	$505.85
Other		$8,998.93	$179.98
	Total for MAJOR GROUP 17	$63,512.44	$1,294.35
	Total for DIVISION C	$103,581.89	$2,095.74
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$264.50	$5.29
2086 Bottled and Canned Soft Drinks and Carbonated Water		$4,697.65	$93.95
Other		$121,919.11	$2,438.38
	Total for MAJOR GROUP 20	$126,881.26	$2,537.62
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$855.00	$17.10
Other		$1,263.08	$25.26
	Total for MAJOR GROUP 23	$2,118.08	$42.36
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,189.46	$123.80
2721 Periodicals: Publishing, or Publishing and Printing		$1,041.61	$20.83
2741 Miscellaneous Publishing		$312.39	$6.25
2752 Commercial Printing, Lithographic		$1,602.78	$32.05
2754 Commercial Printing, Gravure		$2,631.47	$52.63
2759 Commercial Printing, NEC		$5,203.07	$104.06
Other		$1,882.17	$37.64
	Total for MAJOR GROUP 27	$18,862.95	$377.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,451.16	$69.02
	Total for MAJOR GROUP 28	$3,451.16	$69.02
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,317.87	$26.35
	Total for MAJOR GROUP 35	$1,317.87	$26.35
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,570.50	$71.41
	Total for MAJOR GROUP 36	$3,570.50	$71.41
MAJOR GROUP: 37	Transportation Equipment		
Other		$5,719.08	$114.39
	Total for MAJOR GROUP 37	$5,719.08	$114.39
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$41,498.18	$829.96
	Total for MAJOR GROUP 39	$41,498.18	$829.96
	Total for DIVISION D	$208,760.28	$4,175.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$45,774.22	$915.48
Other		$1,854.00	$37.08
	Total for MAJOR GROUP 42	$47,628.22	$952.56
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$55,502.00	$1,110.04
4813 Telephone Communications, Except Radiotelephone		$83,852.87	$1,677.06
4841 Cable and Other Pay Television Services		$32,993.86	$659.88
4899 Communications Services, NEC		$1,074.10	$21.48
Other		$33.00	$0.66
	Total for MAJOR GROUP 48	$173,455.83	$3,469.12
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$372,035.15	$7,440.70
	Total for MAJOR GROUP 49	$372,035.15	$7,440.70
	Total for DIVISION E	$627,887.20	$12,557.74
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$52,903.89	$1,058.08
5044 Office Equipment		$17,925.68	$358.51
5045 Computers and Computer Peripheral Equipment and Software		$2,657.44	$53.15
5046 Commercial Equipment, NEC		$3,876.33	$77.54
5047 Medical, Dental, and Hospital Equipment and Supplies		$10,801.14	$216.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$93,891.58	$1,877.83
5074 Plumbing and Heating Equipment and Supplies		$29,123.54	$582.48
5084 Industrial Machinery and Equipment		$27,204.14	$544.09
5085 Industrial Supplies		$2,656.42	$53.13

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5087	Service Establishment Equipment and Supplies	$2,458.06	$49.16
5091	Sporting and Recreational Goods and Supplies	$2,498.47	$49.96
5092	Toys and Hobby Goods and Supplies	$7,364.00	$147.28
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$2,124.97	$42.50
5099	Durable Goods, NEC	$2,267.93	$45.36
Other		$33,974.83	$679.50
	Total for MAJOR GROUP 50	$291,728.42	$5,834.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113	Industrial and Personal Service Paper	$1,743.71	$34.87
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$34,734.89	$694.70
5136	Men's and Boys' Clothing and Furnishings	$431.52	$8.63
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,552.75	$51.06
5139	Footwear	$1,234.45	$24.69
5141	Groceries, General Line	$28,868.66	$577.37
5142	Packaged Frozen Foods	$1,346.50	$26.93
5149	Groceries and Related Products, NEC	$1,984.00	$39.68
5191	Farm Supplies	$87,906.01	$1,758.12
5192	Books, Periodicals, and Newspapers	$210.00	$4.20
5199	Nondurable Goods, NEC	$1,951.45	$39.03
Other		$78,706.36	$1,574.13
	Total for MAJOR GROUP 51	$241,670.30	$4,833.41
	Total for DIVISION F	$533,398.72	$10,668.00
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$254,412.81	$5,088.25
5251	Hardware Stores	$246,394.07	$4,927.88
Other		N/A	N/A
	Total for MAJOR GROUP 52	$501,152.37	$10,023.04
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$46,331.85	$926.64
5331	Variety Stores	$313,609.29	$6,272.19
5399	Miscellaneous General Merchandise Stores	$471,574.02	$9,431.48
	Total for MAJOR GROUP 53	$831,515.16	$16,630.31
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$850,758.64	$17,015.18
5499	Miscellaneous Food Stores	$4,637.64	$92.75
Other		$21,477.09	$429.55
	Total for MAJOR GROUP 54	$876,873.37	$17,537.48
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$31,757.74	$635.16
5541	Gasoline Service Station	$311,918.96	$6,238.38
Other		$232,342.52	$4,646.85
	Total for MAJOR GROUP 55	$576,019.22	$11,520.39
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$13,377.20	$267.54
5621	Women's Clothing Stores	$3,725.90	$74.52
5632	Women's Accessory and Specialty Stores	$1,502.96	$30.06
5651	Family Clothing Stores	$11,317.85	$226.36
5661	Shoe Stores	$2,695.40	$53.91
5699	Miscellaneous Apparel and Accessory Stores	$1,715.30	$34.31
Other		N/A	N/A
	Total for MAJOR GROUP 56	$34,463.11	$689.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$18,603.73	$372.07
5719	Miscellaneous Homefurnishings Stores	$20,147.93	$402.96
5722	Household Appliance Stores	$14,138.63	$282.78
5731	Radio, Television, and Consumer Electronics Stores	$179,131.33	$3,582.63

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5734	Computer and Computer Software Stores	$1,274.93	$25.50
5736	Musical Instruments Stores	$3,912.82	$78.26
Other		$3,319.34	$66.39
	Total for MAJOR GROUP 57	$240,528.71	$4,810.59
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$934,028.35	$18,680.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$992,255.26	$19,845.10
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$19,853.37	$397.07
5942	Book Stores	$2,837.17	$56.74
5943	Stationery Stores	$67.50	$1.35
5945	Hobby, Toy, and Game Stores	$797.65	$15.95
5947	Gift, Novelty, and Souvenir Shops	$64,741.90	$1,294.83
5961	Catalog and Mail-Order Houses	$555,911.28	$11,118.26
5963	Direct Selling Establishments	$12,301.49	$246.03
5999	Miscellaneous Retail Stores, NEC	$298,299.91	$5,966.01
Other		$100,857.84	$2,017.15
	Total for MAJOR GROUP 59	$1,055,668.11	$21,113.39
	Total for DIVISION G	$5,108,475.31	$102,169.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,287.60	$25.75
	Total for MAJOR GROUP 61	$1,287.60	$25.75
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,746.50	$34.93
	Total for MAJOR GROUP 64	$1,746.50	$34.93
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$31,295.79	$625.91
Other		N/A	N/A
	Total for MAJOR GROUP 65	$44,458.29	$889.16
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$25,264.06	$505.28
	Total for MAJOR GROUP 67	$25,264.06	$505.28
	Total for DIVISION H	$73,498.45	$1,469.96
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$697,365.28	$13,947.31
Other		N/A	N/A
	Total for MAJOR GROUP 70	$894,134.68	$17,882.70
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$48,981.96	$979.63
7299	Miscellaneous Personal Services, NEC	$17,602.02	$352.04
Other		$62,833.71	$1,256.67
	Total for MAJOR GROUP 72	$129,417.69	$2,588.34
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$6,304.54	$126.09
7331	Direct Mail Advertising Services	$859.89	$17.21
7342	Disinfecting and Pest Control Services	$8,404.94	$168.09

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$20,432.37	$408.65
7359	Equipment Rental and Leasing, NEC	$24,198.06	$483.96
7371	Computer Programming Services	$5,326.75	$106.55
7372	Prepackaged Software	$46,830.97	$936.62
7374	Computer Processing and Data Preparation and Processing Services	$9,087.92	$181.75
7379	Computer Related Services, NEC	$4,224.26	$84.48
7381	Detective, Guard, and Armored Car Services	$2,339.24	$46.79
7382	Security Systems Services	$658.50	$13.17
7389	Miscellaneous Business Services	$177,815.93	$3,556.32
Other		$9,933.28	$198.66
	Total for MAJOR GROUP 73	$316,416.65	$6,328.34
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$175,447.50	$3,508.95
Other		$154,181.72	$3,083.64
	Total for MAJOR GROUP 75	$329,629.22	$6,592.59
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$4,546.91	$90.94
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,639.51	$92.79
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$3,753.33	$75.07
Other		$19,322.18	$386.45
	Total for MAJOR GROUP 79	$23,075.51	$461.52
MAJOR GROUP: 80	Health Services		
Other		$51,391.56	$1,027.83
	Total for MAJOR GROUP 80	$51,391.56	$1,027.83
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$40,887.03	$817.74
	Total for MAJOR GROUP 81	$40,887.03	$817.74
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$885.74	$17.71
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,159.74	$23.19
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$381.10	$7.63
	Total for MAJOR GROUP 86	$381.10	$7.63
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$37,629.21	$752.59
8741	Management Services	$5,113.00	$102.26
8742	Management Consulting Services	$1,491.40	$29.83
Other		$14,181.17	$283.62
	Total for MAJOR GROUP 87	$58,414.78	$1,168.30
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$41,028.00	$820.56
	Total for MAJOR GROUP 89	$41,028.00	$820.56
	Total for DIVISION I	$1,890,813.47	$37,816.29

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$150,994.92	$3,019.91
C	Construction	$103,581.89	$2,095.74
D	Manufacturing	$208,760.28	$4,175.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$627,887.20	$12,557.74
F	Wholesale Trade	$533,398.72	$10,668.00
G	Retail Trade	$5,108,475.31	$102,169.57
H	Finance, Insurance, And Real Estate	$73,498.45	$1,469.96
I	Services	$1,890,813.47	$37,816.29
	Other	$2,845.80	$56.92
	Total for Chamberlain - General	$8,700,256.04	$174,029.32

Chamberlain - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			$3,989.80	$39.90
		Total for MAJOR GROUP 53	$3,989.80	$39.90
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$102,621.69	$1,026.22
		Total for MAJOR GROUP 54	$102,621.69	$1,026.22
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$90,542.04	$905.42
		Total for MAJOR GROUP 55	$90,542.04	$905.42
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$818,998.03	$8,190.00
Other			N/A	N/A
		Total for MAJOR GROUP 58	$877,224.94	$8,772.27
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$102,679.66	$1,026.80
		Total for MAJOR GROUP 59	$102,679.66	$1,026.80
		Total for DIVISION G	$1,177,058.13	$11,770.61
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$694,929.62	$6,949.29
Other			N/A	N/A
		Total for MAJOR GROUP 70	$881,081.45	$8,810.81
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$16,823.70	$168.24
		Total for MAJOR GROUP 79	$16,823.70	$168.24
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,055,938.74	$10,559.38

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

Returns Filed: August 2025

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,177,058.13	$11,770.61
I	Services	$1,055,938.74	$10,559.38
	Other	$203.01	$2.03
	Total for Chamberlain - Gross Receipts	$2,233,199.88	$22,332.02

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$3,019.91
C	Construction	$2,095.74
D	Manufacturing	$4,175.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,557.74
F	Wholesale Trade	$10,668.00
G	Retail Trade	$113,940.18
H	Finance, Insurance, And Real Estate	$1,469.96
I	Services	$48,375.67
	Other	$58.95
	Total for Chamberlain	$196,361.34

ITEMS OF NOTE:

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

Chancellor - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$2,934.31	$58.68
	Total for MAJOR GROUP 07	$2,934.31	$58.68
	Total for DIVISION A	$3,176.31	$63.52
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$6,867.84	$137.35
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$429.88	$8.59
2721 Periodicals: Publishing, or Publishing and Printing		$82.21	$1.65
2754 Commercial Printing, Gravure		$108.35	$2.16
2759 Commercial Printing, NEC		$151.38	$3.03
Other		$1,100.50	$22.01
	Total for MAJOR GROUP 27	$1,872.32	$37.44
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,613.05	$212.26
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$7,320.00	$146.40

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,426.00	$148.52
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,387.22	$127.74
4813 Telephone Communications, Except Radiotelephone		$79.39	$1.59
4841 Cable and Other Pay Television Services		$12,275.08	$245.50
4899 Communications Services, NEC		$165.00	$3.30
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,936.69	$378.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$56,784.19	$1,135.68
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$3,429.72	$68.59
Other		$70,953.58	$1,419.07
	Total for MAJOR GROUP 50	$74,383.30	$1,487.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,514.52	$110.28
	Total for MAJOR GROUP 51	$5,514.52	$110.28
	Total for DIVISION F	$79,897.82	$1,597.94
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$5,954.26	$119.09
Other		N/A	N/A
	Total for MAJOR GROUP 52	$8,510.51	$170.22
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,345.50	$186.91
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,612.96	$192.26
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,083.59	$21.67
Other		$76,742.32	$1,534.84
	Total for MAJOR GROUP 54	$77,825.91	$1,556.51
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,809.09	$116.18
Other		N/A	N/A
	Total for MAJOR GROUP 55	$6,205.60	$124.11
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,948.50	$38.97
Other		$683.00	$13.66
	Total for MAJOR GROUP 56	$2,631.50	$52.63
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$11,146.04	$222.92
	Total for MAJOR GROUP 57	$11,146.04	$222.92
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$39,123.35	$782.47
	Total for MAJOR GROUP 58	$39,123.35	$782.47
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,668.00	$53.36
5942 Book Stores		$386.00	$7.72
5961 Catalog and Mail-Order Houses		$73,216.57	$1,464.34
5963 Direct Selling Establishments		$1,402.75	$28.05
5999 Miscellaneous Retail Stores, NEC		$5,446.28	$108.93

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$1,241.68	$24.84
	Total for MAJOR GROUP 59	$84,361.28	$1,687.24
	Total for DIVISION G	$239,417.15	$4,788.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$54,429.40	$1,088.59
	Total for MAJOR GROUP 65	$54,429.40	$1,088.59
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$56,948.06	$1,138.97
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,613.09	$52.27
	Total for MAJOR GROUP 72	$2,613.09	$52.27
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$1,340.20	$26.80
7372 Prepackaged Software		$3,588.49	$71.77
7374 Computer Processing and Data Preparation and Processing Services		$2,193.89	$43.88
7379 Computer Related Services, NEC		$13,714.68	$274.29
7382 Security Systems Services		$177.26	$3.55
7389 Miscellaneous Business Services		$687.00	$13.74
Other		$35,362.94	$707.26
	Total for MAJOR GROUP 73	$57,064.46	$1,141.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$199,389.47	$3,987.79
	Total for MAJOR GROUP 75	$199,389.47	$3,987.79
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,098.74	$61.97
	Total for MAJOR GROUP 79	$3,098.74	$61.97
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$8,999.12	$179.99
	Total for MAJOR GROUP 87	$8,999.12	$179.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,771.00	$175.42
	Total for MAJOR GROUP 89	$8,771.00	$175.42
	Total for DIVISION I	$282,429.38	$5,648.60

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$3,176.31	$63.52
C	Construction	$6,867.84	$137.35
D	Manufacturing	$10,613.05	$212.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,784.19	$1,135.68
F	Wholesale Trade	$79,897.82	$1,597.94
G	Retail Trade	$239,417.15	$4,788.36
H	Finance, Insurance, And Real Estate	$56,948.06	$1,138.97
I	Services	$282,429.38	$5,648.60
	Total for Chancellor - General	$736,133.80	$14,722.68

Chancellor - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$69,590.43	$695.91
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$69,590.43	$695.91
	Other	$298.45	$2.98
	Total for Chancellor - Gross Receipts	$69,888.88	$698.89

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

Returns Filed: August 2025

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$63.52
C	Construction		$137.35
D	Manufacturing		$212.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,135.68
F	Wholesale Trade		$1,597.94
G	Retail Trade		$5,484.27
H	Finance, Insurance, And Real Estate		$1,138.97
I	Services		$5,648.60
	Other		$2.98
	Total for Chancellor		$15,421.57

ITEMS OF NOTE:

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

Clark - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$12,460.40	$249.21
Other		$74,128.70	$1,482.58
	Total for MAJOR GROUP 07	$86,589.10	$1,731.79
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$90,578.00	$1,811.57
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$3,068.70	$61.37
	Total for MAJOR GROUP 15	$3,068.70	$61.37
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$26,356.74	$527.14
Other		$7,681.36	$153.63
	Total for MAJOR GROUP 17	$34,038.10	$680.77
	Total for DIVISION C	$37,106.80	$742.14
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,016.34	$40.32
	Total for MAJOR GROUP 20	$2,016.34	$40.32
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$212.53	$4.25
	Total for MAJOR GROUP 23	$212.53	$4.25
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,926.56	$38.53
2741 Miscellaneous Publishing		$202.49	$4.05
2754 Commercial Printing, Gravure		$355.15	$7.11
2759 Commercial Printing, NEC		$1,828.86	$36.58
Other		$205.13	$4.10
	Total for MAJOR GROUP 27	$4,518.19	$90.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,186.50	$43.73
	Total for MAJOR GROUP 28	$2,186.50	$43.73
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		($437.19)	($8.74)
	Total for MAJOR GROUP 37	($437.19)	($8.74)
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$45,249.91	$905.01
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$22,449.35	$448.99
Other		N/A	N/A
	Total for MAJOR GROUP 42	$22,751.35	$455.03
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,770.25	$415.41
4813 Telephone Communications, Except Radiotelephone		$45,529.25	$910.58
4841 Cable and Other Pay Television Services		$15,707.50	$314.15
4899 Communications Services, NEC		$725.13	$14.50
Other		N/A	N/A
	Total for MAJOR GROUP 48	$82,743.13	$1,654.86
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$135,230.68	$2,704.62
	Total for MAJOR GROUP 49	$135,230.68	$2,704.62
	Total for DIVISION E	$240,757.16	$4,815.15
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$943.98	$18.88
5044 Office Equipment		$2,691.20	$53.83
5045 Computers and Computer Peripheral Equipment and Software		$2,244.69	$44.89
5047 Medical, Dental, and Hospital Equipment and Supplies		$7,035.50	$140.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$22,931.18	$458.62
5074 Plumbing and Heating Equipment and Supplies		$11,464.16	$229.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$41,865.32	$837.31
5083 Farm and Garden Machinery and Equipment		$684.59	$13.69
5085 Industrial Supplies		$1,703.27	$34.06
5087 Service Establishment Equipment and Supplies		$1,164.50	$23.29
5091 Sporting and Recreational Goods and Supplies		$1,790.41	$35.81
Other		$40,327.62	$806.57
	Total for MAJOR GROUP 50	$134,846.42	$2,696.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,517.63	$30.35
5136 Men's and Boys' Clothing and Furnishings		$466.47	$9.33
5137 Women's, Children's, and Infants' Clothing and Accessories		$352.00	$7.04
5142 Packaged Frozen Foods		$715.50	$14.31

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5191 Farm Supplies		$5,122.18	$102.44
Other		$5,470.33	$109.41
	Total for MAJOR GROUP 51	$13,644.11	$272.88
	Total for DIVISION F	$148,490.53	$2,969.83
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$112,061.18	$2,241.23
5251 Hardware Stores		$88,289.43	$1,765.79
Other		N/A	N/A
	Total for MAJOR GROUP 52	$205,046.61	$4,100.94
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$18,628.05	$372.56
Other		$111,649.80	$2,233.00
	Total for MAJOR GROUP 53	$130,277.85	$2,605.56
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,077.83	$21.56
Other		$167,194.38	$3,343.88
	Total for MAJOR GROUP 54	$168,272.21	$3,365.44
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$144,454.51	$2,889.10
5541 Gasoline Service Station		$279,059.27	$5,581.19
	Total for MAJOR GROUP 55	$423,513.78	$8,470.29
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$773.87	$15.48
5621 Women's Clothing Stores		$4,064.29	$81.29
5632 Women's Accessory and Specialty Stores		$834.60	$16.69
5651 Family Clothing Stores		$4,562.70	$91.25
5661 Shoe Stores		$1,545.97	$30.92
5699 Miscellaneous Apparel and Accessory Stores		$3,205.67	$64.11
Other		N/A	N/A
	Total for MAJOR GROUP 56	$15,884.10	$317.68
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$8,930.50	$178.61
5719 Miscellaneous Homefurnishings Stores		$1,531.50	$30.63
5722 Household Appliance Stores		$4,556.95	$91.14
5731 Radio, Television, and Consumer Electronics Stores		$3,441.10	$68.82
5734 Computer and Computer Software Stores		$6,595.50	$131.91
Other		$1,692.69	$33.85
	Total for MAJOR GROUP 57	$26,748.24	$534.96
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$39,630.90	$792.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	$53,555.99	$1,071.12
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,950.95	$79.02
5961 Catalog and Mail-Order Houses		$226,434.52	$4,528.69
5963 Direct Selling Establishments		$6,817.39	$136.36
5999 Miscellaneous Retail Stores, NEC		$18,247.50	$364.95
Other		$204,059.64	$4,081.19
	Total for MAJOR GROUP 59	$459,510.00	$9,190.21
	Total for DIVISION G	$1,482,808.78	$29,656.20
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		$1,708.45	$34.17
	Total for MAJOR GROUP 61	$1,708.45	$34.17
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$588.19	$11.76
	Total for MAJOR GROUP 64	$588.19	$11.76
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$19,758.00	$395.16
Other		N/A	N/A
	Total for MAJOR GROUP 65	$52,183.00	$1,043.66
	Total for DIVISION H	$54,993.38	$1,099.86
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$9,741.73	$194.84
7299 Miscellaneous Personal Services, NEC		$3,556.42	$71.12
Other		$40,868.64	$817.38
	Total for MAJOR GROUP 72	$54,166.79	$1,083.34
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,016.67	$40.33
7349 Building Cleaning and Maintenance Services, NEC		$6,655.80	$133.12
7359 Equipment Rental and Leasing, NEC		$7,408.71	$148.17
7371 Computer Programming Services		$1,801.00	$36.03
7372 Prepackaged Software		$18,253.40	$365.07
7374 Computer Processing and Data Preparation and Processing Services		$1,533.41	$30.67
7379 Computer Related Services, NEC		$3,986.96	$79.73
7381 Detective, Guard, and Armored Car Services		$605.51	$12.11
7382 Security Systems Services		$1,955.00	$39.10
7389 Miscellaneous Business Services		$26,483.52	$529.68
Other		$9,594.95	$191.89
	Total for MAJOR GROUP 73	$80,294.93	$1,605.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$13,224.53	$264.49
	Total for MAJOR GROUP 75	$13,224.53	$264.49
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$11,531.26	$230.63
Other		N/A	N/A
	Total for MAJOR GROUP 76	$51,521.97	$1,030.44
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$81,694.94	$1,633.89
	Total for MAJOR GROUP 79	$81,694.94	$1,633.89
MAJOR GROUP: 80	Health Services		
Other		$7,330.32	$146.60
	Total for MAJOR GROUP 80	$7,330.32	$146.60
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A

Clark - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$46.00	$0.92
	Total for MAJOR GROUP 86	$46.00	$0.92
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,832.35	$116.65
Other		$5,519.83	$110.40
	Total for MAJOR GROUP 87	$11,352.18	$227.05
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$330,421.81	$6,608.43

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$90,578.00	$1,811.57
C	Construction	$37,106.80	$742.14
D	Manufacturing	$45,249.91	$905.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,757.16	$4,815.15
F	Wholesale Trade	$148,490.53	$2,969.83
G	Retail Trade	$1,482,808.78	$29,656.20
H	Finance, Insurance, And Real Estate	$54,993.38	$1,099.86
I	Services	$330,421.81	$6,608.43
	Other	$152.50	$3.05
	Total for Clark - General	$2,430,558.87	$48,611.24

Clark Recap

A	Agriculture, Forestry, And Fishing	$1,811.57
C	Construction	$742.14
D	Manufacturing	$905.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,815.15
F	Wholesale Trade	$2,969.83
G	Retail Trade	$29,656.20
H	Finance, Insurance, And Real Estate	$1,099.86
I	Services	$6,608.43
	Other	$3.05
	Total for Clark	$48,611.24

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,927.00	$78.54
Other		$10,511.30	$210.22
	Total for MAJOR GROUP 07	$14,438.30	$288.76
	Total for DIVISION A	$17,995.55	$359.91
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$6,529.04	$138.69
	Total for MAJOR GROUP 15	$6,529.04	$138.69
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,554.01	$91.08
1799 Special Trade Contractors, NEC		$2,136.77	$42.73
Other		$19,221.49	$451.75
	Total for MAJOR GROUP 17	$25,912.27	$585.56
	Total for DIVISION C	$34,663.67	$768.70
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,257.27	$45.15
	Total for MAJOR GROUP 20	$2,257.27	$45.15
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$10,920.01	$218.40
2721 Periodicals: Publishing, or Publishing and Printing		$149.73	$3.00
2731 Books: Publishing, or Publishing and Printing		$163.50	$3.27
2752 Commercial Printing, Lithographic		$791.32	$15.83
2754 Commercial Printing, Gravure		$515.37	$10.30
2759 Commercial Printing, NEC		$364.56	$7.29
Other		N/A	N/A
	Total for MAJOR GROUP 27	$13,539.99	$270.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,802.35	$96.05
	Total for MAJOR GROUP 28	$4,802.35	$96.05
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$32,093.75	$641.88
	Total for MAJOR GROUP 32	$32,093.75	$641.88
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,597.77	$51.96
	Total for MAJOR GROUP 36	$2,597.77	$51.96
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$539.50	$10.79
	Total for MAJOR GROUP 39	$539.50	$10.79
	Total for DIVISION D	$217,204.92	$4,344.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$19,464.82	$389.30
Other		N/A	N/A
	Total for MAJOR GROUP 42	$19,931.32	$398.63
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,802.50	$336.05
4813 Telephone Communications, Except Radiotelephone		$99,236.37	$1,984.73
4841 Cable and Other Pay Television Services		$17,220.00	$344.40
4899 Communications Services, NEC		$289.02	$5.79
Other		$65.00	$1.30
	Total for MAJOR GROUP 48	$133,612.89	$2,672.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$2,412.43	$48.25
Other		$148,557.52	$2,971.15
	Total for MAJOR GROUP 49	$150,969.95	$3,019.40
	Total for DIVISION E	$304,493.16	$6,089.88
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,045.80	$40.92
5044 Office Equipment		$2,265.28	$45.30
5045 Computers and Computer Peripheral Equipment and Software		$2,638.97	$52.78
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,819.50	$36.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$40,400.92	$808.02
5065 Electronic Parts and Equipment, NEC		$9,020.00	$180.40
5074 Plumbing and Heating Equipment and Supplies		$58,632.16	$1,172.64
5087 Service Establishment Equipment and Supplies		$1,218.92	$24.38
5091 Sporting and Recreational Goods and Supplies		$728.65	$14.57
5092 Toys and Hobby Goods and Supplies		$9,855.45	$197.11
Other		$9,364.60	$187.30
	Total for MAJOR GROUP 50	$137,990.25	$2,759.81
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,567.00	$51.34
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,652.00	$33.04
5141 Groceries, General Line		$1,307.08	$26.14
5142 Packaged Frozen Foods		$677.50	$13.55
Other		$10,446.62	$208.92
	Total for MAJOR GROUP 51	$16,650.20	$332.99

Clear Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$154,640.45	$3,092.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$305,991.15	$6,119.82
5251 Hardware Stores	$8,129.98	$162.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$315,427.13	$6,308.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,365.93	$747.32
5399 Miscellaneous General Merchandise Stores	$1,371.61	$27.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$175,452.64	$3,509.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$315,575.13	$6,311.50
5499 Miscellaneous Food Stores	$1,113.53	$22.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$316,731.86	$6,334.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,150.50	$83.01
Other	$233,684.59	$4,673.70
Total for MAJOR GROUP 55	$237,835.09	$4,756.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,246.00	$24.92
5632 Women's Accessory and Specialty Stores	$1,286.50	$25.73
5651 Family Clothing Stores	$3,336.55	$66.73
5661 Shoe Stores	$2,230.28	$44.61
5699 Miscellaneous Apparel and Accessory Stores	$11,270.75	$225.42
Other	$361.00	$7.22
Total for MAJOR GROUP 56	$19,731.08	$394.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,228.48	$64.57
5731 Radio, Television, and Consumer Electronics Stores	$3,464.07	$69.28
Other	$18,964.59	$379.29
Total for MAJOR GROUP 57	$25,657.14	$513.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,918.06	$618.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,718.82	$1,554.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$43,138.08	$862.76
5943 Stationery Stores	$4,488.53	$89.77
5961 Catalog and Mail-Order Houses	$296,805.65	$5,936.15
5963 Direct Selling Establishments	$13,135.55	$262.73
5999 Miscellaneous Retail Stores, NEC	$46,791.61	$935.83
Other	$26,765.12	$535.29
Total for MAJOR GROUP 59	$431,124.54	$8,622.53
Total for DIVISION G	$1,599,678.30	$31,993.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,543.60	$70.87
Total for MAJOR GROUP 61	$3,543.60	$70.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,183.90	$43.68
Total for MAJOR GROUP 64	$2,183.90	$43.68

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$32,947.62	$658.95
Other		N/A	N/A
	Total for MAJOR GROUP 65	$35,427.62	$708.55
	Total for DIVISION H	$42,882.62	$857.65
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,937.55	$78.75
Other		$15,525.80	$310.51
	Total for MAJOR GROUP 72	$19,463.35	$389.26
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$2,015.61	$40.31
7342 Disinfecting and Pest Control Services		$2,254.51	$45.09
7359 Equipment Rental and Leasing, NEC		$1,805.77	$36.11
7371 Computer Programming Services		$8,963.57	$179.28
7372 Prepackaged Software		$14,935.26	$298.71
7374 Computer Processing and Data Preparation and Processing Services		$17,982.33	$359.64
7378 Computer Maintenance and Repair		$833.00	$16.66
7379 Computer Related Services, NEC		$2,004.86	$40.10
7382 Security Systems Services		$952.26	$19.05
7389 Miscellaneous Business Services		$11,058.35	$221.18
Other		$28,765.17	$575.31
	Total for MAJOR GROUP 73	$91,570.69	$1,831.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$6,722.12	$134.44
Other		$124,739.91	$2,494.80
	Total for MAJOR GROUP 76	$131,462.03	$2,629.24
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$9,642.01	$192.84
Other		N/A	N/A
	Total for MAJOR GROUP 79	$10,769.51	$215.39
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$98,893.25	$2,002.56
	Total for MAJOR GROUP 81	$98,893.25	$2,002.56
MAJOR GROUP: 82	Educational Services		
Other		$740.00	$14.80
	Total for MAJOR GROUP 82	$740.00	$14.80
MAJOR GROUP: 86	Membership Organizations		
Other		$312.65	$6.25
	Total for MAJOR GROUP 86	$312.65	$6.25
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$170,529.83	$3,410.60
8721 Accounting, Auditing, and Bookkeeping Services		$27,773.76	$555.48
8742 Management Consulting Services		$1,480.09	$29.61

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$2,746.70	$54.93
	Total for MAJOR GROUP 87	$202,530.38	$4,050.62
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,125.00	$142.50
	Total for MAJOR GROUP 89	$7,125.00	$142.50
	Total for DIVISION I	$651,664.47	$13,058.01

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,995.55	$359.91
C	Construction	$34,663.67	$768.70
D	Manufacturing	$217,204.92	$4,344.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,493.16	$6,089.88
F	Wholesale Trade	$154,640.45	$3,092.80
G	Retail Trade	$1,599,678.30	$31,993.62
H	Finance, Insurance, And Real Estate	$42,882.62	$857.65
I	Services	$651,664.47	$13,058.01
	Total for Clear Lake - General	$3,023,223.14	$60,564.69

Clear Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$30,527.06	$305.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	$76,665.22	$766.66
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$36,909.39	$369.09
	Total for MAJOR GROUP 59	$36,909.39	$369.09
	Total for DIVISION G	$226,384.10	$2,263.85
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: August 2025

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$226,384.10	$2,263.85
	Other	$88,372.71	$883.73
	Total for Clear Lake - Gross Receipts	$314,756.81	$3,147.58

Clear Lake Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$359.91
C	Construction	$768.70
D	Manufacturing	$4,344.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,089.88
F	Wholesale Trade	$3,092.80
G	Retail Trade	$34,257.47
H	Finance, Insurance, And Real Estate	$857.65
I	Services	$13,058.01
	Other	$883.73
	Total for Clear Lake	$63,712.27

ITEMS OF NOTE:

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

Colman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,448.27	$28.96
	Total for MAJOR GROUP 07	$1,448.27	$28.96
	Total for DIVISION A	$1,565.27	$31.30
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,000.81	$40.02
Other		$3,269.47	$65.39
	Total for MAJOR GROUP 17	$5,270.28	$105.41
	Total for DIVISION C	$28,660.24	$573.21
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$33.00	$0.66
2754 Commercial Printing, Gravure		$63.21	$1.26
2759 Commercial Printing, NEC		$642.20	$12.84
Other		$562.07	$11.24
	Total for MAJOR GROUP 27	$1,300.48	$26.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,439.50	$148.79
	Total for MAJOR GROUP 28	$7,439.50	$148.79
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$864,838.28	$17,296.77
	Total for MAJOR GROUP 32	$864,838.28	$17,296.77
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,746.00	$54.92

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 36	$2,746.00	$54.92
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$910,647.07	$18,212.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$38,209.30	$764.19
Other		N/A	N/A
	Total for MAJOR GROUP 42	$38,443.30	$768.87
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,010.50	$320.21
4813 Telephone Communications, Except Radiotelephone		$4,034.91	$80.70
4841 Cable and Other Pay Television Services		$25,887.73	$517.75
4899 Communications Services, NEC		$498.65	$9.98
Other		N/A	N/A
	Total for MAJOR GROUP 48	$46,518.29	$930.37
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$174,897.05	$3,497.95
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$233.00	$4.66
5044 Office Equipment		$729.09	$14.58
5045 Computers and Computer Peripheral Equipment and Software		$3,294.80	$65.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$201,730.14	$4,034.60
5074 Plumbing and Heating Equipment and Supplies		$77,128.93	$1,542.58
5087 Service Establishment Equipment and Supplies		$1,974.00	$39.48
Other		$157,721.89	$3,154.44
	Total for MAJOR GROUP 50	$442,811.85	$8,856.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$873.02	$17.46
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,681.00	$33.62
5142 Packaged Frozen Foods		$797.66	$15.95
Other		$19,083.23	$381.66
	Total for MAJOR GROUP 51	$22,434.91	$448.69
	Total for DIVISION F	$465,246.76	$9,304.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$153,214.08	$3,064.28
Other		N/A	N/A
	Total for MAJOR GROUP 52	$153,763.08	$3,075.26
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$17,511.23	$350.22

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5399 Miscellaneous General Merchandise Stores		$493.46	$9.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	$72,531.51	$1,450.63
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$522.00	$10.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	$826.72	$16.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$7,981.30	$159.63
5541 Gasoline Service Station		$81,415.56	$1,628.32
Other		N/A	N/A
	Total for MAJOR GROUP 55	$90,354.91	$1,807.11
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,243.20	$24.86
5632 Women's Accessory and Specialty Stores		$1,702.00	$34.04
5651 Family Clothing Stores		$5,476.44	$109.53
5661 Shoe Stores		$1,675.89	$33.52
5699 Miscellaneous Apparel and Accessory Stores		$2,095.50	$41.91
Other		N/A	N/A
	Total for MAJOR GROUP 56	$12,281.03	$245.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,057.00	$21.14
5731 Radio, Television, and Consumer Electronics Stores		$3,964.47	$79.29
5734 Computer and Computer Software Stores		$257.90	$5.16
Other		$12,732.16	$254.64
	Total for MAJOR GROUP 57	$18,011.53	$360.23
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$9,174.18	$183.49
5942 Book Stores		$306.28	$6.13
5943 Stationery Stores		$5,874.12	$117.49
5961 Catalog and Mail-Order Houses		$177,333.89	$3,546.67
5963 Direct Selling Establishments		$7,780.72	$155.62
5999 Miscellaneous Retail Stores, NEC		$55,287.69	$1,105.77
Other		$15,190.89	$303.82
	Total for MAJOR GROUP 59	$270,947.77	$5,418.99
	Total for DIVISION G	$630,669.37	$12,613.43
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$872.42	$17.45
	Total for MAJOR GROUP 61	$872.42	$17.45
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,357.00	$47.14
	Total for MAJOR GROUP 64	$2,357.00	$47.14
	Total for DIVISION H	$3,245.07	$64.90
DIVISION: I	**Services**		
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,702.49	$114.05
Other		$2,671.65	$53.43
	Total for MAJOR GROUP 72	$8,374.14	$167.48

Colman - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,360.00	$67.20
7349 Building Cleaning and Maintenance Services, NEC		$6,894.87	$137.89
7359 Equipment Rental and Leasing, NEC		$3,147.75	$62.95
7372 Prepackaged Software		$22,102.31	$442.04
7374 Computer Processing and Data Preparation and Processing Services		$414.56	$8.29
7379 Computer Related Services, NEC		$991.18	$19.83
7382 Security Systems Services		$1,181.04	$23.62
7389 Miscellaneous Business Services		$14,589.33	$291.79
Other		$5,686.58	$113.72
	Total for MAJOR GROUP 73	$58,367.62	$1,167.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$16,766.13	$335.32
	Total for MAJOR GROUP 75	$16,766.13	$335.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,565.10	$31.30
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,741.07	$34.82
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$67,270.30	$1,345.41
	Total for MAJOR GROUP 79	$67,270.30	$1,345.41
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$8,140.20	$162.80
Other		$14,939.13	$298.78
	Total for MAJOR GROUP 87	$23,079.33	$461.58
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$17,165.35	$343.31
	Total for MAJOR GROUP 89	$17,165.35	$343.31
	Total for DIVISION I	$196,268.06	$3,925.33

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$1,565.27	$31.30
C	Construction	$28,660.24	$573.21
D	Manufacturing	$910,647.07	$18,212.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,897.05	$3,497.95
F	Wholesale Trade	$465,246.76	$9,304.93
G	Retail Trade	$630,669.37	$12,613.43
H	Finance, Insurance, And Real Estate	$3,245.07	$64.90
I	Services	$196,268.06	$3,925.33
	Other	$57.00	$1.14
	Total for Colman - General	$2,411,255.89	$48,225.11

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

Returns Filed: August 2025

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$31.30
C	Construction		$573.21
D	Manufacturing		$18,212.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,497.95
F	Wholesale Trade		$9,304.93
G	Retail Trade		$12,613.43
H	Finance, Insurance, And Real Estate		$64.90
I	Services		$3,925.33
	Other		$1.14
	Total for Colman		$48,225.11

ITEMS OF NOTE:

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

Colome - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$13,261.60	$265.23
		Total for MAJOR GROUP 17	$13,261.60	$265.23
		Total for DIVISION C	$13,261.60	$265.23
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$346.43	$6.93
2752 Commercial Printing, Lithographic			$408.40	$8.17
2754 Commercial Printing, Gravure			$38.19	$0.76
2759 Commercial Printing, NEC			$361.93	$7.24
Other			$268.51	$5.37
		Total for MAJOR GROUP 27	$1,423.46	$28.47
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$186.50	$3.73
		Total for MAJOR GROUP 39	$186.50	$3.73
		Total for DIVISION D	$19,656.30	$393.13
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$9,935.35	$198.71
		Total for MAJOR GROUP 42	$9,935.35	$198.71
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$8,610.50	$172.21
4841 Cable and Other Pay Television Services			$6,327.50	$126.55
4899 Communications Services, NEC			$58.00	$1.16
Other			$10,422.50	$208.45
		Total for MAJOR GROUP 48	$25,418.50	$508.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$64,608.92	$1,292.18
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies		$51.50	$1.03
Other		$21,952.74	$439.05
	Total for MAJOR GROUP 50	$22,004.24	$440.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,484.59	$69.70
	Total for MAJOR GROUP 51	$3,484.59	$69.70
	Total for DIVISION F	$25,488.83	$509.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$2,071.50	$41.43
	Total for MAJOR GROUP 52	$2,071.50	$41.43
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,040.85	$180.82
5399 Miscellaneous General Merchandise Stores		$13,164.63	$263.30
Other		N/A	N/A
	Total for MAJOR GROUP 53	$22,235.48	$444.72
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,151.48	$23.03
Other		N/A	N/A
	Total for MAJOR GROUP 54	$26,120.04	$522.40
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$56,328.64	$1,126.57
	Total for MAJOR GROUP 55	$56,328.64	$1,126.57
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$384.50	$7.69
5651 Family Clothing Stores		$2,209.90	$44.20
5661 Shoe Stores		($69.73)	($1.40)
Other		$688.00	$13.76
	Total for MAJOR GROUP 56	$3,212.67	$64.25
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$10,327.57	$206.55
	Total for MAJOR GROUP 57	$10,327.57	$206.55
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$37,526.14	$750.52
	Total for MAJOR GROUP 58	$37,526.14	$750.52
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$453.00	$9.06
5961 Catalog and Mail-Order Houses		$63,338.39	$1,266.77
5963 Direct Selling Establishments		$1,635.14	$32.70
5999 Miscellaneous Retail Stores, NEC		$24,046.43	$480.93
Other		$35,809.75	$716.19
	Total for MAJOR GROUP 59	$125,282.71	$2,505.65
	Total for DIVISION G	$283,104.75	$5,662.09
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Colome - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	$303.00	$6.06
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$3,839.10	$76.78
		Total for MAJOR GROUP 72	$3,839.10	$76.78
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$6,479.71	$129.60
7374 Computer Processing and Data Preparation and Processing Services			$253.22	$5.06
7379 Computer Related Services, NEC			$211.03	$4.22
7389 Miscellaneous Business Services			$607.00	$12.14
Other			$2,864.19	$57.28
		Total for MAJOR GROUP 73	$10,415.15	$208.30
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,425.85	$108.52
		Total for MAJOR GROUP 87	$5,425.85	$108.52
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$33,106.77	$662.13

Colome - General Recap

C	Construction	$13,261.60	$265.23
D	Manufacturing	$19,656.30	$393.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,608.92	$1,292.18
F	Wholesale Trade	$25,488.83	$509.78
G	Retail Trade	$283,104.75	$5,662.09
H	Finance, Insurance, And Real Estate	$303.00	$6.06
I	Services	$33,106.77	$662.13
	Total for Colome - General	$439,530.17	$8,790.60

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

Returns Filed: August 2025

Colome - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$36,177.85	$361.78
		Total for MAJOR GROUP 58	$36,177.85	$361.78
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$41,276.62	$412.77
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$41,276.62	$412.77
	Other	$4,983.08	$49.83
	Total for Colome - Gross Receipts	$46,259.70	$462.60

Colome Recap

		Tax Due
C	Construction	$265.23
D	Manufacturing	$393.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,292.18
F	Wholesale Trade	$509.78
G	Retail Trade	$6,074.86
H	Finance, Insurance, And Real Estate	$6.06
I	Services	$662.13
	Other	$49.83
	Total for Colome	$9,253.20

ITEMS OF NOTE:

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

Colton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$4,558.44	$91.17
Other		N/A	N/A
	Total for MAJOR GROUP 07	$5,213.12	$104.27
	Total for DIVISION A	$5,213.12	$104.27
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$796.94	$15.94
Other		$1,715.23	$34.31
	Total for MAJOR GROUP 17	$2,512.17	$50.25
	Total for DIVISION C	$2,512.17	$50.25
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$787.15	$15.74
	Total for MAJOR GROUP 20	$787.15	$15.74
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$461.00	$9.22
	Total for MAJOR GROUP 23	$461.00	$9.22
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$70.02	$1.41
2731 Books: Publishing, or Publishing and Printing		$2,996.50	$59.93
2754 Commercial Printing, Gravure		$78.12	$1.56
2759 Commercial Printing, NEC		$282.29	$5.65
Other		$830.49	$16.61
	Total for MAJOR GROUP 27	$4,257.42	$85.16
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$91.50	$1.83
	Total for MAJOR GROUP 39	$91.50	$1.83
	Total for DIVISION D	$11,318.82	$226.39
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$18,338.00	$366.76
4813 Telephone Communications, Except Radiotelephone		$5,451.26	$109.03
4841 Cable and Other Pay Television Services		$21,896.82	$437.94
4899 Communications Services, NEC		$142.40	$2.85
Other		$22.00	$0.44
	Total for MAJOR GROUP 48	$45,850.48	$917.02
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$76,320.81	$1,526.42
	Total for MAJOR GROUP 49	$76,320.81	$1,526.42
	Total for DIVISION E	$122,841.79	$2,456.85
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$994.72	$19.90
5045 Computers and Computer Peripheral Equipment and Software		$2,005.67	$40.11
5087 Service Establishment Equipment and Supplies		$238.00	$4.76
5091 Sporting and Recreational Goods and Supplies		$314.99	$6.30
5092 Toys and Hobby Goods and Supplies		$127.95	$2.56
Other		$40,319.12	$806.39
	Total for MAJOR GROUP 50	$44,000.45	$880.02
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$272.00	$5.44
5136 Men's and Boys' Clothing and Furnishings		$485.65	$9.71
5139 Footwear		$411.50	$8.23
5142 Packaged Frozen Foods		$559.00	$11.18
Other		$7,020.15	$140.40
	Total for MAJOR GROUP 51	$8,748.30	$174.96
	Total for DIVISION F	$52,748.75	$1,054.98
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$80,891.60	$1,617.84
Other		N/A	N/A
	Total for MAJOR GROUP 52	$84,688.10	$1,693.77
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$28,358.77	$567.18
5399 Miscellaneous General Merchandise Stores		$1,309.42	$26.19
Other		N/A	N/A
	Total for MAJOR GROUP 53	$115,227.65	$2,304.56
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$4,619.81	$92.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	$147,417.54	$2,948.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$366.24	$7.32
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,594.00	$31.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$765.94	$15.32
5651 Family Clothing Stores		$3,839.53	$76.79
5661 Shoe Stores		$598.31	$11.97
5699 Miscellaneous Apparel and Accessory Stores		$394.98	$7.90
Other		$347.00	$6.94
	Total for MAJOR GROUP 56	$5,945.76	$118.92

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$11,087.88	$221.76
5722 Household Appliance Stores		$5,187.60	$103.76
5731 Radio, Television, and Consumer Electronics Stores		$557.06	$11.14
5734 Computer and Computer Software Stores		$380.19	$7.61
Other		$4,425.51	$88.51
	Total for MAJOR GROUP 57	$21,638.24	$432.78
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$45,376.36	$907.53
	Total for MAJOR GROUP 58	$45,376.36	$907.53
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$677.28	$13.55
5943 Stationery Stores		$942.88	$18.86
5961 Catalog and Mail-Order Houses		$146,988.82	$2,939.80
5963 Direct Selling Establishments		$4,208.42	$84.17
5999 Miscellaneous Retail Stores, NEC		$10,165.04	$203.31
Other		$2,548.72	$50.98
	Total for MAJOR GROUP 59	$165,531.16	$3,310.67
	Total for DIVISION G	$587,418.81	$11,748.45
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,434.08	$228.68
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$8,863.47	$177.27
Other		$14,927.14	$298.54
	Total for MAJOR GROUP 72	$23,790.61	$475.81
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$358.00	$7.16
7359 Equipment Rental and Leasing, NEC		$5,257.72	$105.16
7371 Computer Programming Services		$4,632.73	$92.65
7372 Prepackaged Software		$11,966.68	$239.33
7374 Computer Processing and Data Preparation and Processing Services		$498.08	$9.96
7379 Computer Related Services, NEC		$434.56	$8.70
7389 Miscellaneous Business Services		$6,377.68	$127.55
Other		$7,257.77	$145.16

Colton - General *continued...*

DIVISION: I **Services *continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$36,783.22	$735.67
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$824.29	$16.49
		Total for MAJOR GROUP 75	$824.29	$16.49
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$7,720.05	$154.40
		Total for MAJOR GROUP 82	$7,720.05	$154.40
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$6,834.60	$136.69
8734 Testing Laboratories			$266.77	$5.33
Other			$2,477.34	$49.55
		Total for MAJOR GROUP 87	$9,578.71	$191.57
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$14,917.00	$298.34
		Total for MAJOR GROUP 89	$14,917.00	$298.34
		Total for DIVISION I	$94,297.55	$1,885.96

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$5,213.12	$104.27
C	Construction	$2,512.17	$50.25
D	Manufacturing	$11,318.82	$226.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,841.79	$2,456.85
F	Wholesale Trade	$52,748.75	$1,054.98
G	Retail Trade	$587,418.81	$11,748.45
H	Finance, Insurance, And Real Estate	$11,434.08	$228.68
I	Services	$94,297.55	$1,885.96
	Total for Colton - General	$887,785.09	$17,755.83

Colton - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$1,373.81	$13.75
		Total for MAJOR GROUP 59	$1,373.81	$13.75
		Total for DIVISION G	$125,052.99	$1,250.54

DIVISION: I **Services**

			Taxable	Tax Due
Colton - Gross Receipts *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$125,052.99	$1,250.54
	Other	$537.00	$5.37
	Total for Colton - Gross Receipts	$125,589.99	$1,255.91

Colton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$104.27
C	Construction	$50.25
D	Manufacturing	$226.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,456.85
F	Wholesale Trade	$1,054.98
G	Retail Trade	$12,998.99
H	Finance, Insurance, And Real Estate	$228.68
I	Services	$1,885.96
	Other	$5.37
	Total for Colton	$19,011.74

ITEMS OF NOTE:

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

Columbia - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,385.30	$127.71
	Total for MAJOR GROUP 17	$6,385.30	$127.71
	Total for DIVISION C	$6,385.30	$127.71
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$16.81	$0.34
2759 Commercial Printing, NEC		$299.25	$5.99
Other		$173.93	$3.48
	Total for MAJOR GROUP 27	$489.99	$9.81
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$42,785.36	$855.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,868.50	$57.37
4813 Telephone Communications, Except Radiotelephone		$4,452.50	$89.05
4841 Cable and Other Pay Television Services		$3,489.00	$69.78
4899 Communications Services, NEC		$45.06	$0.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,937.06	$218.74
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,445.37	$548.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,123.24	$42.46
Other		$2,718.71	$54.37

Columbia - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$4,841.95	$96.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$257.42	$5.15
Other		$6,917.54	$138.35
	Total for MAJOR GROUP 51	$7,174.96	$143.50
	Total for DIVISION F	$12,016.91	$240.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,060.00	$41.20
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,215.50	$44.31
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$437.00	$8.74
Other		$404.37	$8.09
	Total for MAJOR GROUP 56	$841.37	$16.83
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$4,157.97	$83.16
Other		$1,835.52	$36.71
	Total for MAJOR GROUP 57	$5,993.49	$119.87
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$30,036.90	$600.77
5963 Direct Selling Establishments		$150.50	$3.01
5999 Miscellaneous Retail Stores, NEC		$1,214.87	$24.30
Other		$589.69	$11.79
	Total for MAJOR GROUP 59	$31,991.96	$639.87
	Total for DIVISION G	$70,419.35	$1,408.42
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$522.50	$10.45
	Total for MAJOR GROUP 72	$522.50	$10.45
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,278.05	$25.56
7372 Prepackaged Software		$2,715.00	$54.30
7374 Computer Processing and Data Preparation and Processing Services		$57.15	$1.14
7389 Miscellaneous Business Services		$134.24	$2.68
Other		$1,112.58	$22.25
	Total for MAJOR GROUP 73	$5,297.02	$105.93
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Columbia - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,835.19	$76.70
		Total for MAJOR GROUP 87	$3,835.19	$76.70
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$14,975.71	$299.50

Columbia - General Recap

		Taxable	Tax Due
C	Construction	$6,385.30	$127.71
D	Manufacturing	$42,785.36	$855.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,445.37	$548.91
F	Wholesale Trade	$12,016.91	$240.33
G	Retail Trade	$70,419.35	$1,408.42
I	Services	$14,975.71	$299.50
	Other	$1,475.00	$29.50
	Total for Columbia - General	$175,503.00	$3,510.08

Columbia Recap

		Tax Due
C	Construction	$127.71
D	Manufacturing	$855.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548.91
F	Wholesale Trade	$240.33
G	Retail Trade	$1,408.42
I	Services	$299.50
	Other	$29.50
	Total for Columbia	$3,510.08

ITEMS OF NOTE:

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

Conde - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$1,835.00	$36.70
	Total for MAJOR GROUP 07	$1,835.00	$36.70
	Total for DIVISION A	$1,835.00	$36.70
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$15,499.35	$309.99
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$302.38	$6.05
	Total for MAJOR GROUP 20	$302.38	$6.05
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$41.91	$0.83
2759 Commercial Printing, NEC		$77.65	$1.56
Other		$118.71	$2.37
	Total for MAJOR GROUP 27	$238.27	$4.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,015.65	$300.31
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,750.50	$55.01
4813 Telephone Communications, Except Radiotelephone		$7,493.00	$149.86
4841 Cable and Other Pay Television Services		$4,823.00	$96.46
4899 Communications Services, NEC		$65.80	$1.32
	Total for MAJOR GROUP 48	$15,132.30	$302.65
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Conde - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$33,474.46	$669.50
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,293.45	$45.87
	Total for MAJOR GROUP 50	$2,293.45	$45.87
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$121.52	$2.43
5142 Packaged Frozen Foods		$408.77	$8.18
Other		$715.53	$14.31
	Total for MAJOR GROUP 51	$1,245.82	$24.92
	Total for DIVISION F	$3,539.27	$70.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,311.98	$86.24
	Total for MAJOR GROUP 53	$4,311.98	$86.24
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$555.49	$11.11
	Total for MAJOR GROUP 54	$555.49	$11.11
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$331.25	$6.63
5651 Family Clothing Stores		($133.00)	($2.66)
Other		$623.00	$12.46
	Total for MAJOR GROUP 56	$821.25	$16.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,676.48	$33.53
	Total for MAJOR GROUP 57	$1,676.48	$33.53
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$21,078.95	$421.60
5999 Miscellaneous Retail Stores, NEC		$1,024.96	$20.50
Other		$866.68	$17.33
	Total for MAJOR GROUP 59	$22,970.59	$459.43
	Total for DIVISION G	$57,408.04	$1,148.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Conde - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$275.50	$5.51
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,567.00	$51.34
	Total for MAJOR GROUP 72	$2,567.00	$51.34
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$855.22	$17.11
7359 Equipment Rental and Leasing, NEC		$11,715.78	$234.32
7379 Computer Related Services, NEC		$66.99	$1.34
7389 Miscellaneous Business Services		$277.77	$5.55
Other		$2,225.56	$44.50
	Total for MAJOR GROUP 73	$15,141.32	$302.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$4,246.87	$84.94
	Total for MAJOR GROUP 76	$4,246.87	$84.94
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$26,360.69	$527.21

Conde - General Recap

A	Agriculture, Forestry, And Fishing	$1,835.00	$36.70
C	Construction	$15,499.35	$309.99
D	Manufacturing	$15,015.65	$300.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,474.46	$669.50
F	Wholesale Trade	$3,539.27	$70.79
G	Retail Trade	$57,408.04	$1,148.18
H	Finance, Insurance, And Real Estate	$275.50	$5.51
I	Services	$26,360.69	$527.21
	Total for Conde - General	$153,407.96	$3,068.19

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

Returns Filed: August 2025

Conde Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$36.70
C	Construction		$309.99
D	Manufacturing		$300.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$669.50
F	Wholesale Trade		$70.79
G	Retail Trade		$1,148.18
H	Finance, Insurance, And Real Estate		$5.51
I	Services		$527.21
	Total for Conde		$3,068.19

ITEMS OF NOTE:

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

Corona - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$660.00	$13.20
		Total for MAJOR GROUP 23	$660.00	$13.20
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure			$8.50	$0.17
Other			$323.24	$6.47
		Total for MAJOR GROUP 27	$331.74	$6.64
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$23,393.18	$467.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$1,463.00	$29.26
4813 Telephone Communications, Except Radiotelephone			$1,832.00	$36.64
4841 Cable and Other Pay Television Services			$3,686.50	$73.73
4899 Communications Services, NEC			$117.50	$2.35
		Total for MAJOR GROUP 48	$7,099.00	$141.98
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$22,551.50	$451.03
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$2,853.00	$57.06
		Total for MAJOR GROUP 50	$2,853.00	$57.06
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$710.00	$14.20
		Total for MAJOR GROUP 51	$710.00	$14.20
		Total for DIVISION F	$3,563.00	$71.26
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,695.63	$53.91
Other		$156.50	$3.13
	Total for MAJOR GROUP 53	$2,852.13	$57.04
MAJOR GROUP: 54	Food Stores		
Other		$435.05	$8.70
	Total for MAJOR GROUP 54	$435.05	$8.70
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$160.00	$3.20
5651 Family Clothing Stores		$846.49	$16.93
Other		$100.85	$2.02
	Total for MAJOR GROUP 56	$1,107.34	$22.15
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$402.59	$8.05
	Total for MAJOR GROUP 57	$402.59	$8.05
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$230.90	$4.62
5961 Catalog and Mail-Order Houses		$18,604.23	$372.08
5963 Direct Selling Establishments		$982.76	$19.66
5999 Miscellaneous Retail Stores, NEC		$29,298.63	$585.97
Other		$4,810.49	$96.21
	Total for MAJOR GROUP 59	$53,927.01	$1,078.54
	Total for DIVISION G	$64,726.10	$1,294.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,384.18	$27.68
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,468.72	$29.38
	Total for MAJOR GROUP 72	$1,468.72	$29.38
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$222.26	$4.45
7389 Miscellaneous Business Services		$121.48	$2.43
Other		$3,141.31	$62.83
	Total for MAJOR GROUP 73	$3,485.05	$69.71
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Corona - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$12,357.54	$247.16

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$23,393.18	$467.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,551.50	$451.03
F	Wholesale Trade	$3,563.00	$71.26
G	Retail Trade	$64,726.10	$1,294.52
H	Finance, Insurance, And Real Estate	$1,384.18	$27.68
I	Services	$12,357.54	$247.16
	Total for Corona - General	$127,975.50	$2,559.52

Corona Recap

		Tax Due
D	Manufacturing	$467.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451.03
F	Wholesale Trade	$71.26
G	Retail Trade	$1,294.52
H	Finance, Insurance, And Real Estate	$27.68
I	Services	$247.16
	Total for Corona	$2,559.52

ITEMS OF NOTE:

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

Corsica - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,948.08	$38.96
Other		$3,098.00	$61.96
	Total for MAJOR GROUP 07	$5,046.08	$100.92
	Total for DIVISION A	$7,702.59	$154.05
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$32,051.64	$641.03
	Total for MAJOR GROUP 17	$32,051.64	$641.03
	Total for DIVISION C	$84,960.05	$1,699.20
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,597.40	$71.95
	Total for MAJOR GROUP 20	$3,597.40	$71.95
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$285.50	$5.71
	Total for MAJOR GROUP 23	$285.50	$5.71
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$28,094.26	$561.89
	Total for MAJOR GROUP 24	$28,094.26	$561.89
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,926.82	$78.54
2741 Miscellaneous Publishing		$389.64	$7.79
2752 Commercial Printing, Lithographic		$668.90	$13.38
2754 Commercial Printing, Gravure		$280.08	$5.60
2759 Commercial Printing, NEC		$248.25	$4.97
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,539.19	$110.79
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,916.69	$78.33
	Total for MAJOR GROUP 28	$3,916.69	$78.33
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$520.89	$10.42
	Total for MAJOR GROUP 34	$520.89	$10.42
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$17,318.34	$346.37
	Total for MAJOR GROUP 39	$17,318.34	$346.37
	Total for DIVISION D	$72,070.12	$1,441.42
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$12,981.65	$259.63
	Total for MAJOR GROUP 42	$12,981.65	$259.63
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,285.50	$205.71
4813 Telephone Communications, Except Radiotelephone		$28,450.30	$569.00
4841 Cable and Other Pay Television Services		$8,462.50	$169.25
4899 Communications Services, NEC		$870.21	$17.40
Other		N/A	N/A
	Total for MAJOR GROUP 48	$48,070.01	$961.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$151,374.99	$3,027.49
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,746.75	$54.94
5044 Office Equipment		$3,563.14	$71.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$31,270.56	$625.40
5083 Farm and Garden Machinery and Equipment		$2,502.50	$50.05
5084 Industrial Machinery and Equipment		$4,041.53	$80.83
5099 Durable Goods, NEC		$17,256.85	$345.14
Other		$16,771.57	$335.43
	Total for MAJOR GROUP 50	$78,152.90	$1,563.06
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,274.00	$25.48
5137 Women's, Children's, and Infants' Clothing and Accessories		$6,540.50	$130.81
5141 Groceries, General Line		$567.06	$11.35
Other		$10,911.51	$218.23
	Total for MAJOR GROUP 51	$19,293.07	$385.87
	Total for DIVISION F	$97,445.97	$1,948.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$96,811.87	$1,936.23
5251 Hardware Stores		$54,684.67	$1,093.69
Other		N/A	N/A
	Total for MAJOR GROUP 52	$151,970.19	$3,039.39
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,881.35	$237.63
5331 Variety Stores		$98,726.55	$1,974.53
5399 Miscellaneous General Merchandise Stores		($61.05)	($1.22)
	Total for MAJOR GROUP 53	$110,546.85	$2,210.94
MAJOR GROUP: 54	Food Stores		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5499	Miscellaneous Food Stores	$983.61	$19.67
Other		N/A	N/A
	Total for MAJOR GROUP 54	$106,850.93	$2,137.01
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$10,297.90	$205.96
	Total for MAJOR GROUP 55	$10,297.90	$205.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$3,998.50	$79.97
5621	Women's Clothing Stores	$892.50	$17.85
5651	Family Clothing Stores	$1,934.00	$38.68
5661	Shoe Stores	$972.00	$19.44
5699	Miscellaneous Apparel and Accessory Stores	$1,082.50	$21.65
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,354.50	$187.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$11,283.43	$225.67
5719	Miscellaneous Homefurnishings Stores	$734.00	$14.68
5731	Radio, Television, and Consumer Electronics Stores	$240.50	$4.81
5734	Computer and Computer Software Stores	$4,459.27	$89.18
Other		$22,645.74	$452.92
	Total for MAJOR GROUP 57	$39,362.94	$787.26
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$161,377.31	$3,227.54
	Total for MAJOR GROUP 58	$161,377.31	$3,227.54
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,964.00	$59.28
5942	Book Stores	$316.03	$6.32
5947	Gift, Novelty, and Souvenir Shops	$485.28	$9.71
5961	Catalog and Mail-Order Houses	$129,326.82	$2,604.57
5963	Direct Selling Establishments	$10,521.74	$210.43
5999	Miscellaneous Retail Stores, NEC	$131,311.37	$2,648.76
Other		$3,463.46	$69.27
	Total for MAJOR GROUP 59	$278,388.70	$5,608.34
	Total for DIVISION G	$868,149.32	$17,403.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$10,200.20	$204.01
	Total for MAJOR GROUP 72	$10,200.20	$204.01
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,250.00	$25.00
7359	Equipment Rental and Leasing, NEC	$25,632.84	$512.66
7372	Prepackaged Software	$6,589.69	$131.79
7374	Computer Processing and Data Preparation and Processing Services	$479.81	$9.60
7379	Computer Related Services, NEC	$1,680.09	$33.61
7382	Security Systems Services	$1,200.45	$24.01

		Taxable	Tax Due
Corsica - General *continued...*			
DIVISION: I	**Services *continued...***		
7389 Miscellaneous Business Services		$2,798.68	$55.98
Other		$5,205.29	$104.12
	Total for MAJOR GROUP 73	$44,836.85	$896.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$101,229.11	$2,024.59
Other		$106,822.11	$2,136.44
	Total for MAJOR GROUP 75	$208,051.22	$4,161.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$15,647.21	$312.95
	Total for MAJOR GROUP 80	$15,647.21	$312.95
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,480.00	$89.60
Other		$8,759.43	$175.19
	Total for MAJOR GROUP 87	$13,239.43	$264.79
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$354,921.44	$7,098.49

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$7,702.59	$154.05
C	Construction	$84,960.05	$1,699.20
D	Manufacturing	$72,070.12	$1,441.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,374.99	$3,027.49
F	Wholesale Trade	$97,445.97	$1,948.93
G	Retail Trade	$868,149.32	$17,403.53
I	Services	$354,921.44	$7,098.49
	Other	$224.00	$4.48
	Total for Corsica - General	$1,636,848.48	$32,777.59

Corsica - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		

Corsica - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
Other			$7,206.58	$72.07
		Total for MAJOR GROUP 59	$7,206.58	$72.07
		Total for DIVISION G	$100,247.74	$1,002.48
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$100,247.74	$1,002.48
	Other	$6,816.58	$68.16
	Total for Corsica - Gross Receipts	$107,064.32	$1,070.64

Corsica Recap

A	Agriculture, Forestry, And Fishing	$154.05
C	Construction	$1,699.20
D	Manufacturing	$1,441.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,027.49
F	Wholesale Trade	$1,948.93
G	Retail Trade	$18,406.01
I	Services	$7,098.49
	Other	$72.64
	Total for Corsica	$33,848.23

ITEMS OF NOTE:

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

Cresbard - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$440.96	$8.82
	Total for MAJOR GROUP 20	$440.96	$8.82
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$20.58	$0.41
2759 Commercial Printing, NEC		$48.37	$0.97
Other		$173.65	$3.47
	Total for MAJOR GROUP 27	$242.60	$4.85
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,236.37	$44.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,065.00	$41.30
4813 Telephone Communications, Except Radiotelephone		$3,115.50	$62.31
4841 Cable and Other Pay Television Services		$2,007.00	$40.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,310.00	$146.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,441.90	$408.84
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,687.48	$33.75
	Total for MAJOR GROUP 50	$1,687.48	$33.75
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$600.76	$12.02
	Total for MAJOR GROUP 51	$600.76	$12.02
	Total for DIVISION F	$2,288.24	$45.77
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$25,070.51	$501.41

Cresbard - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$25,070.51	$501.41
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,181.23	$23.62
Other		$69.51	$1.39
	Total for MAJOR GROUP 53	$1,250.74	$25.01
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$407.50	$8.15
	Total for MAJOR GROUP 54	$407.50	$8.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$714.00	$14.28
Other		$484.00	$9.68
	Total for MAJOR GROUP 56	$1,198.00	$23.96
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$483.50	$9.67
	Total for MAJOR GROUP 57	$483.50	$9.67
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$32,224.07	$644.49
5999 Miscellaneous Retail Stores, NEC		$2,161.48	$43.23
Other		$1,302.42	$26.06
	Total for MAJOR GROUP 59	$35,687.97	$713.78
	Total for DIVISION G	$65,603.07	$1,312.08

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$463.59	$9.27
	Total for MAJOR GROUP 73	$463.59	$9.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,263.59	$185.27

Cresbard - General Recap

D	Manufacturing	$2,236.37	$44.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,441.90	$408.84
F	Wholesale Trade	$2,288.24	$45.77
G	Retail Trade	$65,603.07	$1,312.08
I	Services	$9,263.59	$185.27
	Other	$324.80	$6.50
	Total for Cresbard - General	$100,157.97	$2,003.19

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

Returns Filed: August 2025

Cresbard Recap

		Taxable	Tax Due
D	Manufacturing		$44.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$408.84
F	Wholesale Trade		$45.77
G	Retail Trade		$1,312.08
I	Services		$185.27
	Other		$6.50
	Total for Cresbard		$2,003.19

ITEMS OF NOTE:

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

Crooks - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$1,787.00	$35.74
0782 Lawn and Garden Services		$12,231.60	$244.65
Other		$26,817.45	$536.35
	Total for MAJOR GROUP 07	$40,836.05	$816.74
	Total for DIVISION A	$41,034.93	$820.72
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$8,567.80	$171.36
1751 Carpentry Work		$1,156.43	$23.13
1799 Special Trade Contractors, NEC		$48,464.56	$969.29
Other		$14,165.74	$283.30
	Total for MAJOR GROUP 17	$72,354.53	$1,447.08
	Total for DIVISION C	$73,134.53	$1,462.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,216.77	$24.34
	Total for MAJOR GROUP 20	$1,216.77	$24.34
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,287.00	$25.74
	Total for MAJOR GROUP 23	$1,287.00	$25.74
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$747.79	$14.95
2741 Miscellaneous Publishing		$371.00	$7.42
2754 Commercial Printing, Gravure		$146.05	$2.93
2759 Commercial Printing, NEC		$844.56	$16.89
2771 Greeting Cards		$65.00	$1.30
Other		$1,185.21	$23.71
	Total for MAJOR GROUP 27	$3,359.61	$67.20
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$241.25	$4.83
	Total for MAJOR GROUP 28	$241.25	$4.83
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$117,163.00	$2,343.26
Other		N/A	N/A
	Total for MAJOR GROUP 32	$125,042.28	$2,500.85
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$325.50	$6.51
	Total for MAJOR GROUP 35	$325.50	$6.51
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$1,851.58	$37.03
	Total for MAJOR GROUP 36	$1,851.58	$37.03
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,328.00	$26.56
	Total for MAJOR GROUP 39	$1,328.00	$26.56
	Total for DIVISION D	$135,399.74	$2,708.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$32,849.23	$656.97
Other		N/A	N/A
	Total for MAJOR GROUP 42	$33,188.23	$663.75
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$32,324.91	$646.50
4813 Telephone Communications, Except Radiotelephone		$22,855.92	$457.12
4841 Cable and Other Pay Television Services		$23,286.94	$465.74
4899 Communications Services, NEC		$529.32	$10.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$79,040.09	$1,580.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$122,486.50	$2,449.73
	Total for MAJOR GROUP 49	$122,486.50	$2,449.73
	Total for DIVISION E	$234,957.82	$4,699.15
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,220.59	$24.41
5032 Brick, Stone, and Related Construction Materials		$37,362.35	$747.24
5044 Office Equipment		$740.74	$14.82
5074 Plumbing and Heating Equipment and Supplies		$5,892.32	$117.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$54,595.01	$1,091.91
5087 Service Establishment Equipment and Supplies		$394.99	$7.90
5091 Sporting and Recreational Goods and Supplies		$2,199.56	$43.99
5092 Toys and Hobby Goods and Supplies		$1,968.00	$39.36
Other		$152,928.08	$3,058.57
	Total for MAJOR GROUP 50	$257,301.64	$5,146.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$967.47	$19.35
5136 Men's and Boys' Clothing and Furnishings		$524.00	$10.48
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,019.50	$20.39
5139 Footwear		$577.00	$11.54
5142 Packaged Frozen Foods		$3,209.00	$64.18
5199 Nondurable Goods, NEC		$1,383.49	$27.67
Other		$4,952.08	$99.04
	Total for MAJOR GROUP 51	$12,632.54	$252.65
	Total for DIVISION F	$269,934.18	$5,398.70
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5211 Lumber and Other Building Materials Dealers		$170,005.99	$3,400.13
5251 Hardware Stores		$936.50	$18.73
Other		N/A	N/A
	Total for MAJOR GROUP 52	$171,922.29	$3,438.46
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$50,160.92	$1,003.22
Other		$784.23	$15.68
	Total for MAJOR GROUP 53	$50,945.15	$1,018.90
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$3,903.40	$78.07
5499 Miscellaneous Food Stores		$1,525.93	$30.52
	Total for MAJOR GROUP 54	$5,429.33	$108.59
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$37,991.18	$759.83
5541 Gasoline Service Station		$317,889.27	$6,357.79
	Total for MAJOR GROUP 55	$355,880.45	$7,117.62
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$226.00	$4.52
5621 Women's Clothing Stores		$1,928.76	$38.58
5632 Women's Accessory and Specialty Stores		$1,662.00	$33.24
5651 Family Clothing Stores		$7,051.81	$141.04
5661 Shoe Stores		$1,995.68	$39.91
5699 Miscellaneous Apparel and Accessory Stores		$997.98	$19.96
Other		N/A	N/A
	Total for MAJOR GROUP 56	$14,124.23	$282.49
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$71,373.83	$1,427.48
5713 Floor Coverings Stores		$19,520.61	$390.41
5719 Miscellaneous Homefurnishings Stores		$3,754.00	$75.08
5731 Radio, Television, and Consumer Electronics Stores		$3,923.19	$78.56
5734 Computer and Computer Software Stores		$3,102.00	$62.04
Other		$26,165.06	$523.31
	Total for MAJOR GROUP 57	$127,838.69	$2,556.88
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$56,667.05	$1,133.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$92,295.46	$1,845.92
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$7,857.49	$157.15
5943 Stationery Stores		$75.00	$1.50
5945 Hobby, Toy, and Game Stores		$547.86	$10.96
5961 Catalog and Mail-Order Houses		$319,073.00	$6,381.48
5963 Direct Selling Establishments		$7,038.44	$140.77
5999 Miscellaneous Retail Stores, NEC		$27,675.13	$553.50
Other		$1,363.44	$27.28
	Total for MAJOR GROUP 59	$363,630.36	$7,272.64
	Total for DIVISION G	$1,182,065.96	$23,641.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$22,321.09	$446.42
	Total for MAJOR GROUP 65	$22,321.09	$446.42
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$24,989.40	$499.79
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$8,444.94	$168.90
Other		$5,712.47	$114.25
	Total for MAJOR GROUP 72	$14,157.41	$283.15
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$5,536.46	$110.73
7349 Building Cleaning and Maintenance Services, NEC		$1,728.31	$34.56
7359 Equipment Rental and Leasing, NEC		$9,987.62	$199.75
7371 Computer Programming Services		$2,367.05	$47.34
7372 Prepackaged Software		$28,830.43	$576.62
7374 Computer Processing and Data Preparation and Processing Services		$3,296.56	$65.94
7379 Computer Related Services, NEC		$1,668.79	$33.37
7382 Security Systems Services		$899.22	$17.99
7389 Miscellaneous Business Services		$2,985.97	$59.72
Other		$34,969.65	$699.40
	Total for MAJOR GROUP 73	$92,270.06	$1,845.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$6,490.02	$129.81
	Total for MAJOR GROUP 75	$6,490.02	$129.81
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$1,915.45	$38.31
Other		$453.00	$9.06
	Total for MAJOR GROUP 76	$2,368.45	$47.37
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,652.37	$33.05
	Total for MAJOR GROUP 79	$1,652.37	$33.05
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,760.44	$155.21

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8742	Management Consulting Services	$134.00	$2.68
Other		$30,146.81	$602.93
	Total for MAJOR GROUP 87	$38,041.25	$760.82
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$21,268.00	$425.36
	Total for MAJOR GROUP 89	$21,268.00	$425.36
	Total for DIVISION I	$178,632.86	$3,572.69

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$41,034.93	$820.72
C	Construction	$73,134.53	$1,462.68
D	Manufacturing	$135,399.74	$2,708.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,957.82	$4,699.15
F	Wholesale Trade	$269,934.18	$5,398.70
G	Retail Trade	$1,182,065.96	$23,641.50
H	Finance, Insurance, And Real Estate	$24,989.40	$499.79
I	Services	$178,632.86	$3,572.69
	Total for Crooks - General	$2,140,149.42	$42,803.25

Crooks - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$54,101.08	$541.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$87,521.14	$875.21
	Total for DIVISION G	$139,863.03	$1,398.63
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$7,803.12	$78.04

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

Returns Filed: August 2025

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$139,863.03	$1,398.63
I	Services	$7,803.12	$78.04
	Other	$337.00	$3.37
	Total for Crooks - Gross Receipts	$148,003.15	$1,480.04

Crooks Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$820.72
C	Construction	$1,462.68
D	Manufacturing	$2,708.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,699.15
F	Wholesale Trade	$5,398.70
G	Retail Trade	$25,040.13
H	Finance, Insurance, And Real Estate	$499.79
I	Services	$3,650.73
	Other	$3.37
	Total for Crooks	$44,283.29

ITEMS OF NOTE:

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

Custer - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$9,463.08	$189.26
	Total for MAJOR GROUP 01	$9,463.08	$189.26
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$33,083.46	$661.67
Other		$1,729.88	$34.60
	Total for MAJOR GROUP 07	$34,813.34	$696.27
	Total for DIVISION A	$44,661.79	$893.24
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$831.85	$16.64
1751 Carpentry Work		$4,818.88	$96.38
1799 Special Trade Contractors, NEC		$52,569.79	$1,051.39
Other		$61,124.71	$1,222.49
	Total for MAJOR GROUP 17	$119,345.23	$2,386.90
	Total for DIVISION C	$119,345.23	$2,386.90
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$12,355.70	$247.12
Other		$10,930.74	$218.62
	Total for MAJOR GROUP 20	$23,286.44	$465.74
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,889.95	$77.80
	Total for MAJOR GROUP 23	$3,889.95	$77.80
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,196.26	$123.93
2721 Periodicals: Publishing, or Publishing and Printing		$522.72	$10.46
2731 Books: Publishing, or Publishing and Printing		$2,407.50	$48.15
2741 Miscellaneous Publishing		$556.00	$11.12
2754 Commercial Printing, Gravure		$475.40	$9.50
2759 Commercial Printing, NEC		$4,129.82	$82.60
Other		$3,763.23	$75.26
	Total for MAJOR GROUP 27	$18,050.93	$361.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,695.96	$53.92
	Total for MAJOR GROUP 28	$2,695.96	$53.92
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A

			Taxable	Tax Due
Custer - General *continued...*				
DIVISION: D	**Manufacturing *continued...***			
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms			$160.49	$3.21
Other			$19,858.03	$397.16
		Total for MAJOR GROUP 34	$20,018.52	$400.37
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$1,370.70	$27.41
		Total for MAJOR GROUP 35	$1,370.70	$27.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$3,900.50	$78.01
		Total for MAJOR GROUP 36	$3,900.50	$78.01
MAJOR GROUP:	37	Transportation Equipment		
Other			$6,543.07	$130.86
		Total for MAJOR GROUP 37	$6,543.07	$130.86
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$750.23	$15.00
		Total for MAJOR GROUP 38	$750.23	$15.00
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$1,088.00	$21.76
		Total for MAJOR GROUP 39	$1,088.00	$21.76
		Total for DIVISION D	$204,886.36	$4,097.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$97,046.00	$1,940.92
		Total for MAJOR GROUP 42	$97,046.00	$1,940.92
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$55,281.36	$1,105.63
4813 Telephone Communications, Except Radiotelephone			$103,413.25	$2,068.27
4833 Television Broadcasting Stations			$118.50	$2.37
4841 Cable and Other Pay Television Services			$50,822.55	$1,016.45
4899 Communications Services, NEC			$2,641.49	$52.83
Other			N/A	N/A
		Total for MAJOR GROUP 48	$212,471.05	$4,249.43
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$313,948.62	$6,278.97
		Total for MAJOR GROUP 49	$313,948.62	$6,278.97
		Total for DIVISION E	$627,634.22	$12,552.69
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$2,494.07	$49.88

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5044	Office Equipment	$7,315.56	$146.32
5045	Computers and Computer Peripheral Equipment and Software	$12,769.10	$255.38
5046	Commercial Equipment, NEC	$37,964.06	$759.29
5047	Medical, Dental, and Hospital Equipment and Supplies	$19,767.32	$395.34
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,032.75	$680.66
5065	Electronic Parts and Equipment, NEC	$17,845.50	$356.91
5072	Hardware	$17,488.07	$349.77
5074	Plumbing and Heating Equipment and Supplies	$35,095.63	$701.91
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$57,926.43	$1,158.53
5084	Industrial Machinery and Equipment	$70,831.00	$1,416.62
5085	Industrial Supplies	$22,992.53	$459.85
5087	Service Establishment Equipment and Supplies	$25,906.50	$518.13
5091	Sporting and Recreational Goods and Supplies	$5,818.87	$116.37
5092	Toys and Hobby Goods and Supplies	$4,266.50	$85.33
5099	Durable Goods, NEC	$974.50	$19.49
Other		$15,715.15	$314.30
	Total for MAJOR GROUP 50	$389,203.54	$7,784.08
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,779.96	$75.60
5136	Men's and Boys' Clothing and Furnishings	$2,111.99	$42.24
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,319.09	$26.39
5139	Footwear	$3,286.58	$65.73
5141	Groceries, General Line	$115,674.78	$2,313.50
5142	Packaged Frozen Foods	$1,770.84	$35.42
5145	Confectionery	$2,658.01	$53.16
5149	Groceries and Related Products, NEC	$2,606.65	$52.13
5153	Grain and Field Beans	$338.00	$6.76
5199	Nondurable Goods, NEC	$3,392.95	$67.86
Other		$14,559.72	$291.20
	Total for MAJOR GROUP 51	$151,498.57	$3,029.99
	Total for DIVISION F	$540,702.11	$10,814.07
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$255,549.78	$5,110.99
5251	Hardware Stores	$398,349.83	$7,967.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	$656,075.61	$13,121.51
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$68,416.81	$1,368.34
5331	Variety Stores	$415,359.50	$8,307.19
5399	Miscellaneous General Merchandise Stores	$13,393.58	$267.87
	Total for MAJOR GROUP 53	$497,169.89	$9,943.40
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$2,178,151.92	$43,563.04
5421	Meat and Fish Markets, Including Freezer Provisioners	$5,981.50	$119.63
5499	Miscellaneous Food Stores	$4,542.52	$90.85
Other		$82,466.65	$1,649.33
	Total for MAJOR GROUP 54	$2,271,142.59	$45,422.85
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$63,400.37	$1,268.01
5541	Gasoline Service Station	$303,765.79	$6,075.31
Other		$3,322.95	$66.46
	Total for MAJOR GROUP 55	$370,489.11	$7,409.78
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$810.50	$16.21
5621	Women's Clothing Stores	$24,581.13	$491.62
5632	Women's Accessory and Specialty Stores	$84,206.20	$1,684.12

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5651	Family Clothing Stores	$15,235.87	$304.72
5661	Shoe Stores	$7,419.50	$148.39
5699	Miscellaneous Apparel and Accessory Stores	$262,236.46	$5,244.73
Other		N/A	N/A
	Total for MAJOR GROUP 56	$394,705.66	$7,894.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$44,952.42	$899.04
5719	Miscellaneous Homefurnishings Stores	$3,361.63	$67.23
5722	Household Appliance Stores	$30,403.31	$608.07
5731	Radio, Television, and Consumer Electronics Stores	$15,104.52	$302.09
5734	Computer and Computer Software Stores	$2,548.50	$50.97
5736	Musical Instruments Stores	$932.86	$18.66
Other		$3,729.39	$74.59
	Total for MAJOR GROUP 57	$101,032.63	$2,020.65
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$3,545,519.09	$70,910.39
5813	Drinking Places	$288,176.76	$5,763.54
	Total for MAJOR GROUP 58	$3,833,695.85	$76,673.93
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$36,911.13	$738.22
5941	Sporting Goods Stores and Bicycle Shops	$4,731.98	$94.64
5942	Book Stores	$5,200.54	$104.02
5943	Stationery Stores	$6,350.95	$127.02
5945	Hobby, Toy, and Game Stores	$972.02	$19.44
5947	Gift, Novelty, and Souvenir Shops	$866,487.70	$17,329.75
5961	Catalog and Mail-Order Houses	$877,026.56	$17,540.62
5963	Direct Selling Establishments	$14,583.01	$291.67
5999	Miscellaneous Retail Stores, NEC	$325,637.84	$6,512.79
Other		$159,359.19	$3,187.18
	Total for MAJOR GROUP 59	$2,297,260.92	$45,945.35
	Total for DIVISION G	$10,421,572.26	$208,431.58
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$622.00	$12.44
Other		N/A	N/A
	Total for MAJOR GROUP 60	$920.00	$18.40
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$1,185.18	$23.70
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,450.18	$29.00
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$80,613.45	$1,612.27
Other		$30,986.48	$619.73
	Total for MAJOR GROUP 65	$111,599.93	$2,232.00
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$47,825.90	$956.52
Other		N/A	N/A

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 67	$78,814.90	$1,576.30
	Total for DIVISION H	$195,244.51	$3,904.89
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$3,377,440.31	$67,548.79
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,466,158.83	$69,323.16
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,436.79	$28.74
7221 Photographic Studios, Portrait		$2,965.75	$59.32
7231 Beauty Shops		$35,882.80	$717.66
7299 Miscellaneous Personal Services, NEC		$34,720.12	$694.41
Other		$75,177.98	$1,503.56
	Total for MAJOR GROUP 72	$150,183.44	$3,003.69
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,336.15	$26.72
7342 Disinfecting and Pest Control Services		$4,510.14	$90.21
7349 Building Cleaning and Maintenance Services, NEC		$40,044.31	$800.89
7359 Equipment Rental and Leasing, NEC		$29,084.41	$581.69
7371 Computer Programming Services		$1,272.56	$25.45
7372 Prepackaged Software		$64,138.25	$1,282.77
7373 Computer Integrated Systems Design		$949.11	$18.98
7374 Computer Processing and Data Preparation and Processing Services		$3,841.59	$76.83
7379 Computer Related Services, NEC		$11,268.34	$225.38
7382 Security Systems Services		$4,931.29	$98.63
7389 Miscellaneous Business Services		$153,191.81	$3,063.83
Other		$18,338.54	$366.77
	Total for MAJOR GROUP 73	$332,906.50	$6,658.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental		$15,805.93	$316.12
7538 General Automotive Repair Shops		$224,671.85	$4,493.43
7549 Automotive Services, Except Repair and Carwashes		$133,291.11	$2,665.83
Other		$124,731.06	$2,494.62
	Total for MAJOR GROUP 75	$498,499.95	$9,970.00
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$993.91	$19.87
7699 Repair Shops and Related Services, NEC		$4,527.41	$90.55
Other		N/A	N/A
	Total for MAJOR GROUP 76	$129,852.91	$2,597.05
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$409,428.80	$8,188.57
Other		$258,234.53	$5,164.70
	Total for MAJOR GROUP 79	$667,663.33	$13,353.27
MAJOR GROUP: 80	Health Services		
Other		$23,328.50	$466.57
	Total for MAJOR GROUP 80	$23,328.50	$466.57
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$70,758.20	$1,415.16
	Total for MAJOR GROUP 81	$70,758.20	$1,415.16
MAJOR GROUP: 82	Educational Services		
Other		$1,331.50	$26.63
	Total for MAJOR GROUP 82	$1,331.50	$26.63
MAJOR GROUP: 83	Social Services		

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$19,804.77	$396.10
	Total for MAJOR GROUP 86	$19,804.77	$396.10
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$57,477.53	$1,149.55
8741 Management Services		$14,379.92	$287.60
8744 Facilities Support Management Services		$6,257.00	$125.14
8748 Business Consulting Services, NEC		$114.60	$2.29
Other		$10,869.63	$217.40
	Total for MAJOR GROUP 87	$89,098.68	$1,781.98
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$70,532.52	$1,410.65
	Total for MAJOR GROUP 89	$70,532.52	$1,410.65
	Total for DIVISION I	$5,522,340.00	$110,446.83

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,661.79	$893.24
C	Construction	$119,345.23	$2,386.90
D	Manufacturing	$204,886.36	$4,097.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$627,634.22	$12,552.69
F	Wholesale Trade	$540,702.11	$10,814.07
G	Retail Trade	$10,421,572.26	$208,431.58
H	Finance, Insurance, And Real Estate	$195,244.51	$3,904.89
I	Services	$5,522,340.00	$110,446.83
	Other	$1,019.50	$20.39
	Total for Custer - General	$17,677,405.98	$353,548.32

Custer - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$21,938.47	$219.39
	Total for MAJOR GROUP 53	$21,938.47	$219.39
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$377,052.74	$3,770.53
Other		N/A	N/A
	Total for MAJOR GROUP 54	$422,018.51	$4,220.19
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,491,331.02	$34,913.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	$3,713,269.02	$37,132.68
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$3,888.26	$38.88
Other		$28,528.53	$285.28
	Total for MAJOR GROUP 59	$32,416.79	$324.16
	Total for DIVISION G	$4,291,922.79	$42,919.22
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$3,333,952.22	$33,339.53
Other		N/A	N/A

Custer - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$3,404,131.68	$34,041.32
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$3,698,777.54	$36,987.78

Custer - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,291,922.79	$42,919.22
I	Services	$3,698,777.54	$36,987.78
	Total for Custer - Gross Receipts	$7,990,700.33	$79,907.00

Custer Recap

A	Agriculture, Forestry, And Fishing	$893.24
C	Construction	$2,386.90
D	Manufacturing	$4,097.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,552.69
F	Wholesale Trade	$10,814.07
G	Retail Trade	$251,350.80
H	Finance, Insurance, And Real Estate	$3,904.89
I	Services	$147,434.61
	Other	$20.39
	Total for Custer	$433,455.32

ITEMS OF NOTE:

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

Dallas - General

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$256.90	$5.14
2759 Commercial Printing, NEC		$95.25	$1.91
Other		$253.95	$5.08
	Total for MAJOR GROUP 27	$606.10	$12.13
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,024.54	$20.50
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,310.00	$46.20
4841 Cable and Other Pay Television Services		$3,034.50	$60.69
4899 Communications Services, NEC		$89.29	$1.79
Other		$1,147.00	$22.94
	Total for MAJOR GROUP 48	$6,580.79	$131.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,278.64	$365.58
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$547.85	$10.96
	Total for MAJOR GROUP 50	$547.85	$10.96
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,251.56	$25.03
	Total for MAJOR GROUP 51	$1,251.56	$25.03
	Total for DIVISION F	$1,799.41	$35.99
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$6,552.14	$131.04
	Total for MAJOR GROUP 52	$6,552.14	$131.04
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,860.02	$77.20
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,990.02	$79.80
MAJOR GROUP: 54	Food Stores		

Dallas - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
5499 Miscellaneous Food Stores			$299.50	$5.99
		Total for MAJOR GROUP 54	$299.50	$5.99
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			$532.55	$10.65
		Total for MAJOR GROUP 56	$532.55	$10.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			$2,018.98	$40.38
		Total for MAJOR GROUP 57	$2,018.98	$40.38
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5961 Catalog and Mail-Order Houses			$14,503.76	$290.09
5999 Miscellaneous Retail Stores, NEC			$2,040.93	$40.82
Other			$1,751.94	$35.04
		Total for MAJOR GROUP 59	$18,296.63	$365.95
		Total for DIVISION G	$80,988.37	$1,619.78
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP: 61	Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
7372 Prepackaged Software			$565.24	$11.30
Other			$34,055.43	$681.11
		Total for MAJOR GROUP 73	$34,620.67	$692.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$106.58	$2.13
		Total for MAJOR GROUP 87	$106.58	$2.13
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$49,465.88	$989.31

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,024.54	$20.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,278.64	$365.58
F	Wholesale Trade	$1,799.41	$35.99
G	Retail Trade	$80,988.37	$1,619.78
I	Services	$49,465.88	$989.31
	Other	$1,889.83	$37.80
	Total for Dallas - General	$153,446.67	$3,068.96

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

Returns Filed: August 2025

Dallas - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

		Taxable	Tax Due
	Other	$46,542.02	$465.42
	Total for Dallas - Gross Receipts	$46,542.02	$465.42

Dallas Recap

D	Manufacturing	$20.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365.58
F	Wholesale Trade	$35.99
G	Retail Trade	$1,619.78
I	Services	$989.31
	Other	$503.22
	Total for Dallas	$3,534.38

ITEMS OF NOTE:

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

Dante - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,031.26	$20.62
	Total for MAJOR GROUP 07	$1,031.26	$20.62
	Total for DIVISION A	$1,910.42	$38.20
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$8.16	$0.16
Other		$496.25	$9.93
	Total for MAJOR GROUP 27	$504.41	$10.09
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$674.37	$13.49
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,784.50	$35.69
4841 Cable and Other Pay Television Services		$1,097.00	$21.94
Other		$170.50	$3.41
	Total for MAJOR GROUP 48	$3,052.00	$61.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,288.21	$245.76
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,458.41	$29.17
	Total for MAJOR GROUP 50	$1,458.41	$29.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$497.50	$9.95
	Total for MAJOR GROUP 51	$497.50	$9.95
	Total for DIVISION F	$1,955.91	$39.12
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		

Dante - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
5311 Department Stores			$2,642.84	$52.86
Other			N/A	N/A
		Total for MAJOR GROUP 53	$2,903.84	$58.08
MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5621 Women's Clothing Stores			$305.50	$6.11
5651 Family Clothing Stores			$783.50	$15.67
Other			$927.00	$18.54
		Total for MAJOR GROUP 56	$2,016.00	$40.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			$1,504.00	$30.08
		Total for MAJOR GROUP 57	$1,504.00	$30.08
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5961 Catalog and Mail-Order Houses			$31,079.25	$621.59
5963 Direct Selling Establishments			$1,349.00	$26.98
5999 Miscellaneous Retail Stores, NEC			$1,938.79	$38.77
Other			N/A	N/A
		Total for MAJOR GROUP 59	$34,456.77	$689.13
		Total for DIVISION G	$86,794.35	$1,735.88
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services			
7389 Miscellaneous Business Services			$112.31	$2.25
Other			$785.16	$15.70
		Total for MAJOR GROUP 73	$897.47	$17.95
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$415.44	$8.31
		Total for MAJOR GROUP 87	$415.44	$8.31
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,720.16	$194.41

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

Returns Filed: August 2025

Dante - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,910.42	$38.20
D	Manufacturing	$674.37	$13.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,288.21	$245.76
F	Wholesale Trade	$1,955.91	$39.12
G	Retail Trade	$86,794.35	$1,735.88
I	Services	$9,720.16	$194.41
	Other	$3,494.91	$69.90
	Total for Dante - General	$116,838.33	$2,336.76

Dante Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$38.20
D	Manufacturing	$13.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245.76
F	Wholesale Trade	$39.12
G	Retail Trade	$1,735.88
I	Services	$194.41
	Other	$69.90
	Total for Dante	$2,336.76

ITEMS OF NOTE:

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

Davis - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$5.53	$0.11
Other		$66.33	$1.33
	Total for MAJOR GROUP 27	$71.86	$1.44
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$880.15	$17.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,625.88	$32.52
	Total for MAJOR GROUP 42	$1,625.88	$32.52
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,489.93	$29.80
4841 Cable and Other Pay Television Services		$2,900.90	$58.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,771.91	$95.44
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,508.30	$270.17
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$13,581.56	$271.63
	Total for MAJOR GROUP 50	$13,581.56	$271.63
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$345.00	$6.90
	Total for MAJOR GROUP 51	$345.00	$6.90
	Total for DIVISION F	$13,926.56	$278.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,141.85	$22.84
	Total for MAJOR GROUP 53	$1,141.85	$22.84
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$614.00	$12.28
Other		N/A	N/A
	Total for MAJOR GROUP 56	$637.00	$12.74
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,300.45	$26.01

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$1,300.45	$26.01
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$13,518.79	$270.39
5999 Miscellaneous Retail Stores, NEC		$13,498.86	$269.97
Other		$823.46	$16.47
	Total for MAJOR GROUP 59	$27,841.11	$556.83
	Total for DIVISION G	$42,967.41	$859.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$941.50	$18.83
7372 Prepackaged Software		$2,546.32	$50.93
Other		$492.93	$9.85
	Total for MAJOR GROUP 73	$3,980.75	$79.61
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$75.82	$1.52
	Total for MAJOR GROUP 87	$75.82	$1.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,536.07	$130.72

Davis - General Recap

D	Manufacturing	$880.15	$17.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,508.30	$270.17
F	Wholesale Trade	$13,926.56	$278.53
G	Retail Trade	$42,967.41	$859.36
I	Services	$6,536.07	$130.72
	Other	$7,043.62	$140.87
	Total for Davis - General	$84,862.11	$1,697.26

Davis Recap

D	Manufacturing	$17.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270.17
F	Wholesale Trade	$278.53
G	Retail Trade	$859.36
I	Services	$130.72
	Other	$140.87
	Total for Davis	$1,697.26

	Taxable	Tax Due

ITEMS OF NOTE:

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

De Smet - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$300,431.17	$6,008.62
	Total for MAJOR GROUP 07	$300,431.17	$6,008.62
	Total for DIVISION A	$300,431.17	$6,008.62
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,276.08	$65.53
Other		$25,545.34	$510.91
	Total for MAJOR GROUP 17	$28,821.42	$576.44
	Total for DIVISION C	$91,838.57	$1,836.78
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$391.50	$7.83
Other		$1,095.65	$21.91
	Total for MAJOR GROUP 20	$1,487.15	$29.74
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$7,286.49	$145.73
2752 Commercial Printing, Lithographic		$1,886.32	$37.73
2754 Commercial Printing, Gravure		$141.19	$2.82
2759 Commercial Printing, NEC		$370.22	$7.40
Other		$2,058.69	$41.17
	Total for MAJOR GROUP 27	$11,742.91	$234.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$9,026.50	$180.53
	Total for MAJOR GROUP 28	$9,026.50	$180.53
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$60,184.00	$1,203.68
	Total for MAJOR GROUP 32	$60,184.00	$1,203.68
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,863.73	$77.27
	Total for MAJOR GROUP 35	$3,863.73	$77.27
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,079.08	$81.58
	Total for MAJOR GROUP 36	$4,079.08	$81.58
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$108.00	$2.16
	Total for MAJOR GROUP 39	$108.00	$2.16
	Total for DIVISION D	$104,666.06	$2,093.31
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$52,798.42	$1,055.97
Other		N/A	N/A
	Total for MAJOR GROUP 42	$53,843.92	$1,076.88
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,931.50	$418.63
4813 Telephone Communications, Except Radiotelephone		$13,228.03	$264.56
4841 Cable and Other Pay Television Services		$27,620.00	$552.40
4899 Communications Services, NEC		$2,352.11	$47.05
Other		$39.45	$0.79
	Total for MAJOR GROUP 48	$64,171.09	$1,283.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$149,531.44	$2,990.63
	Total for MAJOR GROUP 49	$149,531.44	$2,990.63
	Total for DIVISION E	$267,831.95	$5,356.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,310.95	$46.22
5044 Office Equipment		$8,226.92	$164.54
5045 Computers and Computer Peripheral Equipment and Software		$2,989.56	$59.79
5047 Medical, Dental, and Hospital Equipment and Supplies		$676.50	$13.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$12,359.50	$247.19
5074 Plumbing and Heating Equipment and Supplies		$57,050.60	$1,141.01
5082 Construction and Mining Machinery and Equipment		$3,350.00	$67.00
5084 Industrial Machinery and Equipment		$19,208.45	$389.49
5087 Service Establishment Equipment and Supplies		$1,021.50	$20.43
5091 Sporting and Recreational Goods and Supplies		$2,215.49	$44.31
Other		$359,510.89	$7,190.21
	Total for MAJOR GROUP 50	$468,920.36	$9,383.72
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$840.61	$16.81
5136 Men's and Boys' Clothing and Furnishings		$215.97	$4.32

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5137 Women's, Children's, and Infants' Clothing and Accessories		$895.54	$17.91
5139 Footwear		$335.96	$6.72
5141 Groceries, General Line		$5,347.74	$106.95
5142 Packaged Frozen Foods		$1,013.50	$20.27
5153 Grain and Field Beans		$347.50	$6.95
Other		$2,501.56	$50.03
	Total for MAJOR GROUP 51	$11,498.38	$229.96
	Total for DIVISION F	$480,418.74	$9,613.68
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$60,179.54	$1,203.60
5251 Hardware Stores		$17,578.15	$351.56
Other		N/A	N/A
	Total for MAJOR GROUP 52	$80,911.19	$1,618.23
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$21,138.45	$422.77
5399 Miscellaneous General Merchandise Stores		$4,956.35	$99.13
Other		N/A	N/A
	Total for MAJOR GROUP 53	$157,617.30	$3,152.35
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$649,340.40	$12,986.80
5499 Miscellaneous Food Stores		$818.53	$16.37
Other		$3,228.97	$64.58
	Total for MAJOR GROUP 54	$653,387.90	$13,067.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,993.17	$79.86
Other		$3,372.44	$67.44
	Total for MAJOR GROUP 55	$7,365.61	$147.30
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$853.39	$17.07
5621 Women's Clothing Stores		$2,149.50	$42.99
5651 Family Clothing Stores		$12,568.88	$251.38
5661 Shoe Stores		$1,001.51	$20.03
5699 Miscellaneous Apparel and Accessory Stores		$1,275.78	$25.52
Other		N/A	N/A
	Total for MAJOR GROUP 56	$19,288.41	$385.78
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$16,355.21	$327.11
5714 Drapery, Curtain, and Upholstery Stores		$7,000.22	$140.00
5719 Miscellaneous Homefurnishings Stores		$2,649.90	$53.00
5722 Household Appliance Stores		$18,397.25	$367.95
5731 Radio, Television, and Consumer Electronics Stores		($4,714.75)	($94.29)
5734 Computer and Computer Software Stores		$4,808.50	$96.17
Other		N/A	N/A
	Total for MAJOR GROUP 57	$45,403.33	$908.08
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$182,120.14	$3,642.41
Other		N/A	N/A
	Total for MAJOR GROUP 58	$193,406.05	$3,868.13
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,711.50	$54.23
5943 Stationery Stores		$7,681.16	$153.63
5947 Gift, Novelty, and Souvenir Shops		$3,041.78	$60.83
5961 Catalog and Mail-Order Houses		$249,573.66	$4,991.51
5963 Direct Selling Establishments		$4,011.92	$80.25
5999 Miscellaneous Retail Stores, NEC		$86,439.79	$1,728.81
Other		$22,062.41	$441.24

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$375,522.22	$7,510.50
	Total for DIVISION G	$1,532,902.01	$30,658.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$386.00	$7.72
	Total for MAJOR GROUP 60	$386.00	$7.72
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$19,457.31	$389.15
	Total for MAJOR GROUP 64	$19,457.31	$389.15
MAJOR GROUP: 65	Real Estate		
Other		$12,181.76	$243.63
	Total for MAJOR GROUP 65	$12,181.76	$243.63
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$32,287.04	$645.74
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$93,784.64	$1,875.70
	Total for MAJOR GROUP 70	$93,784.64	$1,875.70
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$9,776.34	$195.53
Other		$23,714.53	$474.29
	Total for MAJOR GROUP 72	$33,490.87	$669.82
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,175.72	$43.51
7349 Building Cleaning and Maintenance Services, NEC		$5,825.45	$116.50
7359 Equipment Rental and Leasing, NEC		$17,905.50	$358.11
7371 Computer Programming Services		$53,274.73	$1,065.50
7372 Prepackaged Software		$25,180.57	$503.62
7374 Computer Processing and Data Preparation and Processing Services		$5,355.01	$107.10
7379 Computer Related Services, NEC		$11,866.97	$237.34
7382 Security Systems Services		$977.83	$19.56
7389 Miscellaneous Business Services		$16,077.31	$321.57
Other		$44,167.26	$883.35
	Total for MAJOR GROUP 73	$182,806.35	$3,656.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$69,563.20	$1,391.27
	Total for MAJOR GROUP 75	$69,563.20	$1,391.27
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,055.64	$21.11
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,175.64	$23.51
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$38,234.46	$764.69
	Total for MAJOR GROUP 79	$38,234.46	$764.69

De Smet - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
MAJOR GROUP:	80	Health Services		
Other			$25,663.20	$513.27
		Total for MAJOR GROUP 80	$25,663.20	$513.27
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$454.44	$9.09
		Total for MAJOR GROUP 82	$454.44	$9.09
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$4,027.40	$80.55
8734 Testing Laboratories			$2,194.50	$43.89
8741 Management Services			$11,889.20	$237.78
Other			$3,272.76	$65.46
		Total for MAJOR GROUP 87	$21,383.86	$427.68
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$518,084.36	$10,361.75

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$300,431.17	$6,008.62
C	Construction	$91,838.57	$1,836.78
D	Manufacturing	$104,666.06	$2,093.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,831.95	$5,356.65
F	Wholesale Trade	$480,418.74	$9,613.68
G	Retail Trade	$1,532,902.01	$30,658.12
H	Finance, Insurance, And Real Estate	$32,287.04	$645.74
I	Services	$518,084.36	$10,361.75
	Other	$9,680.97	$193.62
	Total for De Smet - General	$3,338,140.87	$66,768.27

De Smet - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$183,888.49	$1,838.88
		Total for MAJOR GROUP 54	$183,888.49	$1,838.88
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$173,408.19	$1,734.08
Other			N/A	N/A
		Total for MAJOR GROUP 58	$184,694.10	$1,846.94
		Total for DIVISION G	$382,797.37	$3,827.97
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$93,552.82	$935.52

De Smet - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$93,552.82	$935.52
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$93,869.50	$938.68

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$382,797.37	$3,827.97
I	Services	$93,869.50	$938.68
	Total for De Smet - Gross Receipts	$476,666.87	$4,766.65

De Smet Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$6,008.62
C	Construction	$1,836.78
D	Manufacturing	$2,093.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,356.65
F	Wholesale Trade	$9,613.68
G	Retail Trade	$34,486.09
H	Finance, Insurance, And Real Estate	$645.74
I	Services	$11,300.43
	Other	$193.62
	Total for De Smet	$71,534.92

ITEMS OF NOTE:

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

Deadwood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$9,219.34	$184.38
Other		N/A	N/A
	Total for MAJOR GROUP 07	$19,184.34	$383.68
	Total for DIVISION A	$19,184.34	$383.68
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$5,215.49	$104.31
	Total for MAJOR GROUP 15	$5,215.49	$104.31
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$98,409.80	$1,968.19
1731 Electrical Work		$64,936.38	$1,298.72
1799 Special Trade Contractors, NEC		$2,673.54	$53.47
Other		$208,573.47	$4,171.46
	Total for MAJOR GROUP 17	$374,593.19	$7,491.84
	Total for DIVISION C	$380,811.60	$7,616.21
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$144,036.48	$2,880.73
	Total for MAJOR GROUP 20	$144,036.48	$2,880.73
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$878.00	$17.56
	Total for MAJOR GROUP 23	$878.00	$17.56
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,914.99	$38.30
2721 Periodicals: Publishing, or Publishing and Printing		$607.93	$12.16
2754 Commercial Printing, Gravure		$1,876.29	$37.52
2759 Commercial Printing, NEC		$4,245.85	$84.92
Other		$1,786.56	$35.73
	Total for MAJOR GROUP 27	$10,431.62	$208.63
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$218.00	$4.36
Other		$2,133.10	$42.66
	Total for MAJOR GROUP 28	$2,351.10	$47.02
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$9,312.10	$186.24
	Total for MAJOR GROUP 34	$9,312.10	$186.24
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$9,652.87	$193.06
	Total for MAJOR GROUP 35	$9,652.87	$193.06
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,307.00	$106.14
	Total for MAJOR GROUP 36	$5,307.00	$106.14
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$274,960.72	$5,499.21
Other		$711.00	$14.22
	Total for MAJOR GROUP 39	$275,671.72	$5,513.43
	Total for DIVISION D	$478,004.21	$9,560.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs		$17,655.67	$353.11
Other		N/A	N/A
	Total for MAJOR GROUP 41	$56,123.14	$1,122.46
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$84,882.10	$1,697.64
Other		N/A	N/A
	Total for MAJOR GROUP 42	$85,743.10	$1,714.86
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$1,009.00	$20.18
	Total for MAJOR GROUP 47	$1,009.00	$20.18
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$40,607.14	$812.14
4813 Telephone Communications, Except Radiotelephone		$20,054.22	$401.09
4841 Cable and Other Pay Television Services		$125,662.35	$2,513.25
4899 Communications Services, NEC		$2,071.85	$41.43
Other		$278.70	$5.57
	Total for MAJOR GROUP 48	$188,674.26	$3,773.48
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$723,028.94	$14,460.58
	Total for MAJOR GROUP 49	$723,028.94	$14,460.58
	Total for DIVISION E	$1,055,148.44	$21,102.96
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,150.50	$23.01
5044 Office Equipment		$8,536.53	$170.73
5045 Computers and Computer Peripheral Equipment and Software		$15,060.91	$301.22
5046 Commercial Equipment, NEC		$22,135.61	$442.72
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,436.00	$108.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$37,270.18	$745.40
5072 Hardware		$732.83	$14.66

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5074	Plumbing and Heating Equipment and Supplies	$597,607.11	$11,952.14
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,094.27	$821.88
5078	Refrigeration Equipment and Supplies	$4,119.88	$82.40
5084	Industrial Machinery and Equipment	$68,722.22	$1,374.44
5087	Service Establishment Equipment and Supplies	$20,703.66	$414.07
5099	Durable Goods, NEC	$4,677.12	$93.54
Other		$137,522.23	$2,874.28
	Total for MAJOR GROUP 50	$964,769.05	$19,419.21
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$558.00	$11.16
5136	Men's and Boys' Clothing and Furnishings	$538.76	$10.78
5137	Women's, Children's, and Infants' Clothing and Accessories	$3,179.45	$63.59
5139	Footwear	$1,119.00	$22.38
5141	Groceries, General Line	$204,069.13	$4,081.38
5142	Packaged Frozen Foods	$4,133.00	$82.66
5149	Groceries and Related Products, NEC	$2,729.24	$54.58
5199	Nondurable Goods, NEC	$1,520.72	$30.41
Other		$6,850.76	$137.02
	Total for MAJOR GROUP 51	$224,698.06	$4,493.96
	Total for DIVISION F	$1,189,467.11	$23,913.17
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$290,053.34	$5,801.07
5251	Hardware Stores	$197,409.03	$3,948.18
Other		N/A	N/A
	Total for MAJOR GROUP 52	$488,810.08	$9,776.20
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$55,493.56	$1,109.87
5331	Variety Stores	$235,995.00	$4,719.90
5399	Miscellaneous General Merchandise Stores	$18,900.37	$378.01
	Total for MAJOR GROUP 53	$310,388.93	$6,207.78
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$474,838.92	$9,496.78
5441	Candy, Nut, and Confectionery Stores	$64,191.78	$1,283.83
5461	Retail Bakeries	$53,439.42	$1,068.79
5499	Miscellaneous Food Stores	$9,121.98	$182.44
Other		$123,418.57	$2,468.37
	Total for MAJOR GROUP 54	$725,010.67	$14,500.21
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$11,795.00	$235.90
5541	Gasoline Service Station	$8,345.71	$166.91
Other		$627,970.77	$12,559.41
	Total for MAJOR GROUP 55	$648,111.48	$12,962.22
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$88,900.34	$1,778.00
5621	Women's Clothing Stores	$531,873.01	$10,637.46
5632	Women's Accessory and Specialty Stores	$227,780.94	$4,555.62
5651	Family Clothing Stores	$119,301.50	$2,386.03
5661	Shoe Stores	$2,067.25	$41.35
5699	Miscellaneous Apparel and Accessory Stores	$84,323.51	$1,686.48
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,054,274.55	$21,085.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$19,274.40	$385.49
5713	Floor Coverings Stores	$14,364.49	$287.28
5719	Miscellaneous Homefurnishings Stores	$14,470.10	$289.40
5722	Household Appliance Stores	$43,392.07	$867.84

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5731	Radio, Television, and Consumer Electronics Stores	$9,121.31	$182.43
5734	Computer and Computer Software Stores	$29,425.12	$588.51
Other		$6,691.38	$133.83
	Total for MAJOR GROUP 57	$136,738.87	$2,734.78
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,930,360.66	$38,607.22
5813	Drinking Places	$2,212,305.81	$44,246.12
	Total for MAJOR GROUP 58	$4,142,666.47	$82,853.34
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$67,600.91	$1,352.01
5941	Sporting Goods Stores and Bicycle Shops	$2,466.43	$49.33
5943	Stationery Stores	$941.47	$18.83
5944	Jewelry Stores	$592,311.88	$11,846.24
5945	Hobby, Toy, and Game Stores	$33,496.45	$669.93
5947	Gift, Novelty, and Souvenir Shops	$1,201,248.57	$24,024.98
5961	Catalog and Mail-Order Houses	$661,933.75	$13,238.70
5963	Direct Selling Establishments	$20,301.48	$406.04
5984	Liquefied Petroleum Gas Dealers	$1,529.00	$30.58
5999	Miscellaneous Retail Stores, NEC	$905,468.41	$18,109.36
Other		$193,581.47	$3,871.63
	Total for MAJOR GROUP 59	$3,680,879.82	$73,617.63
	Total for DIVISION G	$11,186,880.87	$223,737.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$7,071.50	$141.43
	Total for MAJOR GROUP 60	$7,071.50	$141.43
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,529.50	$30.59
	Total for MAJOR GROUP 61	$1,529.50	$30.59
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,663.00	$33.26
	Total for MAJOR GROUP 64	$1,663.00	$33.26
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$67,767.97	$1,355.37
6541	Title Abstract Offices	$4,598.48	$91.97
	Total for MAJOR GROUP 65	$72,366.45	$1,447.34
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$92,517.35	$1,850.35
Other		N/A	N/A
	Total for MAJOR GROUP 67	$114,807.65	$2,296.16
	Total for DIVISION H	$210,574.85	$4,211.52
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$10,267,892.01	$205,357.84
7033	Recreational Vehicle Parks and Campsites	$293,178.15	$5,863.56
	Total for MAJOR GROUP 70	$10,561,070.16	$211,221.40
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$3,200.09	$64.00
7221	Photographic Studios, Portrait	$267,108.13	$5,342.16
7231	Beauty Shops	$15,478.47	$309.57
7299	Miscellaneous Personal Services, NEC	$80,572.98	$1,611.47
Other		N/A	N/A

Deadwood - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$371,604.53	$7,432.10
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$5,723.27	$114.46
7335 Commercial Photography		$5,990.00	$119.80
7342 Disinfecting and Pest Control Services		$26,815.10	$536.31
7349 Building Cleaning and Maintenance Services, NEC		$71,905.92	$1,438.12
7359 Equipment Rental and Leasing, NEC		$23,044.78	$460.90
7371 Computer Programming Services		$110,202.83	$2,204.06
7372 Prepackaged Software		$50,808.15	$1,016.16
7374 Computer Processing and Data Preparation and Processing Services		$17,962.82	$359.25
7377 Computer Rental and Leasing		$19,717.50	$394.35
7379 Computer Related Services, NEC		$84,781.88	$1,695.65
7382 Security Systems Services		$11,965.97	$239.33
7389 Miscellaneous Business Services		$68,595.58	$1,371.90
Other		$52,235.14	$1,044.71
	Total for MAJOR GROUP 73	$549,748.94	$10,995.00
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes		$3,444.93	$68.90
Other		$118,444.59	$2,368.90
	Total for MAJOR GROUP 75	$121,889.52	$2,437.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$66,145.81	$1,322.92
Other		$8,745.00	$174.90
	Total for MAJOR GROUP 76	$74,890.81	$1,497.82
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices		$1,108,827.58	$22,176.55
7999 Amusement and Recreation Services, NEC		$2,207,690.28	$44,153.82
Other		$39,693.13	$793.87
	Total for MAJOR GROUP 79	$3,356,210.99	$67,124.24
MAJOR GROUP: 80	Health Services		
Other		$24,772.69	$495.45
	Total for MAJOR GROUP 80	$24,772.69	$495.45
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$4,396.00	$87.92
Other		N/A	N/A
	Total for MAJOR GROUP 82	$4,426.00	$88.52
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$40,338.08	$806.76
8721 Accounting, Auditing, and Bookkeeping Services		$58,781.64	$1,175.64
8741 Management Services		$67,786.19	$1,355.73
Other		$138,617.42	$2,772.35
	Total for MAJOR GROUP 87	$305,523.33	$6,110.48
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$25,496.65	$509.93

		Taxable	Tax Due
Deadwood - General *continued...*			
DIVISION: I **Services *continued...***			
	Total for MAJOR GROUP 89	$25,496.65	$509.93
	Total for DIVISION I	$15,539,822.35	$310,796.52
DIVISION: J **Public Administration**			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$19,184.34	$383.68
C	Construction	$380,811.60	$7,616.21
D	Manufacturing	$478,004.21	$9,560.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,055,148.44	$21,102.96
F	Wholesale Trade	$1,189,467.11	$23,913.17
G	Retail Trade	$11,186,880.87	$223,737.66
H	Finance, Insurance, And Real Estate	$210,574.85	$4,211.52
I	Services	$15,539,822.35	$310,796.52
	Other	$7,958.04	$159.16
	Total for Deadwood - General	$30,067,851.81	$601,480.96

Deadwood - Gross Receipts

DIVISION: D **Manufacturing**			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G **Retail Trade**			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$186,423.40	$1,864.23
Other		$122,084.48	$1,220.84
	Total for MAJOR GROUP 54	$308,507.88	$3,085.07
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$44,135.10	$441.35
	Total for MAJOR GROUP 56	$44,135.10	$441.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,803,727.13	$18,037.28
5813 Drinking Places		$1,975,017.19	$19,750.17
	Total for MAJOR GROUP 58	$3,778,744.32	$37,787.45
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$60,349.16	$603.50
5947 Gift, Novelty, and Souvenir Shops		$81,715.47	$817.16
5961 Catalog and Mail-Order Houses		$23,472.64	$234.73
5999 Miscellaneous Retail Stores, NEC		$39,884.79	$398.85
Other		$30,743.26	$307.43
	Total for MAJOR GROUP 59	$236,165.32	$2,361.67
	Total for DIVISION G	$4,376,579.62	$43,765.81

Deadwood - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$9,421,892.54	$94,218.92
Other			N/A	N/A
		Total for MAJOR GROUP 70	$9,610,440.54	$96,104.40
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$1,820,789.53	$18,207.89
Other			N/A	N/A
		Total for MAJOR GROUP 79	$2,325,664.16	$23,256.64
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$11,976,639.70	$119,766.39

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,376,579.62	$43,765.81
I	Services	$11,976,639.70	$119,766.39
	Other	$101,892.14	$1,018.92
	Total for Deadwood - Gross Receipts	$16,455,111.46	$164,551.12

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$383.68
C	Construction	$7,616.21
D	Manufacturing	$9,560.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,102.96
F	Wholesale Trade	$23,913.17
G	Retail Trade	$267,503.47
H	Finance, Insurance, And Real Estate	$4,211.52
I	Services	$430,562.91
	Other	$1,178.08
	Total for Deadwood	$766,032.08

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$32,098.46	$641.98
0783 Ornamental Shrub and Tree Services		$36,500.10	$730.00
Other		$1,053.47	$21.07
	Total for MAJOR GROUP 07	$69,652.03	$1,393.05
	Total for DIVISION A	$70,086.53	$1,401.74
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$20,950.36	$419.02
1731 Electrical Work		$7,540.19	$236.16
1751 Carpentry Work		$1,594.72	$31.89
1799 Special Trade Contractors, NEC		$16,066.53	$321.33
Other		$16,633.44	$332.67
	Total for MAJOR GROUP 17	$62,785.24	$1,341.07
	Total for DIVISION C	$83,979.79	$1,764.97
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,112.04	$142.24
	Total for MAJOR GROUP 20	$7,112.04	$142.24
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$2,223.00	$44.46
Other		$2,146.81	$42.94
	Total for MAJOR GROUP 23	$4,369.81	$87.40
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$269,794.66	$5,395.89
	Total for MAJOR GROUP 24	$269,794.66	$5,395.89
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,878.25	$97.56
2721 Periodicals: Publishing, or Publishing and Printing		$65.46	$1.31
2741 Miscellaneous Publishing		$1,461.38	$29.22
2752 Commercial Printing, Lithographic		$368.43	$7.37
2754 Commercial Printing, Gravure		$476.20	$9.52
2759 Commercial Printing, NEC		$63,559.40	$1,271.18
Other		$1,957.45	$39.15
	Total for MAJOR GROUP 27	$72,766.57	$1,455.31

Dell Rapids - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$11,181.83	$223.64
		Total for MAJOR GROUP 28	$11,181.83	$223.64
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete			$191,001.89	$3,820.04
Other			$76,804.20	$1,536.08
		Total for MAJOR GROUP 32	$267,806.09	$5,356.12
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$53,863.14	$1,077.26
		Total for MAJOR GROUP 34	$53,863.14	$1,077.26
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$16,874.67	$337.49
		Total for MAJOR GROUP 35	$16,874.67	$337.49
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$4,946.00	$98.92
		Total for MAJOR GROUP 36	$4,946.00	$98.92
MAJOR GROUP:	37	Transportation Equipment		
Other			$6,250.48	$125.01
		Total for MAJOR GROUP 37	$6,250.48	$125.01
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$14,964.00	$299.28
		Total for MAJOR GROUP 38	$14,964.00	$299.28
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC			$1,017.00	$20.34
Other			$13,941.61	$278.83
		Total for MAJOR GROUP 39	$14,958.61	$299.17
		Total for DIVISION D	$745,103.25	$14,902.04
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$23,783.99	$475.68
Other			N/A	N/A
		Total for MAJOR GROUP 42	$24,880.99	$497.62
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$96,604.50	$1,932.09
4813 Telephone Communications, Except Radiotelephone			$110,563.84	$2,211.28
4841 Cable and Other Pay Television Services			$50,584.06	$1,011.68
4899 Communications Services, NEC			$1,271.97	$25.44
Other			$93.50	$1.87
		Total for MAJOR GROUP 48	$259,117.87	$5,182.36
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$462,408.75	$9,248.18
		Total for MAJOR GROUP 49	$462,408.75	$9,248.18
		Total for DIVISION E	$860,031.17	$17,200.63
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles			$18,722.03	$374.44

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5013	Motor Vehicle Supplies and New Parts	$1,053.52	$21.07
5032	Brick, Stone, and Related Construction Materials	$948,500.74	$18,970.02
5044	Office Equipment	$6,229.70	$124.59
5045	Computers and Computer Peripheral Equipment and Software	$4,540.63	$90.81
5046	Commercial Equipment, NEC	$4,124.06	$82.48
5047	Medical, Dental, and Hospital Equipment and Supplies	$14,849.50	$296.99
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,005.51	$1,160.11
5064	Electrical Appliances, Television and Radio Sets	$434.84	$8.70
5072	Hardware	$5,718.22	$114.37
5074	Plumbing and Heating Equipment and Supplies	$99,925.89	$1,998.52
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,747.32	$154.95
5082	Construction and Mining Machinery and Equipment	$17,144.27	$342.88
5084	Industrial Machinery and Equipment	$14,892.01	$297.84
5085	Industrial Supplies	$7,043.92	$140.88
5087	Service Establishment Equipment and Supplies	$21,296.53	$425.93
5091	Sporting and Recreational Goods and Supplies	$3,581.58	$71.63
5092	Toys and Hobby Goods and Supplies	$13,154.75	$263.10
5099	Durable Goods, NEC	$1,509.00	$30.18
Other		$32,451.04	$649.02
	Total for MAJOR GROUP 50	$1,280,925.06	$25,618.51
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$355.13	$7.10
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,726.00	$54.52
5136	Men's and Boys' Clothing and Furnishings	$965.29	$19.31
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,521.45	$50.43
5139	Footwear	$1,181.90	$23.64
5141	Groceries, General Line	$4,683.78	$93.67
5142	Packaged Frozen Foods	$3,679.81	$73.60
5149	Groceries and Related Products, NEC	$633.09	$12.66
5191	Farm Supplies	$66,182.00	$1,323.64
5192	Books, Periodicals, and Newspapers	$73.36	$1.47
5199	Nondurable Goods, NEC	$651.35	$13.03
Other		$5,503.24	$110.07
	Total for MAJOR GROUP 51	$89,156.40	$1,783.14
	Total for DIVISION F	$1,370,081.46	$27,401.65
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$448,094.28	$8,961.89
5251	Hardware Stores	$266,127.09	$5,322.54
Other		N/A	N/A
	Total for MAJOR GROUP 52	$715,143.87	$14,302.88
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$179,181.55	$3,583.63
5399	Miscellaneous General Merchandise Stores	$1,851.72	$37.03
Other		N/A	N/A
	Total for MAJOR GROUP 53	$275,740.11	$5,514.80
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$1,104,798.80	$22,095.98
5461	Retail Bakeries	$418.42	$8.36
5499	Miscellaneous Food Stores	$9,237.47	$184.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,114,766.69	$22,295.33
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$157,329.30	$3,146.59
5541	Gasoline Service Station	$381,440.25	$7,628.81
Other		N/A	N/A
	Total for MAJOR GROUP 55	$540,593.23	$10,811.87

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$653.66	$13.07
5621	Women's Clothing Stores	$13,233.43	$264.67
5632	Women's Accessory and Specialty Stores	$5,076.08	$101.52
5651	Family Clothing Stores	$23,529.15	$470.58
5661	Shoe Stores	$5,990.76	$119.81
5699	Miscellaneous Apparel and Accessory Stores	$4,514.22	$90.28
Other		N/A	N/A
	Total for MAJOR GROUP 56	$53,612.80	$1,072.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$99,496.70	$1,989.93
5713	Floor Coverings Stores	$21,443.26	$428.87
5719	Miscellaneous Homefurnishings Stores	$4,436.00	$88.72
5722	Household Appliance Stores	$12,184.78	$243.69
5731	Radio, Television, and Consumer Electronics Stores	$31,930.98	$638.62
5734	Computer and Computer Software Stores	$13,488.99	$269.78
5736	Musical Instruments Stores	$948.99	$18.98
Other		$7,696.96	$153.94
	Total for MAJOR GROUP 57	$191,626.66	$3,832.53
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$299,882.64	$5,997.64
5813	Drinking Places	$47,660.59	$953.22
	Total for MAJOR GROUP 58	$347,543.23	$6,950.86
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$17,782.12	$355.65
5942	Book Stores	$707.43	$14.14
5943	Stationery Stores	$2,854.21	$57.09
5945	Hobby, Toy, and Game Stores	$2,147.36	$42.95
5947	Gift, Novelty, and Souvenir Shops	$185.38	$3.71
5961	Catalog and Mail-Order Houses	$891,108.34	$17,822.22
5962	Automatic Merchandise Machine Operators	$1,597.07	$31.95
5963	Direct Selling Establishments	$18,835.22	$376.70
5999	Miscellaneous Retail Stores, NEC	$230,206.05	$4,604.12
Other		$63,547.10	$1,270.95
	Total for MAJOR GROUP 59	$1,228,970.28	$24,579.48
	Total for DIVISION G	$4,467,996.87	$89,359.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$428.50	$8.57
	Total for MAJOR GROUP 60	$428.50	$8.57
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,832.50	$36.65
	Total for MAJOR GROUP 61	$1,832.50	$36.65
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$2,470.00	$49.40
	Total for MAJOR GROUP 64	$2,470.00	$49.40
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$113,970.51	$2,279.42
Other		N/A	N/A
	Total for MAJOR GROUP 65	$114,587.34	$2,291.76

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$123,251.27	$2,465.04
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$6,049.93	$120.99
7218 Industrial Launderers		$1,561.34	$31.23
7219 Laundry and Garment Services, NEC		$1,573.92	$31.47
7221 Photographic Studios, Portrait		$21,243.81	$424.88
7231 Beauty Shops		$24,278.92	$485.58
7299 Miscellaneous Personal Services, NEC		$8,643.49	$172.87
Other		$37,389.42	$747.79
	Total for MAJOR GROUP 72	$100,740.83	$2,014.81
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$5,190.63	$103.81
7349 Building Cleaning and Maintenance Services, NEC		$48,512.85	$970.25
7353 Heavy Construction Equipment Rental and Leasing		$7,796.55	$155.93
7359 Equipment Rental and Leasing, NEC		$14,018.88	$280.38
7363 Help Supply Services		$2,307.43	$46.15
7371 Computer Programming Services		$34,370.50	$687.41
7372 Prepackaged Software		$67,819.11	$1,356.39
7373 Computer Integrated Systems Design		$5,807.63	$116.16
7374 Computer Processing and Data Preparation and Processing Services		$143,691.01	$2,873.83
7379 Computer Related Services, NEC		$12,040.61	$240.81
7381 Detective, Guard, and Armored Car Services		$2,955.91	$59.12
7382 Security Systems Services		$1,744.67	$34.89
7389 Miscellaneous Business Services		$65,111.34	$1,302.25
Other		$15,464.67	$309.29
	Total for MAJOR GROUP 73	$426,831.79	$8,536.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$5,765.84	$115.32
Other		$188,775.18	$3,775.50
	Total for MAJOR GROUP 75	$194,541.02	$3,890.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$4,321.50	$86.43
7629 Electrical and Electronic Repair Shops, NEC		$1,551.16	$31.02
7699 Repair Shops and Related Services, NEC		$5,873.00	$117.46
Other		$2,098.39	$41.97
	Total for MAJOR GROUP 76	$13,844.05	$276.88
MAJOR GROUP: 78	Motion Pictures		
Other		$19,992.21	$399.85
	Total for MAJOR GROUP 78	$19,992.21	$399.85
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$23,705.66	$474.11
7999 Amusement and Recreation Services, NEC		$23,692.14	$473.84
Other		$317,636.55	$6,352.73
	Total for MAJOR GROUP 79	$365,034.35	$7,300.68
MAJOR GROUP: 80	Health Services		
Other		$9,454.16	$189.10
	Total for MAJOR GROUP 80	$9,454.16	$189.10
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A

Dell Rapids - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$221.00	$4.42
		Total for MAJOR GROUP 82	$221.00	$4.42
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$8,019.10	$160.38
		Total for MAJOR GROUP 86	$8,019.10	$160.38
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$20,279.80	$405.60
8713 Surveying Services			$5,802.05	$116.04
8721 Accounting, Auditing, and Bookkeeping Services			$95,547.94	$1,910.95
8742 Management Consulting Services			$1,078.81	$21.58
Other			$10,376.20	$207.53
		Total for MAJOR GROUP 87	$133,084.80	$2,661.70
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$45,908.74	$918.17
		Total for MAJOR GROUP 89	$45,908.74	$918.17
		Total for DIVISION I	$1,355,844.17	$27,116.93
DIVISION: J	**Public Administration**			
MAJOR GROUP:	97	National Security And International Affairs		
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$70,086.53	$1,401.74
C	Construction	$83,979.79	$1,764.97
D	Manufacturing	$745,103.25	$14,902.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$860,031.17	$17,200.63
F	Wholesale Trade	$1,370,081.46	$27,401.65
G	Retail Trade	$4,467,996.87	$89,359.99
H	Finance, Insurance, And Real Estate	$123,251.27	$2,465.04
I	Services	$1,355,844.17	$27,116.93
	Other	$1,894.50	$37.89
	Total for Dell Rapids - General	$9,078,269.01	$181,650.88

Dell Rapids - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$158,576.35	$1,585.75
		Total for MAJOR GROUP 54	$158,576.35	$1,585.75
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		

Dell Rapids - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
5541 Gasoline Service Station			$133,493.66	$1,334.94
		Total for MAJOR GROUP 55	$133,493.66	$1,334.94
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			$295,932.60	$2,959.33
5813 Drinking Places			$46,983.08	$469.83
		Total for MAJOR GROUP 58	$342,915.68	$3,429.16
MAJOR GROUP: 59	Miscellaneous Retail			
5961 Catalog and Mail-Order Houses			$810.12	$8.10
Other			$1,533.48	$15.34
		Total for MAJOR GROUP 59	$2,343.60	$23.44
		Total for DIVISION G	$640,388.42	$6,403.88
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$212,684.92	$2,126.85
		Total for MAJOR GROUP 79	$212,684.92	$2,126.85
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$244,599.58	$2,445.99

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$640,388.42	$6,403.88
I	Services	$244,599.58	$2,445.99
	Other	$1,038.00	$10.38
	Total for Dell Rapids - Gross Receipts	$886,026.00	$8,860.25

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$1,401.74
C	Construction	$1,764.97
D	Manufacturing	$14,902.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,200.63
F	Wholesale Trade	$27,401.65
G	Retail Trade	$95,763.87
H	Finance, Insurance, And Real Estate	$2,465.04
I	Services	$29,562.92
	Other	$48.27
	Total for Dell Rapids	$190,511.13

	Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$442.27	$8.85
2752 Commercial Printing, Lithographic		$48.98	$0.98
2754 Commercial Printing, Gravure		$26.41	$0.53
2759 Commercial Printing, NEC		$184.50	$3.69
Other		N/A	N/A
	Total for MAJOR GROUP 27	$732.00	$14.65
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$11,612.66	$232.26
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,178.00	$63.56
4813 Telephone Communications, Except Radiotelephone		$5,959.45	$119.19
4841 Cable and Other Pay Television Services		$2,993.00	$59.86
4899 Communications Services, NEC		$37.50	$0.75
	Total for MAJOR GROUP 48	$12,167.95	$243.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$31,409.20	$628.19
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$809.46	$16.19
	Total for MAJOR GROUP 50	$809.46	$16.19

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,206.95	$24.14
	Total for MAJOR GROUP 51	$1,206.95	$24.14
	Total for DIVISION F	$2,016.41	$40.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,993.18	$39.86
Other		N/A	N/A
	Total for MAJOR GROUP 52	$2,151.08	$43.02
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,902.00	$58.04
Other		$353.98	$7.08
	Total for MAJOR GROUP 53	$3,255.98	$65.12
MAJOR GROUP: 54	Food Stores		
Other		$46,677.00	$933.54
	Total for MAJOR GROUP 54	$46,677.00	$933.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$587.00	$11.74
Other		$1,183.81	$23.68
	Total for MAJOR GROUP 56	$1,770.81	$35.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$28,884.45	$577.70
5963 Direct Selling Establishments		$527.50	$10.55
5999 Miscellaneous Retail Stores, NEC		$2,378.00	$47.56
Other		N/A	N/A
	Total for MAJOR GROUP 59	$31,997.23	$639.96
	Total for DIVISION G	$86,756.38	$1,735.14
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$385.00	$7.70
7372 Prepackaged Software		$1,420.12	$28.40
7374 Computer Processing and Data Preparation and Processing Services		$88.34	$1.76
7389 Miscellaneous Business Services		$63.72	$1.28
Other		$562.70	$11.26
	Total for MAJOR GROUP 73	$2,519.88	$50.40
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$449.52	$8.99

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 87	$449.52	$8.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,878.40	$97.57

Delmont - General Recap

D	Manufacturing	$11,612.66	$232.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,409.20	$628.19
F	Wholesale Trade	$2,016.41	$40.33
G	Retail Trade	$86,756.38	$1,735.14
I	Services	$4,878.40	$97.57
	Other	$1,668.37	$33.36
	Total for Delmont - General	$138,341.42	$2,766.85

Delmont Recap

D	Manufacturing	$232.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$628.19
F	Wholesale Trade	$40.33
G	Retail Trade	$1,735.14
I	Services	$97.57
	Other	$33.36
	Total for Delmont	$2,766.85

ITEMS OF NOTE:

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

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

Returns Filed: August 2025

DENR - WINS - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			$1,569,273.98	$31,385.49
		Total for MAJOR GROUP 16	$1,569,273.98	$31,385.49
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$1,582,988.69	$31,659.78

DENR - WINS - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$1,582,988.69	$31,659.78
	Total for DENR - WINS - Gross Receipts	$1,582,988.69	$31,659.78

DENR - WINS Recap

		Tax Due
C	Construction	$31,659.78
	Total for DENR - WINS	$31,659.78

ITEMS OF NOTE:

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

Dimock - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$7,860.42	$157.21
	Total for MAJOR GROUP 07	$7,860.42	$157.21
	Total for DIVISION A	$7,860.42	$157.21
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,158.37	$223.17
	Total for MAJOR GROUP 17	$11,158.37	$223.17
	Total for DIVISION C	$11,158.37	$223.17
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$23.50	$0.47
2754 Commercial Printing, Gravure		$33.31	$0.66
2759 Commercial Printing, NEC		$105.51	$2.11
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,029.25	$20.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,694.32	$33.88
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,376.26	$27.53
	Total for MAJOR GROUP 42	$1,376.26	$27.53
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,496.00	$89.92
4813 Telephone Communications, Except Radiotelephone		$8,068.58	$161.37
4841 Cable and Other Pay Television Services		$3,974.00	$79.48
4899 Communications Services, NEC		$351.50	$7.03
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,908.08	$338.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$40,528.52	$810.57
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,355.47	$107.11
	Total for MAJOR GROUP 50	$5,355.47	$107.11

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$438.25	$8.77
Other		$12,628.17	$252.56
	Total for MAJOR GROUP 51	$13,066.42	$261.33
	Total for DIVISION F	$18,421.89	$368.44
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$5,362.16	$107.24
	Total for MAJOR GROUP 52	$5,362.16	$107.24
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,658.65	$93.17
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,861.60	$97.23
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$304.93	$6.10
5641 Children's and Infants' Wear Stores		$210.00	$4.20
5651 Family Clothing Stores		$1,051.00	$21.02
5699 Miscellaneous Apparel and Accessory Stores		$665.60	$13.31
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,342.53	$46.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$4,631.98	$92.64
5731 Radio, Television, and Consumer Electronics Stores		$21,915.50	$438.31
Other		$16,174.28	$323.49
	Total for MAJOR GROUP 57	$42,721.76	$854.44
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$31,436.87	$628.74
5963 Direct Selling Establishments		$832.84	$16.66
5999 Miscellaneous Retail Stores, NEC		$2,709.08	$54.18
Other		$269.82	$5.40
	Total for MAJOR GROUP 59	$35,248.61	$704.98
	Total for DIVISION G	$184,866.30	$3,697.34
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$604.92	$12.10
7359 Equipment Rental and Leasing, NEC		$31,217.48	$624.35
7372 Prepackaged Software		$248.74	$4.97
7374 Computer Processing and Data Preparation and Processing Services		$73.97	$1.48

Dimock - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$2,325.44	$46.50
		Total for MAJOR GROUP 73	$34,470.55	$689.40
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,953.05	$179.06
		Total for MAJOR GROUP 87	$8,953.05	$179.06
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$63,499.71	$1,269.98

Dimock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,860.42	$157.21
C	Construction	$11,158.37	$223.17
D	Manufacturing	$1,694.32	$33.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,528.52	$810.57
F	Wholesale Trade	$18,421.89	$368.44
G	Retail Trade	$184,866.30	$3,697.34
I	Services	$63,499.71	$1,269.98
	Other	$30.00	$0.60
	Total for Dimock - General	$328,059.53	$6,561.19

Dimock Recap

A	Agriculture, Forestry, And Fishing	$157.21
C	Construction	$223.17
D	Manufacturing	$33.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$810.57
F	Wholesale Trade	$368.44
G	Retail Trade	$3,697.34
I	Services	$1,269.98
	Other	$0.60
	Total for Dimock	$6,561.19

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Doland - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$133.04	$2.66
2754 Commercial Printing, Gravure		$13.68	$0.28
Other		$1,108.50	$22.17
	Total for MAJOR GROUP 27	$1,255.22	$25.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,262.57	$225.25
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,711.00	$134.22
4813 Telephone Communications, Except Radiotelephone		$2,131.88	$42.64
4841 Cable and Other Pay Television Services		$8,464.95	$169.30
4899 Communications Services, NEC		$99.27	$1.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$17,410.60	$348.22

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$47,132.49	$942.66
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$538.92	$10.78
Other		$9,441.90	$188.83
	Total for MAJOR GROUP 50	$9,980.82	$199.61
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$913.32	$18.27
	Total for MAJOR GROUP 51	$913.32	$18.27
	Total for DIVISION F	$10,894.14	$217.88
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,491.68	$89.83
5399 Miscellaneous General Merchandise Stores		$863.49	$17.27
	Total for MAJOR GROUP 53	$5,355.17	$107.10
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$730.66	$14.61
Other		N/A	N/A
	Total for MAJOR GROUP 54	$764.81	$15.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$58,487.84	$1,169.76
Other		N/A	N/A
	Total for MAJOR GROUP 55	$59,397.86	$1,187.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5661 Shoe Stores		$231.98	$4.64
Other		$2,616.24	$52.32
	Total for MAJOR GROUP 56	$2,848.22	$56.96
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$2,382.03	$47.64
Other		$849.37	$16.99
	Total for MAJOR GROUP 57	$3,231.40	$64.63
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$16,649.21	$332.98
	Total for MAJOR GROUP 58	$16,649.21	$332.98
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$704.99	$14.10
5942 Book Stores		$200.65	$4.01
5961 Catalog and Mail-Order Houses		$38,789.35	$775.79
5963 Direct Selling Establishments		$1,075.47	$21.50
5999 Miscellaneous Retail Stores, NEC		$4,108.41	$82.17
Other		$82.62	$1.66
	Total for MAJOR GROUP 59	$44,961.49	$899.23
	Total for DIVISION G	$133,707.16	$2,674.13
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Doland - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$1,761.00	$35.22
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$167.30	$3.35
Other			N/A	N/A
		Total for MAJOR GROUP 72	$288.80	$5.78
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$265.71	$5.31
7359 Equipment Rental and Leasing, NEC			$901.77	$18.04
7372 Prepackaged Software			$5,132.74	$102.66
7374 Computer Processing and Data Preparation and Processing Services			$116.97	$2.34
7379 Computer Related Services, NEC			$196.17	$3.92
7389 Miscellaneous Business Services			$950.52	$19.01
Other			$2,716.56	$54.33
		Total for MAJOR GROUP 73	$10,280.44	$205.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$2,243.00	$44.86
		Total for MAJOR GROUP 89	$2,243.00	$44.86
		Total for DIVISION I	$40,189.01	$803.77

Doland - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,262.57	$225.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,132.49	$942.66
F	Wholesale Trade	$10,894.14	$217.88
G	Retail Trade	$133,707.16	$2,674.13
H	Finance, Insurance, And Real Estate	$1,761.00	$35.22
I	Services	$40,189.01	$803.77
	Other	$1,011.20	$20.23
	Total for Doland - General	$245,957.57	$4,919.14

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

Returns Filed: August 2025

Doland Recap

		Taxable	Tax Due
D	Manufacturing		$225.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$942.66
F	Wholesale Trade		$217.88
G	Retail Trade		$2,674.13
H	Finance, Insurance, And Real Estate		$35.22
I	Services		$803.77
	Other		$20.23
	Total for Doland		$4,919.14

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	$82,503.76	$3,465.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$173,870.31	$7,302.55
5521 Motor Vehicle Dealers		$17,894.45	$751.56
Other		N/A	N/A
	Total for MAJOR GROUP 55	$208,373.57	$8,751.68
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$212,366.52	$8,919.38
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$44,506.25	$1,869.27
	Total for MAJOR GROUP 70	$44,506.25	$1,869.27
MAJOR GROUP: 73	Business Services		
Other		$44,852.05	$1,883.79
	Total for MAJOR GROUP 73	$44,852.05	$1,883.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental		$10,370,824.51	$435,574.63
7519 Utility Trailers and Recreational Vehicle Rental		$29,694.67	$1,247.18
Other		$18,352.50	$770.80
	Total for MAJOR GROUP 75	$10,418,871.68	$437,592.61
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$148,051.23	$6,218.15
	Total for MAJOR GROUP 79	$148,051.23	$6,218.15
	Total for DIVISION I	$10,656,281.21	$447,563.82

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

Returns Filed: August 2025

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,503.76	$3,465.16
G	Retail Trade	$212,366.52	$8,919.38
I	Services	$10,656,281.21	$447,563.82
	Other	$21,053.22	$884.23
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$10,972,204.71	$460,832.59

DOR - Motor Vehicle Leasing Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,465.16
G	Retail Trade	$8,919.38
I	Services	$447,563.82
	Other	$884.23
	Total for DOR - Motor Vehicle Leasing	$460,832.59

ITEMS OF NOTE:

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

Dupree - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$30.62	$0.31
2759 Commercial Printing, NEC		$70.53	$0.71
Other		$1,531.77	$15.33
	Total for MAJOR GROUP 27	$1,632.92	$16.35
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,184.20	$51.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,378.00	$103.78
4813 Telephone Communications, Except Radiotelephone		$1,339.60	$13.40
4841 Cable and Other Pay Television Services		$20,076.00	$200.76
4899 Communications Services, NEC		$157.29	$1.57
Other		N/A	N/A
	Total for MAJOR GROUP 48	$31,951.89	$319.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$62,430.01	$624.30
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,548.57	$15.49
Other		$17,342.92	$173.44
	Total for MAJOR GROUP 50	$18,891.49	$188.93
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,115.48	$31.16
	Total for MAJOR GROUP 51	$3,115.48	$31.16
	Total for DIVISION F	$22,006.97	$220.09
DIVISION: G	**Retail Trade**		

Dupree - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			$146.84	$1.47
		Total for MAJOR GROUP 52	$146.84	$1.47
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$6,750.42	$67.50
Other			N/A	N/A
		Total for MAJOR GROUP 53	$6,780.42	$67.80
MAJOR GROUP:	54	Food Stores		
Other			$3,994.28	$39.94
		Total for MAJOR GROUP 54	$3,994.28	$39.94
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			$259,814.08	$2,598.14
		Total for MAJOR GROUP 55	$259,814.08	$2,598.14
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family Clothing Stores			$634.00	$6.34
5661 Shoe Stores			$596.95	$5.97
Other			$227.68	$2.28
		Total for MAJOR GROUP 56	$1,458.63	$14.59
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores			$587.00	$5.87
Other			$7,405.06	$74.05
		Total for MAJOR GROUP 57	$7,992.06	$79.92
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops			$4,926.00	$49.26
5961 Catalog and Mail-Order Houses			$98,331.37	$983.33
5963 Direct Selling Establishments			$1,035.40	$10.35
5999 Miscellaneous Retail Stores, NEC			$11,435.24	$114.36
Other			$5,832.17	$58.33
		Total for MAJOR GROUP 59	$121,560.18	$1,215.63
		Total for DIVISION G	$466,110.90	$4,661.13
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$12,886.87	$128.87
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		

Dupree - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7342	Disinfecting and Pest Control Services	$2,566.75	$25.67
7359	Equipment Rental and Leasing, NEC	$1,499.76	$15.00
7372	Prepackaged Software	$10,912.06	$109.12
7374	Computer Processing and Data Preparation and Processing Services	$125.59	$1.26
7389	Miscellaneous Business Services	$31,776.31	$317.76
Other		$335.76	$3.37
	Total for MAJOR GROUP 73	$47,216.23	$472.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,084.67	$80.84
Other		$129.00	$1.29
	Total for MAJOR GROUP 87	$8,213.67	$82.13
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$66,652.03	$666.53

Dupree - General Recap

D	Manufacturing	$5,184.20	$51.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,430.01	$624.30
F	Wholesale Trade	$22,006.97	$220.09
G	Retail Trade	$466,110.90	$4,661.13
H	Finance, Insurance, And Real Estate	$12,886.87	$128.87
I	Services	$66,652.03	$666.53
	Other	$134.90	$1.35
	Total for Dupree - General	$635,405.88	$6,354.14

Dupree Recap

D	Manufacturing	$51.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624.30
F	Wholesale Trade	$220.09
G	Retail Trade	$4,661.13
H	Finance, Insurance, And Real Estate	$128.87
I	Services	$666.53
	Other	$1.35
	Total for Dupree	$6,354.14

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$8,271.82	$165.44
Other		$8,272.47	$165.45
	Total for MAJOR GROUP 17	$16,544.29	$330.89
	Total for DIVISION C	$16,544.29	$330.89
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$6,781.94	$135.64
	Total for MAJOR GROUP 20	$6,781.94	$135.64
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$605.50	$12.12
2721 Periodicals: Publishing, or Publishing and Printing		$199.47	$4.00
2741 Miscellaneous Publishing		$625.79	$12.52
2754 Commercial Printing, Gravure		$585.73	$11.71
2759 Commercial Printing, NEC		$858.80	$17.18
Other		$1,008.50	$20.17
	Total for MAJOR GROUP 27	$3,883.79	$77.70
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$715.88	$14.32
	Total for MAJOR GROUP 28	$715.88	$14.32
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,534.50	$150.69
	Total for MAJOR GROUP 36	$7,534.50	$150.69
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$26,508.43	$530.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$47,359.00	$947.18
4813 Telephone Communications, Except Radiotelephone		$2,587.27	$51.74
4833 Television Broadcasting Stations		$159.71	$3.19
4841 Cable and Other Pay Television Services		$55,319.50	$1,106.39
4899 Communications Services, NEC		$666.18	$13.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$106,134.56	$2,122.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$181,856.03	$3,637.11
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		($107.14)	($2.14)
5044 Office Equipment		$1,817.61	$36.35
5047 Medical, Dental, and Hospital Equipment and Supplies		$27,770.19	$555.41
5064 Electrical Appliances, Television and Radio Sets		$566.00	$11.32
5087 Service Establishment Equipment and Supplies		$13,452.23	$269.04
5091 Sporting and Recreational Goods and Supplies		$756.45	$15.13
5092 Toys and Hobby Goods and Supplies		$695.00	$13.90
Other		$27,206.86	$544.15
	Total for MAJOR GROUP 50	$72,157.20	$1,443.16
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,412.50	$48.25
5141 Groceries, General Line		$3,289.11	$65.78
5142 Packaged Frozen Foods		$416.00	$8.32
Other		$12,805.09	$256.11
	Total for MAJOR GROUP 51	$18,922.70	$378.46
	Total for DIVISION F	$91,079.90	$1,821.62
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores		$25,834.29	$516.68
Other		N/A	N/A
	Total for MAJOR GROUP 52	$27,018.79	$540.37
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$26,256.69	$525.13
5399 Miscellaneous General Merchandise Stores		$549.85	$11.00
Other		N/A	N/A
	Total for MAJOR GROUP 53	$408,035.04	$8,160.70
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$231,140.39	$4,622.81
5499 Miscellaneous Food Stores		$2,027.03	$40.54
Other		N/A	N/A
	Total for MAJOR GROUP 54	$247,520.61	$4,950.41
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$74,692.59	$1,493.86
Other		N/A	N/A
	Total for MAJOR GROUP 55	$655,601.86	$13,112.05
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,523.69	$30.48
5621 Women's Clothing Stores		$1,671.39	$33.44
5632 Women's Accessory and Specialty Stores		$907.95	$18.16
5651 Family Clothing Stores		$4,311.10	$86.22
5661 Shoe Stores		$2,439.75	$48.80
Other		$498.45	$9.97

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$11,352.33	$227.07
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$4,884.03	$97.68
5731 Radio, Television, and Consumer Electronics Stores		$9,526.37	$190.53
5734 Computer and Computer Software Stores		($32,012.84)	($640.25)
Other		$5,930.30	$118.60
	Total for MAJOR GROUP 57	($11,672.14)	($233.44)
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$287,274.13	$5,745.48
	Total for MAJOR GROUP 58	$287,274.13	$5,745.48
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,930.93	$98.62
5943 Stationery Stores		$4,476.43	$89.53
5961 Catalog and Mail-Order Houses		$334,802.37	$6,696.10
5963 Direct Selling Establishments		$3,314.18	$66.29
5999 Miscellaneous Retail Stores, NEC		$58,658.00	$1,173.17
Other		$31,528.77	$630.57
	Total for MAJOR GROUP 59	$437,710.68	$8,754.28
	Total for DIVISION G	$2,062,841.30	$41,256.92
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$2,077.45	$41.55
	Total for MAJOR GROUP 60	$2,077.45	$41.55
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,186.50	$23.73
	Total for MAJOR GROUP 64	$1,186.50	$23.73
MAJOR GROUP: 65	Real Estate		
Other		$10,238.43	$204.76
	Total for MAJOR GROUP 65	$10,238.43	$204.76
	Total for DIVISION H	$13,815.88	$276.31
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$345.34	$6.90
Other		$62,072.26	$1,241.45
	Total for MAJOR GROUP 72	$62,417.60	$1,248.35
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$5,061.14	$101.22
7359 Equipment Rental and Leasing, NEC		$27,613.00	$552.27
7372 Prepackaged Software		$65,426.75	$1,308.54
7374 Computer Processing and Data Preparation and Processing Services		$22,958.43	$459.18
7379 Computer Related Services, NEC		$19,329.90	$386.60
7382 Security Systems Services		$981.87	$19.64
7389 Miscellaneous Business Services		$16,862.90	$337.27
Other		$7,391.77	$147.85
	Total for MAJOR GROUP 73	$165,625.76	$3,312.57
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		

Eagle Butte - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$138.01	$2.76
		Total for MAJOR GROUP 78	$138.01	$2.76
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$16,946.64	$338.93
		Total for MAJOR GROUP 80	$16,946.64	$338.93
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$54,748.94	$1,094.98
Other			$18,215.52	$364.32
		Total for MAJOR GROUP 87	$72,964.46	$1,459.30
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$18,625.00	$372.50
		Total for MAJOR GROUP 89	$18,625.00	$372.50
		Total for DIVISION I	$358,074.61	$7,161.55

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$16,544.29	$330.89
D	Manufacturing	$26,508.43	$530.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,856.03	$3,637.11
F	Wholesale Trade	$91,079.90	$1,821.62
G	Retail Trade	$2,062,841.30	$41,256.92
H	Finance, Insurance, And Real Estate	$13,815.88	$276.31
I	Services	$358,074.61	$7,161.55
	Other	$199.10	$3.98
	Total for Eagle Butte - General	$2,750,919.54	$55,018.58

Eagle Butte - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$286,626.69	$2,866.27
		Total for MAJOR GROUP 58	$286,626.69	$2,866.27
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$434,518.37	$4,345.18
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

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

Returns Filed: August 2025

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$434,518.37	$4,345.18
	Other	$10,529.16	$105.29
	Total for Eagle Butte - Gross Receipts	$445,047.53	$4,450.47

Eagle Butte Recap

		Tax Due
C	Construction	$330.89
D	Manufacturing	$530.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,637.11
F	Wholesale Trade	$1,821.62
G	Retail Trade	$45,602.10
H	Finance, Insurance, And Real Estate	$276.31
I	Services	$7,161.55
	Other	$109.27
	Total for Eagle Butte	$59,469.05

ITEMS OF NOTE:

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

Eden - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$11.50	$0.12
Other		$701.23	$7.01
	Total for MAJOR GROUP 27	$712.73	$7.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$15,811.71	$158.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,657.00	$16.57
4813 Telephone Communications, Except Radiotelephone		$5,863.32	$58.63
4841 Cable and Other Pay Television Services		$3,459.00	$34.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,017.32	$110.17
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,094.74	$250.94
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$646.00	$6.46
	Total for MAJOR GROUP 50	$646.00	$6.46
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$677.00	$6.77

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 51	$677.00	$6.77
	Total for DIVISION F	$1,323.00	$13.23
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$7,815.56	$78.16
	Total for MAJOR GROUP 52	$7,815.56	$78.16
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,872.00	$28.72
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,944.00	$29.44
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,055.69	$10.56
Other		N/A	N/A
	Total for MAJOR GROUP 54	$10,909.23	$109.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$877.99	$8.78
5661 Shoe Stores		$605.00	$6.05
Other		$703.50	$7.04
	Total for MAJOR GROUP 56	$2,186.49	$21.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,554.42	$15.54
	Total for MAJOR GROUP 57	$1,554.42	$15.54
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$21,519.57	$215.20
5963 Direct Selling Establishments		$1,500.95	$15.01
5999 Miscellaneous Retail Stores, NEC		$929.58	$9.30
Other		$842.02	$8.41
	Total for MAJOR GROUP 59	$24,792.12	$247.92
	Total for DIVISION G	$173,071.28	$1,730.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$782.88	$7.83
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$5,695.07	$56.95
	Total for MAJOR GROUP 70	$5,695.07	$56.95
MAJOR GROUP: 72	Personal Services		

Eden - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$12,266.93	$122.67
		Total for MAJOR GROUP 72	$12,266.93	$122.67
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$2,738.85	$27.39
7374 Computer Processing and Data Preparation and Processing Services			$9.69	$0.10
7389 Miscellaneous Business Services			$266.00	$2.66
Other			$700.28	$7.00
		Total for MAJOR GROUP 73	$3,714.82	$37.15
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$255.02	$2.55
		Total for MAJOR GROUP 87	$255.02	$2.55
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$46,405.62	$464.06

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$15,811.71	$158.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,094.74	$250.94
F	Wholesale Trade	$1,323.00	$13.23
G	Retail Trade	$173,071.28	$1,730.72
H	Finance, Insurance, And Real Estate	$782.88	$7.83
I	Services	$46,405.62	$464.06
	Other	$15,262.91	$152.63
	Total for Eden - General	$277,752.14	$2,777.53

Eden Recap

		Tax Due
D	Manufacturing	$158.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250.94
F	Wholesale Trade	$13.23
G	Retail Trade	$1,730.72
H	Finance, Insurance, And Real Estate	$7.83
I	Services	$464.06
	Other	$152.63
	Total for Eden	$2,777.53

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Edgemont - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$1,221.56	$24.44
		Total for MAJOR GROUP 07	$1,221.56	$24.44
		Total for DIVISION A	$1,239.51	$24.80
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$91,369.30	$1,827.38
		Total for MAJOR GROUP 17	$91,369.30	$1,827.38
		Total for DIVISION C	$91,399.30	$1,827.98
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water			$668.32	$13.36
Other			$2,159.29	$43.18
		Total for MAJOR GROUP 20	$2,827.61	$56.54
MAJOR GROUP:	22	Textile Mill Products		
Other			$1,197.75	$23.96
		Total for MAJOR GROUP 22	$1,197.75	$23.96
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$449.66	$9.00
2721 Periodicals: Publishing, or Publishing and Printing			$423.59	$8.47
2754 Commercial Printing, Gravure			$76.38	$1.52
2759 Commercial Printing, NEC			$964.40	$19.29
Other			$431.00	$8.62
		Total for MAJOR GROUP 27	$2,345.03	$46.90
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,372.50	$27.45
		Total for MAJOR GROUP 28	$1,372.50	$27.45
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,851.50	$37.03
		Total for MAJOR GROUP 36	$1,851.50	$37.03
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$354.50	$7.09
		Total for MAJOR GROUP 39	$354.50	$7.09
		Total for DIVISION D	$10,998.67	$219.97
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,753.53	$115.07
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,987.03	$119.74
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,813.31	$416.26
4813 Telephone Communications, Except Radiotelephone		$27,830.47	$556.60
4833 Television Broadcasting Stations		$105.00	$2.10
4841 Cable and Other Pay Television Services		$11,449.00	$228.98
4899 Communications Services, NEC		$461.36	$9.23
Other		N/A	N/A
	Total for MAJOR GROUP 48	$60,677.14	$1,213.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$79,413.20	$1,588.26
	Total for MAJOR GROUP 49	$79,413.20	$1,588.26
	Total for DIVISION E	$225,043.25	$4,500.84
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$494.00	$9.88
5044 Office Equipment		$229.00	$4.58
5047 Medical, Dental, and Hospital Equipment and Supplies		$333.00	$6.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$1,356.00	$27.12
5085 Industrial Supplies		$734.80	$14.70
5091 Sporting and Recreational Goods and Supplies		$467.00	$9.34
5092 Toys and Hobby Goods and Supplies		$254.00	$5.08
5099 Durable Goods, NEC		$55,171.50	$1,103.43
Other		$22,543.83	$450.88
	Total for MAJOR GROUP 50	$81,583.13	$1,631.67
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,313.00	$26.26
Other		$6,838.50	$136.77
	Total for MAJOR GROUP 51	$8,151.50	$163.03
	Total for DIVISION F	$89,734.63	$1,794.70
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$27,299.41	$545.99
Other		N/A	N/A
	Total for MAJOR GROUP 52	$27,831.91	$556.64
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$12,551.90	$251.04
5331 Variety Stores		$119,373.20	$2,387.46
Other		N/A	N/A
	Total for MAJOR GROUP 53	$132,099.95	$2,642.00
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$754.92	$15.10
Other		N/A	N/A
	Total for MAJOR GROUP 54	$5,096.99	$101.94

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$82,726.30	$1,654.53
5541 Gasoline Service Station		$267,472.83	$5,349.46
Other		N/A	N/A
	Total for MAJOR GROUP 55	$351,031.20	$7,020.63
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$886.90	$17.74
5632 Women's Accessory and Specialty Stores		$399.50	$7.99
5651 Family Clothing Stores		$1,243.46	$24.87
5661 Shoe Stores		$696.13	$13.92
5699 Miscellaneous Apparel and Accessory Stores		$376.95	$7.54
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,611.44	$72.23
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$8,184.00	$163.68
Other		$6,890.38	$137.80
	Total for MAJOR GROUP 57	$15,074.38	$301.48
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$49,440.92	$988.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	$50,650.92	$1,013.02
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$168,095.55	$3,362.53
5963 Direct Selling Establishments		$3,324.13	$66.48
5999 Miscellaneous Retail Stores, NEC		$81,782.17	$1,635.65
Other		$19,419.79	$388.39
	Total for MAJOR GROUP 59	$272,621.64	$5,453.05
	Total for DIVISION G	$858,018.43	$17,160.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$212.00	$4.24
	Total for MAJOR GROUP 60	$212.00	$4.24
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,090.18	$21.80
	Total for MAJOR GROUP 64	$1,090.18	$21.80
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,061.91	$121.23
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$567.44	$11.35
Other		N/A	N/A
	Total for MAJOR GROUP 72	$583.61	$11.67
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,817.50	$36.35

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$13,304.10	$266.08
7359	Equipment Rental and Leasing, NEC	$653.28	$13.07
7372	Prepackaged Software	$13,660.53	$273.22
7374	Computer Processing and Data Preparation and Processing Services	$1,790.61	$35.82
7379	Computer Related Services, NEC	$554.63	$11.09
7382	Security Systems Services	$21,324.50	$426.49
7389	Miscellaneous Business Services	$783.36	$15.66
Other		$42,471.91	$849.44
	Total for MAJOR GROUP 73	$96,360.42	$1,927.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$3,767.74	$75.36
	Total for MAJOR GROUP 75	$3,767.74	$75.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$9,971.52	$199.43
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,646.04	$372.92
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$394.00	$7.88
	Total for MAJOR GROUP 82	$394.00	$7.88
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$17,309.21	$346.19
	Total for MAJOR GROUP 87	$17,309.21	$346.19
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,276.50	$205.53
	Total for MAJOR GROUP 89	$10,276.50	$205.53
	Total for DIVISION I	$166,116.40	$3,322.34
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Edgemont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,239.51	$24.80
C	Construction	$91,399.30	$1,827.98
D	Manufacturing	$10,998.67	$219.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,043.25	$4,500.84
F	Wholesale Trade	$89,734.63	$1,794.70
G	Retail Trade	$858,018.43	$17,160.99
H	Finance, Insurance, And Real Estate	$6,061.91	$121.23
I	Services	$166,116.40	$3,322.34
	Other	$37.52	$0.75
	Total for Edgemont - General	$1,448,649.62	$28,973.60

Edgemont - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$49,083.98	$490.84
Other			N/A	N/A
		Total for MAJOR GROUP 58	$50,293.98	$502.94
		Total for DIVISION G	$149,578.66	$1,495.78

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$149,578.66	$1,495.78
	Total for Edgemont - Gross Receipts	$149,578.66	$1,495.78

Edgemont Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$24.80
C	Construction	$1,827.98
D	Manufacturing	$219.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,500.84
F	Wholesale Trade	$1,794.70
G	Retail Trade	$18,656.77
H	Finance, Insurance, And Real Estate	$121.23
I	Services	$3,322.34
	Other	$0.75
	Total for Edgemont	$30,469.38

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Egan - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$23.46	$0.47
Other		$160.00	$3.20
	Total for MAJOR GROUP 27	$183.46	$3.67
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$8,637.38	$172.74
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,319.50	$106.39
4813 Telephone Communications, Except Radiotelephone		$728.20	$14.56
4841 Cable and Other Pay Television Services		$5,073.44	$101.47
4899 Communications Services, NEC		$41.58	$0.83
	Total for MAJOR GROUP 48	$11,162.72	$223.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,518.21	$610.36
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,960.34	$99.21
	Total for MAJOR GROUP 50	$4,960.34	$99.21
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,093.94	$21.88
	Total for MAJOR GROUP 51	$1,093.94	$21.88
	Total for DIVISION F	$6,054.28	$121.09
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,749.85	$35.00
	Total for MAJOR GROUP 52	$1,749.85	$35.00

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,911.77	$98.24
	Total for MAJOR GROUP 53	$4,911.77	$98.24
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$172.00	$3.44
5651 Family Clothing Stores		$747.00	$14.94
5661 Shoe Stores		$248.03	$4.96
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,517.03	$30.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$674.00	$13.48
5734 Computer and Computer Software Stores		$260.00	$5.20
Other		$15,005.72	$300.11
	Total for MAJOR GROUP 57	$15,939.72	$318.79
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$58,521.26	$1,170.43
5963 Direct Selling Establishments		$141.50	$2.83
5999 Miscellaneous Retail Stores, NEC		$5,123.86	$102.48
Other		$300.50	$6.01
	Total for MAJOR GROUP 59	$64,087.12	$1,281.75
	Total for DIVISION G	$92,067.94	$1,841.37
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$992.91	$19.86
	Total for MAJOR GROUP 72	$992.91	$19.86
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,431.74	$28.63
7372 Prepackaged Software		$3,966.19	$79.32
7374 Computer Processing and Data Preparation and Processing Services		$371.95	$7.44
7379 Computer Related Services, NEC		$268.81	$5.38
7389 Miscellaneous Business Services		$318.00	$6.36
Other		$1,406.35	$28.13
	Total for MAJOR GROUP 73	$7,763.04	$155.26
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$45,412.82	$908.26
	Total for MAJOR GROUP 75	$45,412.82	$908.26
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A

Egan - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,234.79	$64.70
		Total for MAJOR GROUP 87	$3,234.79	$64.70
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$142,713.61	$2,854.28

Egan - General Recap

D	Manufacturing	$8,637.38	$172.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,518.21	$610.36
F	Wholesale Trade	$6,054.28	$121.09
G	Retail Trade	$92,067.94	$1,841.37
I	Services	$142,713.61	$2,854.28
	Other	$1,087.95	$21.76
	Total for Egan - General	$281,079.37	$5,621.60

Egan Recap

D	Manufacturing	$172.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$610.36
F	Wholesale Trade	$121.09
G	Retail Trade	$1,841.37
I	Services	$2,854.28
	Other	$21.76
	Total for Egan	$5,621.60

ITEMS OF NOTE:

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

Elk Point - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$29,581.04	$591.62
Other		N/A	N/A
	Total for MAJOR GROUP 07	$30,886.27	$617.72
	Total for DIVISION A	$30,951.27	$619.02
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$7,676.92	$153.54
1731 Electrical Work		$7,525.53	$181.22
1752 Floor Laying and Other Floor Work, NEC		$14,324.46	$286.49
1799 Special Trade Contractors, NEC		$36,828.28	$736.57
Other		$6,477.42	$129.55
	Total for MAJOR GROUP 17	$72,832.61	$1,487.37
	Total for DIVISION C	$72,887.61	$1,488.47
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$5,854.74	$117.09
Other		$2,062.54	$41.25
	Total for MAJOR GROUP 20	$7,917.28	$158.34
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$488.00	$9.76
	Total for MAJOR GROUP 23	$488.00	$9.76
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$469.53	$9.39
2721 Periodicals: Publishing, or Publishing and Printing		$103.93	$2.08
2741 Miscellaneous Publishing		$343.50	$6.87
2752 Commercial Printing, Lithographic		$728.05	$14.56
2754 Commercial Printing, Gravure		$1,182.89	$23.65
2759 Commercial Printing, NEC		$713.04	$14.26
Other		$1,213.50	$24.27
	Total for MAJOR GROUP 27	$4,754.44	$95.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,243.97	$124.88
	Total for MAJOR GROUP 28	$6,243.97	$124.88
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$27,230.53	$544.61
Other		N/A	N/A
	Total for MAJOR GROUP 32	$28,590.53	$571.81
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$660.38	$13.21

	Taxable	Tax Due
Elk Point - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$660.38	$13.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,237.00	$44.74
Total for MAJOR GROUP 36	$2,237.00	$44.74
MAJOR GROUP: 37 Transportation Equipment		
Other	$31,882.14	$637.64
Total for MAJOR GROUP 37	$31,882.14	$637.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$333.00	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 39	$512.01	$10.24
Total for DIVISION D	$619,001.71	$12,380.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,893.77	$537.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,609.27	$572.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,680.66	$1,093.61
4813 Telephone Communications, Except Radiotelephone	$1,180,678.02	$23,613.56
4841 Cable and Other Pay Television Services	$61,267.48	$1,225.35
4899 Communications Services, NEC	$932.23	$18.66
Other	$189.00	$3.78
Total for MAJOR GROUP 48	$1,297,747.39	$25,954.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$193,173.11	$3,863.47
Other	$18,401.95	$368.04
Total for MAJOR GROUP 49	$211,575.06	$4,231.51
Total for DIVISION E	$1,556,024.76	$31,120.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,019.27	$40.38
5013 Motor Vehicle Supplies and New Parts	$826.00	$16.52
5032 Brick, Stone, and Related Construction Materials	$34,704.04	$694.08
5044 Office Equipment	$2,770.10	$55.41
5045 Computers and Computer Peripheral Equipment and Software	$4,176.06	$83.52
5046 Commercial Equipment, NEC	$2,781.00	$55.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,235.53	$84.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,624.30	$352.49
5064 Electrical Appliances, Television and Radio Sets	$246.02	$4.92
5065 Electronic Parts and Equipment, NEC	$3,640.50	$72.81
5074 Plumbing and Heating Equipment and Supplies	$11,097.50	$221.95
5084 Industrial Machinery and Equipment	$3,380.76	$67.61

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5085 Industrial Supplies		$675.83	$13.51
5087 Service Establishment Equipment and Supplies		$1,558.00	$31.16
5091 Sporting and Recreational Goods and Supplies		$848.96	$16.98
5092 Toys and Hobby Goods and Supplies		$6,342.00	$126.84
5099 Durable Goods, NEC		$6,963.67	$139.27
Other		$50,672.08	$1,013.44
	Total for MAJOR GROUP 50	$154,561.62	$3,091.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,853.35	$37.07
5136 Men's and Boys' Clothing and Furnishings		$687.11	$13.74
5137 Women's, Children's, and Infants' Clothing and Accessories		$3,346.13	$66.93
5141 Groceries, General Line		$11,392.14	$227.85
5142 Packaged Frozen Foods		$1,093.82	$21.88
5199 Nondurable Goods, NEC		$1,020.71	$20.41
Other		$16,540.69	$330.83
	Total for MAJOR GROUP 51	$35,933.95	$718.71
	Total for DIVISION F	$190,495.57	$3,809.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$188,937.25	$3,778.74
5251 Hardware Stores		$76,920.00	$1,538.40
Other		$5,447.32	$108.95
	Total for MAJOR GROUP 52	$271,304.57	$5,426.09
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$71,076.35	$1,421.53
5399 Miscellaneous General Merchandise Stores		$1,077.48	$21.55
Other		N/A	N/A
	Total for MAJOR GROUP 53	$172,831.93	$3,456.64
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$515,045.99	$10,300.94
5499 Miscellaneous Food Stores		$12,169.95	$243.40
Other		N/A	N/A
	Total for MAJOR GROUP 54	$527,331.59	$10,546.65
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$10,593.96	$211.88
Other		$119,537.42	$2,390.75
	Total for MAJOR GROUP 55	$130,131.38	$2,602.63
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$741.89	$14.84
5621 Women's Clothing Stores		$2,307.65	$46.15
5632 Women's Accessory and Specialty Stores		$2,529.50	$50.59
5651 Family Clothing Stores		$9,252.13	$185.04
5661 Shoe Stores		$3,895.15	$77.90
5699 Miscellaneous Apparel and Accessory Stores		$3,690.00	$73.80
Other		N/A	N/A
	Total for MAJOR GROUP 56	$22,535.32	$450.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$18,407.89	$368.16
5719 Miscellaneous Homefurnishings Stores		$2,675.00	$53.50
5722 Household Appliance Stores		$9,748.50	$194.97
5731 Radio, Television, and Consumer Electronics Stores		$8,679.43	$173.59
5734 Computer and Computer Software Stores		$926.10	$18.52
Other		$11,771.04	$235.42
	Total for MAJOR GROUP 57	$52,207.96	$1,044.16
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$65,598.27	$1,311.97
Other		N/A	N/A

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$92,171.21	$1,843.43
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$10,747.77	$214.96
5941 Sporting Goods Stores and Bicycle Shops		$5,462.36	$109.25
5943 Stationery Stores		$1,290.80	$25.82
5945 Hobby, Toy, and Game Stores		$813.23	$16.26
5961 Catalog and Mail-Order Houses		$414,429.33	$8,288.67
5963 Direct Selling Establishments		$9,773.65	$195.48
5999 Miscellaneous Retail Stores, NEC		$50,532.70	$1,010.68
Other		$24,615.56	$492.32
	Total for MAJOR GROUP 59	$517,665.40	$10,353.44
	Total for DIVISION G	$1,786,179.36	$35,723.74
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$4,292.00	$85.84
	Total for MAJOR GROUP 61	$4,292.00	$85.84
MAJOR GROUP: 63	Insurance Carriers		
Other		$5,751.63	$115.04
	Total for MAJOR GROUP 63	$5,751.63	$115.04
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$53,825.50	$1,076.51
Other		N/A	N/A
	Total for MAJOR GROUP 65	$65,121.20	$1,302.42
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$77,440.04	$1,548.80
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$13,513.02	$270.26
7299 Miscellaneous Personal Services, NEC		$17,402.53	$348.05
Other		$9,636.39	$192.72
	Total for MAJOR GROUP 72	$40,551.94	$811.03
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$15,207.54	$304.15
7322 Adjustment and Collection Services		$794.17	$15.88
7342 Disinfecting and Pest Control Services		$13,286.83	$265.74
7349 Building Cleaning and Maintenance Services, NEC		$6,429.34	$128.59
7359 Equipment Rental and Leasing, NEC		$24,974.88	$499.49
7372 Prepackaged Software		$39,326.64	$786.55
7374 Computer Processing and Data Preparation and Processing Services		$2,663.58	$53.28
7378 Computer Maintenance and Repair		$2,474.72	$49.49
7379 Computer Related Services, NEC		$24,628.87	$492.58
7381 Detective, Guard, and Armored Car Services		$1,634.73	$32.70
7382 Security Systems Services		$2,333.67	$46.67
7389 Miscellaneous Business Services		$34,042.38	$680.85
Other		$2,238,521.92	$44,770.43

Elk Point - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 73	$2,406,319.27	$48,126.40
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$93,859.84	$1,877.20
		Total for MAJOR GROUP 75	$93,859.84	$1,877.20
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$8,218.88	$164.38
Other			$2,592.48	$51.85
		Total for MAJOR GROUP 76	$10,811.36	$216.23
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$72,742.31	$1,454.85
		Total for MAJOR GROUP 79	$72,742.31	$1,454.85
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$20,981.00	$419.62
		Total for MAJOR GROUP 81	$20,981.00	$419.62
MAJOR GROUP:	82	Educational Services		
Other			$1,302.50	$26.05
		Total for MAJOR GROUP 82	$1,302.50	$26.05
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services			$3,980.29	$79.61
8721 Accounting, Auditing, and Bookkeeping Services			$60,912.54	$1,218.25
8742 Management Consulting Services			$2,031.13	$40.62
Other			$2,910.00	$58.20
		Total for MAJOR GROUP 87	$69,833.96	$1,396.68
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$34,090.00	$681.80
		Total for MAJOR GROUP 89	$34,090.00	$681.80
		Total for DIVISION I	$2,773,781.24	$55,475.64
DIVISION: J	**Public Administration**			
MAJOR GROUP:	95	Administration Of Environmental Quality And Housing Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
		Total for DIVISION J	N/A	N/A

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$30,951.27	$619.02
C	Construction	$72,887.61	$1,488.47
D	Manufacturing	$619,001.71	$12,380.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,556,024.76	$31,120.52
F	Wholesale Trade	$190,495.57	$3,809.93
G	Retail Trade	$1,786,179.36	$35,723.74
H	Finance, Insurance, And Real Estate	$77,440.04	$1,548.80
I	Services	$2,773,781.24	$55,475.64
	Other	$2,283.96	$45.68
	Total for Elk Point - General	$7,109,045.52	$142,211.82

Elk Point - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$110,385.72	$1,103.86
Other			N/A	N/A
		Total for MAJOR GROUP 54	$118,239.65	$1,182.40
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$63,661.82	$636.62
Other			N/A	N/A
		Total for MAJOR GROUP 58	$90,234.76	$902.35
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$513.94	$5.14
Other			N/A	N/A
		Total for MAJOR GROUP 59	$690.94	$6.91
		Total for DIVISION G	$268,384.30	$2,683.85
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$105,084.45	$1,050.85

Elk Point - Gross Receipts Recap

G	Retail Trade		$268,384.30	$2,683.85
I	Services		$105,084.45	$1,050.85
		Total for Elk Point - Gross Receipts	$373,468.75	$3,734.70

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

Returns Filed: August 2025

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$619.02
C	Construction		$1,488.47
D	Manufacturing		$12,380.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$31,120.52
F	Wholesale Trade		$3,809.93
G	Retail Trade		$38,407.59
H	Finance, Insurance, And Real Estate		$1,548.80
I	Services		$56,526.49
	Other		$45.68
	Total for Elk Point		$145,946.52

ITEMS OF NOTE:

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

Elkton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,884.36	$177.69
Other		N/A	N/A
	Total for MAJOR GROUP 07	$8,999.36	$179.99
	Total for DIVISION A	$9,029.36	$180.59
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$10,863.91	$217.28
1731 Electrical Work		$241.66	$4.84
Other		N/A	N/A
	Total for MAJOR GROUP 17	$14,080.57	$281.62
	Total for DIVISION C	$14,080.57	$281.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$662.66	$13.25
	Total for MAJOR GROUP 20	$662.66	$13.25
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$258.58	$5.17
	Total for MAJOR GROUP 23	$258.58	$5.17
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$756.55	$15.14
2721 Periodicals: Publishing, or Publishing and Printing		$99.94	$2.00
2731 Books: Publishing, or Publishing and Printing		$148.50	$2.97
2754 Commercial Printing, Gravure		$83.97	$1.68
2759 Commercial Printing, NEC		$235.86	$4.72
Other		$1,208.50	$24.17
	Total for MAJOR GROUP 27	$2,533.32	$50.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$986.49	$19.73
	Total for MAJOR GROUP 28	$986.49	$19.73
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,543.00	$30.86
	Total for MAJOR GROUP 36	$1,543.00	$30.86
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$133.00	$2.66
Total for MAJOR GROUP 39	$133.00	$2.66
Total for DIVISION D	$71,803.29	$1,436.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,736.73	$214.73
Total for MAJOR GROUP 42	$10,736.73	$214.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,813.50	$356.27
4813 Telephone Communications, Except Radiotelephone	$35,876.93	$717.55
4841 Cable and Other Pay Television Services	$14,182.99	$283.66
4899 Communications Services, NEC	$50.10	$1.00
Other	$26.50	$0.53
Total for MAJOR GROUP 48	$67,950.02	$1,359.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$173,303.75	$3,466.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,064.92	$21.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,021.84	$1,380.43
5074 Plumbing and Heating Equipment and Supplies	$14,994.40	$299.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,504.31	$710.09
5091 Sporting and Recreational Goods and Supplies	$7,927.28	$158.55
5092 Toys and Hobby Goods and Supplies	($33.50)	($0.67)
5099 Durable Goods, NEC	$789.26	$15.79
Other	$207,803.01	$4,156.06
Total for MAJOR GROUP 50	$337,071.52	$6,741.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,598.79	$31.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,649.00	$32.98
5142 Packaged Frozen Foods	$2,921.50	$58.43
Other	$4,746.78	$94.94
Total for MAJOR GROUP 51	$10,916.07	$218.33
Total for DIVISION F	$347,987.59	$6,959.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,706.45	$1,054.13
5251 Hardware Stores	$16,517.11	$330.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,865.06	$1,437.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,811.98	$396.24
5399 Miscellaneous General Merchandise Stores	$356.56	$7.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,601.04	$412.03
MAJOR GROUP: 54 Food Stores		

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5499 Miscellaneous Food Stores		$1,613.99	$32.28
Other		N/A	N/A
	Total for MAJOR GROUP 54	$38,099.13	$761.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,137.00	$42.74
	Total for MAJOR GROUP 55	$2,137.00	$42.74
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$780.00	$15.60
5632 Women's Accessory and Specialty Stores		$480.50	$9.61
5651 Family Clothing Stores		$3,284.12	$65.68
5661 Shoe Stores		$1,413.14	$28.26
Other		$1,051.95	$21.04
	Total for MAJOR GROUP 56	$7,009.71	$140.19
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$10,989.61	$219.80
5719 Miscellaneous Homefurnishings Stores		$391.20	$7.82
5731 Radio, Television, and Consumer Electronics Stores		$2,153.50	$43.07
5734 Computer and Computer Software Stores		$308.50	$6.17
Other		$1,545.28	$30.90
	Total for MAJOR GROUP 57	$15,388.09	$307.76
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$45,726.06	$914.52
	Total for MAJOR GROUP 58	$45,726.06	$914.52
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,570.39	$31.41
5943 Stationery Stores		$860.70	$17.22
5961 Catalog and Mail-Order Houses		$137,973.39	$2,759.49
5963 Direct Selling Establishments		$4,319.83	$86.40
5999 Miscellaneous Retail Stores, NEC		$23,686.88	$473.73
Other		$7,686.98	$153.74
	Total for MAJOR GROUP 59	$176,098.17	$3,521.99
	Total for DIVISION G	$376,924.26	$7,538.51
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,911.48	$38.23
	Total for MAJOR GROUP 60	$1,911.48	$38.23
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$6,501.65	$130.03
Other		N/A	N/A
	Total for MAJOR GROUP 65	$11,730.88	$234.61
	Total for DIVISION H	$16,554.37	$331.08
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,012.79	$20.26
Other		$1,228.57	$24.57
	Total for MAJOR GROUP 72	$2,241.36	$44.83

Elkton - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,602.85	$32.06
7359 Equipment Rental and Leasing, NEC		$22,169.27	$443.39
7372 Prepackaged Software		$31,756.25	$635.12
7374 Computer Processing and Data Preparation and Processing Services		$45,941.27	$918.83
7379 Computer Related Services, NEC		$3,361.58	$67.23
7382 Security Systems Services		$259.33	$5.19
7389 Miscellaneous Business Services		$3,923.67	$78.48
Other		$7,191.45	$143.84
	Total for MAJOR GROUP 73	$116,205.67	$2,324.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,605.86	$32.12
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,728.86	$34.58
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$256.00	$5.12
	Total for MAJOR GROUP 79	$256.00	$5.12
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$1,252.00	$25.04
	Total for MAJOR GROUP 82	$1,252.00	$25.04
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$288.99	$5.78
	Total for MAJOR GROUP 86	$288.99	$5.78
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$12,511.82	$250.24
8734 Testing Laboratories		$2,627.25	$52.55
Other		$1,714.32	$34.28
	Total for MAJOR GROUP 87	$16,853.39	$337.07
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$163,169.07	$3,263.41

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$9,029.36	$180.59
C	Construction	$14,080.57	$281.62
D	Manufacturing	$71,803.29	$1,436.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,303.75	$3,466.08
F	Wholesale Trade	$347,987.59	$6,959.76
G	Retail Trade	$376,924.26	$7,538.51
H	Finance, Insurance, And Real Estate	$16,554.37	$331.08
I	Services	$163,169.07	$3,263.41
	Total for Elkton - General	$1,172,852.26	$23,457.13

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

Returns Filed: August 2025

Elkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$180.59
C	Construction		$281.62
D	Manufacturing		$1,436.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,466.08
F	Wholesale Trade		$6,959.76
G	Retail Trade		$7,538.51
H	Finance, Insurance, And Real Estate		$331.08
I	Services		$3,263.41
	Total for Elkton		$23,457.13

ITEMS OF NOTE:

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

Emery - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			$1,383.18	$27.66
		Total for MAJOR GROUP 07	$1,383.18	$27.66
		Total for DIVISION A	$1,383.18	$27.66
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$3,315.08	$66.30
		Total for MAJOR GROUP 17	$3,315.08	$66.30
		Total for DIVISION C	$69,953.93	$1,399.07
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$746.37	$14.92
2721 Periodicals: Publishing, or Publishing and Printing			$481.48	$9.64
2754 Commercial Printing, Gravure			$68.89	$1.37
2759 Commercial Printing, NEC			$445.17	$8.90
Other			$512.00	$10.24
		Total for MAJOR GROUP 27	$2,253.91	$45.07
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$107.00	$2.14
		Total for MAJOR GROUP 28	$107.00	$2.14
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$28,314.80	$566.29
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$19,597.00	$391.94
4813	Telephone Communications, Except Radiotelephone	$18,033.67	$360.67
4841	Cable and Other Pay Television Services	$8,978.36	$179.57
4899	Communications Services, NEC	$315.34	$6.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$46,943.87	$938.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$114,465.86	$2,289.33
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$953.34	$19.07
5045	Computers and Computer Peripheral Equipment and Software	$1,414.15	$28.28
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,396.15	$267.92
Other		$20,058.38	$401.17
	Total for MAJOR GROUP 50	$35,822.02	$716.44
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142	Packaged Frozen Foods	$825.00	$16.50
Other		$50,183.87	$1,003.67
	Total for MAJOR GROUP 51	$51,008.87	$1,020.17
	Total for DIVISION F	$86,830.89	$1,736.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$18,734.00	$374.68
Other		N/A	N/A
	Total for MAJOR GROUP 52	$20,924.56	$418.49
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$15,867.00	$317.34
Other		N/A	N/A
	Total for MAJOR GROUP 53	$16,791.77	$335.84
MAJOR GROUP: 54	Food Stores		
Other		$166,687.57	$3,333.75
	Total for MAJOR GROUP 54	$166,687.57	$3,333.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$2,429.00	$48.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,950.13	$59.00
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632	Women's Accessory and Specialty Stores	$367.50	$7.35
5651	Family Clothing Stores	$2,180.50	$43.61
5661	Shoe Stores	$464.96	$9.30
Other		$505.00	$10.10
	Total for MAJOR GROUP 56	$3,517.96	$70.36

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$170.00	$3.40
5731 Radio, Television, and Consumer Electronics Stores		$2,188.81	$43.78
5734 Computer and Computer Software Stores		$266.10	$5.32
Other		$4,364.87	$87.30
	Total for MAJOR GROUP 57	$6,989.78	$139.80
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,050.49	$21.01
5942 Book Stores		$847.89	$16.96
5961 Catalog and Mail-Order Houses		$108,221.38	$2,164.43
5963 Direct Selling Establishments		$4,629.59	$92.60
5999 Miscellaneous Retail Stores, NEC		$27,340.89	$546.83
Other		$10,855.47	$217.10
	Total for MAJOR GROUP 59	$152,945.71	$3,058.93
	Total for DIVISION G	$423,686.11	$8,473.74
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$554.27	$11.09
	Total for MAJOR GROUP 64	$554.27	$11.09
	Total for DIVISION H	$1,285.77	$25.72
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$12,905.70	$258.12
Other		$5,587.73	$111.75
	Total for MAJOR GROUP 72	$18,493.43	$369.87
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$13,446.76	$268.93
7372 Prepackaged Software		$13,809.72	$276.18
7374 Computer Processing and Data Preparation and Processing Services		$1,861.03	$37.22
7379 Computer Related Services, NEC		$6,139.46	$122.79
7382 Security Systems Services		$303.06	$6.06
7389 Miscellaneous Business Services		$3,358.25	$67.17
Other		$8,237.22	$164.74
	Total for MAJOR GROUP 73	$47,155.50	$943.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

			Taxable	Tax Due
Emery - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$34,012.83	$680.26
		Total for MAJOR GROUP 87	$34,012.83	$680.26
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$113,765.68	$2,275.30

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$1,383.18	$27.66
C	Construction	$69,953.93	$1,399.07
D	Manufacturing	$28,314.80	$566.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,465.86	$2,289.33
F	Wholesale Trade	$86,830.89	$1,736.61
G	Retail Trade	$423,686.11	$8,473.74
H	Finance, Insurance, And Real Estate	$1,285.77	$25.72
I	Services	$113,765.68	$2,275.30
	Total for Emery - General	$839,686.22	$16,793.72

Emery Recap

A	Agriculture, Forestry, And Fishing	$27.66
C	Construction	$1,399.07
D	Manufacturing	$566.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,289.33
F	Wholesale Trade	$1,736.61
G	Retail Trade	$8,473.74
H	Finance, Insurance, And Real Estate	$25.72
I	Services	$2,275.30
	Total for Emery	$16,793.72

ITEMS OF NOTE:

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

Erwin - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$5.55	$0.12
Other		$81.21	$1.62
	Total for MAJOR GROUP 27	$86.76	$1.74
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$162.26	$3.25
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$934.50	$18.69
4813 Telephone Communications, Except Radiotelephone		$310.03	$6.20
4841 Cable and Other Pay Television Services		$883.50	$17.67
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,168.13	$43.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$6,310.63	$126.21
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$509.40	$10.19
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,339.00	$26.78
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,674.00	$33.48
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A

Erwin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$8,347.68	$166.96
5999	Miscellaneous Retail Stores, NEC	$587.27	$11.75
Other		N/A	N/A
	Total for MAJOR GROUP 59	$10,713.75	$214.29
	Total for DIVISION G	$18,875.11	$377.52
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$157.90	$3.16
	Total for MAJOR GROUP 73	$157.90	$3.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,320.40	$126.41

Erwin - General Recap

D	Manufacturing	$162.26	$3.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,310.63	$126.21
F	Wholesale Trade	$509.40	$10.19
G	Retail Trade	$18,875.11	$377.52
I	Services	$6,320.40	$126.41
	Other	$5,879.12	$117.58
	Total for Erwin - General	$38,056.92	$761.16

Erwin Recap

D	Manufacturing	$3.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126.21
F	Wholesale Trade	$10.19
G	Retail Trade	$377.52
I	Services	$126.41
	Other	$117.58
	Total for Erwin	$761.16

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$735.01	$14.70
		Total for MAJOR GROUP 07	$735.01	$14.70
		Total for DIVISION A	$974.81	$19.50
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$6,999.00	$139.98
		Total for MAJOR GROUP 17	$6,999.00	$139.98
		Total for DIVISION C	$7,029.00	$140.58
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$479.23	$9.59
		Total for MAJOR GROUP 20	$479.23	$9.59
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure			$200.26	$4.00
2759 Commercial Printing, NEC			$393.03	$7.86
Other			$791.28	$15.83
		Total for MAJOR GROUP 27	$1,384.57	$27.69
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$812.50	$16.25
		Total for MAJOR GROUP 36	$812.50	$16.25
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$6,400.79	$128.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$6,352.60	$127.05
		Total for MAJOR GROUP 42	$6,352.60	$127.05
MAJOR GROUP:	44	Water Transportation		

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$15,324.50	$306.49
4813 Telephone Communications, Except Radiotelephone		$26,002.86	$520.06
4841 Cable and Other Pay Television Services		$11,575.10	$231.50
4899 Communications Services, NEC		$133.69	$2.67
Other		$41.50	$0.83
	Total for MAJOR GROUP 48	$53,077.65	$1,061.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$47,859.34	$957.19
	Total for MAJOR GROUP 49	$47,859.34	$957.19
	Total for DIVISION E	$107,398.38	$2,147.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$420.99	$8.42
5045 Computers and Computer Peripheral Equipment and Software		$2,000.47	$40.01
5074 Plumbing and Heating Equipment and Supplies		$3,525.65	$70.51
Other		$33,096.82	$661.94
	Total for MAJOR GROUP 50	$39,043.93	$780.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$272.50	$5.45
5137 Women's, Children's, and Infants' Clothing and Accessories		$875.50	$17.51
5142 Packaged Frozen Foods		$190.50	$3.81
Other		$4,909.37	$98.19
	Total for MAJOR GROUP 51	$6,247.87	$124.96
	Total for DIVISION F	$45,291.80	$905.84
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$45,599.29	$911.99
5251 Hardware Stores		$1,236.52	$24.73
Other		N/A	N/A
	Total for MAJOR GROUP 52	$47,535.81	$950.72
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,052.44	$201.05
5399 Miscellaneous General Merchandise Stores		$258.43	$5.17
Other		N/A	N/A
	Total for MAJOR GROUP 53	$10,749.37	$214.99
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,764.07	$35.29
Other		N/A	N/A
	Total for MAJOR GROUP 54	$284,309.11	$5,686.19
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$653.27	$13.07
5541 Gasoline Service Station		$84,221.28	$1,684.43
	Total for MAJOR GROUP 55	$84,874.55	$1,697.50
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$501.90	$10.04
5632 Women's Accessory and Specialty Stores		$452.00	$9.04
5651 Family Clothing Stores		$2,478.89	$49.58
5661 Shoe Stores		$1,053.52	$21.07
Other		$344.00	$6.88

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$4,830.31	$96.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$8,282.86	$165.66
5719 Miscellaneous Homefurnishings Stores		$329.50	$6.59
5722 Household Appliance Stores		$8,471.65	$169.44
5731 Radio, Television, and Consumer Electronics Stores		$2,986.40	$59.73
5734 Computer and Computer Software Stores		$17,236.21	$344.72
Other		$12,522.11	$250.45
	Total for MAJOR GROUP 57	$49,828.73	$996.59
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$28,439.20	$568.78
	Total for MAJOR GROUP 58	$28,439.20	$568.78
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,765.40	$55.31
5961 Catalog and Mail-Order Houses		$125,327.99	$2,506.59
5963 Direct Selling Establishments		$3,045.43	$60.91
5999 Miscellaneous Retail Stores, NEC		$23,650.11	$472.99
Other		$2,583.57	$51.67
	Total for MAJOR GROUP 59	$157,372.50	$3,147.47
	Total for DIVISION G	$667,939.58	$13,358.85
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,806.94	$156.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$13,839.13	$276.78
7299 Miscellaneous Personal Services, NEC		$1,622.62	$32.45
Other		$36,389.94	$727.80
	Total for MAJOR GROUP 72	$51,851.69	$1,037.03
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$12,983.13	$259.66
7372 Prepackaged Software		$8,353.06	$167.06
7373 Computer Integrated Systems Design		$2,386.00	$47.72
7374 Computer Processing and Data Preparation and Processing Services		$85,830.81	$1,716.62
7379 Computer Related Services, NEC		$4,396.54	$87.93
7389 Miscellaneous Business Services		$25,125.07	$502.51
Other		$4,899.20	$97.98
	Total for MAJOR GROUP 73	$143,973.81	$2,879.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A

Estelline - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,055.75	$101.12
8741 Management Services			$2,909.00	$58.18
Other			$2,572.23	$51.44
		Total for MAJOR GROUP 87	$10,536.98	$210.74
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$221,754.97	$4,435.10

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$974.81	$19.50
C	Construction	$7,029.00	$140.58
D	Manufacturing	$6,400.79	$128.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,398.38	$2,147.97
F	Wholesale Trade	$45,291.80	$905.84
G	Retail Trade	$667,939.58	$13,358.85
H	Finance, Insurance, And Real Estate	$7,806.94	$156.14
I	Services	$221,754.97	$4,435.10
	Total for Estelline - General	$1,064,596.27	$21,292.00

Estelline Recap

A	Agriculture, Forestry, And Fishing	$19.50
C	Construction	$140.58
D	Manufacturing	$128.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,147.97
F	Wholesale Trade	$905.84
G	Retail Trade	$13,358.85
H	Finance, Insurance, And Real Estate	$156.14
I	Services	$4,435.10
	Total for Estelline	$21,292.00

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Ethan - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$38,455.70	$769.11
	Total for MAJOR GROUP 17	$38,455.70	$769.11
	Total for DIVISION C	$39,154.34	$783.08
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$62.03	$1.25
2759 Commercial Printing, NEC		$361.63	$7.23
Other		$1,289.39	$25.79
	Total for MAJOR GROUP 27	$1,713.05	$34.27
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$27,076.51	$541.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,783.50	$195.67
4813 Telephone Communications, Except Radiotelephone		$11,372.77	$227.46
4841 Cable and Other Pay Television Services		$5,217.00	$104.34
4899 Communications Services, NEC		$242.99	$4.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,639.26	$532.79

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$60,743.92	$1,214.88
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,151.46	$103.03
	Total for MAJOR GROUP 50	$5,151.46	$103.03
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$459.29	$9.19
Other		$956.65	$19.13
	Total for MAJOR GROUP 51	$1,415.94	$28.32
	Total for DIVISION F	$6,567.40	$131.35
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$114,823.63	$2,296.47
5251 Hardware Stores		$2,345.58	$46.91
	Total for MAJOR GROUP 52	$117,169.21	$2,343.38
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,354.44	$227.09
Other		N/A	N/A
	Total for MAJOR GROUP 53	$11,374.44	$227.49
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$562.00	$11.24
	Total for MAJOR GROUP 54	$562.00	$11.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,699.46	$33.99
	Total for MAJOR GROUP 55	$1,699.46	$33.99
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$405.11	$8.10
5651 Family Clothing Stores		$2,506.65	$50.13
Other		$1,411.50	$28.23
	Total for MAJOR GROUP 56	$4,323.26	$86.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$46.56	$0.93
Other		$6,441.46	$128.83
	Total for MAJOR GROUP 57	$6,488.02	$129.76
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$439.67	$8.80
5961 Catalog and Mail-Order Houses		$56,982.59	$1,139.65
5963 Direct Selling Establishments		$3,861.32	$77.23
5999 Miscellaneous Retail Stores, NEC		$4,168.89	$83.39
Other		$651.73	$13.03
	Total for MAJOR GROUP 59	$66,104.20	$1,322.10
	Total for DIVISION G	$219,600.66	$4,392.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Ethan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$406.50	$8.13

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$252.96	$5.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$458.14	$9.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$634.50	$12.69
7359 Equipment Rental and Leasing, NEC	$7,795.00	$155.90
7372 Prepackaged Software	$6,491.00	$129.82
7374 Computer Processing and Data Preparation and Processing Services	$1,073.05	$21.46
7389 Miscellaneous Business Services	$958.75	$19.18
Other	$762.38	$15.24
Total for MAJOR GROUP 73	$17,714.68	$354.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,131.34	$22.63
Total for MAJOR GROUP 79	$1,131.34	$22.63
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$17,222.69	$344.46
Total for MAJOR GROUP 87	$17,222.69	$344.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,242.59	$844.85

Ethan - General Recap

C	Construction	$39,154.34	$783.08
D	Manufacturing	$27,076.51	$541.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,743.92	$1,214.88
F	Wholesale Trade	$6,567.40	$131.35
G	Retail Trade	$219,600.66	$4,392.02
H	Finance, Insurance, And Real Estate	$406.50	$8.13
I	Services	$42,242.59	$844.85
	Other	$59.02	$1.18
	Total for Ethan - General	$395,850.94	$7,917.03

Ethan Recap

C	Construction	$783.08
D	Manufacturing	$541.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,214.88
F	Wholesale Trade	$131.35
G	Retail Trade	$4,392.02
H	Finance, Insurance, And Real Estate	$8.13
I	Services	$844.85
	Other	$1.18
	Total for Ethan	$7,917.03

	Taxable	Tax Due

ITEMS OF NOTE:

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

Eureka - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$49,152.53	$983.06
	Total for MAJOR GROUP 17	$49,152.53	$983.06
	Total for DIVISION C	$49,152.53	$983.06
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,568.80	$31.38
	Total for MAJOR GROUP 20	$1,568.80	$31.38
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,134.66	$22.69
2721 Periodicals: Publishing, or Publishing and Printing		$81.29	$1.63
2754 Commercial Printing, Gravure		$146.00	$2.92
2759 Commercial Printing, NEC		$203.10	$4.06
Other		$991.50	$19.83
	Total for MAJOR GROUP 27	$2,556.55	$51.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,688.50	$33.77
	Total for MAJOR GROUP 28	$1,688.50	$33.77
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$93,868.38	$1,877.37
	Total for MAJOR GROUP 39	$93,868.38	$1,877.37
	Total for DIVISION D	$149,361.40	$3,093.85
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,207.06	$64.14
	Total for MAJOR GROUP 42	$3,207.06	$64.14
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,297.00	$245.94
4813 Telephone Communications, Except Radiotelephone		$12,840.67	$256.81
4841 Cable and Other Pay Television Services		$17,584.50	$351.69
4899 Communications Services, NEC		$285.49	$5.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$43,013.66	$860.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$83,032.27	$1,660.64
	Total for MAJOR GROUP 49	$83,032.27	$1,660.64
	Total for DIVISION E	$129,442.49	$2,588.84
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,995.71	$39.91
5087 Service Establishment Equipment and Supplies		$2,212.50	$44.25
5092 Toys and Hobby Goods and Supplies		$339.45	$6.79
Other		$26,736.86	$534.74
	Total for MAJOR GROUP 50	$31,284.52	$625.69
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,554.00	$31.08
5137 Women's, Children's, and Infants' Clothing and Accessories		$605.37	$12.11
5142 Packaged Frozen Foods		$411.00	$8.22
Other		$4,334.36	$86.69
	Total for MAJOR GROUP 51	$6,904.73	$138.10
	Total for DIVISION F	$38,189.25	$763.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$124,944.33	$2,498.88
5251 Hardware Stores		$4,499.13	$89.98
	Total for MAJOR GROUP 52	$129,443.46	$2,588.86
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,465.34	$329.30
5399 Miscellaneous General Merchandise Stores		$829.02	$16.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	$128,142.96	$2,562.85
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$293,294.82	$5,865.89
5499 Miscellaneous Food Stores		$3,160.67	$63.21
Other		N/A	N/A
	Total for MAJOR GROUP 54	$351,658.42	$7,033.16
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$7,503.53	$150.07
Other		N/A	N/A
	Total for MAJOR GROUP 55	$7,519.53	$150.39
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$862.50	$17.25
5651 Family Clothing Stores		$2,171.51	$43.43
5699 Miscellaneous Apparel and Accessory Stores		$871.70	$17.43
Other		$1,643.50	$32.87
	Total for MAJOR GROUP 56	$5,549.21	$110.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5712 Furniture Stores		$25,273.96	$505.48
5719 Miscellaneous Homefurnishings Stores		$1,312.50	$26.25
5731 Radio, Television, and Consumer Electronics Stores		$251.15	$5.02
5734 Computer and Computer Software Stores		$2,342.22	$46.84
Other		$26,452.56	$529.05
	Total for MAJOR GROUP 57	$55,632.39	$1,112.64
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$39,992.87	$799.86
	Total for MAJOR GROUP 58	$39,992.87	$799.86
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,430.97	$108.62
5943 Stationery Stores		$1,356.29	$27.12
5961 Catalog and Mail-Order Houses		$132,458.59	$2,649.17
5963 Direct Selling Establishments		$2,327.29	$46.54
5999 Miscellaneous Retail Stores, NEC		$52,703.62	$1,054.07
Other		$7,914.58	$158.29
	Total for MAJOR GROUP 59	$202,191.34	$4,043.81
	Total for DIVISION G	$920,130.18	$18,402.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$56,666.89	$1,133.34
	Total for MAJOR GROUP 64	$56,666.89	$1,133.34
MAJOR GROUP: 65	Real Estate		
Other		$6,934.03	$138.68
	Total for MAJOR GROUP 65	$6,934.03	$138.68
	Total for DIVISION H	$64,265.42	$1,285.31
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$35,576.49	$711.53
	Total for MAJOR GROUP 72	$35,576.49	$711.53
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,879.69	$37.59
7342 Disinfecting and Pest Control Services		$921.39	$18.43
7359 Equipment Rental and Leasing, NEC		$6,005.06	$120.10
7372 Prepackaged Software		$17,687.81	$353.76
7374 Computer Processing and Data Preparation and Processing Services		$28,610.33	$572.21
7379 Computer Related Services, NEC		$12,577.92	$251.56
7389 Miscellaneous Business Services		$1,668.95	$33.38
Other		$6,950.55	$139.01
	Total for MAJOR GROUP 73	$76,301.70	$1,526.04
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$81,489.43	$1,629.79
	Total for MAJOR GROUP 75	$81,489.43	$1,629.79
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Eureka - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	80	Health Services		
Other			$52,426.01	$1,048.52
		Total for MAJOR GROUP 80	$52,426.01	$1,048.52
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$3,851.91	$77.03
		Total for MAJOR GROUP 86	$3,851.91	$77.03
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,153.78	$183.08
		Total for MAJOR GROUP 87	$9,153.78	$183.08
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$295,993.54	$5,919.88

Eureka - General Recap

C	Construction	$49,152.53	$983.06
D	Manufacturing	$149,361.40	$3,093.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,442.49	$2,588.84
F	Wholesale Trade	$38,189.25	$763.79
G	Retail Trade	$920,130.18	$18,402.55
H	Finance, Insurance, And Real Estate	$64,265.42	$1,285.31
I	Services	$295,993.54	$5,919.88
	Other	$11,199.07	$223.98
	Total for Eureka - General	$1,657,733.88	$33,261.26

Eureka Recap

C	Construction	$983.06
D	Manufacturing	$3,093.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,588.84
F	Wholesale Trade	$763.79
G	Retail Trade	$18,402.55
H	Finance, Insurance, And Real Estate	$1,285.31
I	Services	$5,919.88
	Other	$223.98
	Total for Eureka	$33,261.26

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$334.00	$6.69
2754 Commercial Printing, Gravure		$4.92	$0.10
Other		$59.50	$1.19
	Total for MAJOR GROUP 27	$398.42	$7.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,115.41	$162.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,595.50	$31.91
4813 Telephone Communications, Except Radiotelephone		$2,008.16	$40.16
4841 Cable and Other Pay Television Services		$2,237.00	$44.74
4899 Communications Services, NEC		$59.00	$1.18
	Total for MAJOR GROUP 48	$5,899.66	$117.99
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,084.30	$401.68
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,495.86	$29.91
Other		$147,134.14	$2,942.69
	Total for MAJOR GROUP 50	$148,630.00	$2,972.60
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$55,812.57	$1,116.25
	Total for MAJOR GROUP 51	$55,812.57	$1,116.25
	Total for DIVISION F	$204,442.57	$4,088.85
DIVISION: G	**Retail Trade**		

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,530.56	$50.61
	Total for MAJOR GROUP 53	$2,530.56	$50.61
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$4,644.54	$92.89
Other		$2,217.52	$44.35
	Total for MAJOR GROUP 56	$6,862.06	$137.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$537.00	$10.74
	Total for MAJOR GROUP 57	$537.00	$10.74
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$31,089.41	$621.78
5963 Direct Selling Establishments		$335.21	$6.70
5999 Miscellaneous Retail Stores, NEC		$18,288.56	$365.77
Other		$328.11	$6.57
	Total for MAJOR GROUP 59	$50,041.29	$1,000.82
	Total for DIVISION G	$99,714.62	$1,994.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$718.34	$14.37
	Total for MAJOR GROUP 72	$718.34	$14.37
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$251.65	$5.03
7389 Miscellaneous Business Services		$367.50	$7.35
Other		$839.32	$16.79
	Total for MAJOR GROUP 73	$1,458.47	$29.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$324.18	$6.48
	Total for MAJOR GROUP 87	$324.18	$6.48

		Taxable	Tax Due
Fairfax - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,298.14	$225.97

Fairfax - General Recap

D	Manufacturing	$8,115.41	$162.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,084.30	$401.68
F	Wholesale Trade	$204,442.57	$4,088.85
G	Retail Trade	$99,714.62	$1,994.28
I	Services	$11,298.14	$225.97
	Other	$8,052.50	$161.05
	Total for Fairfax - General	$351,707.54	$7,034.15

Fairfax Recap

D	Manufacturing	$162.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401.68
F	Wholesale Trade	$4,088.85
G	Retail Trade	$1,994.28
I	Services	$225.97
	Other	$161.05
	Total for Fairfax	$7,034.15

ITEMS OF NOTE:

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

Fairview - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$39.57	$0.79
2759 Commercial Printing, NEC		$44.50	$0.89
Other		N/A	N/A
	Total for MAJOR GROUP 27	$86.07	$1.72
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$158.07	$3.16
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,629.00	$32.58
4841 Cable and Other Pay Television Services		$952.50	$19.05
Other		$124.00	$2.48
	Total for MAJOR GROUP 48	$2,705.50	$54.11
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$8,245.31	$164.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,190.19	$63.80
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,379.71	$67.59
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,139.71	$22.79
5399 Miscellaneous General Merchandise Stores		$308.46	$6.17
	Total for MAJOR GROUP 53	$1,448.17	$28.96
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$599.00	$11.98
Other		$224.00	$4.48
	Total for MAJOR GROUP 56	$823.00	$16.46

Fairview - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$12,505.19	$250.10
5999 Miscellaneous Retail Stores, NEC			$293.54	$5.87
Other			$884.92	$17.70
		Total for MAJOR GROUP 59	$13,683.65	$273.67
		Total for DIVISION G	$20,447.98	$408.95
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$270.00	$5.40
		Total for MAJOR GROUP 73	$270.00	$5.40
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$3,413.60	$69.71

Fairview - General Recap

		Taxable	Tax Due
D	Manufacturing	$158.07	$3.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,245.31	$164.91
G	Retail Trade	$20,447.98	$408.95
I	Services	$3,413.60	$69.71
	Other	$7,175.70	$143.51
	Total for Fairview - General	$39,440.66	$790.24

Fairview Recap

		Tax Due
D	Manufacturing	$3.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164.91
G	Retail Trade	$408.95
I	Services	$69.71
	Other	$143.51
	Total for Fairview	$790.24

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$76,237.74	$1,524.76
		Total for MAJOR GROUP 07	$76,237.74	$1,524.76
		Total for DIVISION A	$76,395.62	$1,527.92
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$41,985.18	$839.71
		Total for MAJOR GROUP 17	$41,985.18	$839.71
		Total for DIVISION C	$41,985.18	$839.71
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$821.90	$16.43
2754 Commercial Printing, Gravure			$65.29	$1.31
2759 Commercial Printing, NEC			$262.13	$5.25
Other			$2,652.00	$53.04
		Total for MAJOR GROUP 27	$3,801.32	$76.03
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,222.00	$24.44
		Total for MAJOR GROUP 36	$1,222.00	$24.44
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$309,222.51	$6,184.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$10,693.00	$213.86
4813	Telephone Communications, Except Radiotelephone	$417.02	$8.34
4841	Cable and Other Pay Television Services	$8,700.50	$174.01
4899	Communications Services, NEC	$175.00	$3.50
	Total for MAJOR GROUP 48	$19,985.52	$399.71
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$92,421.27	$1,848.43
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$799.82	$16.00
5045	Computers and Computer Peripheral Equipment and Software	$4,696.19	$93.93
5047	Medical, Dental, and Hospital Equipment and Supplies	$306.00	$6.12
Other		$89,583.92	$1,791.69
	Total for MAJOR GROUP 50	$95,385.93	$1,907.74
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,490.50	$49.81
5137	Women's, Children's, and Infants' Clothing and Accessories	$224.00	$4.48
5142	Packaged Frozen Foods	$452.85	$9.06
Other		$14,495.46	$289.93
	Total for MAJOR GROUP 51	$17,662.81	$353.28
	Total for DIVISION F	$113,048.74	$2,261.02
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$130,702.62	$2,614.06
Other		N/A	N/A
	Total for MAJOR GROUP 52	$131,018.57	$2,620.38
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$12,649.87	$253.00
5399	Miscellaneous General Merchandise Stores	$297.94	$5.96
Other		N/A	N/A
	Total for MAJOR GROUP 53	$147,326.91	$2,946.54
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$277,655.92	$5,553.12
5499	Miscellaneous Food Stores	$704.59	$14.09
Other		N/A	N/A
	Total for MAJOR GROUP 54	$278,394.66	$5,567.89
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$60,447.32	$1,208.95
Other		N/A	N/A
	Total for MAJOR GROUP 55	$103,000.86	$2,060.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$744.25	$14.89
5651	Family Clothing Stores	$1,634.50	$32.69
Other		$1,661.40	$33.23
	Total for MAJOR GROUP 56	$4,040.15	$80.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,144.92	$22.90
5734	Computer and Computer Software Stores	$1,011.56	$20.23
Other		N/A	N/A
	Total for MAJOR GROUP 57	$6,706.10	$134.12
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$32,697.32	$653.95

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$32,697.32	$653.95
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$499.50	$9.99
5961 Catalog and Mail-Order Houses		$108,714.56	$2,174.29
5963 Direct Selling Establishments		$3,835.70	$76.71
5999 Miscellaneous Retail Stores, NEC		$10,934.30	$239.12
Other		$32,735.00	$654.70
	Total for MAJOR GROUP 59	$156,719.06	$3,154.81
	Total for DIVISION G	$859,903.63	$17,218.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$590.61	$11.81
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$14,413.39	$288.27
Other		N/A	N/A
	Total for MAJOR GROUP 72	$15,478.89	$309.58
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$115.30	$2.31
7372 Prepackaged Software		$12,828.91	$256.58
7374 Computer Processing and Data Preparation and Processing Services		$716.71	$14.33
7389 Miscellaneous Business Services		$439.01	$8.78
Other		$6,609.26	$132.19
	Total for MAJOR GROUP 73	$20,709.19	$414.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$89,758.10	$1,795.16
	Total for MAJOR GROUP 75	$89,758.10	$1,795.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$12,530.00	$250.60
8721 Accounting, Auditing, and Bookkeeping Services		$11,346.47	$226.93
8742 Management Consulting Services		$883.22	$17.67
Other		$2,484.59	$49.70

Faith - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 87	$27,244.28	$544.90
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$216,804.73	$4,336.11

Faith - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$76,395.62	$1,527.92
C	Construction	$41,985.18	$839.71
D	Manufacturing	$309,222.51	$6,184.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,421.27	$1,848.43
F	Wholesale Trade	$113,048.74	$2,261.02
G	Retail Trade	$859,903.63	$17,218.52
H	Finance, Insurance, And Real Estate	$590.61	$11.81
I	Services	$216,804.73	$4,336.11
	Total for Faith - General	$1,710,372.29	$34,227.98

Faith - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$104,313.48	$1,043.13
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$56,518.89	$565.19

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

Returns Filed: August 2025

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$104,313.48	$1,043.13
I	Services	$56,518.89	$565.19
	Other	$2,803.78	$28.04
	Total for Faith - Gross Receipts	$163,636.15	$1,636.36

Faith Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,527.92
C	Construction	$839.71
D	Manufacturing	$6,184.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,848.43
F	Wholesale Trade	$2,261.02
G	Retail Trade	$18,261.65
H	Finance, Insurance, And Real Estate	$11.81
I	Services	$4,901.30
	Other	$28.04
	Total for Faith	$35,864.34

ITEMS OF NOTE:

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

Faulkton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$75,890.64	$1,517.81
	Total for MAJOR GROUP 07	$75,890.64	$1,517.81
	Total for DIVISION A	$75,890.64	$1,517.81
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$18,102.57	$362.05
1731 Electrical Work		$16,851.21	$337.02
Other		$7,138.67	$142.78
	Total for MAJOR GROUP 17	$42,092.45	$841.85
	Total for DIVISION C	$42,092.45	$841.85
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$472.33	$9.45
Other		$1,947.27	$38.95
	Total for MAJOR GROUP 20	$2,419.60	$48.40
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$272.00	$5.44
Other		N/A	N/A
	Total for MAJOR GROUP 23	$502.00	$10.04
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$715.59	$14.31
2752 Commercial Printing, Lithographic		$445.40	$8.91
2754 Commercial Printing, Gravure		$345.76	$6.92
2759 Commercial Printing, NEC		$1,828.93	$36.58
Other		$3,559.74	$71.19
	Total for MAJOR GROUP 27	$6,895.42	$137.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,285.71	$25.71
	Total for MAJOR GROUP 28	$1,285.71	$25.71
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$111,294.52	$2,225.90
	Total for MAJOR GROUP 32	$111,294.52	$2,225.90
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,113.50	$22.27
	Total for MAJOR GROUP 36	$1,113.50	$22.27
MAJOR GROUP: 37	Transportation Equipment		
Other		$7,786.03	$155.72
	Total for MAJOR GROUP 37	$7,786.03	$155.72
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$140.00	$2.80
	Total for MAJOR GROUP 39	$140.00	$2.80
	Total for DIVISION D	$133,237.67	$2,664.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,708.16	$34.16
	Total for MAJOR GROUP 42	$1,708.16	$34.16
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$14,939.50	$298.79
4813 Telephone Communications, Except Radiotelephone		$28,870.80	$577.41
4841 Cable and Other Pay Television Services		$9,197.35	$183.95
4899 Communications Services, NEC		$359.66	$7.18
Other		N/A	N/A
	Total for MAJOR GROUP 48	$53,378.31	$1,067.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$144,047.58	$2,880.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$486.50	$9.73
5044 Office Equipment		$1,429.27	$28.58
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,705.60	$94.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$18,059.05	$361.18
5074 Plumbing and Heating Equipment and Supplies		$12,289.10	$245.77
5084 Industrial Machinery and Equipment		$1,132.92	$22.66
5085 Industrial Supplies		$3,065.71	$61.32
5091 Sporting and Recreational Goods and Supplies		$1,176.18	$23.52
Other		$96,664.84	$1,933.31
	Total for MAJOR GROUP 50	$139,009.17	$2,780.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings		$659.94	$13.20
5137 Women's, Children's, and Infants' Clothing and Accessories		$628.31	$12.57
5142 Packaged Frozen Foods		$3,090.50	$61.81
Other		$37,892.96	$757.85
	Total for MAJOR GROUP 51	$42,271.71	$845.43
	Total for DIVISION F	$181,280.88	$3,625.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$54,926.87	$1,098.53
Other		$196,530.37	$3,930.61
	Total for MAJOR GROUP 52	$251,457.24	$5,029.14
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,520.47	$330.41
5399 Miscellaneous General Merchandise Stores		$1,816.90	$36.34
Other		N/A	N/A
	Total for MAJOR GROUP 53	$128,762.87	$2,575.26
MAJOR GROUP: 54	Food Stores		

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5499 Miscellaneous Food Stores		$1,734.03	$34.69
Other		N/A	N/A
	Total for MAJOR GROUP 54	$166,651.89	$3,333.05
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$208,033.01	$4,160.66
	Total for MAJOR GROUP 55	$208,033.01	$4,160.66
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,661.24	$33.22
5651 Family Clothing Stores		$9,845.72	$196.92
5661 Shoe Stores		$824.06	$16.48
5699 Miscellaneous Apparel and Accessory Stores		$423.50	$8.47
Other		$1,515.50	$30.31
	Total for MAJOR GROUP 56	$14,270.02	$285.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$9,125.90	$182.52
5719 Miscellaneous Homefurnishings Stores		$1,019.00	$20.38
5722 Household Appliance Stores		$11,631.64	$232.64
5731 Radio, Television, and Consumer Electronics Stores		$37,368.39	$747.37
5734 Computer and Computer Software Stores		$2,254.49	$45.09
Other		N/A	N/A
	Total for MAJOR GROUP 57	$62,737.40	$1,254.76
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$100,793.02	$2,015.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$122,817.21	$2,456.34
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$10,874.57	$217.49
5941 Sporting Goods Stores and Bicycle Shops		$3,824.00	$76.48
5943 Stationery Stores		$1,597.18	$31.94
5945 Hobby, Toy, and Game Stores		$323.82	$6.48
5961 Catalog and Mail-Order Houses		$189,517.33	$3,790.37
5963 Direct Selling Establishments		$6,144.45	$122.89
5999 Miscellaneous Retail Stores, NEC		$184,447.84	$3,688.96
Other		$29,829.08	$596.58
	Total for MAJOR GROUP 59	$426,558.27	$8,531.19
	Total for DIVISION G	$1,381,287.91	$27,625.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$18,679.23	$373.59
	Total for MAJOR GROUP 64	$18,679.23	$373.59
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$32,969.08	$659.39
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7011 Hotels and Motels		$47,005.83	$940.12
	Total for MAJOR GROUP 70	$47,005.83	$940.12
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$8,220.78	$164.41
7299 Miscellaneous Personal Services, NEC		$11,821.52	$236.43
Other		$46,667.39	$933.35
	Total for MAJOR GROUP 72	$66,709.69	$1,334.19
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$7,043.76	$140.87
7359 Equipment Rental and Leasing, NEC		$2,052.41	$41.05
7372 Prepackaged Software		$20,374.58	$407.49
7374 Computer Processing and Data Preparation and Processing Services		$1,475.98	$29.52
7379 Computer Related Services, NEC		$3,306.39	$66.14
7382 Security Systems Services		$1,775.00	$35.50
7389 Miscellaneous Business Services		$3,935.03	$78.71
Other		$2,242.62	$44.85
	Total for MAJOR GROUP 73	$42,205.77	$844.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$53,945.28	$1,078.90
	Total for MAJOR GROUP 75	$53,945.28	$1,078.90
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$3,823.39	$76.47
	Total for MAJOR GROUP 76	$3,823.39	$76.47
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,571.00	$31.42
	Total for MAJOR GROUP 79	$1,571.00	$31.42
MAJOR GROUP: 80	Health Services		
Other		$654.70	$13.09
	Total for MAJOR GROUP 80	$654.70	$13.09
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$10,806.65	$216.14
8734 Testing Laboratories		$1,542.05	$30.84
Other		$8,672.82	$173.46
	Total for MAJOR GROUP 87	$21,021.52	$420.44
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$14,643.00	$292.86
	Total for MAJOR GROUP 89	$14,643.00	$292.86
	Total for DIVISION I	$255,818.29	$5,116.38

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$75,890.64	$1,517.81
C	Construction	$42,092.45	$841.85
D	Manufacturing	$133,237.67	$2,664.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,047.58	$2,880.93
F	Wholesale Trade	$181,280.88	$3,625.61
G	Retail Trade	$1,381,287.91	$27,625.80
H	Finance, Insurance, And Real Estate	$32,969.08	$659.39
I	Services	$255,818.29	$5,116.38
	Total for Faulkton - General	$2,246,624.50	$44,932.55

Faulkton - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$96,944.48	$969.45
Other			N/A	N/A
		Total for MAJOR GROUP 58	$118,968.67	$1,189.69
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$7,159.62	$71.60
		Total for MAJOR GROUP 59	$7,159.62	$71.60
		Total for DIVISION G	$196,996.64	$1,969.98

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$46,490.40	$464.90
		Total for MAJOR GROUP 70	$46,490.40	$464.90
		Total for DIVISION I	$46,490.40	$464.90

Faulkton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$196,996.64	$1,969.98
I	Services	$46,490.40	$464.90
	Other	$495.66	$4.95
	Total for Faulkton - Gross Receipts	$243,982.70	$2,439.83

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

Returns Filed: August 2025

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,517.81
C	Construction		$841.85
D	Manufacturing		$2,664.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,880.93
F	Wholesale Trade		$3,625.61
G	Retail Trade		$29,595.78
H	Finance, Insurance, And Real Estate		$659.39
I	Services		$5,581.28
	Other		$4.95
	Total for Faulkton		$47,372.38

ITEMS OF NOTE:

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

Flandreau - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$11,065.14	$221.30
0783 Ornamental Shrub and Tree Services		$7,319.62	$146.39
Other		N/A	N/A
	Total for MAJOR GROUP 07	$84,111.11	$1,682.22
	Total for DIVISION A	$86,411.11	$1,728.22
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$20,480.85	$409.62
1731 Electrical Work		$551.19	$11.02
1799 Special Trade Contractors, NEC		$8,659.71	$173.19
Other		$1,636.49	$32.73
	Total for MAJOR GROUP 17	$31,328.24	$626.56
	Total for DIVISION C	$41,078.73	$821.57
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,174.55	$143.49
	Total for MAJOR GROUP 20	$7,174.55	$143.49
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,502.41	$90.05
2721 Periodicals: Publishing, or Publishing and Printing		$163.37	$3.27
2741 Miscellaneous Publishing		$673.00	$13.46
2752 Commercial Printing, Lithographic		$548.32	$10.97
2754 Commercial Printing, Gravure		$179.79	$3.60
2759 Commercial Printing, NEC		$1,652.46	$33.05
Other		N/A	N/A
	Total for MAJOR GROUP 27	$7,824.09	$156.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$16,862.22	$337.24
	Total for MAJOR GROUP 28	$16,862.22	$337.24
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		

Flandreau - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$3,361.00	$67.22
		Total for MAJOR GROUP 35	$3,361.00	$67.22
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$4,119.00	$82.38
		Total for MAJOR GROUP 36	$4,119.00	$82.38
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$21,229.86	$424.60
		Total for MAJOR GROUP 38	$21,229.86	$424.60
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$4,956.00	$99.12
		Total for MAJOR GROUP 39	$4,956.00	$99.12
		Total for DIVISION D	$127,910.06	$2,558.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$11,999.60	$239.99
Other			N/A	N/A
		Total for MAJOR GROUP 42	$13,619.60	$272.39
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$60,041.05	$1,200.82
4813 Telephone Communications, Except Radiotelephone			$5,409.76	$108.20
4841 Cable and Other Pay Television Services			$78,118.33	$1,562.37
4899 Communications Services, NEC			$509.72	$10.21
Other			$174.00	$3.48
		Total for MAJOR GROUP 48	$144,252.86	$2,885.08
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$204,700.04	$4,094.01
		Total for MAJOR GROUP 49	$204,700.04	$4,094.01
		Total for DIVISION E	$373,441.00	$7,468.85
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$1,032.97	$20.66
5044 Office Equipment			$6,682.26	$133.65
5045 Computers and Computer Peripheral Equipment and Software			$2,159.04	$43.18
5046 Commercial Equipment, NEC			$1,040.69	$20.81
5047 Medical, Dental, and Hospital Equipment and Supplies			$6,474.58	$129.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials			$44,121.23	$882.42

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5084 Industrial Machinery and Equipment		$37,174.89	$743.50
5087 Service Establishment Equipment and Supplies		$1,967.53	$39.34
5091 Sporting and Recreational Goods and Supplies		$1,028.00	$20.56
5092 Toys and Hobby Goods and Supplies		$8,781.50	$175.63
5099 Durable Goods, NEC		$8,041.00	$160.82
Other		$102,902.51	$2,058.06
	Total for MAJOR GROUP 50	$221,406.20	$4,428.12
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$201.47	$4.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$905.07	$18.10
5136 Men's and Boys' Clothing and Furnishings		$984.03	$19.68
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,016.00	$20.32
5139 Footwear		$1,073.00	$21.46
5142 Packaged Frozen Foods		$3,632.66	$72.65
5199 Nondurable Goods, NEC		$521.65	$10.43
Other		$24,216.30	$484.32
	Total for MAJOR GROUP 51	$32,550.18	$650.99
	Total for DIVISION F	$253,956.38	$5,079.11
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$98,932.15	$1,978.64
5251 Hardware Stores		$19,330.81	$386.62
Other		N/A	N/A
	Total for MAJOR GROUP 52	$118,892.46	$2,377.85
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$65,141.85	$1,302.84
5331 Variety Stores		$271,150.30	$5,423.01
5399 Miscellaneous General Merchandise Stores		$1,479.50	$29.59
	Total for MAJOR GROUP 53	$337,771.65	$6,755.44
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$292,092.70	$5,841.85
5461 Retail Bakeries		$12,869.80	$257.39
5499 Miscellaneous Food Stores		$2,046.26	$40.93
Other		$456.00	$9.12
	Total for MAJOR GROUP 54	$307,464.76	$6,149.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$278,447.55	$5,568.95
5541 Gasoline Service Station		$154,597.25	$3,091.95
Other		N/A	N/A
	Total for MAJOR GROUP 55	$433,175.87	$8,663.52
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,440.21	$48.81
5632 Women's Accessory and Specialty Stores		$1,792.00	$35.84
5651 Family Clothing Stores		$8,500.20	$170.00
5661 Shoe Stores		$1,587.66	$31.75
5699 Miscellaneous Apparel and Accessory Stores		$4,639.98	$92.80
Other		$366.00	$7.32
	Total for MAJOR GROUP 56	$19,326.05	$386.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$55,724.68	$1,114.49
5713 Floor Coverings Stores		$3,656.55	$73.13
5719 Miscellaneous Homefurnishings Stores		$2,620.50	$52.41
5731 Radio, Television, and Consumer Electronics Stores		$8,649.75	$173.00
5734 Computer and Computer Software Stores		$997.33	$19.95
5736 Musical Instruments Stores		$1,360.99	$27.22
Other		$19,947.90	$398.97
	Total for MAJOR GROUP 57	$92,957.70	$1,859.17

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$113,827.29	$2,276.54
Other		N/A	N/A
	Total for MAJOR GROUP 58	$136,309.81	$2,726.19
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$6,997.56	$139.95
5942 Book Stores		$542.10	$10.84
5943 Stationery Stores		$6,866.03	$137.32
5945 Hobby, Toy, and Game Stores		$518.50	$10.37
5947 Gift, Novelty, and Souvenir Shops		$5,968.78	$119.37
5961 Catalog and Mail-Order Houses		$460,403.81	$9,208.12
5963 Direct Selling Establishments		$7,969.10	$159.38
5999 Miscellaneous Retail Stores, NEC		$586,206.35	$11,724.14
Other		$143,356.35	$2,867.12
	Total for MAJOR GROUP 59	$1,218,828.58	$24,376.61
	Total for DIVISION G	$2,664,726.88	$53,294.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,869.28	$117.39
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$89,619.32	$1,792.39
Other		$49,305.33	$986.10
	Total for MAJOR GROUP 72	$138,924.65	$2,778.49
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$4,761.77	$95.23
7342 Disinfecting and Pest Control Services		$7,394.32	$147.89
7349 Building Cleaning and Maintenance Services, NEC		$23,181.81	$463.64
7359 Equipment Rental and Leasing, NEC		$25,353.93	$507.08
7371 Computer Programming Services		$879.86	$17.60
7372 Prepackaged Software		$55,071.85	$1,101.43
7374 Computer Processing and Data Preparation and Processing Services		$2,847.04	$56.94
7379 Computer Related Services, NEC		$5,880.18	$117.60
7382 Security Systems Services		$2,237.62	$44.76
7389 Miscellaneous Business Services		$12,875.92	$257.52
Other		$7,091.53	$141.84
	Total for MAJOR GROUP 73	$147,575.83	$2,951.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$121,229.60	$2,424.59

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$1,436.32	$28.73
	Total for MAJOR GROUP 75	$122,665.92	$2,453.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$4,855.02	$97.11
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,993.88	$159.89
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,270.21	$65.40
	Total for MAJOR GROUP 79	$3,270.21	$65.40
MAJOR GROUP: 80	Health Services		
Other		$4,027.16	$80.54
	Total for MAJOR GROUP 80	$4,027.16	$80.54
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$17,311.95	$346.24
	Total for MAJOR GROUP 81	$17,311.95	$346.24
MAJOR GROUP: 82	Educational Services		
Other		$4,092.00	$81.84
	Total for MAJOR GROUP 82	$4,092.00	$81.84
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$18,809.58	$376.19
8742 Management Consulting Services		$8,663.92	$173.28
Other		$57,614.22	$1,152.29
	Total for MAJOR GROUP 87	$85,087.72	$1,701.76
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$32,181.00	$643.62
	Total for MAJOR GROUP 89	$32,181.00	$643.62
	Total for DIVISION I	$564,431.84	$11,288.67

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$86,411.11	$1,728.22
C	Construction	$41,078.73	$821.57
D	Manufacturing	$127,910.06	$2,558.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373,441.00	$7,468.85
F	Wholesale Trade	$253,956.38	$5,079.11
G	Retail Trade	$2,664,726.88	$53,294.59
H	Finance, Insurance, And Real Estate	$5,869.28	$117.39
I	Services	$564,431.84	$11,288.67
	Total for Flandreau - General	$4,117,825.28	$82,356.60

Flandreau - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		

Flandreau - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$49,784.87	$497.85
		Total for MAJOR GROUP 54	$49,784.87	$497.85
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$110,962.29	$1,109.62
Other			N/A	N/A
		Total for MAJOR GROUP 58	$126,865.54	$1,268.65
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$276,130.17	$2,761.30
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,573.32	$15.74

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$276,130.17	$2,761.30
I	Services	$1,573.32	$15.74
	Other	$3,799.44	$37.99
	Total for Flandreau - Gross Receipts	$281,502.93	$2,815.03

Flandreau Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,728.22
C	Construction	$821.57
D	Manufacturing	$2,558.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,468.85
F	Wholesale Trade	$5,079.11
G	Retail Trade	$56,055.89
H	Finance, Insurance, And Real Estate	$117.39
I	Services	$11,304.41
	Other	$37.99
	Total for Flandreau	$85,171.63

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$11,627.04	$232.54
	Total for MAJOR GROUP 07	$11,627.04	$232.54
	Total for DIVISION A	$11,627.04	$232.54
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,254.62	$25.09
Other		N/A	N/A
	Total for MAJOR GROUP 17	$2,310.62	$46.21
	Total for DIVISION C	$72,037.48	$1,440.75
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$680.74	$13.61
2754 Commercial Printing, Gravure		$30.27	$0.61
2759 Commercial Printing, NEC		$425.36	$8.51
Other		$126.50	$2.53
	Total for MAJOR GROUP 27	$1,262.87	$25.26
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,062.81	$61.26
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$470.00	$9.40
	Total for MAJOR GROUP 42	$470.00	$9.40
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,542.00	$90.84
4813 Telephone Communications, Except Radiotelephone		$11,441.86	$228.84
4841 Cable and Other Pay Television Services		$6,846.00	$136.92
4899 Communications Services, NEC		$188.75	$3.78
	Total for MAJOR GROUP 48	$23,018.61	$460.38
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$53,742.18	$1,074.85
DIVISION: F	**Wholesale Trade**		

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,410.64	$28.21
Other		$115,703.54	$2,314.07
	Total for MAJOR GROUP 50	$117,114.18	$2,342.28
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,338.96	$46.78
	Total for MAJOR GROUP 51	$2,338.96	$46.78
	Total for DIVISION F	$119,453.14	$2,389.06
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$11,150.16	$223.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	$22,478.60	$449.57
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,298.35	$185.97
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,642.35	$192.85
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$187.10	$3.74
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,988.55	$59.77
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$844.50	$16.89
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,383.60	$67.67
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$478.50	$9.57
5651 Family Clothing Stores		$1,407.00	$28.14
5661 Shoe Stores		$789.48	$15.79
Other		$686.91	$13.74
	Total for MAJOR GROUP 56	$3,361.89	$67.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$7,089.82	$141.80
	Total for MAJOR GROUP 57	$7,089.82	$141.80
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$45,857.55	$917.19
5963 Direct Selling Establishments		$1,398.56	$27.97
5999 Miscellaneous Retail Stores, NEC		$4,669.79	$93.38
Other		$2,109.16	$42.19
	Total for MAJOR GROUP 59	$54,035.06	$1,080.73
	Total for DIVISION G	$175,489.54	$3,509.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Florence - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$777.13	$15.54
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$12,056.40	$241.13
	Total for MAJOR GROUP 72	$12,056.40	$241.13
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,352.07	$27.04
7372 Prepackaged Software		$3,420.53	$68.41
7374 Computer Processing and Data Preparation and Processing Services		$211.44	$4.23
7379 Computer Related Services, NEC		$436.19	$8.72
7389 Miscellaneous Business Services		$883.34	$17.66
Other		$13,849.35	$276.99
	Total for MAJOR GROUP 73	$20,152.92	$403.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$484.61	$9.69
	Total for MAJOR GROUP 87	$484.61	$9.69
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$44,676.87	$893.53

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$11,627.04	$232.54
C	Construction	$72,037.48	$1,440.75
D	Manufacturing	$3,062.81	$61.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,742.18	$1,074.85
F	Wholesale Trade	$119,453.14	$2,389.06
G	Retail Trade	$175,489.54	$3,509.82
H	Finance, Insurance, And Real Estate	$777.13	$15.54
I	Services	$44,676.87	$893.53
	Total for Florence - General	$480,866.19	$9,617.35

Florence Recap

A	Agriculture, Forestry, And Fishing	$232.54
C	Construction	$1,440.75
D	Manufacturing	$61.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,074.85
F	Wholesale Trade	$2,389.06
G	Retail Trade	$3,509.82
H	Finance, Insurance, And Real Estate	$15.54
I	Services	$893.53
	Total for Florence	$9,617.35

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fort Pierre - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$238,928.64	$4,778.57
0742 Veterinary Services for Animal Specialties		$16,359.67	$327.19
0782 Lawn and Garden Services		$11,349.77	$226.99
0783 Ornamental Shrub and Tree Services		$16,540.71	$330.82
Other		N/A	N/A
	Total for MAJOR GROUP 07	$287,773.79	$5,755.47
	Total for DIVISION A	$287,801.29	$5,756.02
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$10,147.92	$202.96
	Total for MAJOR GROUP 16	$10,147.92	$202.96
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$13,769.81	$275.39
1731 Electrical Work		$5,100.54	$102.01
1799 Special Trade Contractors, NEC		$533,324.28	$10,666.49
Other		$1,909.50	$38.19
	Total for MAJOR GROUP 17	$554,104.13	$11,082.08
	Total for DIVISION C	$566,011.46	$11,320.23
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,876.86	$97.54
	Total for MAJOR GROUP 20	$4,876.86	$97.54
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,563.57	$31.27
	Total for MAJOR GROUP 23	$1,563.57	$31.27
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,738.73	$74.78
2721 Periodicals: Publishing, or Publishing and Printing		$679.66	$13.59
2731 Books: Publishing, or Publishing and Printing		$3,635.00	$72.70
2741 Miscellaneous Publishing		$556.32	$11.13
2752 Commercial Printing, Lithographic		$8,249.14	$164.98
2754 Commercial Printing, Gravure		$237.34	$4.74
2759 Commercial Printing, NEC		$2,627.93	$52.56
Other		$1,877.00	$37.54

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 27	$21,601.12	$432.02
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$400.50	$8.01
Other		$4,506.98	$90.14
	Total for MAJOR GROUP 28	$4,907.48	$98.15
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,015.50	$80.31
	Total for MAJOR GROUP 36	$4,015.50	$80.31
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$6,489.10	$129.78
Other		$1,860.86	$37.22
	Total for MAJOR GROUP 37	$8,349.96	$167.00
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$1,417.00	$28.34
	Total for MAJOR GROUP 38	$1,417.00	$28.34
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$96.50	$1.93
	Total for MAJOR GROUP 39	$96.50	$1.93
	Total for DIVISION D	$291,250.65	$5,825.01
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$21,290.00	$425.80
	Total for MAJOR GROUP 42	$21,290.00	$425.80
MAJOR GROUP: 44	Water Transportation		
Other		$5,682.74	$113.65
	Total for MAJOR GROUP 44	$5,682.74	$113.65
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$55,838.00	$1,116.76
4813 Telephone Communications, Except Radiotelephone		$13,432.94	$268.65
4833 Television Broadcasting Stations		$159.00	$3.18
4841 Cable and Other Pay Television Services		$96,464.64	$1,929.29
4899 Communications Services, NEC		$995.86	$19.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$166,983.44	$3,339.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$518,897.98	$10,377.96
	Total for MAJOR GROUP 49	$518,897.98	$10,377.96
	Total for DIVISION E	$714,449.16	$14,288.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$2,195.00	$43.90
5044 Office Equipment	$7,454.56	$149.10
5045 Computers and Computer Peripheral Equipment and Software	$2,028.00	$40.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,410.75	$108.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,755.89	$315.12
5074 Plumbing and Heating Equipment and Supplies	$709,538.29	$14,190.77
5082 Construction and Mining Machinery and Equipment	$14,850.73	$297.01
5084 Industrial Machinery and Equipment	$26,207.82	$524.15
5085 Industrial Supplies	$9,658.14	$193.17
5087 Service Establishment Equipment and Supplies	$3,656.43	$73.13
5091 Sporting and Recreational Goods and Supplies	$3,012.25	$60.25
5099 Durable Goods, NEC	$2,262.50	$45.25
Other	$32,835.25	$656.69
Total for MAJOR GROUP 50	$834,865.61	$16,697.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,768.84	$35.38
5136 Men's and Boys' Clothing and Furnishings	$941.50	$18.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,210.85	$64.22
5139 Footwear	$1,447.21	$28.94
5141 Groceries, General Line	$23,244.13	$464.88
5142 Packaged Frozen Foods	$2,329.00	$46.58
5149 Groceries and Related Products, NEC	$1,081.00	$21.62
5153 Grain and Field Beans	$1,497.87	$29.96
5199 Nondurable Goods, NEC	$5,516.83	$110.34
Other	$58,752.95	$1,175.06
Total for MAJOR GROUP 51	$99,790.18	$1,995.81
Total for DIVISION F	$934,655.79	$18,693.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$468,623.52	$9,372.48
5251 Hardware Stores	$65,448.26	$1,308.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$536,776.98	$10,735.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$112,402.24	$2,248.04
5331 Variety Stores	$88,642.00	$1,772.84
5399 Miscellaneous General Merchandise Stores	$3,535.76	$70.72
Total for MAJOR GROUP 53	$204,580.00	$4,091.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$587,376.74	$11,747.53
5421 Meat and Fish Markets, Including Freezer Provisioners	$11,080.95	$221.62
5499 Miscellaneous Food Stores	$4,780.74	$95.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$603,310.88	$12,066.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$474,073.55	$9,481.47
5541 Gasoline Service Station	$690,783.81	$13,815.69
Other	$337,476.81	$6,749.54
Total for MAJOR GROUP 55	$1,502,334.17	$30,046.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$598.55	$11.97
5621 Women's Clothing Stores	$7,242.83	$144.86
5632 Women's Accessory and Specialty Stores	$2,429.50	$48.59
5651 Family Clothing Stores	$14,917.10	$298.35
5661 Shoe Stores	$3,094.84	$61.90
5699 Miscellaneous Apparel and Accessory Stores	$2,509.77	$50.20
Other	N/A	N/A

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$30,898.59	$617.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$22,110.83	$442.22
5713 Floor Coverings Stores		$18,021.71	$360.44
5719 Miscellaneous Homefurnishings Stores		$19,520.67	$390.42
5731 Radio, Television, and Consumer Electronics Stores		$10,739.04	$214.79
5734 Computer and Computer Software Stores		$4,439.50	$88.79
Other		$12,281.12	$245.62
	Total for MAJOR GROUP 57	$87,112.87	$1,742.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$661,966.72	$13,239.33
5813 Drinking Places		$21,319.18	$426.39
	Total for MAJOR GROUP 58	$683,285.90	$13,665.72
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$13,777.48	$275.55
5941 Sporting Goods Stores and Bicycle Shops		$58,838.70	$1,176.77
5942 Book Stores		$1,124.66	$22.50
5943 Stationery Stores		$1,468.93	$29.38
5947 Gift, Novelty, and Souvenir Shops		$30,998.39	$619.97
5961 Catalog and Mail-Order Houses		$511,794.65	$10,235.97
5963 Direct Selling Establishments		$7,689.39	$153.79
5983 Fuel Oil Dealers		$1,967.26	$39.35
5999 Miscellaneous Retail Stores, NEC		$506,344.87	$10,126.93
Other		$696.26	$13.93
	Total for MAJOR GROUP 59	$1,134,700.59	$22,694.14
	Total for DIVISION G	$4,782,999.98	$95,660.20
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$13,598.50	$271.97
	Total for MAJOR GROUP 61	$13,598.50	$271.97
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$8,315.94	$166.32
	Total for MAJOR GROUP 64	$8,315.94	$166.32
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$7,533.25	$150.67
Other		N/A	N/A
	Total for MAJOR GROUP 65	$25,121.50	$502.44
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$73,869.94	$1,477.41
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$630,723.90	$12,614.48
	Total for MAJOR GROUP 70	$630,723.90	$12,614.48
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$8,209.46	$164.19
7299 Miscellaneous Personal Services, NEC		$2,938.52	$58.77
Other		$39,804.29	$796.09
	Total for MAJOR GROUP 72	$50,952.27	$1,019.05
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,022.11	$20.44

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7331	Direct Mail Advertising Services	$243.05	$4.87
7342	Disinfecting and Pest Control Services	$13,987.56	$279.75
7349	Building Cleaning and Maintenance Services, NEC	$16,212.79	$324.26
7353	Heavy Construction Equipment Rental and Leasing	$24,493.08	$489.86
7359	Equipment Rental and Leasing, NEC	$52,329.20	$1,046.58
7371	Computer Programming Services	$1,306.80	$26.14
7372	Prepackaged Software	$61,907.83	$1,238.16
7373	Computer Integrated Systems Design	$3,597.75	$71.96
7374	Computer Processing and Data Preparation and Processing Services	$26,072.31	$521.45
7379	Computer Related Services, NEC	$21,903.20	$438.05
7381	Detective, Guard, and Armored Car Services	$3,281.26	$65.63
7382	Security Systems Services	$800.27	$16.01
7389	Miscellaneous Business Services	$51,523.46	$1,030.46
Other		$3,176.41	$63.53
	Total for MAJOR GROUP 73	$281,857.08	$5,637.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$206,522.48	$4,130.44
7549	Automotive Services, Except Repair and Carwashes	$1,846.50	$36.93
Other		N/A	N/A
	Total for MAJOR GROUP 75	$213,072.25	$4,261.44
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$7,193.35	$143.87
Other		$108,594.97	$2,171.90
	Total for MAJOR GROUP 76	$115,788.32	$2,315.77
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$103,749.73	$2,075.00
Other		$107,583.85	$2,151.68
	Total for MAJOR GROUP 79	$211,333.58	$4,226.68
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$80,185.42	$1,755.58
	Total for MAJOR GROUP 81	$80,185.42	$1,755.58
MAJOR GROUP: 82	Educational Services		
Other		$628.50	$12.57
	Total for MAJOR GROUP 82	$628.50	$12.57
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$423.78	$8.48
Other		N/A	N/A
	Total for MAJOR GROUP 86	$420.78	$8.42
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$6,893.73	$137.87
8721	Accounting, Auditing, and Bookkeeping Services	($29,583.01)	($591.66)
8734	Testing Laboratories	$15,396.14	$307.93
8742	Management Consulting Services	$956.25	$19.13
Other		$6,398.97	$127.98
	Total for MAJOR GROUP 87	$62.08	$1.25

Fort Pierre - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$24,202.50	$484.05
		Total for MAJOR GROUP 89	$24,202.50	$484.05
		Total for DIVISION I	$1,618,725.18	$32,526.41
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
		Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$287,801.29	$5,756.02
C	Construction	$566,011.46	$11,320.23
D	Manufacturing	$291,250.65	$5,825.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$714,449.16	$14,288.97
F	Wholesale Trade	$934,655.79	$18,693.13
G	Retail Trade	$4,782,999.98	$95,660.20
H	Finance, Insurance, And Real Estate	$73,869.94	$1,477.41
I	Services	$1,618,725.18	$32,526.41
	Other	$75,269.10	$1,505.38
	Total for Fort Pierre - General	$9,345,032.55	$187,052.76

Fort Pierre - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$105,550.49	$1,055.51
		Total for MAJOR GROUP 54	$105,550.49	$1,055.51
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$313,505.96	$3,135.07
		Total for MAJOR GROUP 55	$313,505.96	$3,135.07
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$614,278.84	$6,142.79
5813 Drinking Places			$21,319.18	$213.19
		Total for MAJOR GROUP 58	$635,598.02	$6,355.98
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$1,184.62	$11.85
		Total for MAJOR GROUP 59	$1,184.62	$11.85
		Total for DIVISION G	$1,058,201.09	$10,582.03

Fort Pierre - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$624,929.94	$6,249.30
		Total for MAJOR GROUP 70	$624,929.94	$6,249.30
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$110,659.92	$1,106.60
		Total for MAJOR GROUP 79	$110,659.92	$1,106.60
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$744,059.85	$7,440.60
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,058,201.09	$10,582.03
I	Services	$744,059.85	$7,440.60
	Other	$78,359.00	$783.59
	Total for Fort Pierre - Gross Receipts	$1,880,619.94	$18,806.22

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$5,756.02
C	Construction	$11,320.23
D	Manufacturing	$5,825.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,288.97
F	Wholesale Trade	$18,693.13
G	Retail Trade	$106,242.23
H	Finance, Insurance, And Real Estate	$1,477.41
I	Services	$39,967.01
	Other	$2,288.97
	Total for Fort Pierre	$205,858.98

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Frankfort - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$28.88	$0.57
Other		$472.99	$9.46
	Total for MAJOR GROUP 27	$501.87	$10.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,968.05	$279.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,106.50	$62.13
4813 Telephone Communications, Except Radiotelephone		$394.98	$7.90
4841 Cable and Other Pay Television Services		$3,676.54	$73.53
4899 Communications Services, NEC		$71.06	$1.43
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,250.08	$145.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Frankfort - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,928.34	$338.58
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment		$70,542.50	$1,410.85
Other		$3,147.66	$62.95
	Total for MAJOR GROUP 50	$73,690.16	$1,473.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC		$2,238.49	$44.77
Other		$398.40	$7.97
	Total for MAJOR GROUP 51	$2,636.89	$52.74
	Total for DIVISION F	$76,327.05	$1,526.54
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$4,590.98	$91.82
Other		N/A	N/A
	Total for MAJOR GROUP 52	$4,643.79	$92.88
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,215.50	$44.31
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,223.50	$44.47
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$666.00	$13.32
	Total for MAJOR GROUP 54	$666.00	$13.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$988.50	$19.77
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,059.50	$21.19
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,515.13	$50.30
	Total for MAJOR GROUP 57	$2,515.13	$50.30
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$15,500.09	$310.01
5963 Direct Selling Establishments		$1,067.00	$21.34
5999 Miscellaneous Retail Stores, NEC		$11,300.61	$226.02
Other		N/A	N/A
	Total for MAJOR GROUP 59	$27,924.34	$558.50
	Total for DIVISION G	$39,032.26	$780.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$7,086.60	$141.73
7374 Computer Processing and Data Preparation and Processing Services		$33.23	$0.66
7389 Miscellaneous Business Services		$771.96	$15.44
Other		$1,044.60	$20.89
	Total for MAJOR GROUP 73	$8,936.39	$178.72

Frankfort - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$12,354.83	$247.09

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$13,968.05	$279.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,928.34	$338.58
F	Wholesale Trade	$76,327.05	$1,526.54
G	Retail Trade	$39,032.26	$780.66
I	Services	$12,354.83	$247.09
	Other	$4,881.71	$97.63
	Total for Frankfort - General	$163,492.24	$3,269.85

Frankfort Recap

		Tax Due
D	Manufacturing	$279.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338.58
F	Wholesale Trade	$1,526.54
G	Retail Trade	$780.66
I	Services	$247.09
	Other	$97.63
	Total for Frankfort	$3,269.85

ITEMS OF NOTE:

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

Frederick - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$2,501.90	$25.02
	Total for MAJOR GROUP 07	$2,501.90	$25.02
	Total for DIVISION A	$2,501.90	$25.02
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,904.00	$59.04
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$22.46	$0.22
Other		$1,773.89	$17.74
	Total for MAJOR GROUP 27	$1,796.35	$17.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,426.08	$44.25
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,167.00	$71.67
4813 Telephone Communications, Except Radiotelephone		$2,861.00	$28.61
4841 Cable and Other Pay Television Services		$10,359.55	$103.59
4899 Communications Services, NEC		$39.00	$0.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,436.55	$204.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$45,714.14	$457.14
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,957.33	$39.58
	Total for MAJOR GROUP 50	$3,957.33	$39.58
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,258.00	$12.58
	Total for MAJOR GROUP 51	$1,258.00	$12.58
	Total for DIVISION F	$5,215.33	$52.16
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$2,458.00	$24.58
	Total for MAJOR GROUP 52	$2,458.00	$24.58
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,017.00	$50.17
5399 Miscellaneous General Merchandise Stores		$133.56	$1.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,225.56	$52.25
MAJOR GROUP: 54	Food Stores		
Other		$21,607.81	$216.08
	Total for MAJOR GROUP 54	$21,607.81	$216.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$568.00	$5.68
5651 Family Clothing Stores		$1,687.11	$16.87
Other		$825.99	$8.26
	Total for MAJOR GROUP 56	$3,081.10	$30.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$480.92	$4.80
Other		$933.99	$9.34
	Total for MAJOR GROUP 57	$1,414.91	$14.14
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$57,896.09	$578.96
5963 Direct Selling Establishments		$1,002.09	$10.02
5999 Miscellaneous Retail Stores, NEC		$3,708.72	$37.09
Other		$1,744.01	$17.43
	Total for MAJOR GROUP 59	$64,350.91	$643.50
	Total for DIVISION G	$102,184.10	$1,021.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$776.00	$7.76

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$601.00	$6.01
Total for MAJOR GROUP 72	$601.00	$6.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,189.20	$11.90
7359 Equipment Rental and Leasing, NEC	$855.28	$8.55
7372 Prepackaged Software	$4,738.79	$47.39
7374 Computer Processing and Data Preparation and Processing Services	$407.77	$4.08
7379 Computer Related Services, NEC	$659.00	$6.59
7389 Miscellaneous Business Services	$1,450.89	$14.50
Other	$1,369.07	$13.70
Total for MAJOR GROUP 73	$10,670.00	$106.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$89,276.55	$892.77
Total for MAJOR GROUP 76	$89,276.55	$892.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,910.93	$119.11
Total for MAJOR GROUP 87	$11,910.93	$119.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$119,375.48	$1,193.77

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$2,501.90	$25.02
C	Construction	$5,904.00	$59.04
D	Manufacturing	$4,426.08	$44.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,714.14	$457.14
F	Wholesale Trade	$5,215.33	$52.16
G	Retail Trade	$102,184.10	$1,021.82
H	Finance, Insurance, And Real Estate	$776.00	$7.76
I	Services	$119,375.48	$1,193.77
	Total for Frederick - General	$286,097.03	$2,860.96

Frederick Recap

A	Agriculture, Forestry, And Fishing	$25.02
C	Construction	$59.04
D	Manufacturing	$44.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457.14
F	Wholesale Trade	$52.16
G	Retail Trade	$1,021.82
H	Finance, Insurance, And Real Estate	$7.76
I	Services	$1,193.77
	Total for Frederick	$2,860.96

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Freeman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$29,461.07	$589.23
Other		$85,178.61	$1,703.58
	Total for MAJOR GROUP 07	$114,639.68	$2,292.81
	Total for DIVISION A	$115,349.39	$2,307.00
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$44,723.95	$894.48
Other		$63,991.07	$1,288.51
	Total for MAJOR GROUP 17	$108,715.02	$2,182.99
	Total for DIVISION C	$108,745.02	$2,183.59
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$503.00	$10.06
Other		$1,231.31	$24.63
	Total for MAJOR GROUP 20	$1,734.31	$34.69
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$746.50	$14.93
	Total for MAJOR GROUP 23	$746.50	$14.93
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,014.25	$60.28
2721 Periodicals: Publishing, or Publishing and Printing		$152.00	$3.04
2752 Commercial Printing, Lithographic		$281.60	$5.63
2754 Commercial Printing, Gravure		$646.03	$12.92
2759 Commercial Printing, NEC		$6,198.23	$123.96
Other		$1,361.14	$27.22
	Total for MAJOR GROUP 27	$11,653.25	$233.05
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$69,687.50	$1,393.75
	Total for MAJOR GROUP 28	$69,687.50	$1,393.75
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$681.00	$13.62
	Total for MAJOR GROUP 39	$681.00	$13.62
	Total for DIVISION D	$97,772.31	$1,955.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,245.16	$84.90
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,371.16	$107.42
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$26,319.00	$526.38
4813 Telephone Communications, Except Radiotelephone		$60,183.12	$1,203.67
4841 Cable and Other Pay Television Services		$14,928.68	$298.57
4899 Communications Services, NEC		$975.35	$19.51
Other		$209.50	$4.19
	Total for MAJOR GROUP 48	$102,615.65	$2,052.32
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$343,610.93	$6,872.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,827.93	$36.56
5044 Office Equipment		$10,959.26	$219.18
5045 Computers and Computer Peripheral Equipment and Software		($467.42)	($9.35)
5047 Medical, Dental, and Hospital Equipment and Supplies		$6,228.09	$124.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,102.77	$62.06
5065 Electronic Parts and Equipment, NEC		$42,209.00	$844.18
5083 Farm and Garden Machinery and Equipment		$16,435.26	$328.71
5084 Industrial Machinery and Equipment		$31,358.56	$627.17
5087 Service Establishment Equipment and Supplies		$1,627.43	$32.54
5091 Sporting and Recreational Goods and Supplies		$828.43	$16.57
5092 Toys and Hobby Goods and Supplies		$601.50	$12.03
Other		$39,807.41	$796.15
	Total for MAJOR GROUP 50	$154,518.22	$3,090.36
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$237.60	$4.75
5137 Women's, Children's, and Infants' Clothing and Accessories		$68.50	$1.37
5139 Footwear		$767.00	$15.34
5142 Packaged Frozen Foods		$5,174.42	$103.49
5199 Nondurable Goods, NEC		$1,500.17	$30.00
Other		$15,727.28	$314.53
	Total for MAJOR GROUP 51	$23,474.97	$469.48

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$177,993.19	$3,559.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,730.70	$2,734.62
5251 Hardware Stores	$20,580.39	$411.61
Other	$2,767.49	$55.35
Total for MAJOR GROUP 52	$160,078.58	$3,201.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,459.02	$349.18
5399 Miscellaneous General Merchandise Stores	$574.75	$11.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$152,708.47	$3,054.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$431,234.79	$8,624.70
5499 Miscellaneous Food Stores	$2,109.08	$42.18
Other	$528.45	$10.56
Total for MAJOR GROUP 54	$433,872.32	$8,677.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,235.36	$64.71
5541 Gasoline Service Station	$346,240.20	$6,924.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$350,375.56	$7,007.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,376.00	$47.52
5632 Women's Accessory and Specialty Stores	$1,085.50	$21.71
5651 Family Clothing Stores	$6,520.83	$130.42
5661 Shoe Stores	$3,092.68	$61.86
5699 Miscellaneous Apparel and Accessory Stores	$6,378.55	$127.57
Other	$236.00	$4.72
Total for MAJOR GROUP 56	$19,689.56	$393.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$486.00	$9.72
5722 Household Appliance Stores	$4,155.96	$83.12
5731 Radio, Television, and Consumer Electronics Stores	$633.50	$12.67
5734 Computer and Computer Software Stores	$7,084.74	$141.69
5736 Musical Instruments Stores	$948.12	$18.97
Other	$4,056.02	$81.12
Total for MAJOR GROUP 57	$17,364.34	$347.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,964.91	$919.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,389.91	$2,327.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,708.81	$274.17
5941 Sporting Goods Stores and Bicycle Shops	$6,715.50	$134.31
5942 Book Stores	$1,228.59	$24.57
5943 Stationery Stores	$3,659.40	$73.19
5945 Hobby, Toy, and Game Stores	$510.04	$10.20
5961 Catalog and Mail-Order Houses	$268,615.61	$5,372.34
5963 Direct Selling Establishments	$17,999.46	$360.00
5999 Miscellaneous Retail Stores, NEC	$140,918.85	$2,818.37
Other	$15,955.77	$319.12
Total for MAJOR GROUP 59	$469,312.03	$9,386.27
Total for DIVISION G	$1,719,790.77	$34,395.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$2,175.00	$43.50
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,488.00	$49.76
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$4,061.82	$81.24
	Total for MAJOR GROUP 64	$4,061.82	$81.24
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$39,032.20	$780.64
	Total for MAJOR GROUP 65	$39,032.20	$780.64
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$47,699.39	$953.99
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$6,172.09	$123.44
Other		$16,707.35	$334.14
	Total for MAJOR GROUP 72	$22,879.44	$457.58
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$1,972.07	$39.44
7342	Disinfecting and Pest Control Services	$10,218.13	$204.37
7359	Equipment Rental and Leasing, NEC	$18,396.44	$367.93
7372	Prepackaged Software	$38,175.36	$763.52
7374	Computer Processing and Data Preparation and Processing Services	$21,465.63	$429.31
7379	Computer Related Services, NEC	$3,964.53	$79.29
7381	Detective, Guard, and Armored Car Services	$661.43	$13.22
7382	Security Systems Services	$740.29	$14.81
7389	Miscellaneous Business Services	$15,379.17	$307.59
Other		$23,770.09	$475.39
	Total for MAJOR GROUP 73	$134,743.14	$2,694.87
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549	Automotive Services, Except Repair and Carwashes	$61,338.40	$1,226.77
Other		$238,334.81	$4,766.69
	Total for MAJOR GROUP 75	$299,673.21	$5,993.46
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$6,553.20	$131.06
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,145.16	$202.90
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$81,525.59	$1,630.51
	Total for MAJOR GROUP 79	$81,525.59	$1,630.51
MAJOR GROUP: 80	Health Services		
Other		$50,253.59	$1,005.07
	Total for MAJOR GROUP 80	$50,253.59	$1,005.07

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$118.00	$2.36
Other		$1,774.00	$35.48
	Total for MAJOR GROUP 82	$1,892.00	$37.84
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$9,626.02	$192.52
8734 Testing Laboratories		$23,357.52	$467.15
8742 Management Consulting Services		$541.35	$10.83
Other		$32,978.99	$659.58
	Total for MAJOR GROUP 87	$66,503.88	$1,330.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$731,908.49	$14,638.16

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$115,349.39	$2,307.00
C	Construction	$108,745.02	$2,183.59
D	Manufacturing	$97,772.31	$1,955.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,610.93	$6,872.22
F	Wholesale Trade	$177,993.19	$3,559.84
G	Retail Trade	$1,719,790.77	$34,395.88
H	Finance, Insurance, And Real Estate	$47,699.39	$953.99
I	Services	$731,908.49	$14,638.16
	Other	$320.40	$6.41
	Total for Freeman - General	$3,343,189.89	$66,872.53

Freeman - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$69,545.41	$695.46
Other		N/A	N/A
	Total for MAJOR GROUP 58	$135,546.41	$1,355.47
MAJOR GROUP: 59	Miscellaneous Retail		
5963 Direct Selling Establishments		$10,080.40	$100.80
Other		$168.68	$1.69
	Total for MAJOR GROUP 59	$10,249.08	$102.49

Freeman - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$314,123.10	$3,141.23
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$107,988.73	$1,079.88

Freeman - Gross Receipts Recap

G	Retail Trade	$314,123.10	$3,141.23
I	Services	$107,988.73	$1,079.88
	Other	$91.79	$0.92
	Total for Freeman - Gross Receipts	$422,203.62	$4,222.03

Freeman Recap

A	Agriculture, Forestry, And Fishing	$2,307.00
C	Construction	$2,183.59
D	Manufacturing	$1,955.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,872.22
F	Wholesale Trade	$3,559.84
G	Retail Trade	$37,537.11
H	Finance, Insurance, And Real Estate	$953.99
I	Services	$15,718.04
	Other	$7.33
	Total for Freeman	$71,094.56

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$44,358.37	$887.17
Other		$2,629.42	$52.59
	Total for MAJOR GROUP 07	$46,987.79	$939.76
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$49,288.25	$985.76
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$8,958.68	$179.17
Other		$6,135.01	$122.70
	Total for MAJOR GROUP 17	$15,093.69	$301.87
	Total for DIVISION C	$15,211.02	$304.22
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,754.13	$35.08
	Total for MAJOR GROUP 20	$1,754.13	$35.08
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,587.60	$31.75
	Total for MAJOR GROUP 23	$1,587.60	$31.75
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,479.66	$29.59
2721 Periodicals: Publishing, or Publishing and Printing		$566.85	$11.34
2754 Commercial Printing, Gravure		$365.32	$7.30
2759 Commercial Printing, NEC		$3,958.10	$79.16
Other		($21.70)	($0.43)
	Total for MAJOR GROUP 27	$6,348.23	$126.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$16,496.50	$329.93
	Total for MAJOR GROUP 28	$16,496.50	$329.93
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$54,944.35	$1,098.89
	Total for MAJOR GROUP 32	$54,944.35	$1,098.89
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,668.12	$33.36
	Total for MAJOR GROUP 36	$1,668.12	$33.36
MAJOR GROUP: 37	Transportation Equipment		
Other		$430.82	$8.62
	Total for MAJOR GROUP 37	$430.82	$8.62
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$85,283.16	$1,705.66
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,084.95	$61.70
	Total for MAJOR GROUP 42	$3,084.95	$61.70
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$35,514.45	$710.28
4813 Telephone Communications, Except Radiotelephone		$51,796.04	$1,035.92
4841 Cable and Other Pay Television Services		$21,809.73	$436.19
4899 Communications Services, NEC		$2,288.01	$45.77
Other		N/A	N/A
	Total for MAJOR GROUP 48	$111,467.23	$2,229.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$2,855.98	$57.12
Other		$140,520.28	$2,810.40
	Total for MAJOR GROUP 49	$143,376.26	$2,867.52
	Total for DIVISION E	$259,639.82	$5,192.79
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$968.56	$19.38
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,652.43	$33.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$6,139.61	$122.79
5074 Plumbing and Heating Equipment and Supplies		$8,002.20	$160.05
5091 Sporting and Recreational Goods and Supplies		$8,734.50	$174.69
Other		$17,079.43	$341.58
	Total for MAJOR GROUP 50	$42,576.73	$851.54
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$65.10	$1.30
5137 Women's, Children's, and Infants' Clothing and Accessories		$2,144.50	$42.89
5141 Groceries, General Line		$2,049.88	$40.99
Other		$18,435.12	$368.70
	Total for MAJOR GROUP 51	$22,694.60	$453.88
	Total for DIVISION F	$65,271.33	$1,305.42
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$37,984.05	$759.68
5251 Hardware Stores		$4,411.50	$88.23
Other		N/A	N/A
	Total for MAJOR GROUP 52	$92,710.00	$1,854.20

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$31,700.40	$634.01
5399 Miscellaneous General Merchandise Stores		$1,223.85	$24.48
Other		N/A	N/A
	Total for MAJOR GROUP 53	$153,781.65	$3,075.64
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$218,829.16	$4,376.58
5499 Miscellaneous Food Stores		$1,206.82	$24.14
Other		$2,074.72	$41.50
	Total for MAJOR GROUP 54	$222,110.70	$4,442.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$21,669.64	$433.39
5541 Gasoline Service Station		$125,256.53	$2,505.14
Other		N/A	N/A
	Total for MAJOR GROUP 55	$149,162.05	$2,983.25
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$370.00	$7.40
5621 Women's Clothing Stores		$1,628.50	$32.57
5632 Women's Accessory and Specialty Stores		$1,530.00	$30.60
5651 Family Clothing Stores		$8,848.94	$176.98
5661 Shoe Stores		$2,017.07	$40.34
5699 Miscellaneous Apparel and Accessory Stores		$2,782.95	$55.66
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,595.46	$351.91
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$12,705.84	$254.12
5719 Miscellaneous Homefurnishings Stores		$1,988.50	$39.77
5731 Radio, Television, and Consumer Electronics Stores		$14,545.08	$290.90
5734 Computer and Computer Software Stores		$2,816.55	$56.33
Other		$15,651.10	$313.03
	Total for MAJOR GROUP 57	$47,707.07	$954.15
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$36,668.65	$733.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	$85,279.98	$1,705.61
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,262.41	$85.24
5942 Book Stores		$712.57	$14.25
5943 Stationery Stores		$259.50	$5.19
5945 Hobby, Toy, and Game Stores		$507.19	$10.14
5961 Catalog and Mail-Order Houses		$268,762.63	$5,375.29
5963 Direct Selling Establishments		$5,994.78	$119.90
5999 Miscellaneous Retail Stores, NEC		$275,960.71	$5,519.22
Other		$1,536.47	$30.73
	Total for MAJOR GROUP 59	$557,996.26	$11,159.96
	Total for DIVISION G	$1,326,343.17	$26,526.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,183.00	$23.66
	Total for MAJOR GROUP 60	$1,183.00	$23.66
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$4,156.00	$83.12
	Total for MAJOR GROUP 61	$4,156.00	$83.12
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$24,582.78	$491.66
	Total for MAJOR GROUP 65	$24,582.78	$491.66
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$32,665.03	$653.31
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$726.24	$14.53
7231 Beauty Shops		$8,751.22	$175.03
7299 Miscellaneous Personal Services, NEC		$2,811.53	$56.24
Other		$31,350.09	$627.00
	Total for MAJOR GROUP 72	$43,639.08	$872.80
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$9,542.22	$190.85
7349 Building Cleaning and Maintenance Services, NEC		$20,474.49	$409.49
7359 Equipment Rental and Leasing, NEC		$5,583.15	$111.66
7371 Computer Programming Services		$507.00	$10.14
7372 Prepackaged Software		$23,695.96	$473.92
7374 Computer Processing and Data Preparation and Processing Services		$1,749.84	$35.00
7379 Computer Related Services, NEC		$3,998.33	$79.98
7382 Security Systems Services		$1,968.97	$39.38
7389 Miscellaneous Business Services		$4,820.16	$96.40
Other		$3,384.32	$67.68
	Total for MAJOR GROUP 73	$75,724.44	$1,514.50
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC		$38,853.30	$777.07
Other		$89,045.55	$1,780.90
	Total for MAJOR GROUP 75	$127,898.85	$2,557.97
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,583.00	$71.66
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,430.68	$88.61
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,547.15	$110.94
	Total for MAJOR GROUP 79	$5,547.15	$110.94
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$293.00	$5.86
	Total for MAJOR GROUP 82	$293.00	$5.86
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Garretson - General *continued...*			
DIVISION: I	**Services *continued...***		
8711 Engineering Services		$63,700.83	$1,274.02
8721 Accounting, Auditing, and Bookkeeping Services		$25,039.55	$500.79
8742 Management Consulting Services		$1,261.00	$25.22
Other		$2,799.27	$55.99
	Total for MAJOR GROUP 87	$92,800.65	$1,856.02
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$32,765.94	$655.32
	Total for MAJOR GROUP 89	$32,765.94	$655.32
	Total for DIVISION I	$401,431.16	$8,028.65

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$49,288.25	$985.76
C	Construction	$15,211.02	$304.22
D	Manufacturing	$85,283.16	$1,705.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,639.82	$5,192.79
F	Wholesale Trade	$65,271.33	$1,305.42
G	Retail Trade	$1,326,343.17	$26,526.94
H	Finance, Insurance, And Real Estate	$32,665.03	$653.31
I	Services	$401,431.16	$8,028.65
	Total for Garretson - General	$2,235,132.94	$44,702.75

Garretson - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$38,733.63	$387.34
	Total for MAJOR GROUP 54	$38,733.63	$387.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$352.50	$3.52
	Total for MAJOR GROUP 59	$352.50	$3.52
	Total for DIVISION G	$159,786.42	$1,597.86
DIVISION: I	**Services**		
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: August 2025

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$159,786.42	$1,597.86
	Other	$238.00	$2.38
	Total for Garretson - Gross Receipts	$160,024.42	$1,600.24

Garretson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$985.76
C	Construction	$304.22
D	Manufacturing	$1,705.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,192.79
F	Wholesale Trade	$1,305.42
G	Retail Trade	$28,124.80
H	Finance, Insurance, And Real Estate	$653.31
I	Services	$8,028.65
	Other	$2.38
	Total for Garretson	$46,302.99

ITEMS OF NOTE:

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

Gary - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$71.26	$1.42
2754 Commercial Printing, Gravure		$92.87	$1.85
2759 Commercial Printing, NEC		$142.93	$2.86
Other		$419.00	$8.38
	Total for MAJOR GROUP 27	$726.06	$14.51
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$3,832.50	$76.65
	Total for MAJOR GROUP 32	$3,832.50	$76.65
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,128.82	$142.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$805.37	$16.11
	Total for MAJOR GROUP 42	$805.37	$16.11
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,264.50	$85.29
4813 Telephone Communications, Except Radiotelephone		$13,411.11	$268.22
4841 Cable and Other Pay Television Services		$5,380.00	$107.60
4899 Communications Services, NEC		$23.36	$0.47
Other		$69.90	$1.40
	Total for MAJOR GROUP 48	$23,148.87	$462.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$54,467.74	$1,089.36
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$524.85	$10.49
5074	Plumbing and Heating Equipment and Supplies	$11,545.76	$230.91
Other		$27,545.31	$550.91
	Total for MAJOR GROUP 50	$39,615.92	$792.31
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	$830.00	$16.60
Other		$1,743.92	$34.88
	Total for MAJOR GROUP 51	$2,573.92	$51.48
	Total for DIVISION F	$42,189.84	$843.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$15,697.51	$313.95
Other		N/A	N/A
	Total for MAJOR GROUP 52	$15,711.01	$314.22
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$4,202.06	$84.04
Other		$619.93	$12.40
	Total for MAJOR GROUP 53	$4,821.99	$96.44
MAJOR GROUP: 54	Food Stores		
Other		$40,498.79	$809.98
	Total for MAJOR GROUP 54	$40,498.79	$809.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$102.50	$2.05
5621	Women's Clothing Stores	$652.50	$13.05
5651	Family Clothing Stores	$1,419.00	$28.38
5699	Miscellaneous Apparel and Accessory Stores	$566.03	$11.32
Other		$218.00	$4.36
	Total for MAJOR GROUP 56	$2,958.03	$59.16
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$19,056.39	$381.12
	Total for MAJOR GROUP 57	$19,056.39	$381.12
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$16,311.49	$326.23
	Total for MAJOR GROUP 58	$16,311.49	$326.23
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$71,703.76	$1,434.08
5941	Sporting Goods Stores and Bicycle Shops	$387.00	$7.74
5943	Stationery Stores	$1,431.99	$28.64
5961	Catalog and Mail-Order Houses	$65,375.29	$1,307.52
5963	Direct Selling Establishments	$5,211.38	$104.23
5999	Miscellaneous Retail Stores, NEC	$4,812.33	$96.25
Other		$195.31	$3.91
	Total for MAJOR GROUP 59	$149,117.06	$2,982.37
	Total for DIVISION G	$262,681.26	$5,253.65
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A

Gary - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service			$4,350.16	$87.00
		Total for MAJOR GROUP 64	$4,350.16	$87.00
		Total for DIVISION H	$4,788.16	$95.76
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$2,658.43	$53.17
		Total for MAJOR GROUP 70	$2,658.43	$53.17
MAJOR GROUP:	72	Personal Services		
Other			$6,510.25	$130.21
		Total for MAJOR GROUP 72	$6,510.25	$130.21
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$906.50	$18.13
7372 Prepackaged Software			$6,071.50	$121.43
7374 Computer Processing and Data Preparation and Processing Services			$7,839.53	$156.79
7379 Computer Related Services, NEC			$3,808.34	$76.17
7389 Miscellaneous Business Services			$3,154.46	$63.09
Other			$23,808.73	$476.18
		Total for MAJOR GROUP 73	$45,589.06	$911.79
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$10,437.61	$208.75
		Total for MAJOR GROUP 75	$10,437.61	$208.75
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$148.18	$2.96
		Total for MAJOR GROUP 87	$148.18	$2.96
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$74,019.03	$1,480.39

Gary - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,128.82	$142.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,467.74	$1,089.36
F	Wholesale Trade	$42,189.84	$843.79
G	Retail Trade	$262,681.26	$5,253.65
H	Finance, Insurance, And Real Estate	$4,788.16	$95.76
I	Services	$74,019.03	$1,480.39
	Other	$1,321.87	$26.44
	Total for Gary - General	$446,596.72	$8,931.96

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

Returns Filed: August 2025

Gary - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$75,395.87	$753.96
		Total for MAJOR GROUP 59	$75,395.87	$753.96
		Total for DIVISION G	$91,567.36	$915.68
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Gary - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$91,567.36	$915.68
	Other	$2,539.08	$25.39
	Total for Gary - Gross Receipts	$94,106.44	$941.07

Gary Recap

		Tax Due
D	Manufacturing	$142.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,089.36
F	Wholesale Trade	$843.79
G	Retail Trade	$6,169.33
H	Finance, Insurance, And Real Estate	$95.76
I	Services	$1,480.39
	Other	$51.83
	Total for Gary	$9,873.03

ITEMS OF NOTE:

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

Gayville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,951.03	$79.02
	Total for MAJOR GROUP 17	$3,951.03	$79.02
	Total for DIVISION C	$3,981.03	$79.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$422.13	$8.44
	Total for MAJOR GROUP 20	$422.13	$8.44
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$41.59	$0.83
Other		$500.41	$10.01
	Total for MAJOR GROUP 27	$542.00	$10.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$6,690.95	$133.82
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,299.87	$226.00
4813 Telephone Communications, Except Radiotelephone		$273.84	$5.48
4841 Cable and Other Pay Television Services		$13,644.13	$272.88
4899 Communications Services, NEC		$49.50	$0.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$25,270.34	$505.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$38,082.50	$761.65
	Total for MAJOR GROUP 49	$38,082.50	$761.65
	Total for DIVISION E	$63,717.84	$1,274.36
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$117.50	$2.35
Other		$22,603.21	$452.04
	Total for MAJOR GROUP 50	$22,720.71	$454.39
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Gayville - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade** ***continued...***		
5191 Farm Supplies		$18,914.99	$378.29
Other		$665.30	$13.31
	Total for MAJOR GROUP 51	$19,580.29	$391.60
	Total for DIVISION F	$42,301.00	$845.99
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,296.48	$145.93
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,670.30	$153.41
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,637.51	$52.76
	Total for MAJOR GROUP 55	$2,637.51	$52.76
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$340.50	$6.81
5651 Family Clothing Stores		$1,210.50	$24.21
5661 Shoe Stores		$663.41	$13.27
Other		$197.50	$3.95
	Total for MAJOR GROUP 56	$2,411.91	$48.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,266.42	$45.33
	Total for MAJOR GROUP 57	$2,266.42	$45.33
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,310.50	$46.21
5961 Catalog and Mail-Order Houses		$64,442.68	$1,288.87
5963 Direct Selling Establishments		$1,194.43	$23.89
5999 Miscellaneous Retail Stores, NEC		$8,115.60	$162.32
Other		$1,598.49	$31.97
	Total for MAJOR GROUP 59	$77,661.70	$1,553.26
	Total for DIVISION G	$93,264.17	$1,865.32
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,583.50	$111.67
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,837.80	$76.76
Other		$5,423.31	$108.47
	Total for MAJOR GROUP 72	$9,261.11	$185.23

Gayville - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$827.45	$16.55
7359	Equipment Rental and Leasing, NEC	$3,162.69	$63.25
7372	Prepackaged Software	$714.99	$14.30
7374	Computer Processing and Data Preparation and Processing Services	$260.08	$5.20
7379	Computer Related Services, NEC	$1,139.00	$22.78
7389	Miscellaneous Business Services	$223.00	$4.46
Other		$556.06	$11.12
	Total for MAJOR GROUP 73	$6,883.27	$137.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$18,148.81	$362.98
	Total for MAJOR GROUP 76	$18,148.81	$362.98
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$13,743.48	$274.88
	Total for MAJOR GROUP 87	$13,743.48	$274.88
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$56,380.84	$1,127.63

Gayville - General Recap

C	Construction	$3,981.03	$79.62
D	Manufacturing	$6,690.95	$133.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,717.84	$1,274.36
F	Wholesale Trade	$42,301.00	$845.99
G	Retail Trade	$93,264.17	$1,865.32
H	Finance, Insurance, And Real Estate	$5,583.50	$111.67
I	Services	$56,380.84	$1,127.63
	Other	$616.77	$12.34
	Total for Gayville - General	$272,536.10	$5,450.75

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

Returns Filed: August 2025

Gayville Recap

		Taxable	Tax Due
C	Construction		$79.62
D	Manufacturing		$133.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,274.36
F	Wholesale Trade		$845.99
G	Retail Trade		$1,865.32
H	Finance, Insurance, And Real Estate		$111.67
I	Services		$1,127.63
	Other		$12.34
	Total for Gayville		$5,450.75

ITEMS OF NOTE:

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

Geddes - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$902.23	$18.05
	Total for MAJOR GROUP 07	$902.23	$18.05
	Total for DIVISION A	$902.23	$18.05
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$20.68	$0.42
2759 Commercial Printing, NEC		$454.79	$9.10
Other		$718.70	$14.38
	Total for MAJOR GROUP 27	$1,194.17	$23.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$255.00	$5.10
	Total for MAJOR GROUP 36	$255.00	$5.10
	Total for DIVISION D	$6,691.76	$133.85
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,054.00	$101.08
4813 Telephone Communications, Except Radiotelephone		$9,107.10	$182.14
4841 Cable and Other Pay Television Services		$5,257.00	$105.14
4899 Communications Services, NEC		$48.00	$0.96
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,469.60	$389.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$50,162.84	$1,003.26
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$7,364.19	$147.29
	Total for MAJOR GROUP 50	$7,364.19	$147.29
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$6,923.32	$138.47
	Total for MAJOR GROUP 51	$6,923.32	$138.47
	Total for DIVISION F	$14,287.51	$285.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,892.69	$97.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,093.19	$101.86
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,604.50	$32.09
Other		N/A	N/A
	Total for MAJOR GROUP 54	$70,961.27	$1,419.23
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$585.00	$11.70
5651 Family Clothing Stores		$2,199.50	$43.99
5661 Shoe Stores		$373.56	$7.47
Other		$500.50	$10.01
	Total for MAJOR GROUP 56	$3,658.56	$73.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,086.54	$41.73
	Total for MAJOR GROUP 57	$2,086.54	$41.73
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$65,692.18	$1,313.84
	Total for MAJOR GROUP 58	$65,692.18	$1,313.84
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$44,004.92	$880.10
5963 Direct Selling Establishments		$1,201.68	$24.03
5999 Miscellaneous Retail Stores, NEC		$27,985.67	$559.72
Other		$10,436.38	$208.72
	Total for MAJOR GROUP 59	$83,628.65	$1,672.57

Geddes - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$261,837.55	$5,236.74
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$188.50	$3.77
Other		$1,699.75	$34.00
	Total for MAJOR GROUP 72	$1,888.25	$37.77
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,394.41	$27.89
7372	Prepackaged Software	$6,297.37	$125.94
7374	Computer Processing and Data Preparation and Processing Services	$91.10	$1.82
7379	Computer Related Services, NEC	$132.05	$2.64
7389	Miscellaneous Business Services	$411.35	$8.23
Other		$320.76	$6.42
	Total for MAJOR GROUP 73	$8,647.04	$172.94
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,850.31	$37.01
Other		$786.36	$15.72
	Total for MAJOR GROUP 87	$2,636.67	$52.73
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$37,259.90	$745.20

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$902.23	$18.05
D	Manufacturing	$6,691.76	$133.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,162.84	$1,003.26
F	Wholesale Trade	$14,287.51	$285.76
G	Retail Trade	$261,837.55	$5,236.74
I	Services	$37,259.90	$745.20
	Other	$1,503.49	$30.07
	Total for Geddes - General	$372,645.28	$7,452.93

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

Returns Filed: August 2025

Geddes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$18.05
D	Manufacturing		$133.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,003.26
F	Wholesale Trade		$285.76
G	Retail Trade		$5,236.74
I	Services		$745.20
	Other		$30.07
	Total for Geddes		$7,452.93

ITEMS OF NOTE:

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

Gettysburg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$6,084.65	$121.69
	Total for MAJOR GROUP 07	$6,084.65	$121.69
	Total for DIVISION A	$6,502.40	$130.05
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$32,014.79	$640.30
	Total for MAJOR GROUP 17	$32,014.79	$640.30
	Total for DIVISION C	$56,701.97	$1,134.04
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,120.00	$22.40
Other		$14,664.16	$293.28
	Total for MAJOR GROUP 20	$15,784.16	$315.68
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,101.08	$22.03
2721	Periodicals: Publishing, or Publishing and Printing	$207.71	$4.15
2741	Miscellaneous Publishing	$40.14	$0.80
2754	Commercial Printing, Gravure	$101.05	$2.02
2759	Commercial Printing, NEC	$1,533.33	$30.67
Other		$3,461.50	$69.23
	Total for MAJOR GROUP 27	$6,444.81	$128.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,538.50	$30.77
	Total for MAJOR GROUP 28	$1,538.50	$30.77
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$5,349.95	$107.00
	Total for MAJOR GROUP 35	$5,349.95	$107.00

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,360.40	$47.21
	Total for MAJOR GROUP 37	$2,360.40	$47.21
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$33,525.53	$670.51
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,718.81	$94.38
Other		N/A	N/A
	Total for MAJOR GROUP 42	$6,195.31	$123.91
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$38,910.50	$778.21
4813 Telephone Communications, Except Radiotelephone		$36,681.47	$733.63
4841 Cable and Other Pay Television Services		$16,907.00	$338.14
4899 Communications Services, NEC		$4,335.94	$86.72
Other		$159.49	$3.19
	Total for MAJOR GROUP 48	$96,994.40	$1,939.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$126,387.49	$2,527.75
	Total for MAJOR GROUP 49	$126,387.49	$2,527.75
	Total for DIVISION E	$233,361.20	$4,667.23
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$8,461.11	$169.22
5047 Medical, Dental, and Hospital Equipment and Supplies		$684.50	$13.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$48,553.49	$971.07
5074 Plumbing and Heating Equipment and Supplies		$72,582.64	$1,451.66
5082 Construction and Mining Machinery and Equipment		$15,890.60	$317.81
5084 Industrial Machinery and Equipment		$31,428.57	$628.57
5087 Service Establishment Equipment and Supplies		$385.50	$7.71
5091 Sporting and Recreational Goods and Supplies		$1,623.40	$32.47
Other		$118,893.84	$2,377.88
	Total for MAJOR GROUP 50	$298,503.65	$5,970.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,466.00	$49.32
5136 Men's and Boys' Clothing and Furnishings		$196.87	$3.94
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,322.00	$26.44
5139 Footwear		$1,196.00	$23.92
5142 Packaged Frozen Foods		$4,871.50	$97.43
5199 Nondurable Goods, NEC		$1,775.90	$35.52
Other		$300,579.38	$6,011.58
	Total for MAJOR GROUP 51	$312,407.65	$6,248.15
	Total for DIVISION F	$610,911.30	$12,218.23

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$18,495.05	$369.90
5251 Hardware Stores		$138,443.38	$2,768.87
Other		N/A	N/A
	Total for MAJOR GROUP 52	$156,983.43	$3,139.67
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$30,112.08	$602.24
5399 Miscellaneous General Merchandise Stores		$1,658.24	$33.16
Other		N/A	N/A
	Total for MAJOR GROUP 53	$199,852.42	$3,997.04
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$435,730.66	$8,714.62
5499 Miscellaneous Food Stores		$3,003.89	$60.08
Other		N/A	N/A
	Total for MAJOR GROUP 54	$438,940.25	$8,778.81
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$40,244.96	$804.90
Other		N/A	N/A
	Total for MAJOR GROUP 55	$51,712.29	$1,034.24
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$478.50	$9.57
5621 Women's Clothing Stores		$2,138.00	$42.76
5632 Women's Accessory and Specialty Stores		$2,438.00	$48.76
5651 Family Clothing Stores		$8,564.13	$171.28
5661 Shoe Stores		$2,076.14	$41.52
5699 Miscellaneous Apparel and Accessory Stores		$1,549.75	$31.00
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,325.52	$346.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$7,012.25	$140.25
5722 Household Appliance Stores		$28,716.12	$574.32
5731 Radio, Television, and Consumer Electronics Stores		$2,956.53	$59.13
5734 Computer and Computer Software Stores		$4,179.74	$83.59
Other		$17,640.72	$352.82
	Total for MAJOR GROUP 57	$60,505.36	$1,210.11
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$42,470.20	$849.41
Other		N/A	N/A
	Total for MAJOR GROUP 58	$74,985.02	$1,499.71
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$7,429.60	$148.59
5941 Sporting Goods Stores and Bicycle Shops		$7,412.66	$148.26
5942 Book Stores		$2,324.96	$46.50
5961 Catalog and Mail-Order Houses		$295,912.12	$5,918.35
5963 Direct Selling Establishments		$4,133.12	$82.66
5995 Optical Goods Stores		$519.00	$10.38
5999 Miscellaneous Retail Stores, NEC		$30,842.04	$616.84
Other		$39,166.90	$783.33
	Total for MAJOR GROUP 59	$387,740.40	$7,754.91
	Total for DIVISION G	$1,388,044.69	$27,761.00
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A

Gettysburg - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$11,593.72	$231.88
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7231 Beauty Shops			$6,434.65	$128.69
7299 Miscellaneous Personal Services, NEC			$930.21	$18.61
Other			$29,061.89	$581.24
		Total for MAJOR GROUP 72	$36,426.75	$728.54
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$6,329.79	$126.60
7349 Building Cleaning and Maintenance Services, NEC			$8,472.88	$169.46
7359 Equipment Rental and Leasing, NEC			$22,800.12	$456.00
7371 Computer Programming Services			$370.00	$7.40
7372 Prepackaged Software			$26,907.05	$538.15
7374 Computer Processing and Data Preparation and Processing Services			$2,008.18	$40.16
7379 Computer Related Services, NEC			$5,181.28	$103.62
7381 Detective, Guard, and Armored Car Services			$2,281.97	$45.64
7389 Miscellaneous Business Services			$24,162.12	$483.24
Other			$22,776.98	$455.54
		Total for MAJOR GROUP 73	$121,290.37	$2,425.81
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops			$22,380.73	$447.62
Other			$100,042.97	$2,000.86
		Total for MAJOR GROUP 75	$122,423.70	$2,448.48
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$14,040.08	$280.81
		Total for MAJOR GROUP 79	$14,040.08	$280.81
MAJOR GROUP:	80	Health Services		
Other			$25,942.79	$518.85
		Total for MAJOR GROUP 80	$25,942.79	$518.85
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$32,365.95	$647.32
		Total for MAJOR GROUP 81	$32,365.95	$647.32
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		

		Taxable	Tax Due
Gettysburg - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$28,158.07	$563.17
8734 Testing Laboratories		$2,199.97	$44.00
8742 Management Consulting Services		$3,363.25	$67.27
Other		$2,420.50	$48.41
	Total for MAJOR GROUP 87	$36,141.79	$722.85
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$28,051.00	$561.02
	Total for MAJOR GROUP 89	$28,051.00	$561.02
	Total for DIVISION I	$502,533.42	$10,050.71

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$6,502.40	$130.05
C	Construction	$56,701.97	$1,134.04
D	Manufacturing	$33,525.53	$670.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,361.20	$4,667.23
F	Wholesale Trade	$610,911.30	$12,218.23
G	Retail Trade	$1,388,044.69	$27,761.00
H	Finance, Insurance, And Real Estate	$11,593.72	$231.88
I	Services	$502,533.42	$10,050.71
	Total for Gettysburg - General	$2,843,174.23	$56,863.65

Gettysburg - Gross Receipts			
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$85,386.99	$853.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$113,995.06	$1,139.95
	Total for DIVISION G	$308,952.57	$3,089.53
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Gettysburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$73,877.20	$738.77

Gettysburg - Gross Receipts Recap

G	Retail Trade	$308,952.57	$3,089.53
I	Services	$73,877.20	$738.77
	Other	$374.11	$3.74
	Total for Gettysburg - Gross Receipts	$383,203.88	$3,832.04

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$130.05
C	Construction	$1,134.04
D	Manufacturing	$670.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,667.23
F	Wholesale Trade	$12,218.23
G	Retail Trade	$30,850.53
H	Finance, Insurance, And Real Estate	$231.88
I	Services	$10,789.48
	Other	$3.74
	Total for Gettysburg	$60,695.69

ITEMS OF NOTE:

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

Glenham - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,406.15	$28.12
	Total for MAJOR GROUP 20	$1,406.15	$28.12
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$179.55	$3.60
2759 Commercial Printing, NEC		$35.20	$0.70
Other		$36.74	$0.73
	Total for MAJOR GROUP 27	$251.49	$5.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,837.81	$96.75
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,853.50	$57.07
4813 Telephone Communications, Except Radiotelephone		$932.41	$18.65
4841 Cable and Other Pay Television Services		$4,743.50	$94.87
4899 Communications Services, NEC		$32.00	$0.64
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,568.41	$171.37
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,749.60	$414.99
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$6,042.50	$120.85
	Total for MAJOR GROUP 50	$6,042.50	$120.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Glenham - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$5,736.05	$114.72
	Total for MAJOR GROUP 51	$5,736.05	$114.72
	Total for DIVISION F	$11,778.55	$235.57
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,343.97	$126.88
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,477.47	$129.55
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$119.22	$2.38
Other		N/A	N/A
	Total for MAJOR GROUP 54	$12,067.51	$241.35
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$615.00	$12.30
Other		$592.70	$11.85
	Total for MAJOR GROUP 56	$1,207.70	$24.15
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$278.50	$5.57
Other		$7,179.02	$143.58
	Total for MAJOR GROUP 57	$7,457.52	$149.15
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$29,987.20	$599.75
5999 Miscellaneous Retail Stores, NEC		$3,070.34	$61.41
Other		$1,423.11	$28.46
	Total for MAJOR GROUP 59	$34,480.65	$689.62
	Total for DIVISION G	$79,426.92	$1,588.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$108.00	$2.16
7374 Computer Processing and Data Preparation and Processing Services		$118.56	$2.37
7379 Computer Related Services, NEC		$429.10	$8.58
7389 Miscellaneous Business Services		$16,565.47	$331.31
Other		$5,246.56	$104.94
	Total for MAJOR GROUP 73	$22,467.69	$449.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

			Taxable	Tax Due
Glenham - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$667.10	$13.34
		Total for MAJOR GROUP 87	$667.10	$13.34
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,413.00	$88.26
		Total for MAJOR GROUP 89	$4,413.00	$88.26
		Total for DIVISION I	$27,817.25	$556.35

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,837.81	$96.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,749.60	$414.99
F	Wholesale Trade	$11,778.55	$235.57
G	Retail Trade	$79,426.92	$1,588.54
I	Services	$27,817.25	$556.35
	Other	$11,221.68	$224.43
	Total for Glenham - General	$155,831.81	$3,116.63

Glenham Recap

		Tax Due
D	Manufacturing	$96.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$414.99
F	Wholesale Trade	$235.57
G	Retail Trade	$1,588.54
I	Services	$556.35
	Other	$224.43
	Total for Glenham	$3,116.63

ITEMS OF NOTE:

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

Gregory - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$22,890.55	$457.80
Other		N/A	N/A
	Total for MAJOR GROUP 07	$170,727.76	$3,414.55
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$178,606.48	$3,572.13
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		($13,038.64)	($187.51)
Other		$1,450.55	$29.01
	Total for MAJOR GROUP 17	($11,588.09)	($158.50)
	Total for DIVISION C	$10,099.79	$275.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,496.00	$29.92
Other		$1,781.84	$35.64
	Total for MAJOR GROUP 20	$3,277.84	$65.56
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$955.00	$19.10
	Total for MAJOR GROUP 23	$955.00	$19.10
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,091.76	$121.84
2721 Periodicals: Publishing, or Publishing and Printing		$45.23	$0.90
2741 Miscellaneous Publishing		$96.64	$1.93
2752 Commercial Printing, Lithographic		$3,704.20	$74.09
2754 Commercial Printing, Gravure		$395.18	$7.91
2759 Commercial Printing, NEC		$2,108.85	$42.18
Other		N/A	N/A
	Total for MAJOR GROUP 27	$13,676.86	$273.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,027.00	$40.54
	Total for MAJOR GROUP 28	$2,027.00	$40.54
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$18,852.50	$377.05
	Total for MAJOR GROUP 35	$18,852.50	$377.05
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$9,048.00	$180.96
	Total for MAJOR GROUP 36	$9,048.00	$180.96
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$433.00	$8.66
	Total for MAJOR GROUP 39	$433.00	$8.66
	Total for DIVISION D	$80,184.92	$1,603.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$39,833.00	$796.66
4813 Telephone Communications, Except Radiotelephone		$51,843.41	$1,036.87
4841 Cable and Other Pay Television Services		$17,063.00	$341.26
4899 Communications Services, NEC		$172.86	$3.46
Other		$22.00	$0.44
	Total for MAJOR GROUP 48	$108,934.27	$2,178.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$141,071.70	$2,821.43
	Total for MAJOR GROUP 49	$141,071.70	$2,821.43
	Total for DIVISION E	$290,671.78	$5,813.44
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$664.29	$13.29
5013 Motor Vehicle Supplies and New Parts		$195.63	$3.91
5044 Office Equipment		$6,132.52	$122.65
5045 Computers and Computer Peripheral Equipment and Software		$4,977.44	$99.54
5047 Medical, Dental, and Hospital Equipment and Supplies		$19,441.50	$388.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$19,272.06	$385.44
5072 Hardware		$208.62	$4.16
5084 Industrial Machinery and Equipment		$16,213.50	$324.27
5091 Sporting and Recreational Goods and Supplies		$729.43	$14.58
Other		$25,648.30	$512.96
	Total for MAJOR GROUP 50	$93,483.29	$1,869.63
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,365.94	$27.32
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,462.25	$29.25
5141 Groceries, General Line		$2,992.17	$59.85
5142 Packaged Frozen Foods		$2,758.00	$55.16

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$227,802.97	$4,556.06
	Total for MAJOR GROUP 51	$236,381.33	$4,727.64
	Total for DIVISION F	$329,864.62	$6,597.27
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$251,595.47	$5,031.90
5251 Hardware Stores		$19,577.45	$391.55
Other		N/A	N/A
	Total for MAJOR GROUP 52	$271,677.92	$5,433.55
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$27,087.63	$541.75
5331 Variety Stores		$254,172.30	$5,083.45
5399 Miscellaneous General Merchandise Stores		$344,575.36	$6,891.51
	Total for MAJOR GROUP 53	$625,835.29	$12,516.71
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$511,692.99	$10,233.86
5499 Miscellaneous Food Stores		$2,996.11	$59.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	$521,009.97	$10,420.20
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$24,040.57	$480.81
Other		$207,848.63	$4,156.98
	Total for MAJOR GROUP 55	$231,889.20	$4,637.79
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,516.75	$30.34
5632 Women's Accessory and Specialty Stores		$7,766.01	$155.32
5651 Family Clothing Stores		$7,632.20	$152.64
5661 Shoe Stores		$1,144.45	$22.89
5699 Miscellaneous Apparel and Accessory Stores		$983.50	$19.67
Other		N/A	N/A
	Total for MAJOR GROUP 56	$19,618.41	$392.37
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$9,071.65	$181.43
Other		$49,859.10	$997.18
	Total for MAJOR GROUP 57	$58,930.75	$1,178.61
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$105,183.45	$2,103.67
5813 Drinking Places		$40,275.69	$805.51
	Total for MAJOR GROUP 58	$145,459.14	$2,909.18
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,592.07	$51.84
5961 Catalog and Mail-Order Houses		$246,289.90	$4,925.84
5963 Direct Selling Establishments		$5,710.26	$114.21
5999 Miscellaneous Retail Stores, NEC		$21,767.77	$435.36
Other		$21,957.05	$439.14
	Total for MAJOR GROUP 59	$298,317.05	$5,966.39
	Total for DIVISION G	$2,172,737.73	$43,454.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$864.50	$17.29
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,123.50	$22.47
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$30,665.05	$613.30
	Total for MAJOR GROUP 65	$30,665.05	$613.30
	Total for DIVISION H	$32,213.05	$644.26
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$42,117.50	$842.35
Other		N/A	N/A
	Total for MAJOR GROUP 70	$43,952.50	$879.05
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$12,065.73	$241.32
7299 Miscellaneous Personal Services, NEC		$9,029.22	$180.58
Other		$31,663.00	$633.26
	Total for MAJOR GROUP 72	$52,757.95	$1,055.16
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,674.24	$53.49
7359 Equipment Rental and Leasing, NEC		$3,413.60	$68.27
7371 Computer Programming Services		$7,048.00	$140.96
7372 Prepackaged Software		$25,644.03	$512.89
7374 Computer Processing and Data Preparation and Processing Services		$970.20	$19.41
7379 Computer Related Services, NEC		$459.81	$9.20
7382 Security Systems Services		$1,177.62	$23.56
7384 Photofinishing Laboratories		$922.55	$18.45
7389 Miscellaneous Business Services		$9,620.39	$192.42
Other		$15,186.58	$303.72
	Total for MAJOR GROUP 73	$67,117.02	$1,342.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops		$128,912.87	$2,578.26
7538 General Automotive Repair Shops		$124,760.27	$2,495.20
Other		N/A	N/A
	Total for MAJOR GROUP 75	$259,598.22	$5,191.96
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,653.67	$33.07
Other		$16,862.00	$337.24
	Total for MAJOR GROUP 76	$18,515.67	$370.31
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$159,896.65	$3,197.93
	Total for MAJOR GROUP 79	$159,896.65	$3,197.93
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$255.50	$5.11
	Total for MAJOR GROUP 86	$255.50	$5.11

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$27,313.09	$546.26
Other		$12,435.20	$248.70
	Total for MAJOR GROUP 87	$39,748.29	$794.96
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$17,206.00	$344.12
	Total for MAJOR GROUP 89	$17,206.00	$344.12
	Total for DIVISION I	$699,417.03	$13,988.35

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$178,606.48	$3,572.13
C	Construction	$10,099.79	$275.26
D	Manufacturing	$80,184.92	$1,603.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,671.78	$5,813.44
F	Wholesale Trade	$329,864.62	$6,597.27
G	Retail Trade	$2,172,737.73	$43,454.80
H	Finance, Insurance, And Real Estate	$32,213.05	$644.26
I	Services	$699,417.03	$13,988.35
	Total for Gregory - General	$3,793,795.40	$75,949.23

Gregory - Gross Receipts

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$130,026.16	$1,300.26
	Total for MAJOR GROUP 54	$130,026.16	$1,300.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$104,414.00	$1,044.14
5813 Drinking Places		$40,275.69	$402.76
	Total for MAJOR GROUP 58	$144,689.69	$1,446.90
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,219.57	$12.20
	Total for MAJOR GROUP 59	$1,219.57	$12.20
	Total for DIVISION G	$322,864.96	$3,228.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A

Gregory - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$42,022.21	$420.22
Other			N/A	N/A
		Total for MAJOR GROUP 70	$43,857.21	$438.57
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$128,720.85	$1,287.21

Gregory - Gross Receipts Recap

G	Retail Trade		$322,864.96	$3,228.66
I	Services		$128,720.85	$1,287.21
	Other		$4,524.72	$45.25
		Total for Gregory - Gross Receipts	$456,110.53	$4,561.12

Gregory Recap

A	Agriculture, Forestry, And Fishing		$3,572.13
C	Construction		$275.26
D	Manufacturing		$1,603.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,813.44
F	Wholesale Trade		$6,597.27
G	Retail Trade		$46,683.46
H	Finance, Insurance, And Real Estate		$644.26
I	Services		$15,275.56
	Other		$45.25
		Total for Gregory	$80,510.35

ITEMS OF NOTE:

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

Grenville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$14.53	$0.29
2759 Commercial Printing, NEC		$37.27	$0.75
Other		$226.93	$4.54
	Total for MAJOR GROUP 27	$278.73	$5.58
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$677.21	$13.55
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,372.00	$27.44
4813 Telephone Communications, Except Radiotelephone		$4,505.16	$90.10
4841 Cable and Other Pay Television Services		$2,240.00	$44.80
Other		$43.00	$0.86
	Total for MAJOR GROUP 48	$8,160.16	$163.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$14,646.82	$292.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$894.84	$17.90
Other		N/A	N/A
	Total for MAJOR GROUP 50	$1,468.34	$29.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,640.47	$52.81
	Total for MAJOR GROUP 51	$2,640.47	$52.81
	Total for DIVISION F	$4,108.81	$82.18
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Grenville - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5211 Lumber and Other Building Materials Dealers		$9,635.43	$192.70
	Total for MAJOR GROUP 52	$9,635.43	$192.70
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,154.02	$63.08
	Total for MAJOR GROUP 53	$3,154.02	$63.08
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$266.50	$5.33
5661 Shoe Stores		$975.02	$19.50
5699 Miscellaneous Apparel and Accessory Stores		$280.36	$5.61
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,648.88	$32.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$7,279.30	$145.59
	Total for MAJOR GROUP 57	$7,279.30	$145.59
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$19,922.44	$398.47
5999 Miscellaneous Retail Stores, NEC		$4,292.17	$85.85
Other		$718.81	$14.38
	Total for MAJOR GROUP 59	$24,933.42	$498.70
	Total for DIVISION G	$64,673.29	$1,293.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$784.24	$15.68
	Total for MAJOR GROUP 64	$784.24	$15.68
	Total for DIVISION H	$784.24	$15.68
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,166.97	$63.34
7374 Computer Processing and Data Preparation and Processing Services		$117.95	$2.36
7379 Computer Related Services, NEC		$186.47	$3.73
7389 Miscellaneous Business Services		$169.13	$3.38
Other		$979.93	$19.59
	Total for MAJOR GROUP 73	$4,620.45	$92.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		

Grenville - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$6,650.48	$133.00

Grenville - General Recap

D	Manufacturing	$677.21	$13.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,646.82	$292.93
F	Wholesale Trade	$4,108.81	$82.18
G	Retail Trade	$64,673.29	$1,293.50
H	Finance, Insurance, And Real Estate	$784.24	$15.68
I	Services	$6,650.48	$133.00
	Other	$2,005.35	$40.11
	Total for Grenville - General	$93,546.20	$1,870.95

Grenville Recap

D	Manufacturing	$13.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292.93
F	Wholesale Trade	$82.18
G	Retail Trade	$1,293.50
H	Finance, Insurance, And Real Estate	$15.68
I	Services	$133.00
	Other	$40.11
	Total for Grenville	$1,870.95

ITEMS OF NOTE:

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

Groton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$12,806.04	$256.12
Other		$127,900.87	$2,558.02
	Total for MAJOR GROUP 07	$140,706.91	$2,814.14
	Total for DIVISION A	$141,433.96	$2,828.68
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$20,226.15	$404.52
Other		$10,458.00	$209.16
	Total for MAJOR GROUP 17	$30,684.15	$613.68
	Total for DIVISION C	$30,684.15	$613.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,204.03	$24.07
	Total for MAJOR GROUP 20	$1,204.03	$24.07
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,449.76	$28.99
	Total for MAJOR GROUP 23	$1,449.76	$28.99
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$711.88	$14.24
2721 Periodicals: Publishing, or Publishing and Printing		$226.02	$4.53
2752 Commercial Printing, Lithographic		$306.40	$6.13
2754 Commercial Printing, Gravure		$117.02	$2.34
2759 Commercial Printing, NEC		$1,649.74	$32.99
Other		$362.49	$7.25
	Total for MAJOR GROUP 27	$3,373.55	$67.48
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,613.00	$32.26
	Total for MAJOR GROUP 28	$1,613.00	$32.26
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,472.43	$29.45

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 36	$1,472.43	$29.45
MAJOR GROUP: 37	Transportation Equipment		
Other		$4,128.66	$82.57
	Total for MAJOR GROUP 37	$4,128.66	$82.57
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$37,350.79	$747.01
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,001.97	$160.04
	Total for MAJOR GROUP 42	$8,001.97	$160.04
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$28,223.50	$564.47
4813 Telephone Communications, Except Radiotelephone		$139,501.89	$2,790.04
4841 Cable and Other Pay Television Services		$22,008.24	$440.16
4899 Communications Services, NEC		$215.66	$4.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$190,010.29	$3,800.21
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$199,059.71	$3,981.19
	Total for MAJOR GROUP 49	$199,059.71	$3,981.19
	Total for DIVISION E	$397,648.53	$7,952.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$8,325.99	$166.52
5013 Motor Vehicle Supplies and New Parts		$180.34	$3.61
5044 Office Equipment		$5,421.40	$108.43
5045 Computers and Computer Peripheral Equipment and Software		$5,029.06	$100.58
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,636.95	$32.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$28,763.75	$575.28
5064 Electrical Appliances, Television and Radio Sets		$128.00	$2.56
5074 Plumbing and Heating Equipment and Supplies		$22,311.53	$446.23
5083 Farm and Garden Machinery and Equipment		$3,587.69	$71.75
5087 Service Establishment Equipment and Supplies		$515.44	$10.31
5091 Sporting and Recreational Goods and Supplies		$2,027.98	$40.56
5092 Toys and Hobby Goods and Supplies		$2,064.50	$41.29
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$721.00	$14.42
Other		$61,464.79	$1,229.28
	Total for MAJOR GROUP 50	$142,178.42	$2,843.56
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,751.00	$35.02
5137 Women's, Children's, and Infants' Clothing and Accessories		$866.25	$17.33
5139 Footwear		$1,154.77	$23.10
5141 Groceries, General Line		$429.74	$8.59
5142 Packaged Frozen Foods		$1,230.24	$24.60

	Taxable	Tax Due
Groton - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$288.50	$5.77
Other	$4,494.10	$89.87
Total for MAJOR GROUP 51	$10,214.60	$204.28
Total for DIVISION F	$152,393.02	$3,047.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,117.43	$2,542.35
5251 Hardware Stores	$1,282.82	$25.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,915.36	$2,638.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,546.84	$650.94
5399 Miscellaneous General Merchandise Stores	$1,438.11	$28.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$98,415.93	$1,968.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$478,637.31	$9,572.74
5499 Miscellaneous Food Stores	$2,713.24	$54.26
Other	$424.90	$8.50
Total for MAJOR GROUP 54	$481,775.45	$9,635.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,534.39	$70.69
5541 Gasoline Service Station	$7,989.42	$159.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,288.11	$2,205.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,516.96	$130.35
5632 Women's Accessory and Specialty Stores	$4,517.89	$90.36
5651 Family Clothing Stores	$9,813.72	$196.27
5661 Shoe Stores	$3,894.90	$77.90
5699 Miscellaneous Apparel and Accessory Stores	$2,222.37	$44.45
Other	$853.50	$17.07
Total for MAJOR GROUP 56	$27,819.34	$556.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,987.63	$579.76
5719 Miscellaneous Homefurnishings Stores	$1,857.53	$37.15
5731 Radio, Television, and Consumer Electronics Stores	$1,655.06	$33.10
5734 Computer and Computer Software Stores	$66,803.00	$1,336.06
Other	$18,487.73	$369.76
Total for MAJOR GROUP 57	$117,790.95	$2,355.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,766.12	$2,955.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$167,689.37	$3,353.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,200.35	$124.01
5942 Book Stores	$1,933.67	$38.68
5943 Stationery Stores	$1,119.93	$22.40
5947 Gift, Novelty, and Souvenir Shops	$190.40	$3.81
5961 Catalog and Mail-Order Houses	$273,520.27	$5,470.44
5963 Direct Selling Establishments	$10,579.22	$211.59
5999 Miscellaneous Retail Stores, NEC	$14,566.46	$291.33
Other	$14,187.15	$283.76
Total for MAJOR GROUP 59	$322,297.45	$6,446.02
Total for DIVISION G	$1,457,991.96	$29,159.95
DIVISION: H Finance, Insurance, And Real Estate		

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 60	Depository Institutions		
Other		$10,987.06	$219.74
	Total for MAJOR GROUP 60	$10,987.06	$219.74
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$928.75	$18.58
	Total for MAJOR GROUP 61	$928.75	$18.58
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,085.00	$21.70
	Total for MAJOR GROUP 64	$1,085.00	$21.70
MAJOR GROUP: 65	Real Estate		
Other		$6,736.50	$134.73
	Total for MAJOR GROUP 65	$6,736.50	$134.73
	Total for DIVISION H	$19,813.31	$396.27
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$25,698.00	$513.96
7299 Miscellaneous Personal Services, NEC		$3,114.23	$62.29
Other		$23,368.63	$467.37
	Total for MAJOR GROUP 72	$52,180.86	$1,043.62
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$6,532.14	$130.64
7349 Building Cleaning and Maintenance Services, NEC		$3,576.97	$71.54
7359 Equipment Rental and Leasing, NEC		$20,130.24	$402.61
7371 Computer Programming Services		$4,180.14	$83.60
7372 Prepackaged Software		$24,250.30	$485.01
7374 Computer Processing and Data Preparation and Processing Services		$11,536.78	$230.73
7378 Computer Maintenance and Repair		$2,250.70	$45.01
7379 Computer Related Services, NEC		$2,474.25	$49.48
7389 Miscellaneous Business Services		$8,183.67	$163.68
Other		$19,119.74	$382.39
	Total for MAJOR GROUP 73	$102,234.93	$2,044.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$45,952.74	$919.06
	Total for MAJOR GROUP 75	$45,952.74	$919.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,310.97	$26.22
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,708.27	$54.17
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$37,577.75	$751.55
	Total for MAJOR GROUP 79	$37,577.75	$751.55
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A

Groton - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$618.59	$12.37
		Total for MAJOR GROUP 86	$618.59	$12.37
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$4,829.00	$96.58
8734 Testing Laboratories			$5,070.89	$101.42
8742 Management Consulting Services			$4,913.60	$98.27
Other			$71,561.38	$1,431.23
		Total for MAJOR GROUP 87	$86,374.87	$1,727.50
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$18,760.07	$375.20
		Total for MAJOR GROUP 89	$18,760.07	$375.20
		Total for DIVISION I	$419,142.28	$8,382.85

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$141,433.96	$2,828.68
C	Construction	$30,684.15	$613.68
D	Manufacturing	$37,350.79	$747.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,648.53	$7,952.97
F	Wholesale Trade	$152,393.02	$3,047.84
G	Retail Trade	$1,457,991.96	$29,159.95
H	Finance, Insurance, And Real Estate	$19,813.31	$396.27
I	Services	$419,142.28	$8,382.85
	Other	$8,106.23	$162.12
	Total for Groton - General	$2,664,564.23	$53,291.37

Groton - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$162,692.81	$1,626.92
		Total for MAJOR GROUP 58	$162,692.81	$1,626.92
		Total for DIVISION G	$231,556.99	$2,315.57

Groton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$30,349.81	$303.50

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$231,556.99	$2,315.57
I	Services	$30,349.81	$303.50
	Other	$23,217.00	$232.17
	Total for Groton - Gross Receipts	$285,123.80	$2,851.24

Groton Recap

A	Agriculture, Forestry, And Fishing	$2,828.68
C	Construction	$613.68
D	Manufacturing	$747.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,952.97
F	Wholesale Trade	$3,047.84
G	Retail Trade	$31,475.52
H	Finance, Insurance, And Real Estate	$396.27
I	Services	$8,686.35
	Other	$394.29
	Total for Groton	$56,142.61

ITEMS OF NOTE:

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

Harrisburg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$213,867.14	$4,277.34
0782 Lawn and Garden Services		$121,131.21	$2,422.63
Other		$12,154.14	$243.08
	Total for MAJOR GROUP 07	$347,152.49	$6,943.05
	Total for DIVISION A	$356,061.30	$7,121.23
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$274,101.71	$5,482.04
	Total for MAJOR GROUP 15	$274,101.71	$5,482.04
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		$154,044.80	$3,080.90
Other		N/A	N/A
	Total for MAJOR GROUP 16	$166,226.98	$3,324.54
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$81,052.19	$1,621.05
1751 Carpentry Work		$38,714.70	$774.30
1793 Glass and Glazing Work		$250.53	$5.02
1799 Special Trade Contractors, NEC		$22,796.11	$455.92
Other		$28,503.97	$570.09
	Total for MAJOR GROUP 17	$171,317.50	$3,426.38
	Total for DIVISION C	$611,646.19	$12,232.96
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$1,578.09	$31.56
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,170.15	$63.40
Other		$9,899.66	$198.00
	Total for MAJOR GROUP 20	$14,647.90	$292.96
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,611.16	$32.22
	Total for MAJOR GROUP 22	$1,611.16	$32.22
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$7,948.50	$158.97
Other		$2,344.90	$46.90
	Total for MAJOR GROUP 23	$10,293.40	$205.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$462,271.97	$9,245.44
	Total for MAJOR GROUP 24	$462,271.97	$9,245.44
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,960.06	$59.21
2721 Periodicals: Publishing, or Publishing and Printing		$2,403.44	$48.07
2731 Books: Publishing, or Publishing and Printing		$1,709.96	$34.20
2741 Miscellaneous Publishing		$1,087.36	$21.74
2752 Commercial Printing, Lithographic		$870.77	$17.42
2754 Commercial Printing, Gravure		$1,161.31	$23.22
2759 Commercial Printing, NEC		$5,396.98	$107.94
2771 Greeting Cards		$294.50	$5.89

Harrisburg - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 27	$17,292.91	$345.86
MAJOR GROUP:	28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products			$562.00	$11.24
Other			$5,911.46	$118.24
		Total for MAJOR GROUP 28	$6,473.46	$129.48
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			$32,928.48	$658.57
		Total for MAJOR GROUP 30	$32,928.48	$658.57
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete			$454,144.50	$9,082.90
Other			$54,410.20	$1,088.20
		Total for MAJOR GROUP 32	$508,554.70	$10,171.10
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$56,107.46	$1,122.15
		Total for MAJOR GROUP 34	$56,107.46	$1,122.15
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$2,821.70	$56.43
		Total for MAJOR GROUP 35	$2,821.70	$56.43
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$10,262.00	$205.24
		Total for MAJOR GROUP 36	$10,262.00	$205.24
MAJOR GROUP:	37	Transportation Equipment		
Other			$200,183.06	$4,003.66
		Total for MAJOR GROUP 37	$200,183.06	$4,003.66
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$816.00	$16.32
		Total for MAJOR GROUP 38	$816.00	$16.32
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC			$3,895.50	$77.91
3993 Signs and Advertising Specialties			$29,116.00	$582.32
Other			$23,814.53	$446.19
		Total for MAJOR GROUP 39	$56,826.03	$1,106.42
		Total for DIVISION D	$1,439,032.75	$28,750.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$139,454.66	$2,789.09
Other			N/A	N/A
		Total for MAJOR GROUP 42	$146,630.16	$2,932.60
MAJOR GROUP:	44	Water Transportation		
4499 Water Transportation Services, NEC			$13,097.00	$261.94
		Total for MAJOR GROUP 44	$13,097.00	$261.94
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$175,653.49	$3,513.07
4813 Telephone Communications, Except Radiotelephone			$17,427.22	$348.56
4833 Television Broadcasting Stations			$103.00	$2.06

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$181,399.91	$3,628.00
4899 Communications Services, NEC	$6,028.89	$120.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$380,767.36	$7,615.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,220.42	$204.41
Other	$851,289.60	$17,025.79
Total for MAJOR GROUP 49	$861,510.02	$17,230.20
Total for DIVISION E	$1,402,292.54	$28,045.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,106.01	$62.12
5013 Motor Vehicle Supplies and New Parts	$2,799.31	$55.99
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,898.61	$237.97
5032 Brick, Stone, and Related Construction Materials	$75,470.32	$1,509.41
5044 Office Equipment	$42,336.60	$846.74
5045 Computers and Computer Peripheral Equipment and Software	$17,635.40	$352.70
5046 Commercial Equipment, NEC	$5,571.06	$111.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,976.11	$279.52
5049 Professional Equipment and Supplies, NEC	$31,313.25	$626.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$102,786.10	$2,055.72
5064 Electrical Appliances, Television and Radio Sets	$1,862.86	$37.26
5065 Electronic Parts and Equipment, NEC	$1,208.00	$24.16
5074 Plumbing and Heating Equipment and Supplies	$119,252.13	$2,385.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,420.17	$348.40
5082 Construction and Mining Machinery and Equipment	$47,098.34	$941.97
5084 Industrial Machinery and Equipment	$13,211.96	$264.24
5085 Industrial Supplies	$13,947.81	$278.97
5087 Service Establishment Equipment and Supplies	$4,613.23	$92.26
5091 Sporting and Recreational Goods and Supplies	$8,090.70	$161.81
5092 Toys and Hobby Goods and Supplies	$16,263.25	$325.27
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,888.50	$37.77
5099 Durable Goods, NEC	$17,042.89	$340.86
Other	$82,557.76	$1,651.15
Total for MAJOR GROUP 50	$651,350.37	$13,027.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$287.44	$5.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,350.89	$87.02
5131 Piece Goods, Notions, and Other Dry Goods	$2,390.10	$47.80
5136 Men's and Boys' Clothing and Furnishings	$1,882.59	$37.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,642.24	$252.84
5139 Footwear	$4,530.56	$90.61
5141 Groceries, General Line	$652,003.07	$13,040.06
5142 Packaged Frozen Foods	$14,071.14	$281.43
5149 Groceries and Related Products, NEC	$1,032.07	$20.64
5192 Books, Periodicals, and Newspapers	$245.24	$4.91
5199 Nondurable Goods, NEC	$122,110.22	$2,442.21
Other	$43,239.56	$864.79
Total for MAJOR GROUP 51	$858,785.12	$17,175.71
Total for DIVISION F	$1,510,135.49	$30,202.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,103,418.64	$22,068.40
5231 Paint, Glass, and Wallpaper Stores	$235,819.25	$4,716.38
5251 Hardware Stores	$313,414.44	$6,268.29
Other	N/A	N/A

Harrisburg - General *continued...*

DIVISION: G **Retail Trade** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$1,656,709.44	$33,134.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$298,172.89	$5,963.46
5399 Miscellaneous General Merchandise Stores	$15,145.07	$302.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$400,253.70	$8,005.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$785,496.05	$15,709.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$598.20	$11.96
5499 Miscellaneous Food Stores	$11,220.77	$224.42
Other	$411.96	$8.25
Total for MAJOR GROUP 54	$797,726.98	$15,954.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,268.43	$745.37
5541 Gasoline Service Station	$817,318.81	$16,346.37
Other	$97,476.45	$1,949.53
Total for MAJOR GROUP 55	$952,063.69	$19,041.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,253.75	$45.08
5621 Women's Clothing Stores	$14,710.28	$294.21
5632 Women's Accessory and Specialty Stores	$23,323.87	$466.48
5641 Children's and Infants' Wear Stores	$2,501.50	$50.03
5651 Family Clothing Stores	$69,345.10	$1,386.91
5661 Shoe Stores	$12,629.09	$252.57
5699 Miscellaneous Apparel and Accessory Stores	$8,079.28	$161.59
Total for MAJOR GROUP 56	$132,842.87	$2,656.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$152,416.67	$3,048.34
5713 Floor Coverings Stores	$101,926.63	$2,038.53
5714 Drapery, Curtain, and Upholstery Stores	$10,364.35	$207.28
5719 Miscellaneous Homefurnishings Stores	$19,186.26	$383.73
5722 Household Appliance Stores	$46,546.79	$930.94
5731 Radio, Television, and Consumer Electronics Stores	$38,518.53	$770.38
5734 Computer and Computer Software Stores	$10,592.44	$211.85
5736 Musical Instruments Stores	$8,468.81	$169.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$389,665.53	$7,793.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$486,197.83	$9,723.95
5813 Drinking Places	$264,899.68	$5,297.99
Total for MAJOR GROUP 58	$751,097.51	$15,021.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$962.93	$19.26
5941 Sporting Goods Stores and Bicycle Shops	$67,907.83	$1,358.17
5942 Book Stores	$3,091.87	$61.84
5943 Stationery Stores	$146,654.39	$2,933.09
5944 Jewelry Stores	$466.00	$9.32
5945 Hobby, Toy, and Game Stores	$3,890.14	$77.80
5947 Gift, Novelty, and Souvenir Shops	$273.66	$5.47
5961 Catalog and Mail-Order Houses	$2,055,095.61	$41,102.16
5962 Automatic Merchandise Machine Operators	$789.90	$15.80
5963 Direct Selling Establishments	$30,957.90	$619.16
5984 Liquefied Petroleum Gas Dealers	$3,612.11	$72.24
5995 Optical Goods Stores	$584.50	$11.69
5999 Miscellaneous Retail Stores, NEC	$286,186.36	$5,723.77
Other	$65,808.44	$1,316.17
Total for MAJOR GROUP 59	$2,666,281.64	$53,325.94

Harrisburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$7,746,641.36	$154,933.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$756.00	$15.12
Total for MAJOR GROUP 60	$756.00	$15.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$11,947.02	$238.94
Total for MAJOR GROUP 61	$11,947.02	$238.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,379.88	$87.60
Total for MAJOR GROUP 64	$4,379.88	$87.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$432,741.52	$8,654.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$433,266.52	$8,665.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$468,569.49	$9,371.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,094.21	$221.89
7221 Photographic Studios, Portrait	$50,871.17	$1,017.43
7231 Beauty Shops	$49,375.20	$987.51
7299 Miscellaneous Personal Services, NEC	$33,077.14	$661.54
Other	$14,022.44	$280.46
Total for MAJOR GROUP 72	$158,440.16	$3,168.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,289.57	$85.79
7322 Adjustment and Collection Services	$2,103.35	$42.07
7342 Disinfecting and Pest Control Services	$23,338.75	$466.78
7349 Building Cleaning and Maintenance Services, NEC	$22,855.96	$457.11
7359 Equipment Rental and Leasing, NEC	$44,332.82	$886.64
7363 Help Supply Services	$48,379.65	$967.59
7371 Computer Programming Services	$9,605.08	$192.11
7372 Prepackaged Software	$199,469.65	$3,989.39
7373 Computer Integrated Systems Design	$8,339.18	$166.79
7374 Computer Processing and Data Preparation and Processing Services	$28,654.01	$573.07
7379 Computer Related Services, NEC	$39,950.74	$799.02
7381 Detective, Guard, and Armored Car Services	$2,546.17	$50.93
7382 Security Systems Services	$27,029.02	$540.58
7389 Miscellaneous Business Services	$40,477.97	$809.55
Other	$62,059.40	$1,241.19
Total for MAJOR GROUP 73	$563,431.32	$11,268.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$29,424.53	$588.49
7549 Automotive Services, Except Repair and Carwashes	$2,132.75	$42.66
Other	$189,703.82	$3,794.08

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 75	$221,261.10	$4,425.23
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$2,119.90	$42.39
7629	Electrical and Electronic Repair Shops, NEC	$1,433.66	$28.67
7699	Repair Shops and Related Services, NEC	$98,919.23	$1,978.40
Other		$43,472.43	$869.45
	Total for MAJOR GROUP 76	$145,945.22	$2,918.91
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$2,508.14	$50.16
7999	Amusement and Recreation Services, NEC	$346,473.50	$6,929.48
Other		$61,030.13	$1,220.61
	Total for MAJOR GROUP 79	$410,011.77	$8,200.25
MAJOR GROUP: 80	Health Services		
Other		$26,155.70	$523.11
	Total for MAJOR GROUP 80	$26,155.70	$523.11
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$2,912.00	$58.24
	Total for MAJOR GROUP 81	$2,912.00	$58.24
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$9.00	$0.18
8299	Schools and Educational Services NEC	$3,385.78	$67.72
Other		N/A	N/A
	Total for MAJOR GROUP 82	$4,703.78	$94.08
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$236.25	$4.73
	Total for MAJOR GROUP 86	$236.25	$4.73
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$200,338.95	$4,006.78
8713	Surveying Services	$18,235.64	$364.71
8721	Accounting, Auditing, and Bookkeeping Services	$93,359.69	$1,867.21
8734	Testing Laboratories	$660.41	$13.21
8741	Management Services	$1,453.00	$29.06
8742	Management Consulting Services	$28,414.84	$568.30
8748	Business Consulting Services, NEC	$5,967.13	$119.35
Other		N/A	N/A
	Total for MAJOR GROUP 87	$348,438.66	$6,968.80
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$96,442.69	$1,928.85
	Total for MAJOR GROUP 89	$96,442.69	$1,928.85
	Total for DIVISION I	$1,985,145.74	$39,702.98
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$356,061.30	$7,121.23
C	Construction	$611,646.19	$12,232.96
D	Manufacturing	$1,439,032.75	$28,750.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,402,292.54	$28,045.88
F	Wholesale Trade	$1,510,135.49	$30,202.73
G	Retail Trade	$7,746,641.36	$154,933.19
H	Finance, Insurance, And Real Estate	$468,569.49	$9,371.40
I	Services	$1,985,145.74	$39,702.98
	Other	$910.00	$18.20
	Total for Harrisburg - General	$15,520,434.86	$310,379.14

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP:	07	Agricultural Services		
Other			$5,566.70	$55.67
		Total for MAJOR GROUP 07	$5,566.70	$55.67
		Total for DIVISION A	$5,566.70	$55.67

DIVISION: D Manufacturing

MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
		Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$109,593.21	$1,095.93
		Total for MAJOR GROUP 54	$109,593.21	$1,095.93
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$278,120.92	$2,781.21
		Total for MAJOR GROUP 55	$278,120.92	$2,781.21
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$457,054.04	$4,570.55
5813 Drinking Places			$191,248.62	$1,912.49
		Total for MAJOR GROUP 58	$648,302.66	$6,483.04
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$55,009.57	$550.09
		Total for MAJOR GROUP 59	$55,009.57	$550.09
		Total for DIVISION G	$1,092,589.56	$10,925.90

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A

Harrisburg - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$282,154.19	$2,821.54

Harrisburg - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$5,566.70	$55.67
G	Retail Trade	$1,092,589.56	$10,925.90
I	Services	$282,154.19	$2,821.54
	Other	$112,444.33	$1,124.44
	Total for Harrisburg - Gross Receipts	$1,492,754.78	$14,927.55

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$7,176.90
C	Construction	$12,232.96
D	Manufacturing	$28,750.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,045.88
F	Wholesale Trade	$30,202.73
G	Retail Trade	$165,859.09
H	Finance, Insurance, And Real Estate	$9,371.40
I	Services	$42,524.52
	Other	$1,142.64
	Total for Harrisburg	$325,306.69

ITEMS OF NOTE:

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

Harrold - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$1,683.52	$33.67
	Total for MAJOR GROUP 07	$1,683.52	$33.67
	Total for DIVISION A	$1,683.52	$33.67
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$4,961.42	$99.23
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$609.87	$12.20
	Total for MAJOR GROUP 20	$609.87	$12.20
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$291.47	$5.83
2754 Commercial Printing, Gravure		$11.16	$0.23
2759 Commercial Printing, NEC		$111.46	$2.23
Other		$149.31	$2.99
	Total for MAJOR GROUP 27	$563.40	$11.28
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$35,109.77	$702.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,899.00	$77.98
4813 Telephone Communications, Except Radiotelephone		$4,832.51	$96.65
4841 Cable and Other Pay Television Services		$3,658.50	$73.17
4899 Communications Services, NEC		$27.99	$0.56
	Total for MAJOR GROUP 48	$12,418.00	$248.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$35,938.97	$718.78
	Total for MAJOR GROUP 49	$35,938.97	$718.78
	Total for DIVISION E	$54,183.97	$1,083.68
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies		$2,245.91	$44.92
Other		$4,036.25	$80.73
	Total for MAJOR GROUP 50	$6,282.16	$125.65

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,467.88	$89.36
	Total for MAJOR GROUP 51	$4,467.88	$89.36
	Total for DIVISION F	$10,750.04	$215.01
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$4,238.50	$84.77
	Total for MAJOR GROUP 52	$4,238.50	$84.77
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,894.42	$77.89
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,166.42	$83.33
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$952.00	$19.04
5661 Shoe Stores		$363.50	$7.27
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,487.50	$29.75
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$320.50	$6.41
5734 Computer and Computer Software Stores		$2,045.61	$40.91
Other		$10,240.06	$204.80
	Total for MAJOR GROUP 57	$12,606.17	$252.12
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$571.50	$11.43
5961 Catalog and Mail-Order Houses		$30,652.47	$613.06
5999 Miscellaneous Retail Stores, NEC		$19,869.76	$397.40
Other		$1,329.08	$26.58
	Total for MAJOR GROUP 59	$52,422.81	$1,048.47
	Total for DIVISION G	$114,386.65	$2,287.74
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$439.60	$8.79
	Total for MAJOR GROUP 72	$439.60	$8.79
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,259.45	$65.19
7372 Prepackaged Software		$2,401.78	$48.04
7374 Computer Processing and Data Preparation and Processing Services		$179.77	$3.60
7389 Miscellaneous Business Services		$198.77	$3.98

Harrold - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			$26,377.36	$527.54
		Total for MAJOR GROUP 73	$32,417.13	$648.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$27,018.31	$540.37
		Total for MAJOR GROUP 87	$27,018.31	$540.37
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$11,760.50	$235.21
		Total for MAJOR GROUP 89	$11,760.50	$235.21
		Total for DIVISION I	$74,403.04	$1,488.07

Harrold - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,683.52	$33.67
C	Construction	$4,961.42	$99.23
D	Manufacturing	$35,109.77	$702.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,183.97	$1,083.68
F	Wholesale Trade	$10,750.04	$215.01
G	Retail Trade	$114,386.65	$2,287.74
I	Services	$74,403.04	$1,488.07
	Other	$157.50	$3.15
	Total for Harrold - General	$295,635.91	$5,912.76

Harrold Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$33.67
C	Construction	$99.23
D	Manufacturing	$702.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,083.68
F	Wholesale Trade	$215.01
G	Retail Trade	$2,287.74
I	Services	$1,488.07
	Other	$3.15
	Total for Harrold	$5,912.76

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hartford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$4,395.86	$87.92
0782 Lawn and Garden Services		$20,980.14	$419.62
0783 Ornamental Shrub and Tree Services		$2,559.44	$51.19
Other		$4,077.15	$81.55
	Total for MAJOR GROUP 07	$32,012.59	$640.28
	Total for DIVISION A	$48,073.79	$961.51
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$556.95	$11.14
	Total for MAJOR GROUP 15	$556.95	$11.14
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$8,750.49	$175.01
	Total for MAJOR GROUP 16	$8,750.49	$175.01
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$19,649.46	$392.99
1731 Electrical Work		$12,084.11	$241.69
1751 Carpentry Work		$12,061.00	$241.22
1793 Glass and Glazing Work		$14,043.20	$280.86
1799 Special Trade Contractors, NEC		$8,649.46	$172.98
Other		$15,603.91	$312.07
	Total for MAJOR GROUP 17	$82,091.14	$1,641.81
	Total for DIVISION C	$91,398.58	$1,827.96
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$313.46	$6.27
Other		$33,575.30	$671.51
	Total for MAJOR GROUP 20	$33,888.76	$677.78
MAJOR GROUP: 22	Textile Mill Products		
Other		$331.81	$6.64
	Total for MAJOR GROUP 22	$331.81	$6.64
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$2,275.00	$45.50
Other		$1,081.67	$21.63
	Total for MAJOR GROUP 23	$3,356.67	$67.13
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,744.69	$74.90
2721 Periodicals: Publishing, or Publishing and Printing		$542.91	$10.86

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2741 Miscellaneous Publishing		$403.95	$8.08
2754 Commercial Printing, Gravure		$589.20	$11.79
2759 Commercial Printing, NEC		$2,142.38	$42.85
Other		$2,075.42	$41.51
	Total for MAJOR GROUP 27	$9,498.55	$189.99
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$357.80	$7.16
Other		$3,443.50	$68.87
	Total for MAJOR GROUP 28	$3,801.30	$76.03
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$593.00	$11.86
Other		N/A	N/A
	Total for MAJOR GROUP 30	$630.99	$12.62
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$475,631.50	$9,512.63
Other		N/A	N/A
	Total for MAJOR GROUP 32	$480,796.50	$9,615.93
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$115,577.32	$2,311.54
	Total for MAJOR GROUP 34	$115,577.32	$2,311.54
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$201,246.69	$4,024.94
	Total for MAJOR GROUP 35	$201,246.69	$4,024.94
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$20,498.77	$409.98
	Total for MAJOR GROUP 36	$20,498.77	$409.98
MAJOR GROUP: 37	Transportation Equipment		
Other		$452.22	$9.04
	Total for MAJOR GROUP 37	$452.22	$9.04
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$189.79	$3.80
	Total for MAJOR GROUP 38	$189.79	$3.80
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$3,120.53	$62.41
Other		$5,497.89	$109.95
	Total for MAJOR GROUP 39	$8,618.42	$172.36
	Total for DIVISION D	$946,213.74	$18,924.30
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$95,890.15	$1,917.81
Other		N/A	N/A
	Total for MAJOR GROUP 42	$100,889.15	$2,017.79
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4812	Radiotelephone Communications	$81,340.98	$1,626.82
4813	Telephone Communications, Except Radiotelephone	$63,384.49	$1,267.69
4833	Television Broadcasting Stations	$27.50	$0.55
4841	Cable and Other Pay Television Services	$58,580.27	$1,171.61
4899	Communications Services, NEC	$4,894.08	$97.87
Other		N/A	N/A
	Total for MAJOR GROUP 48	$208,467.32	$4,169.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	$1,809.44	$36.19
Other		$357,832.65	$7,156.65
	Total for MAJOR GROUP 49	$359,642.09	$7,192.84
	Total for DIVISION E	$670,735.61	$13,414.71
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$4,476.22	$89.52
5032	Brick, Stone, and Related Construction Materials	$58,648.67	$1,172.98
5044	Office Equipment	$5,825.11	$116.50
5045	Computers and Computer Peripheral Equipment and Software	$4,455.72	$89.11
5046	Commercial Equipment, NEC	$10,509.49	$210.19
5047	Medical, Dental, and Hospital Equipment and Supplies	$7,180.50	$143.61
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,973.73	$679.47
5064	Electrical Appliances, Television and Radio Sets	$38,932.07	$778.64
5074	Plumbing and Heating Equipment and Supplies	$18,915.28	$378.30
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$834.93	$16.70
5083	Farm and Garden Machinery and Equipment	$453.03	$9.06
5084	Industrial Machinery and Equipment	$31,137.00	$622.74
5087	Service Establishment Equipment and Supplies	$16,475.55	$329.51
5091	Sporting and Recreational Goods and Supplies	$5,277.83	$105.57
5092	Toys and Hobby Goods and Supplies	$7,830.50	$156.61
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$1,046.00	$20.92
5099	Durable Goods, NEC	$16,592.00	$331.84
Other		$24,888.97	$497.78
	Total for MAJOR GROUP 50	$287,452.60	$5,749.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$472.00	$9.44
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$4,066.56	$81.33
5136	Men's and Boys' Clothing and Furnishings	$597.16	$11.94
5137	Women's, Children's, and Infants' Clothing and Accessories	$5,652.24	$113.05
5139	Footwear	$705.37	$14.11
5141	Groceries, General Line	$5,933.17	$118.66
5142	Packaged Frozen Foods	$6,209.39	$124.19
5149	Groceries and Related Products, NEC	$2,126.82	$42.54
5192	Books, Periodicals, and Newspapers	$160.78	$3.22
5199	Nondurable Goods, NEC	$8,619.89	$172.39
Other		$2,031.66	$40.63
	Total for MAJOR GROUP 51	$36,575.04	$731.50
	Total for DIVISION F	$324,027.64	$6,480.55
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$122,215.73	$2,444.32
5231	Paint, Glass, and Wallpaper Stores	$5,377.44	$107.55
5251	Hardware Stores	$157,647.89	$3,152.96
5261	Retail Nurseries, Lawn and Garden Supply Stores	$2,770.31	$55.41
	Total for MAJOR GROUP 52	$288,011.37	$5,760.24
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$137,681.87	$2,753.64

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5331	Variety Stores	$123,772.39	$2,475.44
5399	Miscellaneous General Merchandise Stores	$8,190.43	$163.80
	Total for MAJOR GROUP 53	$269,644.69	$5,392.88
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$703,216.02	$14,064.33
5499	Miscellaneous Food Stores	$7,037.04	$140.74
Other		$116,101.37	$2,322.03
	Total for MAJOR GROUP 54	$826,354.43	$16,527.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$151,557.05	$3,031.13
Other		$397,316.63	$7,946.34
	Total for MAJOR GROUP 55	$548,873.68	$10,977.47
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,142.74	$22.85
5621	Women's Clothing Stores	$6,084.83	$121.70
5632	Women's Accessory and Specialty Stores	$6,623.04	$132.46
5651	Family Clothing Stores	$22,843.77	$456.88
5661	Shoe Stores	$7,365.30	$147.30
5699	Miscellaneous Apparel and Accessory Stores	$7,586.17	$151.72
Other		N/A	N/A
	Total for MAJOR GROUP 56	$52,021.85	$1,040.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$58,477.74	$1,169.56
5719	Miscellaneous Homefurnishings Stores	$57,088.98	$1,141.78
5722	Household Appliance Stores	$21,672.84	$433.45
5731	Radio, Television, and Consumer Electronics Stores	$7,605.81	$152.12
5734	Computer and Computer Software Stores	$5,938.72	$118.78
5736	Musical Instruments Stores	$746.72	$14.93
Other		$24,346.79	$486.93
	Total for MAJOR GROUP 57	$175,877.60	$3,517.55
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$407,808.41	$8,156.18
5813	Drinking Places	$117,513.80	$2,350.28
	Total for MAJOR GROUP 58	$525,322.21	$10,506.46
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$37,881.16	$757.63
5942	Book Stores	$2,177.66	$43.55
5943	Stationery Stores	$19,403.17	$388.06
5945	Hobby, Toy, and Game Stores	$1,203.96	$24.08
5947	Gift, Novelty, and Souvenir Shops	$268.47	$5.37
5961	Catalog and Mail-Order Houses	$807,138.89	$16,142.86
5962	Automatic Merchandise Machine Operators	$5,988.95	$119.78
5963	Direct Selling Establishments	$15,188.47	$303.78
5984	Liquefied Petroleum Gas Dealers	$2,146.50	$42.93
5999	Miscellaneous Retail Stores, NEC	$115,094.03	$2,301.89
Other		$3,182.29	$63.65
	Total for MAJOR GROUP 59	$1,009,673.55	$20,193.58
	Total for DIVISION G	$3,695,779.38	$73,915.71
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$2,369.00	$47.38
	Total for MAJOR GROUP 64	$2,369.00	$47.38
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$139,225.28	$2,784.51
	Total for MAJOR GROUP 65	$139,225.28	$2,784.51
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$152,197.14	$3,043.95
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$1,717.45	$34.35
7299	Miscellaneous Personal Services, NEC	$6,387.60	$127.76
Other		$10,345.90	$206.91
	Total for MAJOR GROUP 72	$18,450.95	$369.02
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$1,203.00	$24.06
7322	Adjustment and Collection Services	$2,147.33	$42.95
7342	Disinfecting and Pest Control Services	$11,860.68	$237.21
7349	Building Cleaning and Maintenance Services, NEC	$9,932.17	$198.64
7353	Heavy Construction Equipment Rental and Leasing	$4,986.01	$99.72
7359	Equipment Rental and Leasing, NEC	$45,427.70	$908.56
7371	Computer Programming Services	$2,838.72	$56.77
7372	Prepackaged Software	$93,963.17	$1,879.27
7373	Computer Integrated Systems Design	$6,425.76	$128.52
7374	Computer Processing and Data Preparation and Processing Services	$11,143.26	$222.87
7378	Computer Maintenance and Repair	$401.25	$8.03
7379	Computer Related Services, NEC	$6,653.76	$133.07
7381	Detective, Guard, and Armored Car Services	$1,343.78	$26.88
7382	Security Systems Services	$14,265.73	$285.32
7389	Miscellaneous Business Services	$31,277.63	$625.56
Other		$9,893.79	$197.88
	Total for MAJOR GROUP 73	$253,763.74	$5,075.31
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$135,364.96	$2,707.30
7539	Automotive Repair Shops, NEC	$4,522.87	$90.46
7549	Automotive Services, Except Repair and Carwashes	$1,601.38	$32.03
Other		$91,088.64	$1,821.77
	Total for MAJOR GROUP 75	$232,577.85	$4,651.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$21,807.27	$436.15
7699	Repair Shops and Related Services, NEC	$5,487.03	$109.74
Other		$5,693.47	$113.87
	Total for MAJOR GROUP 76	$32,987.77	$659.76
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$1,597.23	$31.94
Other		$238,090.85	$4,761.82
	Total for MAJOR GROUP 79	$239,688.08	$4,793.76

			Taxable	Tax Due
Hartford - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	80	Health Services		
Other			$5,529.25	$110.58
		Total for MAJOR GROUP 80	$5,529.25	$110.58
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$554.80	$11.10
		Total for MAJOR GROUP 82	$554.80	$11.10
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
8661 Religious Organizations			$1,474.48	$29.49
Other			N/A	N/A
		Total for MAJOR GROUP 86	$1,709.09	$34.18
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$9,982.38	$199.66
8721 Accounting, Auditing, and Bookkeeping Services			$106,876.98	$2,137.54
8734 Testing Laboratories			$98,876.30	$1,977.53
8741 Management Services			$3,257.82	$65.16
8742 Management Consulting Services			$9,213.01	$184.26
Other			$23,733.91	$474.68
		Total for MAJOR GROUP 87	$251,940.40	$5,038.83
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$50,474.00	$1,009.48
		Total for MAJOR GROUP 89	$50,474.00	$1,009.48
		Total for DIVISION I	$1,329,401.60	$26,588.09
DIVISION: J	**Public Administration**			
MAJOR GROUP:	96	Administration Of Economic Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP:	97	National Security And International Affairs		
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$48,073.79	$961.51
C	Construction	$91,398.58	$1,827.96
D	Manufacturing	$946,213.74	$18,924.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$670,735.61	$13,414.71
F	Wholesale Trade	$324,027.64	$6,480.55
G	Retail Trade	$3,695,779.38	$73,915.71
H	Finance, Insurance, And Real Estate	$152,197.14	$3,043.95
I	Services	$1,329,401.60	$26,588.09
	Other	($1,177.48)	($23.55)
	Total for Hartford - General	$7,256,650.00	$145,133.23

Hartford - Gross Receipts

DIVISION: A **Agriculture, Forestry, And Fishing**

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing** ***continued...***		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$151,456.84	$1,514.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$175,034.22	$1,750.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$374,743.45	$3,747.43
5813 Drinking Places		$117,513.80	$1,175.14
	Total for MAJOR GROUP 58	$492,257.25	$4,922.57
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,822.41	$18.22
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,109.91	$21.10
	Total for DIVISION G	$825,054.31	$8,250.54
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$17,688.57	$176.89
	Total for MAJOR GROUP 73	$17,688.57	$176.89
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$314,245.13	$3,142.46

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

Returns Filed: August 2025

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$825,054.31	$8,250.54
I	Services	$314,245.13	$3,142.46
	Other	$29,072.57	$290.73
	Total for Hartford - Gross Receipts	$1,168,372.01	$11,683.73

Hartford Recap

A	Agriculture, Forestry, And Fishing	$961.51
C	Construction	$1,827.96
D	Manufacturing	$18,924.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,414.71
F	Wholesale Trade	$6,480.55
G	Retail Trade	$82,166.25
H	Finance, Insurance, And Real Estate	$3,043.95
I	Services	$29,730.55
	Other	$267.18
	Total for Hartford	$156,816.96

ITEMS OF NOTE:

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

Hayti - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$20,411.60	$439.14
		Total for MAJOR GROUP 17	$20,411.60	$439.14
		Total for DIVISION C	$23,308.20	$497.07
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$592.83	$11.85
		Total for MAJOR GROUP 20	$592.83	$11.85
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$554.50	$11.09
		Total for MAJOR GROUP 23	$554.50	$11.09
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$368.82	$7.38
2754 Commercial Printing, Gravure			$32.05	$0.64
2759 Commercial Printing, NEC			$276.68	$5.53
Other			$229.72	$4.59
		Total for MAJOR GROUP 27	$907.27	$18.14
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$89,877.31	$1,797.53
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,514.28	$170.29
	Total for MAJOR GROUP 42	$8,514.28	$170.29
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,375.50	$147.51
4813 Telephone Communications, Except Radiotelephone		$11,112.80	$222.26
4841 Cable and Other Pay Television Services		$7,312.72	$146.26
4899 Communications Services, NEC		$225.82	$4.51
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,072.84	$521.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$39,439.85	$788.80
	Total for MAJOR GROUP 49	$39,439.85	$788.80
	Total for DIVISION E	$74,321.97	$1,486.45
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$2,247.38	$44.95
5074 Plumbing and Heating Equipment and Supplies		$9,931.10	$198.62
5091 Sporting and Recreational Goods and Supplies		$282.00	$5.64
Other		$7,656.45	$153.14
	Total for MAJOR GROUP 50	$20,116.93	$402.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$205.87	$4.12
Other		$1,783.23	$35.67
	Total for MAJOR GROUP 51	$1,989.10	$39.79
	Total for DIVISION F	$22,106.03	$442.14
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$240,528.19	$4,810.56
5251 Hardware Stores		$2,494.11	$49.88
Other		N/A	N/A
	Total for MAJOR GROUP 52	$246,294.30	$4,925.88
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,735.95	$334.72
Other		N/A	N/A
	Total for MAJOR GROUP 53	$25,132.52	$502.65
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$121.39	$2.43
Other		N/A	N/A
	Total for MAJOR GROUP 54	$209.59	$4.19
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,708.88	$74.18
Other		$52,769.93	$1,055.40
	Total for MAJOR GROUP 55	$56,478.81	$1,129.58
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$2,622.39	$52.45
5661 Shoe Stores		$772.19	$15.44
Other		$1,660.25	$33.21

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$5,054.83	$101.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$717.95	$14.36
5731 Radio, Television, and Consumer Electronics Stores		$767.38	$15.35
Other		$8,912.02	$178.24
	Total for MAJOR GROUP 57	$10,397.35	$207.95
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$2,381.66	$47.64
5961 Catalog and Mail-Order Houses		$87,434.32	$1,748.70
5963 Direct Selling Establishments		$3,151.28	$63.02
5999 Miscellaneous Retail Stores, NEC		$83,777.23	$1,675.54
Other		$1,546.27	$30.93
	Total for MAJOR GROUP 59	$178,290.76	$3,565.83
	Total for DIVISION G	$534,347.34	$10,686.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,976.68	$39.53
	Total for MAJOR GROUP 64	$1,976.68	$39.53
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$22,406.97	$448.14
Other		N/A	N/A
	Total for MAJOR GROUP 65	$29,726.97	$594.54
	Total for DIVISION H	$31,753.65	$635.07
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$866.71	$17.33
Other		$5,613.73	$112.28
	Total for MAJOR GROUP 72	$6,480.44	$129.61
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$10,359.66	$207.20
7374 Computer Processing and Data Preparation and Processing Services		$201.05	$4.02
7379 Computer Related Services, NEC		$293.15	$5.86
7389 Miscellaneous Business Services		$3,053.30	$61.07
Other		$8,875.88	$177.52
	Total for MAJOR GROUP 73	$22,783.04	$455.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A

		Taxable	Tax Due
Hayti - General *continued...*			
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,535.18	$50.70
	Total for MAJOR GROUP 87	$2,535.18	$50.70
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,120.00	$142.40
	Total for MAJOR GROUP 89	$7,120.00	$142.40
	Total for DIVISION I	$40,790.69	$815.82

Hayti - General Recap

C	Construction	$23,308.20	$497.07
D	Manufacturing	$89,877.31	$1,797.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,321.97	$1,486.45
F	Wholesale Trade	$22,106.03	$442.14
G	Retail Trade	$534,347.34	$10,686.96
H	Finance, Insurance, And Real Estate	$31,753.65	$635.07
I	Services	$40,790.69	$815.82
	Other	$4,902.00	$98.04
	Total for Hayti - General	$821,407.19	$16,459.08

Hayti Recap

C	Construction	$497.07
D	Manufacturing	$1,797.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,486.45
F	Wholesale Trade	$442.14
G	Retail Trade	$10,686.96
H	Finance, Insurance, And Real Estate	$635.07
I	Services	$815.82
	Other	$98.04
	Total for Hayti	$16,459.08

ITEMS OF NOTE:

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

Hazel - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$31.77	$0.32
Other		$333.00	$3.33
	Total for MAJOR GROUP 27	$364.77	$3.65
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,867.15	$18.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,188.05	$61.88
	Total for MAJOR GROUP 42	$6,188.05	$61.88
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,598.00	$25.98
4813 Telephone Communications, Except Radiotelephone		$3,396.23	$33.97
4841 Cable and Other Pay Television Services		$3,049.00	$30.49
4899 Communications Services, NEC		$75.79	$0.75
	Total for MAJOR GROUP 48	$9,119.02	$91.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,572.59	$295.73
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$787.00	$7.87
Other		$7,107.15	$71.07
	Total for MAJOR GROUP 50	$7,894.15	$78.94
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$552.08	$5.52
	Total for MAJOR GROUP 51	$552.08	$5.52
	Total for DIVISION F	$8,446.23	$84.46
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$18,089.30	$180.89

Hazel - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$18,213.30	$182.13
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,386.96	$33.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,443.96	$34.44
MAJOR GROUP: 54	Food Stores		
Other		$282.70	$2.83
	Total for MAJOR GROUP 54	$282.70	$2.83
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$6,615.19	$66.15
Other		N/A	N/A
	Total for MAJOR GROUP 55	$29,565.19	$295.65
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$838.00	$8.38
5661 Shoe Stores		$402.00	$4.02
Other		$594.75	$5.95
	Total for MAJOR GROUP 56	$1,834.75	$18.35
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$12,591.42	$125.91
	Total for MAJOR GROUP 57	$12,591.42	$125.91
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$20,145.44	$201.46
5999 Miscellaneous Retail Stores, NEC		$9,909.77	$99.10
Other		$1,263.87	$12.64
	Total for MAJOR GROUP 59	$31,319.08	$313.20
	Total for DIVISION G	$104,215.33	$1,042.16
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$223.12	$2.23
7374 Computer Processing and Data Preparation and Processing Services		$646.58	$6.47
7379 Computer Related Services, NEC		$193.00	$1.93
7389 Miscellaneous Business Services		$503.46	$5.04
Other		$4,257.29	$42.57
	Total for MAJOR GROUP 73	$5,823.45	$58.24
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

		Taxable	Tax Due
Hazel - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$37,494.55	$374.95
	Total for MAJOR GROUP 87	$37,494.55	$374.95
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$112,164.78	$1,121.66

Hazel - General Recap

D	Manufacturing	$1,867.15	$18.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,572.59	$295.73
F	Wholesale Trade	$8,446.23	$84.46
G	Retail Trade	$104,215.33	$1,042.16
I	Services	$112,164.78	$1,121.66
	Other	$25,053.06	$250.54
	Total for Hazel - General	$281,319.14	$2,813.23

Hazel Recap

D	Manufacturing	$18.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295.73
F	Wholesale Trade	$84.46
G	Retail Trade	$1,042.16
I	Services	$1,121.66
	Other	$250.54
	Total for Hazel	$2,813.23

ITEMS OF NOTE:

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

Hecla - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$4,908.78	$98.17
		Total for MAJOR GROUP 17	$4,908.78	$98.17
		Total for DIVISION C	$5,283.78	$105.67
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure			$40.83	$0.82
2759 Commercial Printing, NEC			$286.36	$5.73
Other			$479.50	$9.59
		Total for MAJOR GROUP 27	$806.69	$16.14
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,278.56	$25.57
		Total for MAJOR GROUP 28	$1,278.56	$25.57
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$4,268.47	$85.37
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$2,469.50	$49.39
4813 Telephone Communications, Except Radiotelephone			$15,209.54	$304.20
4841 Cable and Other Pay Television Services			$3,125.00	$62.50
Other			($37.00)	($0.79)
		Total for MAJOR GROUP 48	$20,767.04	$415.30
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$49,370.91	$987.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$38,073.26	$761.46
Total for MAJOR GROUP 50	$38,073.26	$761.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,843.99	$36.88
Total for MAJOR GROUP 51	$1,843.99	$36.88
Total for DIVISION F	$39,917.25	$798.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,351.00	$1,447.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,582.48	$1,591.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,024.50	$100.49
5399 Miscellaneous General Merchandise Stores	$481.00	$9.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,532.50	$110.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$606.86	$12.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$755.46	$15.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$125,237.61	$2,504.76
Total for MAJOR GROUP 55	$125,237.61	$2,504.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$117.00	$2.34
5651 Family Clothing Stores	$1,216.90	$24.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,576.48	$31.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$768.84	$15.38
Total for MAJOR GROUP 57	$768.84	$15.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,508.51	$750.18
5963 Direct Selling Establishments	$684.17	$13.69
5999 Miscellaneous Retail Stores, NEC	$93,564.53	$1,871.30
Other	$2,558.49	$51.17
Total for MAJOR GROUP 59	$134,315.70	$2,686.34
Total for DIVISION G	$389,864.96	$7,797.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$835.10	$16.71

		Taxable	Tax Due
Hecla - General *continued...*			
DIVISION: I	**Services *continued...***		
7374	Computer Processing and Data Preparation and Processing Services	$2,058.65	$41.17
7389	Miscellaneous Business Services	$265.62	$5.31
Other		$1,651.26	$33.03
	Total for MAJOR GROUP 73	$4,810.63	$96.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,553.25	$131.07
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,604.25	$132.09
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,690.38	$333.82

Hecla - General Recap

C	Construction	$5,283.78	$105.67
D	Manufacturing	$4,268.47	$85.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,370.91	$987.38
F	Wholesale Trade	$39,917.25	$798.34
G	Retail Trade	$389,864.96	$7,797.34
I	Services	$16,690.38	$333.82
	Other	$2,716.00	$54.32
	Total for Hecla - General	$508,111.75	$10,162.24

Hecla Recap

C	Construction	$105.67
D	Manufacturing	$85.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$987.38
F	Wholesale Trade	$798.34
G	Retail Trade	$7,797.34
I	Services	$333.82
	Other	$54.32
	Total for Hecla	$10,162.24

ITEMS OF NOTE:

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

Henry - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,471.24	$109.43
	Total for MAJOR GROUP 17	$5,471.24	$109.43
	Total for DIVISION C	$5,471.24	$109.43
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$167.51	$3.35
2754 Commercial Printing, Gravure		$19.76	$0.40
2759 Commercial Printing, NEC		$125.93	$2.52
Other		N/A	N/A
	Total for MAJOR GROUP 27	$297.53	$5.96
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$2,311.08	$46.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,304.00	$86.08
4813 Telephone Communications, Except Radiotelephone		$9,374.26	$187.49
4841 Cable and Other Pay Television Services		$4,669.26	$93.39
4899 Communications Services, NEC		$341.53	$6.83
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,690.05	$373.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$46,183.69	$923.68
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$168.18	$3.36
Other		$5,041.93	$100.84

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$5,210.11	$104.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$215.50	$4.31
Other		$1,340.39	$26.81
	Total for MAJOR GROUP 51	$1,555.89	$31.12
	Total for DIVISION F	$6,766.00	$135.32
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$744.57	$14.89
	Total for MAJOR GROUP 52	$744.57	$14.89
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,935.19	$158.70
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,420.19	$168.40
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$309.55	$6.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	$54,093.18	$1,081.86
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,491.78	$29.84
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,029.36	$60.59
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$237.50	$4.75
5661 Shoe Stores		$312.26	$6.25
Other		$289.00	$5.78
	Total for MAJOR GROUP 56	$838.76	$16.78
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$176.26	$3.53
Other		$6,465.73	$129.32
	Total for MAJOR GROUP 57	$6,641.99	$132.85
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$41,674.84	$833.50
5963 Direct Selling Establishments		$2,110.88	$42.22
5999 Miscellaneous Retail Stores, NEC		$14,419.62	$288.39
Other		$1,432.95	$28.66
	Total for MAJOR GROUP 59	$59,638.29	$1,192.77
	Total for DIVISION G	$133,441.34	$2,668.84
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$9,030.00	$180.60
	Total for MAJOR GROUP 65	$9,030.00	$180.60
	Total for DIVISION H	$9,544.00	$190.88
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Henry - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$248.10	$4.96
7372 Prepackaged Software		$4,395.64	$87.91
7374 Computer Processing and Data Preparation and Processing Services		$488.08	$9.76
7379 Computer Related Services, NEC		$92.76	$1.86
7389 Miscellaneous Business Services		$580.53	$11.62
Other		$792.30	$15.86
	Total for MAJOR GROUP 73	$6,597.41	$131.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,251.32	$65.02
Other		$876.00	$17.52
	Total for MAJOR GROUP 87	$4,127.32	$82.54
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,577.00	$111.54
	Total for MAJOR GROUP 89	$5,577.00	$111.54
	Total for DIVISION I	$22,314.38	$446.31

Henry - General Recap

C	Construction	$5,471.24	$109.43
D	Manufacturing	$2,311.08	$46.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,183.69	$923.68
F	Wholesale Trade	$6,766.00	$135.32
G	Retail Trade	$133,441.34	$2,668.84
H	Finance, Insurance, And Real Estate	$9,544.00	$190.88
I	Services	$22,314.38	$446.31
	Other	$1,047.43	$20.95
	Total for Henry - General	$227,079.16	$4,541.64

Henry Recap

C	Construction	$109.43
D	Manufacturing	$46.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$923.68
F	Wholesale Trade	$135.32
G	Retail Trade	$2,668.84
H	Finance, Insurance, And Real Estate	$190.88
I	Services	$446.31
	Other	$20.95
	Total for Henry	$4,541.64

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hermosa - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,533.37	$50.66
Other		$351.16	$7.02
	Total for MAJOR GROUP 07	$2,884.53	$57.68
	Total for DIVISION A	$2,990.53	$59.80
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$30,207.75	$604.16
	Total for MAJOR GROUP 17	$30,207.75	$604.16
	Total for DIVISION C	$30,401.78	$608.04
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$272.50	$5.45
Other		$1,816.27	$36.33
	Total for MAJOR GROUP 20	$2,088.77	$41.78
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,755.90	$35.12
2721 Periodicals: Publishing, or Publishing and Printing		$85.04	$1.70
2754 Commercial Printing, Gravure		$94.92	$1.90
2759 Commercial Printing, NEC		$1,294.89	$25.90
Other		$573.50	$11.47
	Total for MAJOR GROUP 27	$3,804.25	$76.09
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,078.75	$21.58
	Total for MAJOR GROUP 28	$1,078.75	$21.58
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$6,773.99	$135.48
	Total for MAJOR GROUP 34	$6,773.99	$135.48

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,272.00	$45.44
	Total for MAJOR GROUP 36	$2,272.00	$45.44
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$616.50	$12.33
	Total for MAJOR GROUP 39	$616.50	$12.33
	Total for DIVISION D	$63,864.35	$1,277.30
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$13,780.00	$275.60
Other		N/A	N/A
	Total for MAJOR GROUP 42	$14,086.50	$281.73
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$14,143.40	$282.87
4813 Telephone Communications, Except Radiotelephone		$3,719.45	$74.39
4841 Cable and Other Pay Television Services		$24,413.11	$488.27
4899 Communications Services, NEC		$1,185.60	$23.72
Other		$101.50	$2.03
	Total for MAJOR GROUP 48	$43,563.06	$871.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$113,138.66	$2,262.79
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$4,567.00	$91.34
5087 Service Establishment Equipment and Supplies		$297.95	$5.96
5091 Sporting and Recreational Goods and Supplies		$815.50	$16.31
Other		$44,771.59	$895.44
	Total for MAJOR GROUP 50	$50,452.04	$1,009.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$744.44	$14.89
5137 Women's, Children's, and Infants' Clothing and Accessories		$398.16	$7.96
5141 Groceries, General Line		$2,440.85	$48.82
5142 Packaged Frozen Foods		$370.50	$7.41
5199 Nondurable Goods, NEC		$571.00	$11.42
Other		$7,160.06	$143.21
	Total for MAJOR GROUP 51	$11,685.01	$233.71
	Total for DIVISION F	$62,137.05	$1,242.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$41,870.87	$837.41
Other		N/A	N/A
	Total for MAJOR GROUP 52	$254,758.94	$5,095.17
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$24,465.31	$489.31
5399 Miscellaneous General Merchandise Stores		$945.26	$18.91
Other		N/A	N/A
	Total for MAJOR GROUP 53	$144,627.27	$2,892.55

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,177.50	$23.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	$75,827.27	$1,516.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$358,682.88	$7,173.66
Other		$5,472.87	$109.45
	Total for MAJOR GROUP 55	$364,155.75	$7,283.11
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$863.30	$17.27
5651 Family Clothing Stores		$6,143.50	$122.87
5661 Shoe Stores		$651.11	$13.02
Other		$1,291.50	$25.83
	Total for MAJOR GROUP 56	$8,949.41	$178.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$772.95	$15.46
5722 Household Appliance Stores		$8,679.02	$173.58
5731 Radio, Television, and Consumer Electronics Stores		$833.98	$16.68
Other		$27,035.02	$540.70
	Total for MAJOR GROUP 57	$37,320.97	$746.42
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$63,247.99	$1,264.96
Other		N/A	N/A
	Total for MAJOR GROUP 58	$91,404.08	$1,828.08
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$916.98	$18.34
5942 Book Stores		$598.37	$11.97
5943 Stationery Stores		$421.95	$8.44
5947 Gift, Novelty, and Souvenir Shops		$221.15	$4.42
5961 Catalog and Mail-Order Houses		$205,890.93	$4,117.83
5963 Direct Selling Establishments		$3,434.47	$68.69
5999 Miscellaneous Retail Stores, NEC		$32,992.47	$659.86
Other		$11,878.63	$237.57
	Total for MAJOR GROUP 59	$256,354.95	$5,127.12
	Total for DIVISION G	$1,233,398.64	$24,667.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$7,864.50	$157.29
	Total for MAJOR GROUP 65	$7,864.50	$157.29
	Total for DIVISION H	$8,729.50	$174.59
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$42,427.54	$848.56
	Total for MAJOR GROUP 70	$42,427.54	$848.56
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,153.40	$63.07
Other		$10,085.58	$201.71
	Total for MAJOR GROUP 72	$13,238.98	$264.78
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,787.29	$35.75

		Taxable	Tax Due
Hermosa - General *continued...*			
DIVISION: I	**Services *continued...***		
7349 Building Cleaning and Maintenance Services, NEC		$3,588.47	$71.76
7359 Equipment Rental and Leasing, NEC		$5,079.89	$101.60
7372 Prepackaged Software		$16,035.71	$320.71
7374 Computer Processing and Data Preparation and Processing Services		$990.45	$19.81
7379 Computer Related Services, NEC		$2,994.62	$59.90
7382 Security Systems Services		$603.00	$12.06
7389 Miscellaneous Business Services		$4,273.03	$85.46
Other		$1,303.78	$26.08
	Total for MAJOR GROUP 73	$36,656.24	$733.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,698.77	$33.98
	Total for MAJOR GROUP 75	$1,698.77	$33.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,479.99	$129.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	$6,810.49	$136.21
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,157.55	$43.15
	Total for MAJOR GROUP 79	$2,157.55	$43.15
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,767.40	$155.35
Other		$16,803.82	$336.08
	Total for MAJOR GROUP 87	$24,571.22	$491.43
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$19,040.00	$380.80
	Total for MAJOR GROUP 89	$19,040.00	$380.80
	Total for DIVISION I	$147,048.55	$2,941.00

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$2,990.53	$59.80
C	Construction	$30,401.78	$608.04
D	Manufacturing	$63,864.35	$1,277.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,138.66	$2,262.79
F	Wholesale Trade	$62,137.05	$1,242.76
G	Retail Trade	$1,233,398.64	$24,667.99
H	Finance, Insurance, And Real Estate	$8,729.50	$174.59
I	Services	$147,048.55	$2,941.00
	Total for Hermosa - General	$1,661,709.06	$33,234.27

Hermosa - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 54 Food Stores

			Taxable	Tax Due
Hermosa - Gross Receipts ***continued...***				
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$62,717.99	$627.18
Other			N/A	N/A
		Total for MAJOR GROUP 58	$90,874.08	$908.74
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$972.20	$9.72
		Total for MAJOR GROUP 59	$972.20	$9.72
		Total for DIVISION G	$205,391.44	$2,053.91
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$40,828.11	$408.28
		Total for MAJOR GROUP 70	$40,828.11	$408.28
		Total for DIVISION I	$40,828.11	$408.28

Hermosa - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$205,391.44	$2,053.91
I	Services	$40,828.11	$408.28
	Total for Hermosa - Gross Receipts	$246,219.55	$2,462.19

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$59.80
C	Construction	$608.04
D	Manufacturing	$1,277.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,262.79
F	Wholesale Trade	$1,242.76
G	Retail Trade	$26,721.90
H	Finance, Insurance, And Real Estate	$174.59
I	Services	$3,349.28
	Total for Hermosa	$35,696.46

ITEMS OF NOTE:

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

Herreid - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$17,431.52	$348.63
		Total for MAJOR GROUP 07	$17,431.52	$348.63
		Total for DIVISION A	$20,094.24	$401.88
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$13,384.87	$267.70
Other			N/A	N/A
		Total for MAJOR GROUP 17	$13,417.41	$268.35
		Total for DIVISION C	$13,417.41	$268.35
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,422.27	$28.45
		Total for MAJOR GROUP 20	$1,422.27	$28.45
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic			$614.50	$12.29
2754 Commercial Printing, Gravure			$211.18	$4.23
2759 Commercial Printing, NEC			$615.50	$12.31
Other			$403.50	$8.07
		Total for MAJOR GROUP 27	$1,844.68	$36.90
MAJOR GROUP:	28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products			$448.50	$8.97
Other			$5,020.00	$100.40
		Total for MAJOR GROUP 28	$5,468.50	$109.37
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$12,921.38	$258.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4812	Radiotelephone Communications	$9,945.58	$198.91
4813	Telephone Communications, Except Radiotelephone	$16,311.10	$326.22
4841	Cable and Other Pay Television Services	$9,094.50	$181.89
4899	Communications Services, NEC	$12.31	$0.25
Other		N/A	N/A
	Total for MAJOR GROUP 48	$35,369.99	$707.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$67,127.21	$1,342.55
	Total for MAJOR GROUP 49	$67,127.21	$1,342.55
	Total for DIVISION E	$103,116.70	$2,062.34
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$920.28	$18.40
5045	Computers and Computer Peripheral Equipment and Software	$2,933.28	$58.66
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,163.45	$203.27
5084	Industrial Machinery and Equipment	$1,322.82	$26.46
5087	Service Establishment Equipment and Supplies	$763.00	$15.26
Other		$15,331.99	$306.65
	Total for MAJOR GROUP 50	$31,434.82	$628.70
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$906.50	$18.13
5137	Women's, Children's, and Infants' Clothing and Accessories	$333.86	$6.68
5139	Footwear	$492.00	$9.84
Other		$9,943.75	$198.87
	Total for MAJOR GROUP 51	$11,676.11	$233.52
	Total for DIVISION F	$43,110.93	$862.22
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,590.50	$31.81
5251	Hardware Stores	$4,043.45	$80.87
	Total for MAJOR GROUP 52	$5,633.95	$112.68
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$13,994.60	$279.89
Other		$707.90	$14.16
	Total for MAJOR GROUP 53	$14,702.50	$294.05
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$919.50	$18.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,017.50	$20.35
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,192.34	$23.85
Other		N/A	N/A
	Total for MAJOR GROUP 55	$130,172.34	$2,603.45
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$416.50	$8.33
5651	Family Clothing Stores	$1,709.42	$34.19
5661	Shoe Stores	$537.05	$10.74
Other		$633.30	$12.67
	Total for MAJOR GROUP 56	$3,296.27	$65.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,225.53	$24.51
Other		$2,851.13	$57.02
	Total for MAJOR GROUP 57	$4,076.66	$81.53
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$30,660.90	$613.22

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	$48,343.24	$966.87
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$3,475.28	$69.50
5941 Sporting Goods Stores and Bicycle Shops		$34,691.34	$693.82
5961 Catalog and Mail-Order Houses		$117,843.02	$2,356.89
5963 Direct Selling Establishments		$3,763.94	$75.28
5999 Miscellaneous Retail Stores, NEC		$177,506.91	$3,550.14
Other		$11,093.30	$221.87
	Total for MAJOR GROUP 59	$348,373.79	$6,967.50
	Total for DIVISION G	$555,616.25	$11,112.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	($1,413.15)	($28.26)
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$14,635.08	$292.70
	Total for MAJOR GROUP 72	$14,635.08	$292.70
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,850.19	$77.01
7359 Equipment Rental and Leasing, NEC		$3,276.75	$65.53
7372 Prepackaged Software		$21,384.27	$427.68
7374 Computer Processing and Data Preparation and Processing Services		$1,294.81	$25.89
7379 Computer Related Services, NEC		$1,276.42	$25.53
7389 Miscellaneous Business Services		$347.68	$6.95
Other		$40,427.34	$808.55
	Total for MAJOR GROUP 73	$71,857.46	$1,437.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$23,153.13	$463.06
	Total for MAJOR GROUP 75	$23,153.13	$463.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,815.87	$36.32
	Total for MAJOR GROUP 76	$1,815.87	$36.32
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,289.58	$85.79
8742 Management Consulting Services		$12,410.94	$248.22
Other		$9,716.86	$194.33
	Total for MAJOR GROUP 87	$26,417.38	$528.34
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,877.00	$77.54
	Total for MAJOR GROUP 89	$3,877.00	$77.54
	Total for DIVISION I	$155,466.41	$3,109.31
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$20,094.24	$401.88
C	Construction	$13,417.41	$268.35
D	Manufacturing	$12,921.38	$258.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,116.70	$2,062.34
F	Wholesale Trade	$43,110.93	$862.22
G	Retail Trade	$555,616.25	$11,112.36
H	Finance, Insurance, And Real Estate	($1,413.15)	($28.26)
I	Services	$155,466.41	$3,109.31
	Other	$11,028.84	$220.58
	Total for Herreid - General	$913,359.01	$18,267.22

Herreid Recap

A	Agriculture, Forestry, And Fishing	$401.88
C	Construction	$268.35
D	Manufacturing	$258.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,062.34
F	Wholesale Trade	$862.22
G	Retail Trade	$11,112.36
H	Finance, Insurance, And Real Estate	($28.26)
I	Services	$3,109.31
	Other	$220.58
	Total for Herreid	$18,267.22

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Highmore - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$40,798.66	$815.98
	Total for MAJOR GROUP 07	$40,798.66	$815.98
	Total for DIVISION A	$40,798.66	$815.98
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$182,390.50	$3,647.82
	Total for MAJOR GROUP 17	$182,390.50	$3,647.82
	Total for DIVISION C	$182,504.51	$3,650.10
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$510.00	$10.20
Other		$6,138.17	$122.77
	Total for MAJOR GROUP 20	$6,648.17	$132.97
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$3,785.96	$75.73
2741	Miscellaneous Publishing	$312.00	$6.24
2754	Commercial Printing, Gravure	$227.45	$4.55
2759	Commercial Printing, NEC	$599.93	$12.00
Other		$806.02	$16.12
	Total for MAJOR GROUP 27	$5,731.36	$114.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,228.50	$24.57
	Total for MAJOR GROUP 28	$1,228.50	$24.57
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,819.19	$36.39
	Total for MAJOR GROUP 37	$1,819.19	$36.39
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$413.53	$8.27
	Total for MAJOR GROUP 39	$413.53	$8.27
	Total for DIVISION D	$76,489.29	$1,837.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$19,932.78	$398.66
4813 Telephone Communications, Except Radiotelephone		$132,642.72	$2,652.85
4833 Television Broadcasting Stations		$40.00	$0.80
4841 Cable and Other Pay Television Services		$9,771.50	$195.43
4899 Communications Services, NEC		$439.99	$8.80
	Total for MAJOR GROUP 48	$162,826.99	$3,256.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$276,981.34	$5,539.63
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$749.50	$14.99
5044 Office Equipment		$2,913.10	$58.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$19,187.17	$383.74
5065 Electronic Parts and Equipment, NEC		$47,684.00	$953.68
5074 Plumbing and Heating Equipment and Supplies		$9,740.41	$194.81
5084 Industrial Machinery and Equipment		$14,922.82	$298.46
5087 Service Establishment Equipment and Supplies		$1,882.87	$37.66
5091 Sporting and Recreational Goods and Supplies		$880.50	$17.61
Other		$83,110.52	$1,662.22
	Total for MAJOR GROUP 50	$181,070.89	$3,621.43
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,000.00	$20.00
5139 Footwear		$1,174.50	$23.49
5142 Packaged Frozen Foods		$831.50	$16.63
5199 Nondurable Goods, NEC		$2,963.99	$59.28
Other		$5,591.57	$111.84
	Total for MAJOR GROUP 51	$11,561.56	$231.24
	Total for DIVISION F	$192,632.45	$3,852.67
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$69,217.85	$1,384.36
5251 Hardware Stores		$4,848.16	$96.96
Other		N/A	N/A
	Total for MAJOR GROUP 52	$74,262.73	$1,485.25
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,000.31	$220.01
5399 Miscellaneous General Merchandise Stores		$299.45	$5.99
Other		N/A	N/A
	Total for MAJOR GROUP 53	$101,911.76	$2,038.24
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$573.00	$11.46
Other		$138,524.50	$2,770.49
	Total for MAJOR GROUP 54	$139,097.50	$2,781.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,894.39	$77.89
Other		N/A	N/A
	Total for MAJOR GROUP 55	$200,163.95	$4,003.28

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,455.50	$29.11
5632 Women's Accessory and Specialty Stores		$139.50	$2.79
5651 Family Clothing Stores		$3,570.62	$71.41
5661 Shoe Stores		$1,156.96	$23.14
5699 Miscellaneous Apparel and Accessory Stores		$718.09	$14.36
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,238.17	$144.76
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$936.19	$18.72
5731 Radio, Television, and Consumer Electronics Stores		$421.98	$8.44
Other		$9,538.67	$190.78
	Total for MAJOR GROUP 57	$10,896.84	$217.94
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,514.81	$30.30
5942 Book Stores		$1,525.79	$30.52
5943 Stationery Stores		$343.06	$6.86
5961 Catalog and Mail-Order Houses		$146,448.48	$2,929.00
5963 Direct Selling Establishments		$37,286.97	$745.74
5999 Miscellaneous Retail Stores, NEC		$226,287.89	$4,525.77
Other		$12,926.04	$258.53
	Total for MAJOR GROUP 59	$426,333.04	$8,526.72
	Total for DIVISION G	$972,653.99	$19,453.14
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$1,339.42	$26.79
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,160.57	$43.21
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,226.69	$64.53
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$27,123.19	$542.46
	Total for MAJOR GROUP 70	$27,123.19	$542.46
MAJOR GROUP: 72	Personal Services		
Other		$39,838.33	$796.77
	Total for MAJOR GROUP 72	$39,838.33	$796.77
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,507.50	$30.15
7349 Building Cleaning and Maintenance Services, NEC		$6,692.58	$133.85
7359 Equipment Rental and Leasing, NEC		$7,152.00	$143.04
7371 Computer Programming Services		$3,115.00	$62.30

Highmore - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
7372 Prepackaged Software		$25,718.22	$514.36
7374 Computer Processing and Data Preparation and Processing Services		$4,487.47	$89.75
7379 Computer Related Services, NEC		$13,138.32	$262.77
7389 Miscellaneous Business Services		$1,444.11	$28.88
Other		$950.54	$19.01
	Total for MAJOR GROUP 73	$64,205.74	$1,284.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,235.83	$24.72
	Total for MAJOR GROUP 75	$1,235.83	$24.72
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$16,798.23	$335.97
	Total for MAJOR GROUP 76	$16,798.23	$335.97
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,034.02	$60.68
	Total for MAJOR GROUP 79	$3,034.02	$60.68
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$24,969.90	$499.40
8734 Testing Laboratories		$2,445.68	$48.91
8741 Management Services		$5,876.37	$117.53
8742 Management Consulting Services		$11,691.53	$233.83
Other		$93,200.76	$1,864.02
	Total for MAJOR GROUP 87	$138,184.24	$2,763.69
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$329,510.79	$6,590.22

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$40,798.66	$815.98
C	Construction	$182,504.51	$3,650.10
D	Manufacturing	$76,489.29	$1,837.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,981.34	$5,539.63
F	Wholesale Trade	$192,632.45	$3,852.67
G	Retail Trade	$972,653.99	$19,453.14
H	Finance, Insurance, And Real Estate	$3,226.69	$64.53
I	Services	$329,510.79	$6,590.22
	Total for Highmore - General	$2,074,797.72	$41,803.47

Highmore - Gross Receipts

DIVISION: D **Manufacturing**

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

Highmore - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$93,463.68	$934.64
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$25,583.35	$255.84
		Total for MAJOR GROUP 70	$25,583.35	$255.84
		Total for DIVISION I	$25,583.35	$255.84

Highmore - Gross Receipts Recap

G	Retail Trade	$93,463.68	$934.64
I	Services	$25,583.35	$255.84
	Other	$334.32	$3.34
	Total for Highmore - Gross Receipts	$119,381.35	$1,193.82

Highmore Recap

A	Agriculture, Forestry, And Fishing	$815.98
C	Construction	$3,650.10
D	Manufacturing	$1,837.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,539.63
F	Wholesale Trade	$3,852.67
G	Retail Trade	$20,387.78
H	Finance, Insurance, And Real Estate	$64.53
I	Services	$6,846.06
	Other	$3.34
	Total for Highmore	$42,997.29

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hill City - General

		Taxable	Tax Due
DIVISION: -- **No Division**			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A **Agriculture, Forestry, And Fishing**			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$3,635.18	$72.70
Other		N/A	N/A
	Total for MAJOR GROUP 07	$3,758.18	$75.16
	Total for DIVISION A	$4,175.76	$83.51
DIVISION: C **Construction**			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$880.61	$17.62
1799 Special Trade Contractors, NEC		$48,162.37	$963.25
Other		$15,585.04	$311.71
	Total for MAJOR GROUP 17	$64,628.02	$1,292.58
	Total for DIVISION C	$68,855.32	$1,377.13
DIVISION: D **Manufacturing**			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$4,146.79	$82.94
Other		$7,947.90	$158.95
	Total for MAJOR GROUP 20	$12,094.69	$241.89
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$1,650.50	$33.01
Other		N/A	N/A
	Total for MAJOR GROUP 23	$5,485.66	$109.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,748.97	$34.98
2721 Periodicals: Publishing, or Publishing and Printing		$324.19	$6.49
2731 Books: Publishing, or Publishing and Printing		$599.00	$11.98
2741 Miscellaneous Publishing		$194.73	$3.89
2752 Commercial Printing, Lithographic		$54.50	$1.09
2754 Commercial Printing, Gravure		$82.05	$1.64
2759 Commercial Printing, NEC		$1,749.97	$35.00
Other		N/A	N/A
	Total for MAJOR GROUP 27	$6,020.70	$120.42
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$645.00	$12.90
Other		$915.00	$18.30
	Total for MAJOR GROUP 28	$1,560.00	$31.20

Hill City - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** *continued...*			
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$956.00	$19.12
		Total for MAJOR GROUP 36	$956.00	$19.12
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$118,995.29	$2,379.91
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$38,575.00	$771.50
		Total for MAJOR GROUP 42	$38,575.00	$771.50
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$22,839.02	$456.79
4813 Telephone Communications, Except Radiotelephone			$42,690.73	$853.82
4841 Cable and Other Pay Television Services			$24,881.33	$497.63
4899 Communications Services, NEC			$5,073.87	$101.46
Other			$164.00	$3.28
		Total for MAJOR GROUP 48	$95,648.95	$1,912.98
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$144,448.22	$2,888.96
		Total for MAJOR GROUP 49	$144,448.22	$2,888.96
		Total for DIVISION E	$278,905.67	$5,578.11
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles			$760.00	$15.20
5013 Motor Vehicle Supplies and New Parts			$1,023.00	$20.46
5044 Office Equipment			$2,713.26	$54.26
5045 Computers and Computer Peripheral Equipment and Software			$2,488.94	$49.78
5046 Commercial Equipment, NEC			$25,849.71	$516.99
5047 Medical, Dental, and Hospital Equipment and Supplies			$4,915.24	$98.30

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,970.68	$479.41
5074	Plumbing and Heating Equipment and Supplies	$21,079.08	$421.59
5084	Industrial Machinery and Equipment	$28,385.18	$567.70
5091	Sporting and Recreational Goods and Supplies	$8,119.52	$162.40
Other		$52,760.80	$1,055.21
	Total for MAJOR GROUP 50	$172,065.41	$3,441.30
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,299.50	$45.99
5136	Men's and Boys' Clothing and Furnishings	$218.53	$4.37
5137	Women's, Children's, and Infants' Clothing and Accessories	$797.81	$15.96
5139	Footwear	$237.00	$4.74
5141	Groceries, General Line	$80,321.70	$1,606.43
5142	Packaged Frozen Foods	$1,016.50	$20.33
Other		$92,633.12	$1,852.67
	Total for MAJOR GROUP 51	$177,524.16	$3,550.49
	Total for DIVISION F	$349,589.57	$6,991.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$94,138.59	$1,882.77
Other		$146,673.81	$2,933.48
	Total for MAJOR GROUP 52	$240,812.40	$4,816.25
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$40,063.55	$801.27
5331	Variety Stores	$197,006.60	$3,940.13
5399	Miscellaneous General Merchandise Stores	$18,585.08	$371.71
	Total for MAJOR GROUP 53	$255,655.23	$5,113.11
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$1,504,159.86	$30,083.20
5499	Miscellaneous Food Stores	$113,861.65	$2,277.24
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,729,883.91	$34,597.69
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,485.55	$29.71
Other		$295,030.52	$5,900.61
	Total for MAJOR GROUP 55	$296,516.07	$5,930.32
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$765.50	$15.31
5621	Women's Clothing Stores	$1,072.38	$21.45
5632	Women's Accessory and Specialty Stores	$145,641.63	$2,912.83
5651	Family Clothing Stores	$6,865.50	$137.31
5661	Shoe Stores	$1,175.82	$23.51
5699	Miscellaneous Apparel and Accessory Stores	$92,116.81	$1,842.34
Other		N/A	N/A
	Total for MAJOR GROUP 56	$247,816.14	$4,956.32
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$6,213.61	$124.27
5719	Miscellaneous Homefurnishings Stores	$18,937.08	$378.74
5722	Household Appliance Stores	$4,362.20	$87.25
5731	Radio, Television, and Consumer Electronics Stores	$9,005.16	$180.10
5734	Computer and Computer Software Stores	$46,715.99	$934.32
Other		$3,066.73	$61.33
	Total for MAJOR GROUP 57	$88,300.77	$1,766.01
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	$2,018,851.41	$40,377.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$2,233,665.18	$44,673.30

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$178,482.62	$3,569.65
5942 Book Stores		$423.19	$8.46
5943 Stationery Stores		$1,097.16	$21.94
5944 Jewelry Stores		$239,980.38	$4,799.60
5947 Gift, Novelty, and Souvenir Shops		$618,921.20	$12,378.40
5961 Catalog and Mail-Order Houses		$387,604.39	$7,763.79
5963 Direct Selling Establishments		$7,908.35	$158.17
5999 Miscellaneous Retail Stores, NEC		$310,427.32	$6,208.56
Other		$81,652.38	$1,633.04
	Total for MAJOR GROUP 59	$1,826,496.99	$36,541.61
	Total for DIVISION G	$6,919,146.69	$138,394.61
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$14,833.95	$296.68
Other		N/A	N/A
	Total for MAJOR GROUP 65	$16,043.45	$320.87
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$67,423.28	$1,348.47
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,028,467.31	$40,569.36
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,105,788.77	$42,115.79
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$13,149.85	$262.99
Other		$45,530.78	$910.61
	Total for MAJOR GROUP 72	$58,680.63	$1,173.60
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,348.89	$66.98
7349 Building Cleaning and Maintenance Services, NEC		$23,703.46	$474.06
7359 Equipment Rental and Leasing, NEC		$29,817.22	$596.35
7371 Computer Programming Services		$1,965.00	$39.30
7372 Prepackaged Software		$30,817.36	$616.35
7374 Computer Processing and Data Preparation and Processing Services		$5,935.06	$118.70
7379 Computer Related Services, NEC		$2,322.06	$46.45
7381 Detective, Guard, and Armored Car Services		$15,722.91	$314.46
7382 Security Systems Services		$1,722.00	$34.44
7389 Miscellaneous Business Services		$14,449.66	$288.99
Other		$5,999.42	$119.99
	Total for MAJOR GROUP 73	$135,803.04	$2,716.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC		$31,582.30	$631.64
Other		$35,220.81	$704.42
	Total for MAJOR GROUP 75	$66,803.11	$1,336.06

Hill City - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$2,428.74	$48.57
Other		$1,974.15	$39.49
	Total for MAJOR GROUP 76	$4,402.89	$88.06
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$925,859.30	$18,517.19
Other		$4,926.63	$98.53
	Total for MAJOR GROUP 79	$930,785.93	$18,615.72
MAJOR GROUP: 80	Health Services		
Other		$495.68	$9.91
	Total for MAJOR GROUP 80	$495.68	$9.91
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$161.45	$3.23
Other		$265.00	$5.30
	Total for MAJOR GROUP 82	$426.45	$8.53
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$401.00	$8.02
	Total for MAJOR GROUP 86	$401.00	$8.02
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$6,880.15	$137.60
8712 Architectural Services		$5,478.00	$109.56
8721 Accounting, Auditing, and Bookkeeping Services		$27,109.69	$542.20
Other		$7,479.60	$149.59
	Total for MAJOR GROUP 87	$46,947.44	$938.95
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$23,482.95	$469.66
	Total for MAJOR GROUP 89	$23,482.95	$469.66
	Total for DIVISION I	$3,403,773.56	$68,075.48

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$4,175.76	$83.51
C	Construction	$68,855.32	$1,377.13
D	Manufacturing	$118,995.29	$2,379.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,905.67	$5,578.11
F	Wholesale Trade	$349,589.57	$6,991.79
G	Retail Trade	$6,919,146.69	$138,394.61
H	Finance, Insurance, And Real Estate	$67,423.28	$1,348.47
I	Services	$3,403,773.56	$68,075.48
	Other	($821.25)	($16.43)
	Total for Hill City - General	$11,210,043.89	$224,212.58

Hill City - Gross Receipts

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$292,163.65	$2,921.63
Other		N/A	N/A
	Total for MAJOR GROUP 54	$402,894.00	$4,028.93
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,981,155.36	$19,811.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$2,194,083.54	$21,940.84
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$9,534.73	$95.35
5999 Miscellaneous Retail Stores, NEC		$1,932.72	$19.33
Other		N/A	N/A
	Total for MAJOR GROUP 59	$12,652.96	$126.54
	Total for DIVISION G	$2,617,387.50	$26,173.88
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,990,820.11	$19,908.19
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,068,141.57	$20,681.40
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$2,802,655.60	$28,026.54

Hill City - Gross Receipts Recap

G	Retail Trade	$2,617,387.50	$26,173.88
I	Services	$2,802,655.60	$28,026.54
	Other	$84,924.29	$849.24
	Total for Hill City - Gross Receipts	$5,504,967.39	$55,049.66

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

Returns Filed: August 2025

Hill City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$83.51
C	Construction		$1,377.13
D	Manufacturing		$2,379.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,578.11
F	Wholesale Trade		$6,991.79
G	Retail Trade		$164,568.49
H	Finance, Insurance, And Real Estate		$1,348.47
I	Services		$96,102.02
	Other		$832.81
	Total for Hill City		$279,262.24

ITEMS OF NOTE:

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

Hitchcock - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$35,068.62	$350.69
	Total for MAJOR GROUP 17	$35,068.62	$350.69
	Total for DIVISION C	$35,068.62	$350.69
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$46.92	$0.48
2759 Commercial Printing, NEC		$69.15	$0.69
Other		$89.31	$0.89
	Total for MAJOR GROUP 27	$205.38	$2.06
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,167.22	$11.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,192.00	$31.92
4813 Telephone Communications, Except Radiotelephone		$3,683.00	$36.83
4841 Cable and Other Pay Television Services		$5,180.00	$51.80
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,309.00	$123.09
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,731.46	$257.32
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$69,680.48	$696.81
	Total for MAJOR GROUP 50	$69,680.48	$696.81
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5191 Farm Supplies		$4,269.71	$42.69
Other		$1,471.56	$14.71
	Total for MAJOR GROUP 51	$5,741.27	$57.40
	Total for DIVISION F	$75,421.75	$754.21
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,747.65	$57.48
5399 Miscellaneous General Merchandise Stores		$317.27	$3.17
	Total for MAJOR GROUP 53	$6,064.92	$60.65

Hitchcock - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$311.00	$3.11
	Total for MAJOR GROUP 54	$311.00	$3.11
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$771.00	$7.71
5651 Family Clothing Stores		$1,196.00	$11.96
Other		$1,115.00	$11.15
	Total for MAJOR GROUP 56	$3,082.00	$30.82
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$375.00	$3.75
Other		$24,388.30	$243.89
	Total for MAJOR GROUP 57	$24,763.30	$247.64
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$14,994.15	$149.94
	Total for MAJOR GROUP 58	$14,994.15	$149.94
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$32,022.95	$320.25
5963 Direct Selling Establishments		$726.15	$7.26
5999 Miscellaneous Retail Stores, NEC		$8,358.72	$83.59
Other		$1,297.89	$12.98
	Total for MAJOR GROUP 59	$42,405.71	$424.08
	Total for DIVISION G	$93,788.88	$937.92
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,283.84	$12.84
7372 Prepackaged Software		$7,602.98	$76.03
7374 Computer Processing and Data Preparation and Processing Services		$598.96	$5.99
7379 Computer Related Services, NEC		$158.81	$1.59
7389 Miscellaneous Business Services		$200.49	$2.00
Other		$73,470.23	$734.69
	Total for MAJOR GROUP 73	$83,315.31	$833.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$887.87	$8.88
	Total for MAJOR GROUP 75	$887.87	$8.88
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		

Hitchcock - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$750.50	$7.51
		Total for MAJOR GROUP 87	$750.50	$7.51
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$89,175.26	$891.74

Hitchcock - General Recap

		Taxable	Tax Due
C	Construction	$35,068.62	$350.69
D	Manufacturing	$1,167.22	$11.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,731.46	$257.32
F	Wholesale Trade	$75,421.75	$754.21
G	Retail Trade	$93,788.88	$937.92
I	Services	$89,175.26	$891.74
	Other	$325.00	$3.25
	Total for Hitchcock - General	$320,678.19	$3,206.81

Hitchcock Recap

		Tax Due
C	Construction	$350.69
D	Manufacturing	$11.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257.32
F	Wholesale Trade	$754.21
G	Retail Trade	$937.92
I	Services	$891.74
	Other	$3.25
	Total for Hitchcock	$3,206.81

ITEMS OF NOTE:

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

Hosmer - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$33.35	$0.67
2759 Commercial Printing, NEC		$97.67	$1.95
Other		$1,125.44	$22.51
	Total for MAJOR GROUP 27	$1,256.46	$25.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,421.50	$28.43
	Total for MAJOR GROUP 28	$1,421.50	$28.43
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,342.47	$86.85
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,712.00	$54.24
4813 Telephone Communications, Except Radiotelephone		$2,494.00	$49.88
4841 Cable and Other Pay Television Services		$5,292.50	$105.85
4899 Communications Services, NEC		$152.99	$3.06
	Total for MAJOR GROUP 48	$10,651.49	$213.03
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$29,710.48	$594.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,087.14	$81.75
Total for MAJOR GROUP 50	$4,087.14	$81.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,641.15	$372.82
Total for MAJOR GROUP 51	$18,641.15	$372.82
Total for DIVISION F	$22,728.29	$454.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,808.50	$96.17
Total for MAJOR GROUP 52	$4,808.50	$96.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,770.00	$35.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,890.00	$37.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$802.79	$16.06
Total for MAJOR GROUP 54	$802.79	$16.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$582.50	$11.65
Other	$1,387.98	$27.76
Total for MAJOR GROUP 56	$1,970.48	$39.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,650.30	$273.01
Total for MAJOR GROUP 57	$13,650.30	$273.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,149.75	$503.01
5999 Miscellaneous Retail Stores, NEC	$3,098.48	$61.97
Other	$28,151.28	$563.02
Total for MAJOR GROUP 59	$56,399.51	$1,128.00
Total for DIVISION G	$79,927.55	$1,598.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$70.63	$1.42
Total for MAJOR GROUP 72	$70.63	$1.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,239.39	$64.79
7374 Computer Processing and Data Preparation and Processing Services	$137.95	$2.76
7379 Computer Related Services, NEC	$72.99	$1.46

Hosmer - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$991.99	$19.84
		Total for MAJOR GROUP 73	$4,442.32	$88.85
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,480.87	$109.62
		Total for MAJOR GROUP 87	$5,480.87	$109.62
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$13,508.08	$270.18

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,342.47	$86.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,710.48	$594.21
F	Wholesale Trade	$22,728.29	$454.57
G	Retail Trade	$79,927.55	$1,598.57
I	Services	$13,508.08	$270.18
	Other	$55,341.25	$1,106.83
	Total for Hosmer - General	$205,558.12	$4,111.21

Hosmer Recap

D	Manufacturing	$86.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$594.21
F	Wholesale Trade	$454.57
G	Retail Trade	$1,598.57
I	Services	$270.18
	Other	$1,106.83
	Total for Hosmer	$4,111.21

ITEMS OF NOTE:

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

Hot Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$14,441.00	$288.82
0782 Lawn and Garden Services		$30,585.76	$611.72
Other		N/A	N/A
	Total for MAJOR GROUP 07	$45,192.17	$903.85
	Total for DIVISION A	$47,555.67	$951.12
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$10,055.50	$201.11
	Total for MAJOR GROUP 15	$10,055.50	$201.11
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$14,763.22	$295.27
1731 Electrical Work		$1,931.35	$38.62
1799 Special Trade Contractors, NEC		$14,382.69	$287.65
Other		$19,080.09	$381.61
	Total for MAJOR GROUP 17	$50,157.35	$1,003.15
	Total for DIVISION C	$64,382.35	$1,287.65
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$4,976.89	$99.54
Other		$6,760.73	$135.22
	Total for MAJOR GROUP 20	$11,737.62	$234.76
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,777.16	$35.54
	Total for MAJOR GROUP 23	$1,777.16	$35.54
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,161.82	$63.24
2721 Periodicals: Publishing, or Publishing and Printing		$3,052.35	$61.05
2741 Miscellaneous Publishing		$494.38	$9.88
2754 Commercial Printing, Gravure		$1,257.31	$25.15
2759 Commercial Printing, NEC		$9,622.06	$192.45
2771 Greeting Cards		$86.00	$1.72
Other		$1,269.00	$25.38
	Total for MAJOR GROUP 27	$18,942.92	$378.87

Hot Springs - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
MAJOR GROUP:	28	Chemicals And Allied Products		
2813 Industrial Gases			$1,312.00	$26.24
2833 Medicinal Chemicals and Botanical Products			$340.00	$6.80
2834 Pharmaceutical Preparations			$4,700.00	$94.00
Other			N/A	N/A
		Total for MAJOR GROUP 28	$7,123.50	$142.47
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC			$729.00	$14.58
		Total for MAJOR GROUP 30	$729.00	$14.58
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			$6,245.25	$124.91
		Total for MAJOR GROUP 32	$6,245.25	$124.91
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$5,556.35	$111.13
		Total for MAJOR GROUP 34	$5,556.35	$111.13
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$1,357.22	$27.15
		Total for MAJOR GROUP 35	$1,357.22	$27.15
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$6,805.50	$136.11
		Total for MAJOR GROUP 36	$6,805.50	$136.11
MAJOR GROUP:	37	Transportation Equipment		
Other			$4,113.64	$82.27
		Total for MAJOR GROUP 37	$4,113.64	$82.27
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$5,362.25	$107.25
		Total for MAJOR GROUP 38	$5,362.25	$107.25
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$7,019.26	$140.39
		Total for MAJOR GROUP 39	$7,019.26	$140.39
		Total for DIVISION D	$93,696.68	$1,873.97
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$62,681.55	$1,253.63
Other			N/A	N/A
		Total for MAJOR GROUP 42	$65,854.55	$1,317.09
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			$3,135.50	$62.71
		Total for MAJOR GROUP 47	$3,135.50	$62.71
MAJOR GROUP:	48	Communications		

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4812	Radiotelephone Communications	$89,143.98	$1,782.88
4813	Telephone Communications, Except Radiotelephone	$133,648.65	$2,672.96
4833	Television Broadcasting Stations	$262.00	$5.24
4841	Cable and Other Pay Television Services	$51,735.11	$1,034.70
4899	Communications Services, NEC	$2,298.51	$45.98
Other		N/A	N/A
	Total for MAJOR GROUP 48	$277,410.25	$5,548.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$592,382.24	$11,847.64
	Total for MAJOR GROUP 49	$592,382.24	$11,847.64
	Total for DIVISION E	$1,174,565.15	$23,491.30
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$1,393.50	$27.87
5044	Office Equipment	$4,045.58	$80.91
5045	Computers and Computer Peripheral Equipment and Software	$5,136.59	$102.73
5046	Commercial Equipment, NEC	$12,134.59	$242.70
5047	Medical, Dental, and Hospital Equipment and Supplies	$15,194.45	$303.89
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,116.25	$242.33
5064	Electrical Appliances, Television and Radio Sets	$429.26	$8.59
5065	Electronic Parts and Equipment, NEC	$4,961.00	$99.22
5072	Hardware	$9,511.41	$190.22
5074	Plumbing and Heating Equipment and Supplies	$20,895.02	$417.91
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,016.67	$760.33
5084	Industrial Machinery and Equipment	$44,554.89	$891.10
5085	Industrial Supplies	$10,417.08	$208.34
5087	Service Establishment Equipment and Supplies	$1,408.56	$28.17
5091	Sporting and Recreational Goods and Supplies	$3,609.95	$72.19
5092	Toys and Hobby Goods and Supplies	$28,197.85	$563.96
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$167.50	$3.35
5099	Durable Goods, NEC	$9,925.00	$198.50
Other		$20,374.87	$407.51
	Total for MAJOR GROUP 50	$242,490.02	$4,849.82
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,086.60	$21.73
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$7,397.95	$147.96
5136	Men's and Boys' Clothing and Furnishings	$1,207.09	$24.14
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,559.79	$31.20
5139	Footwear	$1,210.53	$24.21
5141	Groceries, General Line	$18,673.15	$373.47
5142	Packaged Frozen Foods	$2,342.78	$46.86
5149	Groceries and Related Products, NEC	$3,700.78	$74.02
5192	Books, Periodicals, and Newspapers	$223.70	$4.48
5199	Nondurable Goods, NEC	$895.77	$17.92
Other		$3,337.72	$66.75
	Total for MAJOR GROUP 51	$41,635.86	$832.74
	Total for DIVISION F	$284,125.88	$5,682.56
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$469,797.43	$9,395.95
5251	Hardware Stores	$312,127.94	$6,242.55
5261	Retail Nurseries, Lawn and Garden Supply Stores	$27,059.29	$541.19
	Total for MAJOR GROUP 52	$808,984.66	$16,179.69
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$66,056.27	$1,321.13
5331	Variety Stores	$510,010.50	$10,200.21

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5399 Miscellaneous General Merchandise Stores		$656,461.25	$13,129.23
	Total for MAJOR GROUP 53	$1,232,528.02	$24,650.57
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,895,417.89	$37,908.35
5421 Meat and Fish Markets, Including Freezer Provisioners		$23,414.50	$468.30
5499 Miscellaneous Food Stores		$10,392.51	$207.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,929,601.83	$38,592.04
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$121,677.77	$2,433.55
5541 Gasoline Service Station		$303,183.12	$6,063.66
Other		N/A	N/A
	Total for MAJOR GROUP 55	$432,565.39	$8,651.30
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,592.25	$31.85
5621 Women's Clothing Stores		$2,985.47	$59.71
5632 Women's Accessory and Specialty Stores		$2,411.58	$48.23
5651 Family Clothing Stores		$48,550.59	$971.01
5661 Shoe Stores		$4,494.38	$89.89
5699 Miscellaneous Apparel and Accessory Stores		$886.50	$17.73
Other		N/A	N/A
	Total for MAJOR GROUP 56	$61,409.27	$1,228.19
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$47,016.05	$940.32
5713 Floor Coverings Stores		$43,930.08	$878.59
5714 Drapery, Curtain, and Upholstery Stores		$20,694.80	$413.90
5719 Miscellaneous Homefurnishings Stores		$6,445.76	$128.92
5722 Household Appliance Stores		$40,748.79	$814.98
5731 Radio, Television, and Consumer Electronics Stores		$10,918.16	$218.36
5734 Computer and Computer Software Stores		$1,751.86	$35.04
5736 Musical Instruments Stores		$1,442.94	$28.86
Other		N/A	N/A
	Total for MAJOR GROUP 57	$173,527.44	$3,470.55
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$960,293.49	$19,205.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,052,211.89	$21,044.23
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$460.60	$9.21
5941 Sporting Goods Stores and Bicycle Shops		$9,640.00	$192.80
5942 Book Stores		$999.10	$19.98
5943 Stationery Stores		$2,049.33	$40.99
5945 Hobby, Toy, and Game Stores		$618.51	$12.37
5947 Gift, Novelty, and Souvenir Shops		$8,150.19	$163.00
5961 Catalog and Mail-Order Houses		$1,110,904.76	$22,218.11
5962 Automatic Merchandise Machine Operators		$1,892.33	$37.85
5963 Direct Selling Establishments		$37,732.59	$754.66
5999 Miscellaneous Retail Stores, NEC		$182,452.10	$3,649.02
Other		$25,211.42	$504.24
	Total for MAJOR GROUP 59	$1,380,110.93	$27,602.23
	Total for DIVISION G	$7,070,939.43	$141,418.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$895.45	$17.91
Other		N/A	N/A
	Total for MAJOR GROUP 60	$939.45	$18.79
MAJOR GROUP: 61	Non-depository Credit Institutions		

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		$576.00	$11.52
	Total for MAJOR GROUP 61	$576.00	$11.52
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$143.00	$2.86
	Total for MAJOR GROUP 64	$143.00	$2.86
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$45,914.74	$918.29
Other		N/A	N/A
	Total for MAJOR GROUP 65	$58,349.30	$1,166.98
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$69,412.45	$1,388.24
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$854,092.64	$17,081.85
	Total for MAJOR GROUP 70	$854,092.64	$17,081.85
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$4,444.93	$88.89
7231 Beauty Shops		$218,016.52	$4,360.33
7299 Miscellaneous Personal Services, NEC		$11,846.15	$236.92
Other		$34,802.93	$696.06
	Total for MAJOR GROUP 72	$269,110.53	$5,382.20
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$904.41	$18.09
7342 Disinfecting and Pest Control Services		$11,918.12	$238.36
7349 Building Cleaning and Maintenance Services, NEC		$25,706.11	$514.13
7359 Equipment Rental and Leasing, NEC		$25,213.13	$504.27
7363 Help Supply Services		$29,196.24	$583.93
7371 Computer Programming Services		$4,559.55	$91.19
7372 Prepackaged Software		$65,180.64	$1,303.62
7373 Computer Integrated Systems Design		$711.08	$14.22
7374 Computer Processing and Data Preparation and Processing Services		$6,061.65	$121.23
7376 Computer Facilities Management Services		$259.80	$5.20
7378 Computer Maintenance and Repair		$1,155.00	$23.10
7379 Computer Related Services, NEC		$11,704.75	$234.09
7382 Security Systems Services		$3,452.46	$69.05
7389 Miscellaneous Business Services		$37,303.27	$746.04
Other		$24,967.52	$499.35
	Total for MAJOR GROUP 73	$248,293.73	$4,965.87
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$176,023.47	$3,520.48
	Total for MAJOR GROUP 75	$176,023.47	$3,520.48
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$4,187.25	$83.75
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,304.02	$86.09
MAJOR GROUP: 78	Motion Pictures		
Other		$9,771.45	$195.43
	Total for MAJOR GROUP 78	$9,771.45	$195.43

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$526,031.87	$10,520.65
Other		$299,571.68	$5,991.44
	Total for MAJOR GROUP 79	$825,603.55	$16,512.09
MAJOR GROUP: 80	Health Services		
Other		$161,485.06	$3,229.70
	Total for MAJOR GROUP 80	$161,485.06	$3,229.70
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$47,343.35	$946.86
	Total for MAJOR GROUP 81	$47,343.35	$946.86
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,877.50	$37.55
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,003.49	$40.07
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$904.50	$18.09
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,117.75	$22.36
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$6,141.00	$122.82
8721 Accounting, Auditing, and Bookkeeping Services		$24,700.33	$494.01
8734 Testing Laboratories		$8,620.03	$172.40
8742 Management Consulting Services		$1,736.57	$34.74
Other		$27,702.00	$554.04
	Total for MAJOR GROUP 87	$68,899.93	$1,378.01
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$70,970.98	$1,419.42
	Total for MAJOR GROUP 89	$70,970.98	$1,419.42
	Total for DIVISION I	$2,749,960.58	$54,999.24
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$47,555.67	$951.12
C	Construction	$64,382.35	$1,287.65
D	Manufacturing	$93,696.68	$1,873.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,174,565.15	$23,491.30
F	Wholesale Trade	$284,125.88	$5,682.56
G	Retail Trade	$7,070,939.43	$141,418.80
H	Finance, Insurance, And Real Estate	$69,412.45	$1,388.24
I	Services	$2,749,960.58	$54,999.24
	Other	$37.52	$0.75
	Total for Hot Springs - General	$11,554,675.71	$231,093.63

Hot Springs - Gross Receipts

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$272,946.51	$2,729.47
	Total for MAJOR GROUP 54	$272,946.51	$2,729.47
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$903,132.08	$9,031.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$995,050.48	$9,950.49
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$505.35	$5.06
Other		$3,022.46	$30.23
	Total for MAJOR GROUP 59	$3,527.81	$35.29
	Total for DIVISION G	$1,408,903.58	$14,089.03
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$838,327.26	$8,383.27
	Total for MAJOR GROUP 70	$838,327.26	$8,383.27
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$390,134.36	$3,901.34
Other		N/A	N/A
	Total for MAJOR GROUP 79	$622,679.98	$6,226.79
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,489,648.75	$14,896.48

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

Returns Filed: August 2025

		Taxable	Tax Due
Hot Springs - Gross Receipts Recap			
G	Retail Trade	$1,408,903.58	$14,089.03
I	Services	$1,489,648.75	$14,896.48
	Other	$4,700.03	$47.00
	Total for Hot Springs - Gross Receipts	$2,903,252.36	$29,032.51

Hot Springs Recap		
A	Agriculture, Forestry, And Fishing	$951.12
C	Construction	$1,287.65
D	Manufacturing	$1,873.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,491.30
F	Wholesale Trade	$5,682.56
G	Retail Trade	$155,507.83
H	Finance, Insurance, And Real Estate	$1,388.24
I	Services	$69,895.72
	Other	$47.75
	Total for Hot Springs	$260,126.14

ITEMS OF NOTE:

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

Hoven - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$26,522.59	$530.45
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$646.62	$12.94
		Total for MAJOR GROUP 20	$646.62	$12.94
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic			$1,218.59	$24.37
2754 Commercial Printing, Gravure			$52.04	$1.03
2759 Commercial Printing, NEC			$347.00	$6.94
Other			$309.61	$6.19
		Total for MAJOR GROUP 27	$1,927.24	$38.53
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$214.00	$4.28
		Total for MAJOR GROUP 28	$214.00	$4.28
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$8,314.50	$166.29
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A

Hoven - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,853.00	$157.06
4813	Telephone Communications, Except Radiotelephone	$14,524.39	$290.49
4841	Cable and Other Pay Television Services	$4,588.50	$91.77
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,982.39	$539.65
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$65,446.09	$1,308.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,387.50	$87.75
	Total for MAJOR GROUP 50	$4,387.50	$87.75
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$603.00	$12.06
5142	Packaged Frozen Foods	$3,485.50	$69.71
Other		$9,708.59	$194.17
	Total for MAJOR GROUP 51	$13,797.09	$275.94
	Total for DIVISION F	$18,184.59	$363.69
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$5,039.21	$100.78
5251	Hardware Stores	$8,359.72	$167.19
	Total for MAJOR GROUP 52	$13,398.93	$267.97
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$10,561.97	$211.24
Other		$5,741.45	$114.83
	Total for MAJOR GROUP 53	$16,303.42	$326.07
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$92,845.07	$1,856.90
5499	Miscellaneous Food Stores	$682.88	$13.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	$98,314.48	$1,966.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$4,561.06	$91.22
Other		$92,045.82	$1,840.92
	Total for MAJOR GROUP 55	$96,606.88	$1,932.14
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$322.65	$6.45
5651	Family Clothing Stores	$3,947.62	$78.95
Other		$2,231.50	$44.63
	Total for MAJOR GROUP 56	$6,501.77	$130.03
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$614.56	$12.29
Other		$15,994.57	$319.89
	Total for MAJOR GROUP 57	$16,609.13	$332.18
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,341.50	$26.83
5943	Stationery Stores	$2,014.50	$40.29
5961	Catalog and Mail-Order Houses	$93,011.63	$1,860.21
5963	Direct Selling Establishments	$1,335.96	$26.72
5999	Miscellaneous Retail Stores, NEC	$1,841.76	$36.84

Hoven - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$46,160.28	$923.21
	Total for MAJOR GROUP 59	$145,705.63	$2,914.10
	Total for DIVISION G	$418,066.13	$8,361.30
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,934.68	$78.69
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$6,472.33	$129.45
	Total for MAJOR GROUP 72	$6,472.33	$129.45
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,278.16	$45.56
7359 Equipment Rental and Leasing, NEC		$2,818.02	$56.36
7371 Computer Programming Services		$13,878.00	$277.56
7372 Prepackaged Software		$9,155.59	$183.11
7374 Computer Processing and Data Preparation and Processing Services		$192,329.68	$3,846.59
7389 Miscellaneous Business Services		$248.10	$4.96
Other		$2,134.45	$42.69
	Total for MAJOR GROUP 73	$222,842.00	$4,456.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$62,105.94	$1,242.11
	Total for MAJOR GROUP 75	$62,105.94	$1,242.11
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,272.26	$65.45
Other		$3,189.70	$63.79
	Total for MAJOR GROUP 87	$6,461.96	$129.24
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$313,634.08	$6,272.67

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

Returns Filed: August 2025

Hoven - General Recap

		Taxable	Tax Due
C	Construction	$26,522.59	$530.45
D	Manufacturing	$8,314.50	$166.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,446.09	$1,308.92
F	Wholesale Trade	$18,184.59	$363.69
G	Retail Trade	$418,066.13	$8,361.30
H	Finance, Insurance, And Real Estate	$3,934.68	$78.69
I	Services	$313,634.08	$6,272.67
	Other	$80.00	$1.60
	Total for Hoven - General	$854,182.66	$17,083.61

Hoven Recap

		Tax Due
C	Construction	$530.45
D	Manufacturing	$166.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,308.92
F	Wholesale Trade	$363.69
G	Retail Trade	$8,361.30
H	Finance, Insurance, And Real Estate	$78.69
I	Services	$6,272.67
	Other	$1.60
	Total for Hoven	$17,083.61

ITEMS OF NOTE:

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

Howard - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$32,894.34	$657.88
	Total for MAJOR GROUP 07	$32,894.34	$657.88
	Total for DIVISION A	$32,894.34	$657.88
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,926.89	$58.54
1731 Electrical Work		$9,321.76	$186.43
Other		$44,753.87	$895.08
	Total for MAJOR GROUP 17	$57,002.52	$1,140.05
	Total for DIVISION C	$57,122.52	$1,142.45
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$10,845.61	$216.91
	Total for MAJOR GROUP 20	$10,845.61	$216.91
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$15,715.39	$314.31
	Total for MAJOR GROUP 24	$15,715.39	$314.31
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,055.10	$61.11
2721 Periodicals: Publishing, or Publishing and Printing		$114.00	$2.29
2752 Commercial Printing, Lithographic		$383.40	$7.67
2754 Commercial Printing, Gravure		$145.72	$2.91
2759 Commercial Printing, NEC		$684.82	$13.69
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,003.04	$100.07
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$422.24	$8.44
	Total for MAJOR GROUP 28	$422.24	$8.44
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,270.50	$45.41
	Total for MAJOR GROUP 36	$2,270.50	$45.41
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$787.34	$15.75
	Total for MAJOR GROUP 39	$787.34	$15.75
	Total for DIVISION D	$75,601.40	$1,512.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,702.53	$74.05
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,074.03	$81.48
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,566.00	$411.32
4813 Telephone Communications, Except Radiotelephone		$35,900.73	$718.01
4841 Cable and Other Pay Television Services		$10,153.96	$203.08
4899 Communications Services, NEC		$367.78	$7.36
Other		$12.00	$0.24
	Total for MAJOR GROUP 48	$67,000.47	$1,340.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$7,857.63	$157.16
	Total for MAJOR GROUP 49	$7,857.63	$157.16
	Total for DIVISION E	$79,038.63	$1,580.78
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,119.91	$22.40
5044 Office Equipment		$878.66	$17.57
5045 Computers and Computer Peripheral Equipment and Software		$2,161.50	$43.23
5047 Medical, Dental, and Hospital Equipment and Supplies		$711.59	$14.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,719.79	$54.39
5074 Plumbing and Heating Equipment and Supplies		$6,177.08	$123.55
5087 Service Establishment Equipment and Supplies		$482.50	$9.65
Other		$18,117.66	$362.37
	Total for MAJOR GROUP 50	$32,368.69	$647.39
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$8,616.89	$172.33
5142 Packaged Frozen Foods		$418.50	$8.37
Other		$2,467.86	$49.36
	Total for MAJOR GROUP 51	$11,503.25	$230.06
	Total for DIVISION F	$43,871.94	$877.45
DIVISION: G	**Retail Trade**		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$103,999.51	$2,080.00
5251 Hardware Stores		$84,169.49	$1,683.38
	Total for MAJOR GROUP 52	$188,169.00	$3,763.38
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,109.79	$282.20
5399 Miscellaneous General Merchandise Stores		$161.01	$3.22
Other		N/A	N/A
	Total for MAJOR GROUP 53	$122,449.60	$2,449.00
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$236.06	$4.72
Other		$304,406.23	$6,088.13
	Total for MAJOR GROUP 54	$304,642.29	$6,092.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$39,161.52	$783.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	$141,296.11	$2,825.92
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$991.42	$19.83
5632 Women's Accessory and Specialty Stores		$976.50	$19.53
5651 Family Clothing Stores		$7,522.93	$150.46
5661 Shoe Stores		$1,486.47	$29.73
5699 Miscellaneous Apparel and Accessory Stores		$6,510.94	$130.22
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,888.26	$357.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$185.50	$3.71
5731 Radio, Television, and Consumer Electronics Stores		$2,400.80	$48.02
5734 Computer and Computer Software Stores		$25,009.99	$500.20
Other		$24,419.66	$488.39
	Total for MAJOR GROUP 57	$52,015.95	$1,040.32
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$60,681.68	$1,213.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$87,059.08	$1,741.18
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,896.50	$37.93
5942 Book Stores		$675.57	$13.51
5943 Stationery Stores		$2,701.86	$54.04
5961 Catalog and Mail-Order Houses		$156,947.77	$3,138.98
5963 Direct Selling Establishments		$5,796.49	$115.93
5999 Miscellaneous Retail Stores, NEC		$245,497.77	$4,909.97
Other		$4,204.01	$84.08
	Total for MAJOR GROUP 59	$417,719.97	$8,354.44
	Total for DIVISION G	$1,331,240.26	$26,624.86
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,419.50	$28.39
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$10,066.62	$201.33
Other		$32,375.15	$647.50
	Total for MAJOR GROUP 72	$42,441.77	$848.83
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$21,342.87	$426.85
7342 Disinfecting and Pest Control Services		$4,603.44	$92.07
7359 Equipment Rental and Leasing, NEC		$2,028.24	$40.56
7372 Prepackaged Software		$9,493.82	$189.89
7374 Computer Processing and Data Preparation and Processing Services		$1,345.52	$26.91
7379 Computer Related Services, NEC		$2,209.11	$44.18
7381 Detective, Guard, and Armored Car Services		$465.95	$9.32
7382 Security Systems Services		$334.45	$6.69
7389 Miscellaneous Business Services		$2,910.77	$58.22
Other		$1,241.03	$24.82
	Total for MAJOR GROUP 73	$45,975.20	$919.51
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$121,809.26	$2,436.19
	Total for MAJOR GROUP 75	$121,809.26	$2,436.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$2,815.22	$56.31
	Total for MAJOR GROUP 76	$2,815.22	$56.31
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$103,415.52	$2,068.31
	Total for MAJOR GROUP 79	$103,415.52	$2,068.31
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,791.00	$35.82
8742 Management Consulting Services		$82.95	$1.66
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,647.01	$72.94
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,999.00	$139.98
	Total for MAJOR GROUP 89	$6,999.00	$139.98
	Total for DIVISION I	$368,707.71	$7,374.16

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,894.34	$657.88
C	Construction	$57,122.52	$1,142.45
D	Manufacturing	$75,601.40	$1,512.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,038.63	$1,580.78
F	Wholesale Trade	$43,871.94	$877.45
G	Retail Trade	$1,331,240.26	$26,624.86
H	Finance, Insurance, And Real Estate	$1,419.50	$28.39
I	Services	$368,707.71	$7,374.16
	Other	$1,853.89	$37.08
	Total for Howard - General	$1,991,750.19	$39,835.08

Howard - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$86,969.08	$869.69
		Total for MAJOR GROUP 58	$86,969.08	$869.69
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$157,492.87	$1,574.92

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$79,040.86	$790.40

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$157,492.87	$1,574.92
I	Services	$79,040.86	$790.40
	Total for Howard - Gross Receipts	$236,533.73	$2,365.32

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

Returns Filed: August 2025

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$657.88
C	Construction		$1,142.45
D	Manufacturing		$1,512.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,580.78
F	Wholesale Trade		$877.45
G	Retail Trade		$28,199.78
H	Finance, Insurance, And Real Estate		$28.39
I	Services		$8,164.56
	Other		$37.08
	Total for Howard		$42,200.40

ITEMS OF NOTE:

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

Hudson - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,059.98	$21.20
Other		N/A	N/A
	Total for MAJOR GROUP 17	$4,388.53	$87.77
	Total for DIVISION C	$5,594.53	$111.89
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$42.24	$0.84
2759 Commercial Printing, NEC		$210.18	$4.20
Other		$549.00	$10.98
	Total for MAJOR GROUP 27	$801.42	$16.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$22,200.99	$444.02
	Total for MAJOR GROUP 32	$22,200.99	$444.02
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$153,968.41	$3,079.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,894.77	$157.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,064.77	$161.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,459.93	$149.20
4813 Telephone Communications, Except Radiotelephone	$8,024.41	$160.49
4841 Cable and Other Pay Television Services	$4,616.00	$92.32
4899 Communications Services, NEC	$98.50	$1.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,305.84	$406.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,690.50	$673.81
Total for MAJOR GROUP 49	$33,690.50	$673.81
Total for DIVISION E	$62,079.61	$1,241.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$836.99	$16.74
5082 Construction and Mining Machinery and Equipment	$7,425.79	$148.52
Other	$99,637.98	$1,992.76
Total for MAJOR GROUP 50	$107,900.76	$2,158.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$3,612.64	$72.25
Other	$50,948.68	$1,018.97
Total for MAJOR GROUP 51	$54,561.32	$1,091.22
Total for DIVISION F	$162,462.08	$3,249.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,464.01	$709.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,743.49	$834.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,245.61	$124.91
5399 Miscellaneous General Merchandise Stores	$139.52	$2.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,466.63	$129.33
MAJOR GROUP: 54 Food Stores		
Other	$77,148.13	$1,542.96
Total for MAJOR GROUP 54	$77,148.13	$1,542.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20.78	$0.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,114.17	$22.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$289.81	$5.80
5632 Women's Accessory and Specialty Stores	$170.00	$3.40
5651 Family Clothing Stores	$2,612.06	$52.24
5699 Miscellaneous Apparel and Accessory Stores	$696.00	$13.92
Other	$873.95	$17.48
Total for MAJOR GROUP 56	$4,641.82	$92.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$23,713.81	$474.28
	Total for MAJOR GROUP 57	$23,713.81	$474.28
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$355.50	$7.11
5961 Catalog and Mail-Order Houses		$93,027.73	$1,860.56
5963 Direct Selling Establishments		$3,076.21	$61.52
5999 Miscellaneous Retail Stores, NEC		$6,252.08	$125.04
Other		$6,821.42	$136.43
	Total for MAJOR GROUP 59	$109,532.94	$2,190.66
	Total for DIVISION G	$403,346.86	$8,066.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$501.50	$10.03
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,290.02	$25.81
	Total for MAJOR GROUP 72	$1,290.02	$25.81
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,661.50	$33.23
7359 Equipment Rental and Leasing, NEC		$8,980.75	$179.62
7372 Prepackaged Software		$1,077.47	$21.55
7374 Computer Processing and Data Preparation and Processing Services		$16,794.52	$335.89
7379 Computer Related Services, NEC		$607.45	$12.15
7389 Miscellaneous Business Services		$1,302.26	$26.05
Other		$2,467.00	$49.34
	Total for MAJOR GROUP 73	$32,890.95	$657.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$7,437.82	$148.75
	Total for MAJOR GROUP 75	$7,437.82	$148.75
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,051.70	$21.03
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,521.35	$30.42
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A

Hudson - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,389.27	$107.78
Other		$6,557.14	$131.15
	Total for MAJOR GROUP 87	$11,946.41	$238.93
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$62,520.55	$1,250.42

Hudson - General Recap

C	Construction	$5,594.53	$111.89
D	Manufacturing	$153,968.41	$3,079.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,079.61	$1,241.60
F	Wholesale Trade	$162,462.08	$3,249.24
G	Retail Trade	$403,346.86	$8,066.94
H	Finance, Insurance, And Real Estate	$501.50	$10.03
I	Services	$62,520.55	$1,250.42
	Other	$1,972.74	$39.45
	Total for Hudson - General	$852,446.28	$17,048.92

Hudson Recap

C	Construction	$111.89
D	Manufacturing	$3,079.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,241.60
F	Wholesale Trade	$3,249.24
G	Retail Trade	$8,066.94
H	Finance, Insurance, And Real Estate	$10.03
I	Services	$1,250.42
	Other	$39.45
	Total for Hudson	$17,048.92

ITEMS OF NOTE:

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

Humboldt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,099.48	$21.99
	Total for MAJOR GROUP 07	$1,099.48	$21.99
	Total for DIVISION A	$1,099.48	$21.99
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$11,807.56	$236.15
1799 Special Trade Contractors, NEC		$1,169.78	$23.40
Other		N/A	N/A
	Total for MAJOR GROUP 17	$13,132.93	$262.66
	Total for DIVISION C	$13,857.05	$277.14
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$706.00	$14.12
	Total for MAJOR GROUP 20	$706.00	$14.12
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$416.22	$8.32
2752 Commercial Printing, Lithographic		$461.26	$9.23
2754 Commercial Printing, Gravure		$151.91	$3.04
2759 Commercial Printing, NEC		$415.71	$8.32
Other		$243.03	$4.86
	Total for MAJOR GROUP 27	$1,688.13	$33.77
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$29,673.39	$593.48
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$15,201.54	$304.03
Other		N/A	N/A
	Total for MAJOR GROUP 42	$15,732.54	$314.65
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,740.50	$334.81
4813 Telephone Communications, Except Radiotelephone		$5,510.48	$110.22
4841 Cable and Other Pay Television Services		$19,168.83	$383.38
4899 Communications Services, NEC		$623.26	$12.47
Other		$73.45	$1.47
	Total for MAJOR GROUP 48	$42,116.52	$842.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$71,567.10	$1,431.34
	Total for MAJOR GROUP 49	$71,567.10	$1,431.34
	Total for DIVISION E	$129,601.16	$2,592.04
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$543.22	$10.86
5044 Office Equipment		$598.17	$11.96
Other		$28,949.69	$578.99
	Total for MAJOR GROUP 50	$30,091.08	$601.81
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$650.00	$13.00
5137 Women's, Children's, and Infants' Clothing and Accessories		$656.18	$13.12
5139 Footwear		$382.26	$7.65
5142 Packaged Frozen Foods		$688.00	$13.76
5191 Farm Supplies		$5,210.72	$104.21
Other		$7,403.17	$148.07
	Total for MAJOR GROUP 51	$14,990.33	$299.81
	Total for DIVISION F	$45,081.41	$901.62
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$66,628.25	$1,332.57
5251 Hardware Stores		$3,382.56	$67.65
	Total for MAJOR GROUP 52	$70,010.81	$1,400.22
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$22,306.92	$446.14
Other		N/A	N/A
	Total for MAJOR GROUP 53	$22,582.42	$451.65
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,733.95	$34.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,843.95	$36.88
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5531 Auto and Home Supply Stores		$2,461.67	$49.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	$211,138.17	$4,222.76
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,095.00	$21.90
5632 Women's Accessory and Specialty Stores		$533.81	$10.68
5651 Family Clothing Stores		$4,557.20	$91.14
5661 Shoe Stores		$1,211.33	$24.23
5699 Miscellaneous Apparel and Accessory Stores		$1,429.95	$28.60
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,919.79	$178.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$13,141.89	$262.84
5731 Radio, Television, and Consumer Electronics Stores		$13,792.74	$276.42
5734 Computer and Computer Software Stores		$1,160.00	$23.20
5736 Musical Instruments Stores		$413.09	$8.26
Other		$2,193.43	$43.87
	Total for MAJOR GROUP 57	$30,701.15	$614.59
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$169,650.48	$3,393.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$170,398.45	$3,407.97
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,366.50	$67.33
5961 Catalog and Mail-Order Houses		$125,139.71	$2,502.80
5963 Direct Selling Establishments		$4,976.63	$99.53
5999 Miscellaneous Retail Stores, NEC		$173,402.66	$3,468.06
Other		$1,639.44	$32.79
	Total for MAJOR GROUP 59	$308,524.94	$6,170.51
	Total for DIVISION G	$824,119.68	$16,482.98
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,219.00	$124.38
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$19,293.53	$385.87
7299 Miscellaneous Personal Services, NEC		$1,187.10	$23.74
Other		$1,119.12	$22.38
	Total for MAJOR GROUP 72	$21,599.75	$431.99
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$668.00	$13.36

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$4,598.68	$91.98
7372	Prepackaged Software	$9,654.54	$193.09
7374	Computer Processing and Data Preparation and Processing Services	$921.47	$18.43
7379	Computer Related Services, NEC	$5,269.76	$105.40
7389	Miscellaneous Business Services	$2,889.82	$57.80
Other		$10,506.44	$210.14
	Total for MAJOR GROUP 73	$34,508.71	$690.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$109,969.92	$2,199.40
Other		$1,556.47	$31.13
	Total for MAJOR GROUP 75	$111,526.39	$2,230.53
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$14,803.50	$296.07
	Total for MAJOR GROUP 79	$14,803.50	$296.07
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$5,919.25	$118.39
Other		$13,607.71	$272.15
	Total for MAJOR GROUP 87	$19,526.96	$390.54
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$306,253.81	$6,125.10

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$1,099.48	$21.99
C	Construction	$13,857.05	$277.14
D	Manufacturing	$29,673.39	$593.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,601.16	$2,592.04
F	Wholesale Trade	$45,081.41	$901.62
G	Retail Trade	$824,119.68	$16,482.98
H	Finance, Insurance, And Real Estate	$6,219.00	$124.38
I	Services	$306,253.81	$6,125.10
	Total for Humboldt - General	$1,355,904.98	$27,118.73

Humboldt - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinking Places			$169,750.48	$1,697.51
Other			N/A	N/A
		Total for MAJOR GROUP 58	$170,238.45	$1,702.39
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$240,598.49	$2,405.99
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$8,034.00	$80.34

Humboldt - Gross Receipts Recap

G	Retail Trade		$240,598.49	$2,405.99
I	Services		$8,034.00	$80.34
		Total for Humboldt - Gross Receipts	$248,632.49	$2,486.33

Humboldt Recap

A	Agriculture, Forestry, And Fishing		$21.99
C	Construction		$277.14
D	Manufacturing		$593.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,592.04
F	Wholesale Trade		$901.62
G	Retail Trade		$18,888.97
H	Finance, Insurance, And Real Estate		$124.38
I	Services		$6,205.44
		Total for Humboldt	$29,605.06

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hurley - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$3,252.25	$65.05
	Total for MAJOR GROUP 07	$3,252.25	$65.05
	Total for DIVISION A	$3,252.25	$65.05
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,348.77	$126.98
	Total for MAJOR GROUP 17	$6,348.77	$126.98
	Total for DIVISION C	$6,378.77	$127.58
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$683.26	$13.66
	Total for MAJOR GROUP 20	$683.26	$13.66
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$360.91	$7.22
2754 Commercial Printing, Gravure		$34.54	$0.69
2759 Commercial Printing, NEC		$145.36	$2.91
Other		$136.50	$2.73
	Total for MAJOR GROUP 27	$677.31	$13.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$11,543.00	$230.86
	Total for MAJOR GROUP 28	$11,543.00	$230.86
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$57,101.49	$1,142.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$9,414.43	$188.29
Other		N/A	N/A

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	$9,654.93	$193.10
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,041.94	$180.84
4813 Telephone Communications, Except Radiotelephone		$260.50	$5.21
4841 Cable and Other Pay Television Services		$14,951.75	$299.04
4899 Communications Services, NEC		$120.50	$2.41
Other		N/A	N/A
	Total for MAJOR GROUP 48	$24,390.69	$487.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$139,369.34	$2,787.39
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$339.00	$6.78
Other		$6,948.99	$138.98
	Total for MAJOR GROUP 50	$7,287.99	$145.76
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$35,762.96	$715.26
	Total for MAJOR GROUP 51	$35,762.96	$715.26
	Total for DIVISION F	$43,050.95	$861.02
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,156.50	$103.13
5399 Miscellaneous General Merchandise Stores		$141.80	$2.84
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,329.30	$106.59
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$440.57	$8.81
	Total for MAJOR GROUP 55	$440.57	$8.81
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$464.75	$9.30
5651 Family Clothing Stores		$3,049.74	$60.99
Other		$913.00	$18.26
	Total for MAJOR GROUP 56	$4,427.49	$88.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,435.00	$28.70
Other		$11,978.06	$239.56
	Total for MAJOR GROUP 57	$13,413.06	$268.26
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$1,934.89	$38.70
5961	Catalog and Mail-Order Houses	$83,682.23	$1,673.66
5963	Direct Selling Establishments	$5,247.61	$104.95
5999	Miscellaneous Retail Stores, NEC	$6,904.88	$138.11
Other		$2,246.02	$44.91
	Total for MAJOR GROUP 59	$100,015.63	$2,000.33
	Total for DIVISION G	$135,519.08	$2,710.40
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$14,097.23	$281.94
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$18,348.21	$366.96
	Total for MAJOR GROUP 72	$18,348.21	$366.96
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,123.55	$42.47
7359	Equipment Rental and Leasing, NEC	$8,844.50	$176.89
7372	Prepackaged Software	$6,345.41	$126.91
7374	Computer Processing and Data Preparation and Processing Services	$611.32	$12.23
7379	Computer Related Services, NEC	$757.62	$15.15
7389	Miscellaneous Business Services	$49,743.71	$994.88
Other		$10,432.63	$208.65
	Total for MAJOR GROUP 73	$78,858.74	$1,577.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$9,854.73	$197.09
	Total for MAJOR GROUP 75	$9,854.73	$197.09
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$298.47	$5.97
	Total for MAJOR GROUP 76	$298.47	$5.97
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,393.89	$87.88
	Total for MAJOR GROUP 87	$4,393.89	$87.88

		Taxable	Tax Due
Hurley - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$123,328.67	$2,466.57

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$3,252.25	$65.05
C	Construction	$6,378.77	$127.58
D	Manufacturing	$57,101.49	$1,142.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,369.34	$2,787.39
F	Wholesale Trade	$43,050.95	$861.02
G	Retail Trade	$135,519.08	$2,710.40
H	Finance, Insurance, And Real Estate	$14,097.23	$281.94
I	Services	$123,328.67	$2,466.57
	Other	$529.13	$10.59
	Total for Hurley - General	$522,626.91	$10,452.57

Hurley Recap

A	Agriculture, Forestry, And Fishing	$65.05
C	Construction	$127.58
D	Manufacturing	$1,142.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,787.39
F	Wholesale Trade	$861.02
G	Retail Trade	$2,710.40
H	Finance, Insurance, And Real Estate	$281.94
I	Services	$2,466.57
	Other	$10.59
	Total for Hurley	$10,452.57

ITEMS OF NOTE:

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

Huron - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$203,394.01	$4,067.89
0782 Lawn and Garden Services		$71,292.69	$1,425.86
Other		$154,577.25	$3,091.54
	Total for MAJOR GROUP 07	$429,263.95	$8,585.29
	Total for DIVISION A	$429,263.95	$8,585.29
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		$40,157.43	$803.15
	Total for MAJOR GROUP 13	$40,157.43	$803.15
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	$50,561.05	$1,011.22
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		($267,922.47)	($5,358.45)
	Total for MAJOR GROUP 15	($267,922.47)	($5,358.45)
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$11,538.60	$230.78
	Total for MAJOR GROUP 16	$11,538.60	$230.78
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$23,621.92	$472.44
1731 Electrical Work		$272,308.76	$5,503.89
1752 Floor Laying and Other Floor Work, NEC		$26,102.32	$522.04
1796 Installation or Erection of Building Equipment, NEC		$39,885.28	$797.70
1799 Special Trade Contractors, NEC		$170,586.78	$3,411.74
Other		$14,866.65	$297.34
	Total for MAJOR GROUP 17	$547,371.71	$11,005.15
	Total for DIVISION C	$290,987.84	$5,877.48
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$817.50	$16.35
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats		$33,287.30	$665.75
2086 Bottled and Canned Soft Drinks and Carbonated Water		$6,311.88	$126.24
Other		$1,978,801.17	$39,576.03
	Total for MAJOR GROUP 20	$2,019,217.85	$40,384.37
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$2,161.50	$43.23
2396 Automotive Trimmings, Apparel Findings, and Related Products		$36,313.66	$726.28
Other		$4,039.63	$80.79
	Total for MAJOR GROUP 23	$42,514.79	$850.30
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$9,508.00	$190.16
	Total for MAJOR GROUP 24	$9,508.00	$190.16
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		$26,056.01	$521.12
	Total for MAJOR GROUP 26	$26,056.01	$521.12

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,243.14	$44.86
2721	Periodicals: Publishing, or Publishing and Printing	$3,051.30	$61.03
2731	Books: Publishing, or Publishing and Printing	$1,794.63	$35.89
2741	Miscellaneous Publishing	$4,316.90	$86.34
2752	Commercial Printing, Lithographic	$7,295.03	$145.90
2754	Commercial Printing, Gravure	$3,554.44	$71.08
2759	Commercial Printing, NEC	$13,669.34	$273.39
2771	Greeting Cards	$202.00	$4.04
Other		$6,413.63	$128.27
	Total for MAJOR GROUP 27	$42,540.41	$850.80
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$470.50	$9.41
2841	Soaps and Other Detergents, Except Specialty Cleaners	$1,593.91	$31.88
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$1,446.25	$28.93
Other		$99,204.99	$1,984.10
	Total for MAJOR GROUP 28	$102,715.65	$2,054.32
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$728.50	$14.57
3086	Plastics Foam Products	$8,650.52	$173.01
Other		N/A	N/A
	Total for MAJOR GROUP 30	$22,574.02	$451.48
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$568,741.79	$11,374.84
	Total for MAJOR GROUP 32	$568,741.79	$11,374.84
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$321,937.45	$6,438.75
	Total for MAJOR GROUP 34	$321,937.45	$6,438.75
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	$19,109.63	$382.19
3556	Food Products Machinery	$24,217.21	$484.34
3577	Computer Peripheral Equipment, NEC	$904.25	$18.10
Other		$468,601.76	$9,372.04
	Total for MAJOR GROUP 35	$512,832.85	$10,256.67
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$21,026.08	$420.52
	Total for MAJOR GROUP 36	$21,026.08	$420.52
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	$22,148.13	$442.96
Other		$22,205.17	$444.10
	Total for MAJOR GROUP 37	$44,353.30	$887.06
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822	Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$1,795.00	$35.90
3843	Dental Equipment and Supplies	$1,160.50	$23.21
Other		$27,537.98	$550.76
	Total for MAJOR GROUP 38	$30,493.48	$609.87
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999	Manufacturing Industries, NEC	$36,480.56	$729.61
Other		$70,728.00	$1,414.56
	Total for MAJOR GROUP 39	$107,208.56	$2,144.17

Huron - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$3,876,393.12	$77,527.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$1,245,151.79	$24,903.04
Total for MAJOR GROUP 40	$1,245,151.79	$24,903.04
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$379,634.29	$7,592.68
4225 General Warehousing and Storage	$8,604.07	$172.08
Other	$50,803.47	$1,016.07
Total for MAJOR GROUP 42	$439,041.83	$8,780.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$11,160.50	$223.21
Total for MAJOR GROUP 47	$11,160.50	$223.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$332,953.45	$6,659.07
4813 Telephone Communications, Except Radiotelephone	$78,683.21	$1,573.66
4833 Television Broadcasting Stations	$195.00	$3.90
4841 Cable and Other Pay Television Services	$418,238.01	$8,364.76
4899 Communications Services, NEC	$5,778.36	$115.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$836,196.97	$16,723.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,764,699.41	$55,293.99
4953 Refuse Systems	$198,291.16	$3,965.82
Other	$500,466.21	$10,009.32
Total for MAJOR GROUP 49	$3,463,456.78	$69,269.13
Total for DIVISION E	$6,011,219.40	$120,224.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,514.35	$210.28
5013 Motor Vehicle Supplies and New Parts	$108,381.52	$2,167.63
5015 Motor Vehicle Parts, Used	$433.70	$8.67
5032 Brick, Stone, and Related Construction Materials	$150,543.20	$3,010.87
5044 Office Equipment	$33,505.71	$670.12
5045 Computers and Computer Peripheral Equipment and Software	$24,431.31	$490.90
5046 Commercial Equipment, NEC	$60,586.75	$1,211.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,846.60	$1,076.93
5049 Professional Equipment and Supplies, NEC	$19,906.39	$398.13
5051 Metals Service Centers and Offices	$13,193.47	$263.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$557,726.66	$11,154.52
5064 Electrical Appliances, Television and Radio Sets	$1,047.02	$20.94
5065 Electronic Parts and Equipment, NEC	$10,888.50	$217.77
5072 Hardware	$4,970.94	$99.42
5074 Plumbing and Heating Equipment and Supplies	$526,184.04	$10,523.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,665.56	$1,053.31
5078 Refrigeration Equipment and Supplies	$36,791.24	$735.83
5082 Construction and Mining Machinery and Equipment	$69,850.90	$1,397.02
5084 Industrial Machinery and Equipment	$728,814.08	$14,589.53

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5085	Industrial Supplies	$9,881.91	$197.63
5087	Service Establishment Equipment and Supplies	$22,189.65	$443.79
5091	Sporting and Recreational Goods and Supplies	$5,383.38	$107.67
5092	Toys and Hobby Goods and Supplies	$9,385.90	$187.72
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$533.00	$10.66
5099	Durable Goods, NEC	$236,464.22	$4,729.29
Other		$98,047.28	$1,960.95
	Total for MAJOR GROUP 50	$2,846,167.28	$56,938.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,814.42	$36.29
5113	Industrial and Personal Service Paper	$111,939.13	$2,238.78
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$23,594.62	$471.89
5136	Men's and Boys' Clothing and Furnishings	$991.09	$19.82
5137	Women's, Children's, and Infants' Clothing and Accessories	$8,630.44	$172.61
5139	Footwear	$4,494.50	$89.89
5141	Groceries, General Line	$37,575.51	$751.51
5142	Packaged Frozen Foods	$5,298.00	$105.96
5149	Groceries and Related Products, NEC	$6,334.46	$126.69
5169	Chemicals and Allied Products, NEC	$7,493.51	$149.87
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$280,192.82	$5,603.86
5191	Farm Supplies	$75,789.19	$1,515.79
5192	Books, Periodicals, and Newspapers	$462.24	$9.25
5199	Nondurable Goods, NEC	$7,646.44	$152.93
Other		$25,288.47	$505.77
	Total for MAJOR GROUP 51	$597,544.84	$11,950.91
	Total for DIVISION F	$3,443,712.12	$68,889.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$2,611,147.92	$52,222.94
5251	Hardware Stores	$329,437.69	$6,588.76
Other		$124,760.63	$2,495.21
	Total for MAJOR GROUP 52	$3,065,346.24	$61,306.91
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,076,166.36	$141,523.33
5331	Variety Stores	$201,844.50	$4,036.89
5399	Miscellaneous General Merchandise Stores	$1,172,012.81	$23,440.26
	Total for MAJOR GROUP 53	$8,450,023.67	$169,000.48
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,659,701.28	$33,194.01
5421	Meat and Fish Markets, Including Freezer Provisioners	$80,108.36	$1,602.16
5461	Retail Bakeries	$22,150.50	$443.02
5499	Miscellaneous Food Stores	$101,934.19	$2,038.69
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,864,942.60	$37,298.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$275,619.24	$5,512.39
5531	Auto and Home Supply Stores	$930,743.79	$18,614.87
5541	Gasoline Service Station	$1,296,831.45	$25,936.62
Other		$179,068.97	$3,581.38
	Total for MAJOR GROUP 55	$2,682,263.45	$53,645.26
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$3,423.75	$68.48
5621	Women's Clothing Stores	$59,375.15	$1,187.51
5632	Women's Accessory and Specialty Stores	$36,369.06	$727.38
5651	Family Clothing Stores	$137,981.87	$2,759.64
5661	Shoe Stores	$128,063.76	$2,561.27
5699	Miscellaneous Apparel and Accessory Stores	$56,770.36	$1,135.41

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 56	$423,234.45	$8,464.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$173,798.65	$3,475.98
5713 Floor Coverings Stores		$68,261.12	$1,365.23
5719 Miscellaneous Homefurnishings Stores		$5,524.00	$110.48
5722 Household Appliance Stores		$214,692.86	$4,293.86
5731 Radio, Television, and Consumer Electronics Stores		$42,390.99	$847.82
5734 Computer and Computer Software Stores		$51,589.40	$1,031.79
5736 Musical Instruments Stores		$771.67	$15.44
Other		N/A	N/A
	Total for MAJOR GROUP 57	$559,307.99	$11,186.19
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,373,645.57	$47,472.92
5813 Drinking Places		$279,080.09	$5,581.59
	Total for MAJOR GROUP 58	$2,652,725.66	$53,054.51
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$1,423.16	$28.46
5921 Liquor Stores		$88,727.69	$1,774.55
5932 Used Merchandise Stores		$69,514.72	$1,390.29
5941 Sporting Goods Stores and Bicycle Shops		$32,799.07	$655.98
5942 Book Stores		$2,845.86	$56.92
5943 Stationery Stores		$65,590.20	$1,311.80
5944 Jewelry Stores		$3,083.50	$61.67
5945 Hobby, Toy, and Game Stores		$3,993.39	$79.87
5947 Gift, Novelty, and Souvenir Shops		$397.87	$7.96
5961 Catalog and Mail-Order Houses		$1,970,242.61	$39,404.99
5962 Automatic Merchandise Machine Operators		$57,618.08	$1,152.36
5963 Direct Selling Establishments		$45,938.46	$918.78
5984 Liquefied Petroleum Gas Dealers		$6,841.08	$136.82
5992 Florists		$39,013.27	$780.27
5995 Optical Goods Stores		$1,252.00	$25.04
5999 Miscellaneous Retail Stores, NEC		$2,159,829.83	$43,197.03
Other		$183,040.70	$3,660.82
	Total for MAJOR GROUP 59	$4,732,151.49	$94,643.61
	Total for DIVISION G	$24,429,995.55	$488,600.51
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$2,390.70	$47.81
Other		N/A	N/A
	Total for MAJOR GROUP 60	$13,923.20	$278.46
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$24,988.72	$499.78
Other		N/A	N/A
	Total for MAJOR GROUP 61	$29,273.72	$585.48
MAJOR GROUP: 63	Insurance Carriers		
Other		$48,194.31	$963.89
	Total for MAJOR GROUP 63	$48,194.31	$963.89
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$23,923.25	$478.47
	Total for MAJOR GROUP 64	$23,923.25	$478.47
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$203,915.03	$4,078.30
Other		$30,919.67	$618.40
	Total for MAJOR GROUP 65	$234,834.70	$4,696.70
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$5,575.72	$111.51

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 67	$42,617.72	$852.35
	Total for DIVISION H	$392,766.90	$7,855.35
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$427,288.71	$8,545.77
	Total for MAJOR GROUP 70	$427,288.71	$8,545.77
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$25,698.33	$513.96
7231 Beauty Shops		$134,808.98	$2,696.19
7299 Miscellaneous Personal Services, NEC		$82,824.79	$1,656.49
Other		$172,100.17	$3,441.99
	Total for MAJOR GROUP 72	$415,432.27	$8,308.63
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$15,047.93	$300.96
7322 Adjustment and Collection Services		$4,861.70	$97.25
7331 Direct Mail Advertising Services		$373.33	$7.47
7342 Disinfecting and Pest Control Services		$303,529.93	$6,070.60
7349 Building Cleaning and Maintenance Services, NEC		$121,104.98	$2,422.12
7352 Medical Equipment Rental and Leasing		$68,426.34	$1,368.53
7353 Heavy Construction Equipment Rental and Leasing		$53,450.63	$1,069.01
7359 Equipment Rental and Leasing, NEC		$134,055.53	$2,681.11
7371 Computer Programming Services		$25,312.58	$506.26
7372 Prepackaged Software		$294,404.57	$5,888.11
7373 Computer Integrated Systems Design		$12,120.93	$242.41
7374 Computer Processing and Data Preparation and Processing Services		$25,699.47	$514.00
7377 Computer Rental and Leasing		$5,176.00	$103.52
7378 Computer Maintenance and Repair		$719.35	$14.39
7379 Computer Related Services, NEC		$51,172.23	$1,023.47
7381 Detective, Guard, and Armored Car Services		$22,244.34	$444.89
7382 Security Systems Services		$15,475.57	$309.51
7389 Miscellaneous Business Services		$402,083.24	$8,041.68
Other		$150,722.64	$3,014.46
	Total for MAJOR GROUP 73	$1,705,981.29	$34,119.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$428,731.15	$8,574.62
7538 General Automotive Repair Shops		$250,883.40	$5,017.66
7539 Automotive Repair Shops, NEC		$234,032.74	$4,680.66
7542 Carwashes		$81,805.61	$1,636.11
Other		$106,653.75	$2,133.08
	Total for MAJOR GROUP 75	$1,102,106.65	$22,042.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$70,319.98	$1,406.41
Other		$65,880.00	$1,317.59
	Total for MAJOR GROUP 76	$136,199.98	$2,724.00
MAJOR GROUP: 78	Motion Pictures		
Other		$43,753.33	$875.07
	Total for MAJOR GROUP 78	$43,753.33	$875.07
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$36,269.01	$725.38
7999 Amusement and Recreation Services, NEC		$8,308.63	$166.17
Other		$106,052.94	$2,121.07
	Total for MAJOR GROUP 79	$150,630.58	$3,012.62
MAJOR GROUP: 80	Health Services		
8042 Offices and Clinics of Optometrists		$6,007.87	$120.16
Other		$126,377.56	$2,527.54
	Total for MAJOR GROUP 80	$132,385.43	$2,647.70

		Taxable	Tax Due
Huron - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$125,266.01	$2,505.32
	Total for MAJOR GROUP 81	$125,266.01	$2,505.32
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,497.65	$29.95
Other		$1,123.00	$22.46
	Total for MAJOR GROUP 82	$2,620.65	$52.41
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$693.02	$13.86
8661 Religious Organizations		$1,261.53	$25.23
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,850.16	$57.01
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$75,655.84	$1,513.11
8721 Accounting, Auditing, and Bookkeeping Services		$160,310.56	$3,206.21
8734 Testing Laboratories		$12,069.24	$241.38
8741 Management Services		$6,739.78	$134.80
8742 Management Consulting Services		$132,195.57	$2,643.92
8744 Facilities Support Management Services		$1,176.78	$23.54
8748 Business Consulting Services, NEC		$44,054.25	$881.10
Other		$26,431.09	$528.62
	Total for MAJOR GROUP 87	$458,633.11	$9,172.68
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$84,500.75	$1,690.02
	Total for MAJOR GROUP 89	$84,500.75	$1,690.02
	Total for DIVISION I	$4,788,088.92	$95,761.91

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$429,263.95	$8,585.29
B	Mining	$50,561.05	$1,011.22
C	Construction	$290,987.84	$5,877.48
D	Manufacturing	$3,876,393.12	$77,527.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,011,219.40	$120,224.37
F	Wholesale Trade	$3,443,712.12	$68,889.79
G	Retail Trade	$24,429,995.55	$488,600.51
H	Finance, Insurance, And Real Estate	$392,766.90	$7,855.35
I	Services	$4,788,088.92	$95,761.91
	Total for Huron - General	$43,712,988.85	$874,333.81

Huron - Gross Receipts

DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$9,176.44	$91.77
	Total for MAJOR GROUP 20	$9,176.44	$91.77
	Total for DIVISION D	$9,176.44	$91.77

Huron - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			$190,056.32	$1,900.56
		Total for MAJOR GROUP 53	$190,056.32	$1,900.56
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$218,507.78	$2,185.08
5499 Miscellaneous Food Stores			$43,438.50	$434.39
Other			$22,101.20	$221.01
		Total for MAJOR GROUP 54	$284,047.48	$2,840.48
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$334,023.48	$3,340.24
		Total for MAJOR GROUP 55	$334,023.48	$3,340.24
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$2,346,156.91	$23,461.56
5813 Drinking Places			$250,597.99	$2,505.99
		Total for MAJOR GROUP 58	$2,596,754.90	$25,967.55
MAJOR GROUP:	59	Miscellaneous Retail		
5921 Liquor Stores			$72,380.94	$723.82
5961 Catalog and Mail-Order Houses			$2,955.20	$29.54
Other			N/A	N/A
		Total for MAJOR GROUP 59	$158,127.91	$1,581.28
		Total for DIVISION G	$3,563,010.09	$35,630.11
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$418,728.81	$4,187.29
		Total for MAJOR GROUP 70	$418,728.81	$4,187.29
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$506,614.85	$5,066.16

Huron - Gross Receipts Recap

D	Manufacturing	$9,176.44	$91.77
G	Retail Trade	$3,563,010.09	$35,630.11
I	Services	$506,614.85	$5,066.16
	Other	$85,676.80	$856.77
	Total for Huron - Gross Receipts	$4,164,478.18	$41,644.81

Huron Recap

A	Agriculture, Forestry, And Fishing	$8,585.29
B	Mining	$1,011.22
C	Construction	$5,877.48
D	Manufacturing	$77,619.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,224.37
F	Wholesale Trade	$68,889.79
G	Retail Trade	$524,230.62
H	Finance, Insurance, And Real Estate	$7,855.35
I	Services	$100,828.07
	Other	$856.77
	Total for Huron	$915,978.62

ITEMS OF NOTE:

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

Interior - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$12.60	$0.25
2759 Commercial Printing, NEC		$146.84	$2.94
Other		$277.96	$5.56
	Total for MAJOR GROUP 27	$437.40	$8.75
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$938.45	$18.77
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,304.00	$46.08
4813 Telephone Communications, Except Radiotelephone		$1,980.86	$39.62
4841 Cable and Other Pay Television Services		$4,841.00	$96.82
4899 Communications Services, NEC		$132.86	$2.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,259.72	$185.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,021.22	$580.43
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,127.00	$42.54
	Total for MAJOR GROUP 50	$2,127.00	$42.54
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$12,370.61	$247.42
	Total for MAJOR GROUP 51	$12,370.61	$247.42
	Total for DIVISION F	$14,497.61	$289.96
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$597.81	$11.96
Other		N/A	N/A
	Total for MAJOR GROUP 52	$633.81	$12.68
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,290.50	$45.81
Other		N/A	N/A

Interior - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$3,680.00	$73.60
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$579.90	$11.60
5651 Family Clothing Stores		$1,069.96	$21.40
Other		$310.00	$6.20
	Total for MAJOR GROUP 56	$1,959.86	$39.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$111,560.24	$2,231.21
	Total for MAJOR GROUP 58	$111,560.24	$2,231.21
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$33,860.06	$677.22
5999 Miscellaneous Retail Stores, NEC		$14,409.33	$288.19
Other		$946.04	$18.92
	Total for MAJOR GROUP 59	$49,215.43	$984.33
	Total for DIVISION G	$232,387.14	$4,647.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$188,721.85	$3,774.44
	Total for MAJOR GROUP 70	$188,721.85	$3,774.44
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7379 Computer Related Services, NEC		$524.99	$10.50
7389 Miscellaneous Business Services		$170.89	$3.42
Other		$4,541.23	$90.82
	Total for MAJOR GROUP 73	$5,237.11	$104.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$7,852.60	$157.05
	Total for MAJOR GROUP 75	$7,852.60	$157.05
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$341.50	$6.83

Interior - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$341.50	$6.83
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$204,234.72	$4,084.69

Interior - General Recap

D	Manufacturing	$938.45	$18.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,021.22	$580.43
F	Wholesale Trade	$14,497.61	$289.96
G	Retail Trade	$232,387.14	$4,647.78
I	Services	$204,234.72	$4,084.69
	Other	$967.94	$19.36
	Total for Interior - General	$482,047.08	$9,640.99

Interior - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$111,374.27	$1,113.74
	Total for MAJOR GROUP 58	$111,374.27	$1,113.74
	Total for DIVISION G	$123,005.50	$1,230.05

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$183,768.72	$1,837.69
	Total for MAJOR GROUP 70	$183,768.72	$1,837.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	$191,012.22	$1,910.13

Interior - Gross Receipts Recap

G	Retail Trade	$123,005.50	$1,230.05
I	Services	$191,012.22	$1,910.13
	Total for Interior - Gross Receipts	$314,017.72	$3,140.18

Interior Recap

D	Manufacturing	$18.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580.43
F	Wholesale Trade	$289.96
G	Retail Trade	$5,877.83
I	Services	$5,994.82
	Other	$19.36
	Total for Interior	$12,781.17

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID Tax - Gross Receipts

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other	$3,011,422.48	$165,628.24
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,011,422.48	$165,628.24

Intermediate Care Facilities / IID Tax Recap

Other	$165,628.24
Total for Intermediate Care Facilities / IID Tax	$165,628.24

ITEMS OF NOTE:

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

Ipswich - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,701.93	$74.04
	Total for MAJOR GROUP 07	$3,701.93	$74.04
	Total for DIVISION A	$3,902.93	$78.06
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$12,139.95	$242.80
Other		$9,460.21	$189.21
	Total for MAJOR GROUP 17	$21,600.16	$432.01
	Total for DIVISION C	$21,720.16	$434.41
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$386.80	$7.74
Other		$2,779.67	$55.59
	Total for MAJOR GROUP 20	$3,166.47	$63.33
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$277.50	$5.55
	Total for MAJOR GROUP 23	$277.50	$5.55
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,108.17	$22.17
2721 Periodicals: Publishing, or Publishing and Printing		$263.62	$5.27
2754 Commercial Printing, Gravure		$149.69	$3.00
2759 Commercial Printing, NEC		$549.75	$11.00
Other		$1,608.00	$32.16
	Total for MAJOR GROUP 27	$3,679.23	$73.60
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,468.95	$109.38
	Total for MAJOR GROUP 28	$5,468.95	$109.38
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$45,742.01	$914.85
	Total for MAJOR GROUP 32	$45,742.01	$914.85
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,301.74	$66.03
	Total for MAJOR GROUP 37	$3,301.74	$66.03
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$383.59	$7.67
	Total for MAJOR GROUP 39	$383.59	$7.67
	Total for DIVISION D	$46,018.26	$920.38
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,221.32	$64.43
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,100.72	$102.02
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$26,225.50	$524.51
4813 Telephone Communications, Except Radiotelephone		$7,562.87	$151.25
4833 Television Broadcasting Stations		$26.00	$0.52
4841 Cable and Other Pay Television Services		$36,121.57	$722.44
4899 Communications Services, NEC		$196.34	$3.93
Other		N/A	N/A
	Total for MAJOR GROUP 48	$70,290.28	$1,405.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$173,448.85	$3,468.98
	Total for MAJOR GROUP 49	$173,448.85	$3,468.98
	Total for DIVISION E	$249,060.35	$4,981.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$75.50	$1.51
5044 Office Equipment		$1,203.91	$24.08
5045 Computers and Computer Peripheral Equipment and Software		$5,142.50	$102.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$1,943.03	$38.86
5074 Plumbing and Heating Equipment and Supplies		$24,300.59	$486.01
5085 Industrial Supplies		$6,940.68	$138.81
5087 Service Establishment Equipment and Supplies		$440.00	$8.80
5091 Sporting and Recreational Goods and Supplies		$798.00	$15.96
5092 Toys and Hobby Goods and Supplies		$381.50	$7.63
Other		$167,913.98	$3,358.27
	Total for MAJOR GROUP 50	$209,139.69	$4,182.78
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,006.19	$20.12
5136 Men's and Boys' Clothing and Furnishings		$392.04	$7.84
5137 Women's, Children's, and Infants' Clothing and Accessories		$888.00	$17.76
5141 Groceries, General Line		$19,239.52	$384.79
5142 Packaged Frozen Foods		$1,975.29	$39.51
5149 Groceries and Related Products, NEC		$225.50	$4.51
5191 Farm Supplies		$263,487.38	$5,269.75
Other		$7,898.33	$157.96
	Total for MAJOR GROUP 51	$295,112.25	$5,902.24
	Total for DIVISION F	$504,251.94	$10,085.02
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$110,765.26	$2,215.30
5261 Retail Nurseries, Lawn and Garden Supply Stores		$2,151.29	$43.02

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$113,538.11	$2,270.75
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$18,275.36	$365.51
5399 Miscellaneous General Merchandise Stores		$1,104.95	$22.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	$135,831.21	$2,716.63
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$333,096.90	$6,661.94
5499 Miscellaneous Food Stores		$13,876.49	$277.53
	Total for MAJOR GROUP 54	$346,973.39	$6,939.47
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$6,911.29	$138.23
Other		$75,324.39	$1,506.49
	Total for MAJOR GROUP 55	$82,235.68	$1,644.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$945.00	$18.90
5632 Women's Accessory and Specialty Stores		$1,517.50	$30.35
5651 Family Clothing Stores		$7,393.88	$147.88
5661 Shoe Stores		$2,341.87	$46.84
5699 Miscellaneous Apparel and Accessory Stores		$1,321.69	$26.44
Other		$144.27	$2.89
	Total for MAJOR GROUP 56	$13,664.21	$273.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,196.50	$23.93
5722 Household Appliance Stores		$18,156.95	$363.15
5731 Radio, Television, and Consumer Electronics Stores		$1,312.68	$26.25
5734 Computer and Computer Software Stores		$1,890.99	$37.82
Other		$12,138.86	$242.78
	Total for MAJOR GROUP 57	$34,695.98	$693.93
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$60,157.41	$1,203.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$69,928.91	$1,398.58
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,349.48	$66.99
5942 Book Stores		$624.40	$12.49
5943 Stationery Stores		$1,626.17	$32.52
5945 Hobby, Toy, and Game Stores		$2,956.09	$59.12
5961 Catalog and Mail-Order Houses		$234,445.65	$4,688.92
5963 Direct Selling Establishments		$4,240.76	$84.82
5999 Miscellaneous Retail Stores, NEC		$470,289.04	$9,426.62
Other		$3,288.84	$65.77
	Total for MAJOR GROUP 59	$720,820.43	$14,437.25
	Total for DIVISION G	$1,517,687.92	$30,374.63
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$4,062.00	$81.24
	Total for MAJOR GROUP 64	$4,062.00	$81.24
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$16,459.00	$329.18
Other		N/A	N/A
	Total for MAJOR GROUP 65	$26,374.00	$527.48

Ipswich - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$31,277.35	$625.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,280.65	$85.62
Other	$15,904.60	$318.09
Total for MAJOR GROUP 72	$20,185.25	$403.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,014.08	$80.28
7349 Building Cleaning and Maintenance Services, NEC	$6,891.83	$137.84
7359 Equipment Rental and Leasing, NEC	$13,215.06	$264.30
7371 Computer Programming Services	$5,651.04	$113.02
7372 Prepackaged Software	$15,043.61	$300.87
7374 Computer Processing and Data Preparation and Processing Services	$11,634.59	$232.70
7379 Computer Related Services, NEC	$1,249.08	$24.98
7382 Security Systems Services	$133.00	$2.66
7389 Miscellaneous Business Services	$1,352.13	$27.05
Other	$4,946.61	$98.94
Total for MAJOR GROUP 73	$64,131.03	$1,282.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,764.07	$1,255.28
Total for MAJOR GROUP 75	$62,764.07	$1,255.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,666.74	$573.33
Total for MAJOR GROUP 76	$28,666.74	$573.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,720.74	$374.41
Total for MAJOR GROUP 79	$18,720.74	$374.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,966.48	$79.33
Other	$27,527.53	$550.55
Total for MAJOR GROUP 87	$31,494.01	$629.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,885.00	$357.70
Total for MAJOR GROUP 89	$17,885.00	$357.70
Total for DIVISION I	$308,745.89	$6,174.93

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

Returns Filed: August 2025

Ipswich - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,902.93	$78.06
C	Construction	$21,720.16	$434.41
D	Manufacturing	$46,018.26	$920.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,060.35	$4,981.22
F	Wholesale Trade	$504,251.94	$10,085.02
G	Retail Trade	$1,517,687.92	$30,374.63
H	Finance, Insurance, And Real Estate	$31,277.35	$625.55
I	Services	$308,745.89	$6,174.93
	Total for Ipswich - General	$2,682,664.80	$53,674.20

Ipswich Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$78.06
C	Construction	$434.41
D	Manufacturing	$920.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,981.22
F	Wholesale Trade	$10,085.02
G	Retail Trade	$30,374.63
H	Finance, Insurance, And Real Estate	$625.55
I	Services	$6,174.93
	Total for Ipswich	$53,674.20

ITEMS OF NOTE:

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

Irene - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,722.39	$34.45
Other		N/A	N/A
	Total for MAJOR GROUP 07	$13,835.00	$276.70
	Total for DIVISION A	$13,835.00	$276.70
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,834.45	$336.69
	Total for MAJOR GROUP 17	$16,834.45	$336.69
	Total for DIVISION C	$23,789.04	$475.78
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$643.50	$12.87
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,118.82	$22.37
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$485.31	$9.71
2721 Periodicals: Publishing, or Publishing and Printing		$134.88	$2.70
2754 Commercial Printing, Gravure		$33.00	$0.66
2759 Commercial Printing, NEC		$691.20	$13.82
Other		$159.00	$3.18
	Total for MAJOR GROUP 27	$1,503.39	$30.07
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$17,001.11	$340.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,725.50	$114.51
Other		N/A	N/A
	Total for MAJOR GROUP 42	$6,014.00	$120.28
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,064.81	$161.30

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4813	Telephone Communications, Except Radiotelephone	$1,004.93	$20.09
4841	Cable and Other Pay Television Services	$17,770.74	$355.41
4899	Communications Services, NEC	$327.50	$6.55
Other		N/A	N/A
	Total for MAJOR GROUP 48	$27,187.48	$543.74
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$74,534.77	$1,490.69
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$1,643.86	$32.87
5045	Computers and Computer Peripheral Equipment and Software	$1,385.73	$27.71
5087	Service Establishment Equipment and Supplies	$1,905.00	$38.10
Other		$34,258.21	$685.17
	Total for MAJOR GROUP 50	$39,192.80	$783.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	$965.50	$19.31
Other		$2,699.21	$53.98
	Total for MAJOR GROUP 51	$3,664.71	$73.29
	Total for DIVISION F	$42,857.51	$857.14
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$8,402.98	$168.06
Other		N/A	N/A
	Total for MAJOR GROUP 52	$8,564.86	$171.30
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$24,176.35	$483.53
5399	Miscellaneous General Merchandise Stores	$1,044.33	$20.89
Other		N/A	N/A
	Total for MAJOR GROUP 53	$25,356.18	$507.13
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$94,113.34	$1,882.26
Other		$625.46	$12.51
	Total for MAJOR GROUP 54	$94,738.80	$1,894.77
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,298.05	$25.96
	Total for MAJOR GROUP 55	$1,298.05	$25.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$386.50	$7.73
5632	Women's Accessory and Specialty Stores	$423.50	$8.47
5651	Family Clothing Stores	$2,727.08	$54.54
5661	Shoe Stores	$1,099.31	$21.99
Other		$117.00	$2.34
	Total for MAJOR GROUP 56	$4,753.39	$95.07
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$13,736.65	$274.74
Other		$5,583.38	$111.67
	Total for MAJOR GROUP 57	$19,320.03	$386.41
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$22,738.76	$454.78
	Total for MAJOR GROUP 58	$22,738.76	$454.78
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,909.16	$58.18
5947	Gift, Novelty, and Souvenir Shops	$145.41	$2.91

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$61,802.30	$1,236.06
5963	Direct Selling Establishments	$352.47	$7.05
5984	Liquefied Petroleum Gas Dealers	$2,479.16	$49.58
5999	Miscellaneous Retail Stores, NEC	$12,374.82	$247.49
Other		$4,901.13	$98.02
	Total for MAJOR GROUP 59	$84,964.45	$1,699.29
	Total for DIVISION G	$261,734.52	$5,234.71
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,869.31	$37.39
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,001.69	$20.04
	Total for MAJOR GROUP 72	$1,001.69	$20.04
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$615.00	$12.30
7359	Equipment Rental and Leasing, NEC	$2,262.50	$45.25
7371	Computer Programming Services	$623.50	$12.47
7372	Prepackaged Software	$5,901.97	$118.04
7379	Computer Related Services, NEC	$1,633.58	$32.68
7389	Miscellaneous Business Services	$595.94	$11.92
Other		$786.97	$15.74
	Total for MAJOR GROUP 73	$12,419.46	$248.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,984.51	$39.69
	Total for MAJOR GROUP 75	$1,984.51	$39.69
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$23,772.80	$475.45
	Total for MAJOR GROUP 87	$23,772.80	$475.45

Irene - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$6,771.00	$135.42
		Total for MAJOR GROUP 89	$6,771.00	$135.42
		Total for DIVISION I	$48,112.46	$962.26

Irene - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,835.00	$276.70
C	Construction	$23,789.04	$475.78
D	Manufacturing	$17,001.11	$340.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,534.77	$1,490.69
F	Wholesale Trade	$42,857.51	$857.14
G	Retail Trade	$261,734.52	$5,234.71
H	Finance, Insurance, And Real Estate	$1,869.31	$37.39
I	Services	$48,112.46	$962.26
	Total for Irene - General	$483,733.72	$9,674.69

Irene - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$3,407.82	$34.08
		Total for MAJOR GROUP 59	$3,407.82	$34.08
		Total for DIVISION G	$53,749.78	$537.50

Irene - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$53,749.78	$537.50
	Total for Irene - Gross Receipts	$53,749.78	$537.50

Irene Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$276.70
C	Construction	$475.78
D	Manufacturing	$340.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,490.69
F	Wholesale Trade	$857.14
G	Retail Trade	$5,772.21
H	Finance, Insurance, And Real Estate	$37.39
I	Services	$962.26
	Total for Irene	$10,212.19

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,424.28	$84.24
	Total for MAJOR GROUP 17	$8,424.28	$84.24
	Total for DIVISION C	$8,424.28	$84.24
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$235.90	$2.36
2754 Commercial Printing, Gravure		$74.15	$0.74
2759 Commercial Printing, NEC		$114.86	$1.15
Other		$1,455.63	$14.56
	Total for MAJOR GROUP 27	$1,880.54	$18.81
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,470.19	$34.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,624.57	$126.25
4813 Telephone Communications, Except Radiotelephone		$1,815.14	$18.15
4841 Cable and Other Pay Television Services		$7,653.00	$76.53
4899 Communications Services, NEC		$525.79	$5.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,628.50	$226.30
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$37,775.80	$377.76
	Total for MAJOR GROUP 49	$37,775.80	$377.76
	Total for DIVISION E	$62,801.30	$628.03
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$487.10	$4.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$11,488.27	$114.88
Other		$25,357.12	$253.58
	Total for MAJOR GROUP 50	$37,332.49	$373.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$174.58	$1.75
5199 Nondurable Goods, NEC		$2,365.68	$23.66
Other		$13,710.66	$137.11
	Total for MAJOR GROUP 51	$16,250.92	$162.52

Iroquois - General *continued...*

		Taxable	Tax Due
	Total for DIVISION F	$53,583.41	$535.85
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$4,746.78	$47.47
Other		N/A	N/A
	Total for MAJOR GROUP 52	$4,787.78	$47.88
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,685.38	$116.85
5399 Miscellaneous General Merchandise Stores		$1,895.06	$18.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	$13,599.44	$135.99
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$742.70	$7.43
Other		$109,759.11	$1,097.60
	Total for MAJOR GROUP 54	$110,501.81	$1,105.03
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$241.00	$2.41
5651 Family Clothing Stores		$1,343.80	$13.44
Other		$576.83	$5.77
	Total for MAJOR GROUP 56	$2,161.63	$21.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$2,395.95	$23.96
Other		$8,707.94	$87.08
	Total for MAJOR GROUP 57	$11,103.89	$111.04
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$639.00	$6.39
5945 Hobby, Toy, and Game Stores		$227.65	$2.28
5961 Catalog and Mail-Order Houses		$61,170.95	$611.73
5963 Direct Selling Establishments		$3,666.80	$36.67
5999 Miscellaneous Retail Stores, NEC		$8,009.38	$80.09
Other		$389.26	$3.89
	Total for MAJOR GROUP 59	$74,103.04	$741.05
	Total for DIVISION G	$223,618.77	$2,236.22
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,269.00	$72.69
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$443.22	$4.43

Iroquois - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,067.87	$10.68
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$132.10	$1.32
7359 Equipment Rental and Leasing, NEC		$18,921.00	$189.21
7372 Prepackaged Software		$6,194.80	$61.95
7374 Computer Processing and Data Preparation and Processing Services		$246.19	$2.46
7379 Computer Related Services, NEC		$114.08	$1.14
7389 Miscellaneous Business Services		$458.44	$4.59
Other		$50,000.87	$500.01
	Total for MAJOR GROUP 73	$76,067.48	$760.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$16,578.03	$165.78
	Total for MAJOR GROUP 76	$16,578.03	$165.78
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,307.31	$73.08
	Total for MAJOR GROUP 87	$7,307.31	$73.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$105,759.81	$1,057.61

Iroquois - General Recap

C	Construction	$8,424.28	$84.24
D	Manufacturing	$3,470.19	$34.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,801.30	$628.03
F	Wholesale Trade	$53,583.41	$535.85
G	Retail Trade	$223,618.77	$2,236.22
H	Finance, Insurance, And Real Estate	$7,269.00	$72.69
I	Services	$105,759.81	$1,057.61
	Total for Iroquois - General	$464,926.76	$4,649.35

Iroquois Recap

C	Construction	$84.24
D	Manufacturing	$34.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$628.03
F	Wholesale Trade	$535.85
G	Retail Trade	$2,236.22
H	Finance, Insurance, And Real Estate	$72.69
I	Services	$1,057.61
	Total for Iroquois	$4,649.35

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Isabel - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$824.00	$16.48
	Total for MAJOR GROUP 20	$824.00	$16.48
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$222.62	$4.45
2754 Commercial Printing, Gravure		$17.58	$0.35
2759 Commercial Printing, NEC		$479.86	$9.60
Other		N/A	N/A
	Total for MAJOR GROUP 27	$722.56	$14.45
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$31,051.99	$621.04
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,019.12	$40.38
	Total for MAJOR GROUP 42	$2,019.12	$40.38
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,917.00	$118.34
4813 Telephone Communications, Except Radiotelephone		$694.88	$13.90
4841 Cable and Other Pay Television Services		$7,432.50	$148.65
Other		$293.50	$5.87
	Total for MAJOR GROUP 48	$14,337.88	$286.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$36,201.12	$724.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$477.29	$9.55
5072 Hardware		$3,315.74	$66.32
5074 Plumbing and Heating Equipment and Supplies		$1,323.55	$26.47
5087 Service Establishment Equipment and Supplies		$1,173.50	$23.47
5091 Sporting and Recreational Goods and Supplies		$1,054.00	$21.08
Other		$4,714.45	$94.29
	Total for MAJOR GROUP 50	$12,058.53	$241.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$906.00	$18.12

Isabel - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$134,641.19	$2,692.82
	Total for MAJOR GROUP 51	$135,547.19	$2,710.94
	Total for DIVISION F	$147,605.72	$2,952.12
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,743.97	$94.88
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,851.97	$97.04
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$804.70	$16.09
Other		$1,249.92	$25.00
	Total for MAJOR GROUP 54	$2,054.62	$41.09
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$71,197.04	$1,423.95
	Total for MAJOR GROUP 55	$71,197.04	$1,423.95
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$929.25	$18.59
5651 Family Clothing Stores		$942.48	$18.85
5661 Shoe Stores		$492.00	$9.84
Other		$492.28	$9.85
	Total for MAJOR GROUP 56	$2,856.01	$57.13
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$5,741.98	$114.84
	Total for MAJOR GROUP 57	$5,741.98	$114.84
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$46,340.06	$926.82
5963 Direct Selling Establishments		$460.58	$9.22
5999 Miscellaneous Retail Stores, NEC		$99,536.03	$1,990.72
Other		$10,690.05	$213.80
	Total for MAJOR GROUP 59	$157,026.72	$3,140.56
	Total for DIVISION G	$244,249.79	$4,885.04
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$92.86	$1.86
	Total for MAJOR GROUP 72	$92.86	$1.86
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,499.90	$30.00
7372 Prepackaged Software		$4,519.37	$90.39
7374 Computer Processing and Data Preparation and Processing Services		$122.08	$2.44
7379 Computer Related Services, NEC		$130.80	$2.62
7389 Miscellaneous Business Services		$266.13	$5.32
Other		$4,533.82	$90.68
	Total for MAJOR GROUP 73	$11,072.10	$221.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Isabel - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$698.54	$13.97
		Total for MAJOR GROUP 87	$698.54	$13.97
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$40,751.05	$815.03

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$31,051.99	$621.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,201.12	$724.02
F	Wholesale Trade	$147,605.72	$2,952.12
G	Retail Trade	$244,249.79	$4,885.04
I	Services	$40,751.05	$815.03
	Other	$149,281.95	$2,985.64
	Total for Isabel - General	$649,141.62	$12,982.89

Isabel Recap

		Tax Due
D	Manufacturing	$621.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724.02
F	Wholesale Trade	$2,952.12
G	Retail Trade	$4,885.04
I	Services	$815.03
	Other	$2,985.64
	Total for Isabel	$12,982.89

ITEMS OF NOTE:

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

Java - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$14.90	$0.30
2759 Commercial Printing, NEC		$114.06	$2.28
Other		$1,039.67	$20.79
	Total for MAJOR GROUP 27	$1,168.63	$23.37
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,921.95	$38.43
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$984.93	$19.70
	Total for MAJOR GROUP 42	$984.93	$19.70
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,401.00	$28.02
4813 Telephone Communications, Except Radiotelephone		$1,815.00	$36.30
4841 Cable and Other Pay Television Services		$3,745.69	$74.91
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,991.69	$139.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,786.95	$395.74
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,592.00	$31.84
	Total for MAJOR GROUP 50	$1,592.00	$31.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$26,867.56	$537.35
	Total for MAJOR GROUP 51	$26,867.56	$537.35
	Total for DIVISION F	$28,459.56	$569.19
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$373.84	$7.48
	Total for MAJOR GROUP 52	$373.84	$7.48
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,252.21	$45.04
	Total for MAJOR GROUP 53	$2,252.21	$45.04
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Java - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$917.40	$18.35
		Total for MAJOR GROUP 56	$917.40	$18.35
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$1,478.50	$29.57
		Total for MAJOR GROUP 57	$1,478.50	$29.57
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$24,662.53	$493.26
5963 Direct Selling Establishments			$5,525.50	$110.51
5999 Miscellaneous Retail Stores, NEC			$1,658.56	$33.17
Other			$5,263.53	$105.27
		Total for MAJOR GROUP 59	$37,110.12	$742.21
		Total for DIVISION G	$46,652.56	$933.06
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$1,151.10	$23.02
7389 Miscellaneous Business Services			$81.00	$1.62
Other			$544.67	$10.89
		Total for MAJOR GROUP 73	$1,776.77	$35.53
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,706.07	$194.12

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

Returns Filed: August 2025

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,921.95	$38.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,786.95	$395.74
F	Wholesale Trade	$28,459.56	$569.19
G	Retail Trade	$46,652.56	$933.06
I	Services	$9,706.07	$194.12
	Other	$356.50	$7.13
	Total for Java - General	$106,883.59	$2,137.67

Java Recap

		Tax Due
D	Manufacturing	$38.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395.74
F	Wholesale Trade	$569.19
G	Retail Trade	$933.06
I	Services	$194.12
	Other	$7.13
	Total for Java	$2,137.67

ITEMS OF NOTE:

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

Jefferson - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$40,966.91	$819.35
	Total for MAJOR GROUP 07	$40,966.91	$819.35
	Total for DIVISION A	$40,966.91	$819.35
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$126,244.47	$2,524.89
1799 Special Trade Contractors, NEC		$26,301.59	$526.03
Other		$7,471.37	$149.43
	Total for MAJOR GROUP 17	$160,017.43	$3,200.35
	Total for DIVISION C	$185,872.14	$3,717.44
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,476.81	$29.54
	Total for MAJOR GROUP 20	$1,476.81	$29.54
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$793.63	$15.87
	Total for MAJOR GROUP 23	$793.63	$15.87
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$115.39	$2.31
2721 Periodicals: Publishing, or Publishing and Printing		$83.76	$1.68
2754 Commercial Printing, Gravure		$75.67	$1.51
2759 Commercial Printing, NEC		$365.73	$7.31
Other		$381.50	$7.63
	Total for MAJOR GROUP 27	$1,022.05	$20.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$8,565.00	$171.30
	Total for MAJOR GROUP 28	$8,565.00	$171.30
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,222.00	$24.44
	Total for MAJOR GROUP 36	$1,222.00	$24.44
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,553.00	$51.06
	Total for MAJOR GROUP 39	$2,553.00	$51.06
	Total for DIVISION D	$81,451.45	$1,629.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$10,300.14	$206.00
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,725.14	$214.50
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$15,978.82	$319.58
4813 Telephone Communications, Except Radiotelephone		$1,827.07	$36.54
4841 Cable and Other Pay Television Services		$23,774.12	$475.48
4899 Communications Services, NEC		$512.44	$10.26
Other		N/A	N/A
	Total for MAJOR GROUP 48	$42,099.45	$842.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$53,001.65	$1,060.03
	Total for MAJOR GROUP 49	$53,001.65	$1,060.03
	Total for DIVISION E	$105,999.74	$2,120.00
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,091.53	$41.83
5045 Computers and Computer Peripheral Equipment and Software		$2,228.28	$44.57
5074 Plumbing and Heating Equipment and Supplies		$3,531.42	$70.63
5085 Industrial Supplies		$2,360.73	$47.21
5091 Sporting and Recreational Goods and Supplies		$1,008.50	$20.17
5099 Durable Goods, NEC		$2,002.50	$40.05
Other		$21,413.24	$428.25
	Total for MAJOR GROUP 50	$34,636.20	$692.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,420.47	$28.41
Other		$12,341.65	$246.83
	Total for MAJOR GROUP 51	$13,762.12	$275.24
	Total for DIVISION F	$48,398.32	$967.95
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$27,735.18	$554.71
Other		N/A	N/A
	Total for MAJOR GROUP 52	$28,948.37	$578.97
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$23,312.71	$466.25
5399 Miscellaneous General Merchandise Stores		$1,375.52	$27.51
Other		N/A	N/A
	Total for MAJOR GROUP 53	$24,869.23	$497.38
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$3,829.55	$76.59
5499 Miscellaneous Food Stores		$1,492.05	$29.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	$7,124.05	$142.48
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$564.81	$11.30
5621 Women's Clothing Stores		$1,680.68	$33.62
5632 Women's Accessory and Specialty Stores		$2,805.50	$56.11
5651 Family Clothing Stores		$6,148.00	$122.96

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5661	Shoe Stores	$908.50	$18.17
5699	Miscellaneous Apparel and Accessory Stores	$140.00	$2.80
Other		N/A	N/A
	Total for MAJOR GROUP 56	$12,654.49	$253.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$3,382.50	$67.65
5722	Household Appliance Stores	$7,326.30	$146.53
5731	Radio, Television, and Consumer Electronics Stores	$1,681.00	$33.62
5734	Computer and Computer Software Stores	$543.53	$10.87
Other		$15,995.59	$319.91
	Total for MAJOR GROUP 57	$28,928.92	$578.58
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$83,306.49	$1,666.13
	Total for MAJOR GROUP 58	$83,306.49	$1,666.13
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,835.55	$36.71
5942	Book Stores	$980.63	$19.61
5961	Catalog and Mail-Order Houses	$144,410.81	$2,888.21
5963	Direct Selling Establishments	$4,902.97	$98.07
5999	Miscellaneous Retail Stores, NEC	$15,552.74	$311.05
Other		$1,046.29	$20.92
	Total for MAJOR GROUP 59	$168,728.99	$3,374.57
	Total for DIVISION G	$466,632.54	$9,332.65
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$14,426.50	$288.53
	Total for MAJOR GROUP 65	$14,426.50	$288.53
	Total for DIVISION H	$19,204.65	$384.09
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$853.53	$17.07
	Total for MAJOR GROUP 72	$853.53	$17.07
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$4,071.70	$81.44
7359	Equipment Rental and Leasing, NEC	$2,472.95	$49.46
7372	Prepackaged Software	$8,756.38	$175.13
7374	Computer Processing and Data Preparation and Processing Services	$476.15	$9.52
7379	Computer Related Services, NEC	$1,014.40	$20.29
7382	Security Systems Services	$1,166.97	$23.34
7389	Miscellaneous Business Services	$2,192.14	$43.85
Other		$1,678.44	$33.56
	Total for MAJOR GROUP 73	$21,829.13	$436.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Jefferson - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
Other			$2,594.93	$51.90
		Total for MAJOR GROUP 75	$2,594.93	$51.90
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$11,634.25	$232.68
Other			$2,477.62	$49.55
		Total for MAJOR GROUP 87	$14,111.87	$282.23
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$18,107.00	$362.14
		Total for MAJOR GROUP 89	$18,107.00	$362.14
		Total for DIVISION I	$62,158.79	$1,243.18

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$40,966.91	$819.35
C	Construction	$185,872.14	$3,717.44
D	Manufacturing	$81,451.45	$1,629.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,999.74	$2,120.00
F	Wholesale Trade	$48,398.32	$967.95
G	Retail Trade	$466,632.54	$9,332.65
H	Finance, Insurance, And Real Estate	$19,204.65	$384.09
I	Services	$62,158.79	$1,243.18
	Total for Jefferson - General	$1,010,684.54	$20,213.69

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$819.35
C	Construction	$3,717.44
D	Manufacturing	$1,629.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,120.00
F	Wholesale Trade	$967.95
G	Retail Trade	$9,332.65
H	Finance, Insurance, And Real Estate	$384.09
I	Services	$1,243.18
	Total for Jefferson	$20,213.69

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kadoka - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$27,236.81	$544.74
		Total for MAJOR GROUP 07	$27,236.81	$544.74
		Total for DIVISION A	$59,329.61	$1,186.60
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$133,154.21	$2,663.09
		Total for MAJOR GROUP 17	$133,154.21	$2,663.09
		Total for DIVISION C	$141,427.67	$2,828.56
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$36,768.28	$735.37
		Total for MAJOR GROUP 20	$36,768.28	$735.37
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic			$600.88	$12.02
2754 Commercial Printing, Gravure			$13.97	$0.28
2759 Commercial Printing, NEC			$608.43	$12.17
Other			$728.11	$14.56
		Total for MAJOR GROUP 27	$1,951.39	$39.03
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,421.00	$28.42
		Total for MAJOR GROUP 28	$1,421.00	$28.42
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$2,587.74	$51.75
		Total for MAJOR GROUP 35	$2,587.74	$51.75
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,069.00	$21.38
		Total for MAJOR GROUP 36	$1,069.00	$21.38
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$46,840.91	$936.82
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$8,949.50	$178.99
Other			N/A	N/A
		Total for MAJOR GROUP 42	$9,013.50	$180.27
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$13,556.00	$271.12
4813 Telephone Communications, Except Radiotelephone		$24,958.46	$499.16
4841 Cable and Other Pay Television Services		$6,965.50	$139.31
4899 Communications Services, NEC		$561.30	$11.23
	Total for MAJOR GROUP 48	$46,041.26	$920.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$136,295.50	$2,725.90
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$430.00	$8.60
5045 Computers and Computer Peripheral Equipment and Software		$1,026.87	$20.53
5099 Durable Goods, NEC		$3,300.58	$66.01
Other		$153,398.69	$3,067.96
	Total for MAJOR GROUP 50	$158,156.14	$3,163.10
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$694.00	$13.88
5141 Groceries, General Line		$18,008.49	$360.17
5142 Packaged Frozen Foods		$1,114.00	$22.28
Other		$8,044.03	$160.88
	Total for MAJOR GROUP 51	$27,860.52	$557.21
	Total for DIVISION F	$186,016.66	$3,720.31
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,602.55	$32.05
Other		$1,418.00	$28.36
	Total for MAJOR GROUP 52	$3,020.55	$60.41
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,838.23	$156.76
Other		$146,462.20	$2,929.24
	Total for MAJOR GROUP 53	$154,300.43	$3,086.00
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$234,624.54	$4,692.49
5499 Miscellaneous Food Stores		$417.55	$8.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	$249,012.24	$4,980.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$296,671.35	$5,933.43
Other		N/A	N/A
	Total for MAJOR GROUP 55	$296,929.35	$5,938.59
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$895.25	$17.91
5651 Family Clothing Stores		$1,971.29	$39.43
5661 Shoe Stores		$340.50	$6.81
Other		$693.35	$13.87
	Total for MAJOR GROUP 56	$3,900.39	$78.02
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$352.42	$7.05
Other		$5,744.72	$114.89
	Total for MAJOR GROUP 57	$6,097.14	$121.94
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$140,405.23	$2,808.10

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$140,405.23	$2,808.10
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,024.74	$40.49
5943 Stationery Stores		$325.15	$6.50
5961 Catalog and Mail-Order Houses		$136,100.14	$2,722.00
5963 Direct Selling Establishments		$1,325.19	$26.50
5999 Miscellaneous Retail Stores, NEC		$16,313.19	$326.28
Other		$58,693.51	$1,173.87
	Total for MAJOR GROUP 59	$214,781.92	$4,295.64
	Total for DIVISION G	$1,068,447.25	$21,368.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$6,361.00	$127.22
	Total for MAJOR GROUP 65	$6,361.00	$127.22
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,519.18	$130.38
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$195,227.53	$3,904.56
Other		N/A	N/A
	Total for MAJOR GROUP 70	$198,612.53	$3,972.26
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$9,438.86	$188.78
7299 Miscellaneous Personal Services, NEC		$4,530.11	$90.60
Other		N/A	N/A
	Total for MAJOR GROUP 72	$13,977.89	$279.56
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$290.00	$5.80
7349 Building Cleaning and Maintenance Services, NEC		$5,415.88	$108.32
7359 Equipment Rental and Leasing, NEC		$34,114.18	$682.28
7371 Computer Programming Services		$910.14	$18.20
7372 Prepackaged Software		$18,025.76	$360.51
7374 Computer Processing and Data Preparation and Processing Services		$285.08	$5.70
7379 Computer Related Services, NEC		$3,994.60	$79.89
7382 Security Systems Services		$1,160.35	$23.21
7389 Miscellaneous Business Services		$5,321.12	$106.42
Other		$1,574.58	$31.49
	Total for MAJOR GROUP 73	$71,091.69	$1,421.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$94,485.96	$1,889.72
	Total for MAJOR GROUP 75	$94,485.96	$1,889.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Kadoka - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,033.39	$100.67
Other			$8,641.98	$172.84
		Total for MAJOR GROUP 87	$13,675.37	$273.51
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$404,165.94	$8,083.32

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$59,329.61	$1,186.60
C	Construction	$141,427.67	$2,828.56
D	Manufacturing	$46,840.91	$936.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,295.50	$2,725.90
F	Wholesale Trade	$186,016.66	$3,720.31
G	Retail Trade	$1,068,447.25	$21,368.94
H	Finance, Insurance, And Real Estate	$6,519.18	$130.38
I	Services	$404,165.94	$8,083.32
	Total for Kadoka - General	$2,049,042.72	$40,980.83

Kadoka - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$328,903.74	$3,289.04
DIVISION: I	**Services**			

		Taxable	Tax Due
Kadoka - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$152,276.14	$1,522.77
Other		N/A	N/A
	Total for MAJOR GROUP 70	$154,761.14	$1,547.62
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$154,792.39	$1,547.93

Kadoka - Gross Receipts Recap

G	Retail Trade	$328,903.74	$3,289.04
I	Services	$154,792.39	$1,547.93
	Other	$29,079.01	$290.79
	Total for Kadoka - Gross Receipts	$512,775.14	$5,127.76

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$1,186.60
C	Construction	$2,828.56
D	Manufacturing	$936.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,725.90
F	Wholesale Trade	$3,720.31
G	Retail Trade	$24,657.98
H	Finance, Insurance, And Real Estate	$130.38
I	Services	$9,631.25
	Other	$290.79
	Total for Kadoka	$46,108.59

ITEMS OF NOTE:

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

Kennebec - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$1,119,585.15	$22,391.71
		Total for MAJOR GROUP 17	$1,119,585.15	$22,391.71
		Total for DIVISION C	$1,120,504.99	$22,410.11
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$818.57	$16.38
2754 Commercial Printing, Gravure			$15.45	$0.31
2759 Commercial Printing, NEC			$701.93	$14.04
Other			$240.35	$4.81
		Total for MAJOR GROUP 27	$1,776.30	$35.54
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$5,492.00	$109.84
		Total for MAJOR GROUP 36	$5,492.00	$109.84
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$188,841.64	$3,776.85
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$5,597.69	$111.95
		Total for MAJOR GROUP 42	$5,597.69	$111.95
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A

Kennebec - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,319.00	$126.38
4813	Telephone Communications, Except Radiotelephone	$147,128.92	$2,942.58
4841	Cable and Other Pay Television Services	$7,840.00	$156.80
4899	Communications Services, NEC	$12.50	$0.25
	Total for MAJOR GROUP 48	$161,300.42	$3,226.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$206,056.05	$4,121.12
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,594.25	$211.89
5074	Plumbing and Heating Equipment and Supplies	$2,134.18	$42.68
5091	Sporting and Recreational Goods and Supplies	$221.82	$4.44
Other		$21,542.30	$430.84
	Total for MAJOR GROUP 50	$34,492.55	$689.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	$3,304.62	$66.09
Other		$11,245.72	$224.91
	Total for MAJOR GROUP 51	$14,550.34	$291.00
	Total for DIVISION F	$49,042.89	$980.85
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$6,078.00	$121.56
5399	Miscellaneous General Merchandise Stores	$1,611.63	$32.23
	Total for MAJOR GROUP 53	$7,689.63	$153.79
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$452.50	$9.05
Other		N/A	N/A
	Total for MAJOR GROUP 54	$96,795.80	$1,935.92
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$2,536.00	$50.72
Other		$375.48	$7.51
	Total for MAJOR GROUP 56	$2,911.48	$58.23
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,055.24	$21.11
	Total for MAJOR GROUP 57	$1,055.24	$21.11
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$32,180.50	$643.61
	Total for MAJOR GROUP 58	$32,180.50	$643.61
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$57,107.52	$1,142.17
5963	Direct Selling Establishments	$713.79	$14.28
5999	Miscellaneous Retail Stores, NEC	$19,531.34	$390.63
Other		$110,788.36	$2,215.76
	Total for MAJOR GROUP 59	$188,141.01	$3,762.84
	Total for DIVISION G	$347,427.44	$6,948.58

Kennebec - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			$25,419.43	$508.39
		Total for MAJOR GROUP 65	$25,419.43	$508.39
		Total for DIVISION H	$27,025.93	$540.52
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$134,210.24	$2,684.20
		Total for MAJOR GROUP 70	$134,210.24	$2,684.20
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$331.07	$6.62
Other			N/A	N/A
		Total for MAJOR GROUP 72	$2,417.52	$48.35
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$1,602.64	$32.05
7372 Prepackaged Software			$8,589.97	$171.80
7374 Computer Processing and Data Preparation and Processing Services			$122.76	$2.46
7389 Miscellaneous Business Services			$620.42	$12.41
Other			$11,116.17	$222.33
		Total for MAJOR GROUP 73	$22,051.96	$441.05
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$10,326.26	$206.52
		Total for MAJOR GROUP 87	$10,326.26	$206.52
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,305.00	$86.10
		Total for MAJOR GROUP 89	$4,305.00	$86.10
		Total for DIVISION I	$190,085.99	$3,801.72

Kennebec - General Recap

		Taxable	Tax Due
C	Construction	$1,120,504.99	$22,410.11
D	Manufacturing	$188,841.64	$3,776.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,056.05	$4,121.12
F	Wholesale Trade	$49,042.89	$980.85
G	Retail Trade	$347,427.44	$6,948.58
H	Finance, Insurance, And Real Estate	$27,025.93	$540.52
I	Services	$190,085.99	$3,801.72
	Other	$360.32	$7.21
	Total for Kennebec - General	$2,129,345.25	$42,586.96

Kennebec - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	$32,120.50	$321.21
Total for MAJOR GROUP 58	$32,120.50	$321.21

MAJOR GROUP: 59 Miscellaneous Retail

Other	$18,795.18	$187.96
Total for MAJOR GROUP 59	$18,795.18	$187.96
Total for DIVISION G	$52,934.58	$529.36

DIVISION: I Services

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

Other	$132,635.48	$1,326.35
Total for MAJOR GROUP 70	$132,635.48	$1,326.35
Total for DIVISION I	$132,635.48	$1,326.35

Kennebec - Gross Receipts Recap

G	Retail Trade	$52,934.58	$529.36
I	Services	$132,635.48	$1,326.35
	Other	$2.00	$0.02
	Total for Kennebec - Gross Receipts	$185,572.06	$1,855.73

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

Returns Filed: August 2025

Kennebec Recap

		Taxable	Tax Due
C	Construction		$22,410.11
D	Manufacturing		$3,776.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,121.12
F	Wholesale Trade		$980.85
G	Retail Trade		$7,477.94
H	Finance, Insurance, And Real Estate		$540.52
I	Services		$5,128.07
	Other		$7.23
	Total for Kennebec		$44,442.69

ITEMS OF NOTE:

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

Keystone - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,715.23	$74.30
	Total for MAJOR GROUP 07	$3,715.23	$74.30
	Total for DIVISION A	$3,715.23	$74.30
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$1,168.61	$23.37
Other		N/A	N/A
	Total for MAJOR GROUP 17	$7,234.19	$144.68
	Total for DIVISION C	$7,234.19	$144.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$9,918.13	$198.36
	Total for MAJOR GROUP 20	$9,918.13	$198.36
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$76.61	$1.54
2759 Commercial Printing, NEC		$1,732.83	$34.66
Other		$1,019.91	$20.40
	Total for MAJOR GROUP 27	$2,829.35	$56.60
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$209.00	$4.18
	Total for MAJOR GROUP 28	$209.00	$4.18
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,173.00	$43.46
	Total for MAJOR GROUP 36	$2,173.00	$43.46
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,527.63	$30.55
	Total for MAJOR GROUP 37	$1,527.63	$30.55
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,915.92	$418.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,434.81	$188.71
4813 Telephone Communications, Except Radiotelephone		$11,735.23	$234.70
4841 Cable and Other Pay Television Services		$15,041.77	$300.83
4899 Communications Services, NEC		$486.37	$9.73
Other		N/A	N/A
	Total for MAJOR GROUP 48	$36,714.18	$734.29
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$205,997.79	$4,119.96
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,153.73	$23.07
5046 Commercial Equipment, NEC		$51,917.44	$1,038.35
5074 Plumbing and Heating Equipment and Supplies		$16,774.29	$335.48
5085 Industrial Supplies		$12,193.82	$243.88
5091 Sporting and Recreational Goods and Supplies		$258.00	$5.16
5099 Durable Goods, NEC		$5,260.99	$105.22
Other		$116,995.61	$2,339.90
	Total for MAJOR GROUP 50	$204,553.88	$4,091.06
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$70,472.66	$1,409.45
5142 Packaged Frozen Foods		$229.50	$4.59
5149 Groceries and Related Products, NEC		$994.49	$19.89
Other		$1,594.64	$31.89
	Total for MAJOR GROUP 51	$73,291.29	$1,465.82
	Total for DIVISION F	$277,845.17	$5,556.88
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$12,050.28	$241.01
Other		N/A	N/A
	Total for MAJOR GROUP 52	$12,242.91	$244.86
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$171,837.02	$3,436.74
Other		$150,420.44	$3,008.41
	Total for MAJOR GROUP 53	$322,257.46	$6,445.15
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$140,747.91	$2,814.96
Other		$369,846.49	$7,396.93
	Total for MAJOR GROUP 54	$510,594.40	$10,211.89
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$26,964.30	$539.29
Other		$337.00	$6.74
	Total for MAJOR GROUP 55	$27,301.30	$546.03
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$320.00	$6.40

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621 Women's Clothing Stores		$710.43	$14.21
5632 Women's Accessory and Specialty Stores		$2,619.00	$52.38
5651 Family Clothing Stores		$81,569.41	$1,631.39
5661 Shoe Stores		$650.00	$13.00
5699 Miscellaneous Apparel and Accessory Stores		$210,486.89	$4,209.74
Other		N/A	N/A
	Total for MAJOR GROUP 56	$296,424.23	$5,928.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$436.50	$8.73
5731 Radio, Television, and Consumer Electronics Stores		$11,281.50	$225.63
5734 Computer and Computer Software Stores		$2,554.88	$51.10
Other		$27,273.38	$545.46
	Total for MAJOR GROUP 57	$41,546.26	$830.92
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,806,966.72	$36,139.34
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,973,312.96	$39,466.26
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		$99,674.50	$1,993.49
5947 Gift, Novelty, and Souvenir Shops		$885,450.38	$17,709.02
5961 Catalog and Mail-Order Houses		$223,159.37	$4,463.23
5963 Direct Selling Establishments		$1,160.57	$23.21
5999 Miscellaneous Retail Stores, NEC		$87,617.55	$1,752.36
Other		$192,888.65	$3,857.77
	Total for MAJOR GROUP 59	$1,489,951.02	$29,799.08
	Total for DIVISION G	$4,673,630.54	$93,472.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,205.11	$24.10
	Total for MAJOR GROUP 61	$1,205.11	$24.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$24,729.32	$494.59
	Total for MAJOR GROUP 67	$24,729.32	$494.59
	Total for DIVISION H	$59,248.93	$1,184.98
DIVISION: I	**Services**		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,032,620.57	$60,652.42
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,160,541.92	$63,210.85
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,893.87	$37.88
Other		$227,806.93	$4,556.13
	Total for MAJOR GROUP 72	$229,700.80	$4,594.01
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$4,955.59	$99.11
7342 Disinfecting and Pest Control Services		$1,802.62	$36.05

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$12,346.45	$246.93
7359	Equipment Rental and Leasing, NEC	$6,183.40	$123.67
7372	Prepackaged Software	$26,145.24	$522.91
7374	Computer Processing and Data Preparation and Processing Services	$2,898.33	$57.97
7379	Computer Related Services, NEC	$2,558.76	$51.18
7382	Security Systems Services	$3,263.77	$65.28
7389	Miscellaneous Business Services	$17,013.48	$340.27
Other		$111,211.72	$2,224.22
	Total for MAJOR GROUP 73	$188,379.36	$3,767.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$780.53	$15.61
	Total for MAJOR GROUP 75	$780.53	$15.61
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,382.84	$27.66
	Total for MAJOR GROUP 76	$1,382.84	$27.66
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$575,461.52	$11,509.23
7999	Amusement and Recreation Services, NEC	$1,816,654.76	$36,333.10
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,394,751.28	$47,895.03
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$26,822.59	$536.45
Other		$9,171.85	$183.44
	Total for MAJOR GROUP 87	$35,994.44	$719.89
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$18,877.00	$377.54
	Total for MAJOR GROUP 89	$18,877.00	$377.54
	Total for DIVISION I	$6,060,314.21	$121,206.30

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$3,715.23	$74.30
C	Construction	$7,234.19	$144.68
D	Manufacturing	$20,915.92	$418.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,997.79	$4,119.96
F	Wholesale Trade	$277,845.17	$5,556.88
G	Retail Trade	$4,673,630.54	$93,472.68
H	Finance, Insurance, And Real Estate	$59,248.93	$1,184.98
I	Services	$6,060,314.21	$121,206.30
	Total for Keystone - General	$11,308,901.98	$226,178.11

Keystone - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		$310,784.21	$3,107.84
	Total for MAJOR GROUP 54	$310,784.21	$3,107.84

Keystone - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$1,671,918.29	$16,719.17
Other			N/A	N/A
		Total for MAJOR GROUP 58	$1,838,264.53	$18,382.63
MAJOR GROUP:	59	Miscellaneous Retail		
5932 Used Merchandise Stores			$16,154.62	$161.54
5961 Catalog and Mail-Order Houses			$18,660.96	$186.61
Other			$933.00	$9.33
		Total for MAJOR GROUP 59	$35,748.58	$357.48
		Total for DIVISION G	$2,186,275.59	$21,862.73
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$3,299,888.07	$32,998.89
Other			N/A	N/A
		Total for MAJOR GROUP 70	$3,427,534.56	$34,275.35
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$1,573,645.73	$15,736.46
Other			$572,974.52	$5,729.75
		Total for MAJOR GROUP 79	$2,146,620.25	$21,466.21
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$5,582,303.73	$55,823.05

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,186,275.59	$21,862.73
I	Services	$5,582,303.73	$55,823.05
	Total for Keystone - Gross Receipts	$7,768,579.32	$77,685.78

Keystone Recap

A	Agriculture, Forestry, And Fishing	$74.30
C	Construction	$144.68
D	Manufacturing	$418.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,119.96
F	Wholesale Trade	$5,556.88
G	Retail Trade	$115,335.41
H	Finance, Insurance, And Real Estate	$1,184.98
I	Services	$177,029.35
	Total for Keystone	$303,863.89

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kimball - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,177.67	$23.55
Other		$58,574.06	$1,171.49
	Total for MAJOR GROUP 07	$59,751.73	$1,195.04
	Total for DIVISION A	$67,720.30	$1,354.41
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$29,452.00	$589.04
	Total for MAJOR GROUP 17	$29,452.00	$589.04
	Total for DIVISION C	$29,512.00	$590.24
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,266.35	$45.32
	Total for MAJOR GROUP 20	$2,266.35	$45.32
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$402.50	$8.05
	Total for MAJOR GROUP 23	$402.50	$8.05
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,304.20	$46.07
2721 Periodicals: Publishing, or Publishing and Printing		$379.57	$7.60
2752 Commercial Printing, Lithographic		$528.31	$10.57
2754 Commercial Printing, Gravure		$112.87	$2.25
2759 Commercial Printing, NEC		$2,701.10	$54.03
Other		$1,838.50	$36.77
	Total for MAJOR GROUP 27	$7,864.55	$157.29
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,703.25	$54.07
	Total for MAJOR GROUP 36	$2,703.25	$54.07
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$7,210.45	$144.21
	Total for MAJOR GROUP 39	$7,210.45	$144.21

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$28,891.82	$577.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,708.60	$354.17
4813 Telephone Communications, Except Radiotelephone	$38,135.83	$762.71
4841 Cable and Other Pay Television Services	$9,094.00	$181.88
4899 Communications Services, NEC	$367.44	$7.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,332.87	$1,306.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,998.39	$2,999.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,202.96	$104.06
5044 Office Equipment	$1,390.77	$27.82
5045 Computers and Computer Peripheral Equipment and Software	$4,107.95	$82.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,580.09	$251.60
5074 Plumbing and Heating Equipment and Supplies	$3,868.71	$77.38
5084 Industrial Machinery and Equipment	$7,994.08	$159.88
5091 Sporting and Recreational Goods and Supplies	$948.50	$18.97
Other	$17,420.01	$348.39
Total for MAJOR GROUP 50	$53,513.07	$1,070.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,725.00	$34.50
5141 Groceries, General Line	$19,729.52	$394.59
5142 Packaged Frozen Foods	$1,209.00	$24.18
Other	$8,149.30	$162.98
Total for MAJOR GROUP 51	$30,812.82	$616.25
Total for DIVISION F	$84,325.89	$1,686.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,500.73	$1,070.02
5251 Hardware Stores	$6,700.97	$134.02
Total for MAJOR GROUP 52	$60,201.70	$1,204.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,155.52	$263.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$76,810.24	$1,536.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,951.50	$79.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,202.25	$2,144.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,934.00	$138.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$625,895.56	$12,517.91
MAJOR GROUP: 56 Apparel And Accessory Stores		

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621 Women's Clothing Stores		$1,095.65	$21.91
5632 Women's Accessory and Specialty Stores		$341.39	$6.83
5651 Family Clothing Stores		$3,379.79	$67.60
5699 Miscellaneous Apparel and Accessory Stores		$1,057.04	$21.14
Other		$987.50	$19.75
	Total for MAJOR GROUP 56	$6,861.37	$137.23
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$4,009.45	$80.19
5731 Radio, Television, and Consumer Electronics Stores		($858.73)	($17.17)
5734 Computer and Computer Software Stores		$451.59	$9.03
Other		$7,822.06	$156.44
	Total for MAJOR GROUP 57	$11,424.37	$228.49
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$246,413.98	$4,928.27
Other		N/A	N/A
	Total for MAJOR GROUP 58	$293,659.05	$5,873.17
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,422.64	$28.45
5961 Catalog and Mail-Order Houses		$167,733.95	$3,354.71
5963 Direct Selling Establishments		$3,284.24	$65.69
5999 Miscellaneous Retail Stores, NEC		$110,779.06	$2,215.60
Other		$25,752.41	$515.04
	Total for MAJOR GROUP 59	$308,972.30	$6,179.49
	Total for DIVISION G	$1,491,026.84	$29,820.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$7,504.29	$150.09
	Total for MAJOR GROUP 65	$7,504.29	$150.09
	Total for DIVISION H	$9,286.29	$185.73
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$68,260.29	$1,365.21
Other		N/A	N/A
	Total for MAJOR GROUP 70	$69,484.79	$1,389.70
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$5,119.49	$102.39
7299 Miscellaneous Personal Services, NEC		$231.72	$4.63
Other		N/A	N/A
	Total for MAJOR GROUP 72	$6,366.11	$127.32
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,090.14	$21.81
7359 Equipment Rental and Leasing, NEC		$5,358.73	$107.17
7371 Computer Programming Services		$146.53	$2.93
7372 Prepackaged Software		$9,222.85	$184.46
7374 Computer Processing and Data Preparation and Processing Services		$2,532.79	$50.66
7379 Computer Related Services, NEC		$2,309.42	$46.19
7389 Miscellaneous Business Services		$8,783.75	$175.68

Kimball - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$3,313.37	$66.27
	Total for MAJOR GROUP 73	$32,757.58	$655.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$600,973.97	$12,019.48
	Total for MAJOR GROUP 75	$600,973.97	$12,019.48
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$15,396.19	$307.93
	Total for MAJOR GROUP 76	$15,396.19	$307.93
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,702.16	$134.04
	Total for MAJOR GROUP 79	$6,702.16	$134.04
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$190.90	$3.82
	Total for MAJOR GROUP 86	$190.90	$3.82
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$28,718.55	$574.37
8741 Management Services		$4,571.00	$91.42
8742 Management Consulting Services		$3,460.40	$69.21
Other		$1,659.57	$33.20
	Total for MAJOR GROUP 87	$38,409.52	$768.20
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$13,489.58	$269.79
	Total for MAJOR GROUP 89	$13,489.58	$269.79
	Total for DIVISION I	$784,118.96	$15,682.41

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$67,720.30	$1,354.41
C	Construction	$29,512.00	$590.24
D	Manufacturing	$28,891.82	$577.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,998.39	$2,999.96
F	Wholesale Trade	$84,325.89	$1,686.51
G	Retail Trade	$1,491,026.84	$29,820.57
H	Finance, Insurance, And Real Estate	$9,286.29	$185.73
I	Services	$784,118.96	$15,682.41
	Total for Kimball - General	$2,644,880.49	$52,897.66

Kimball - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Kimball - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			$85,070.47	$850.71
Other			N/A	N/A
		Total for MAJOR GROUP 58	$132,315.54	$1,323.16
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$390,079.22	$3,900.80
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels			$67,909.39	$679.09
Other			N/A	N/A
		Total for MAJOR GROUP 70	$69,133.89	$691.34
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$69,281.29	$692.81

Kimball - Gross Receipts Recap

G	Retail Trade		$390,079.22	$3,900.80
I	Services		$69,281.29	$692.81
	Other		$65.66	$0.66
		Total for Kimball - Gross Receipts	$459,426.17	$4,594.27

Kimball Recap

A	Agriculture, Forestry, And Fishing	$1,354.41
C	Construction	$590.24
D	Manufacturing	$577.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,999.96
F	Wholesale Trade	$1,686.51
G	Retail Trade	$33,721.37
H	Finance, Insurance, And Real Estate	$185.73
I	Services	$16,375.22
	Other	$0.66
	Total for Kimball	$57,491.93

ITEMS OF NOTE:

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

Kranzburg - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$20.95	$0.43
2759 Commercial Printing, NEC		$127.00	$2.54
Other		$183.74	$3.67
	Total for MAJOR GROUP 27	$331.69	$6.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$545.50	$10.91
	Total for MAJOR GROUP 36	$545.50	$10.91
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,162.48	$123.26
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,704.00	$34.08
4813 Telephone Communications, Except Radiotelephone		$3,519.30	$70.39
4841 Cable and Other Pay Television Services		$2,112.90	$42.26
4899 Communications Services, NEC		$39.00	$0.78
	Total for MAJOR GROUP 48	$7,375.20	$147.51
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,105.86	$482.12
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,402.96	$48.06
	Total for MAJOR GROUP 50	$2,402.96	$48.06
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$2,488.96	$49.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Kranzburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,142.50	$22.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,382.00	$27.64
MAJOR GROUP: 54	Food Stores		
Other		$2,272.21	$45.45
	Total for MAJOR GROUP 54	$2,272.21	$45.45
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$325.00	$6.50
Other		$1,435.52	$28.71
	Total for MAJOR GROUP 56	$1,760.52	$35.21
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$116,682.43	$2,333.65
	Total for MAJOR GROUP 58	$116,682.43	$2,333.65
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$49,832.83	$996.68
5963 Direct Selling Establishments		$1,085.21	$21.71
5999 Miscellaneous Retail Stores, NEC		$16,298.83	$325.98
Other		$2,000.52	$40.01
	Total for MAJOR GROUP 59	$69,217.39	$1,384.38
	Total for DIVISION G	$194,611.34	$3,892.27
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$910.30	$18.21
	Total for MAJOR GROUP 72	$910.30	$18.21
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$277.06	$5.54
7374 Computer Processing and Data Preparation and Processing Services		$38.98	$0.78
7379 Computer Related Services, NEC		$346.00	$6.92
7389 Miscellaneous Business Services		$378.00	$7.56
Other		$1,186.08	$23.72
	Total for MAJOR GROUP 73	$2,226.12	$44.52
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Kranzburg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$100,619.26	$2,012.39

Kranzburg - General Recap

D	Manufacturing	$6,162.48	$123.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,105.86	$482.12
F	Wholesale Trade	$2,488.96	$49.78
G	Retail Trade	$194,611.34	$3,892.27
I	Services	$100,619.26	$2,012.39
	Other	$3,835.83	$76.72
	Total for Kranzburg - General	$331,823.73	$6,636.54

Kranzburg Recap

D	Manufacturing	$123.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482.12
F	Wholesale Trade	$49.78
G	Retail Trade	$3,892.27
I	Services	$2,012.39
	Other	$76.72
	Total for Kranzburg	$6,636.54

ITEMS OF NOTE:

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

La Bolt - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$132.02	$1.32
	Total for MAJOR GROUP 27	$132.02	$1.32
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$247.02	$2.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$956.00	$9.56
4813 Telephone Communications, Except Radiotelephone		$2,131.00	$21.31
4841 Cable and Other Pay Television Services		$1,069.00	$10.69
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,168.00	$41.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,644.96	$126.45
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$821.45	$8.21
	Total for MAJOR GROUP 51	$821.45	$8.21
	Total for DIVISION F	$1,038.45	$10.38
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$837.00	$8.37
	Total for MAJOR GROUP 53	$837.00	$8.37
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$858.00	$8.58
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,224.00	$12.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$12,446.64	$124.46
5999	Miscellaneous Retail Stores, NEC	$3,388.33	$33.88
Other		$2,437.86	$24.38
	Total for MAJOR GROUP 59	$18,272.83	$182.72
	Total for DIVISION G	$20,601.39	$206.01
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$540.37	$5.41
Other		$572.52	$5.73
	Total for MAJOR GROUP 73	$1,112.89	$11.14
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,477.64	$44.79

La Bolt - General Recap

		Taxable	Tax Due
D	Manufacturing	$247.02	$2.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,644.96	$126.45
F	Wholesale Trade	$1,038.45	$10.38
G	Retail Trade	$20,601.39	$206.01
I	Services	$4,477.64	$44.79
	Other	$123.00	$1.23
	Total for La Bolt - General	$39,132.46	$391.33

La Bolt Recap

		Tax Due
D	Manufacturing	$2.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126.45
F	Wholesale Trade	$10.38
G	Retail Trade	$206.01
I	Services	$44.79
	Other	$1.23
	Total for La Bolt	$391.33

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake Andes - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,374.81	$127.50
Other		N/A	N/A
	Total for MAJOR GROUP 07	$22,030.30	$440.61
	Total for DIVISION A	$22,030.30	$440.61
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,664.23	$113.29
Other		$19,863.40	$397.27
	Total for MAJOR GROUP 17	$25,527.63	$510.56
	Total for DIVISION C	$42,861.52	$857.24
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,375.76	$27.52
	Total for MAJOR GROUP 20	$1,375.76	$27.52
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,115.64	$22.32
2754 Commercial Printing, Gravure		$187.55	$3.75
2759 Commercial Printing, NEC		$1,812.83	$36.26
Other		($503.81)	($10.08)
	Total for MAJOR GROUP 27	$2,612.21	$52.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$973.50	$19.47
	Total for MAJOR GROUP 28	$973.50	$19.47
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$17,826.76	$356.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,899.68	$137.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,335.68	$146.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,970.50	$259.41
4813 Telephone Communications, Except Radiotelephone	$14,870.08	$297.41
4841 Cable and Other Pay Television Services	$13,009.76	$260.20
4899 Communications Services, NEC	$535.50	$10.71
Other	$66.95	$1.34
Total for MAJOR GROUP 48	$41,452.79	$829.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$82,113.69	$1,642.27
Total for MAJOR GROUP 49	$82,113.69	$1,642.27
Total for DIVISION E	$130,902.16	$2,618.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,733.50	$74.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,915.38	$258.30
5065 Electronic Parts and Equipment, NEC	$16,736.50	$334.73
5084 Industrial Machinery and Equipment	$12,017.97	$240.36
5091 Sporting and Recreational Goods and Supplies	$540.45	$10.81
Other	$23,226.16	$464.53
Total for MAJOR GROUP 50	$69,169.96	$1,383.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,579.40	$511.59
Total for MAJOR GROUP 51	$25,579.40	$511.59
Total for DIVISION F	$94,749.36	$1,894.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,922.42	$1,478.45
5251 Hardware Stores	$320.77	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,961.04	$1,499.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,360.18	$207.20
5331 Variety Stores	$139,143.36	$2,782.87
5399 Miscellaneous General Merchandise Stores	$1,648.33	$32.96
Total for MAJOR GROUP 53	$151,151.87	$3,023.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$440,576.38	$8,811.53
5499 Miscellaneous Food Stores	$799.50	$15.99
Other	$1,345.95	$26.92
Total for MAJOR GROUP 54	$442,721.83	$8,854.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,110.00	$42.20
5661 Shoe Stores	$1,795.50	$35.91
Other	$1,188.94	$23.78
Total for MAJOR GROUP 56	$5,094.44	$101.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5712 Furniture Stores		$10,755.90	$215.12
5731 Radio, Television, and Consumer Electronics Stores		$3,150.56	$63.01
Other		$3,662.13	$73.25
	Total for MAJOR GROUP 57	$17,568.59	$351.38
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,597.40	$31.95
5942 Book Stores		$335.36	$6.71
5961 Catalog and Mail-Order Houses		$111,253.60	$2,243.24
5963 Direct Selling Establishments		$720.61	$14.42
5999 Miscellaneous Retail Stores, NEC		$30,680.58	$613.61
Other		$409.28	$8.19
	Total for MAJOR GROUP 59	$144,996.83	$2,918.12
	Total for DIVISION G	$836,726.60	$16,752.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$37,609.31	$752.19
	Total for MAJOR GROUP 65	$37,609.31	$752.19
	Total for DIVISION H	$40,664.81	$813.30
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$11,327.71	$226.55
	Total for MAJOR GROUP 70	$11,327.71	$226.55
MAJOR GROUP: 72	Personal Services		
Other		$13,559.34	$271.18
	Total for MAJOR GROUP 72	$13,559.34	$271.18
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,975.50	$99.51
7371 Computer Programming Services		$8,487.31	$169.75
7372 Prepackaged Software		$27,858.93	$557.19
7374 Computer Processing and Data Preparation and Processing Services		$1,778.46	$35.57
7379 Computer Related Services, NEC		$1,831.44	$36.63
7382 Security Systems Services		$293.24	$5.86
7389 Miscellaneous Business Services		$3,554.87	$71.10
Other		$7,599.93	$152.01
	Total for MAJOR GROUP 73	$56,379.68	$1,127.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$24,914.57	$498.29
	Total for MAJOR GROUP 75	$24,914.57	$498.29
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$4,719.88	$94.40

Lake Andes - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 79	$6,075.54	$121.51
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$33,527.32	$670.55
	Total for MAJOR GROUP 81	$33,527.32	$670.55
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,333.28	$66.67
Other		$59,082.10	$1,181.64
	Total for MAJOR GROUP 87	$62,415.38	$1,248.31
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,519.50	$210.39
	Total for MAJOR GROUP 89	$10,519.50	$210.39
	Total for DIVISION I	$221,754.25	$4,435.10

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$22,030.30	$440.61
C	Construction	$42,861.52	$857.24
D	Manufacturing	$17,826.76	$356.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,902.16	$2,618.05
F	Wholesale Trade	$94,749.36	$1,894.99
G	Retail Trade	$836,726.60	$16,752.73
H	Finance, Insurance, And Real Estate	$40,664.81	$813.30
I	Services	$221,754.25	$4,435.10
	Other	$2,059.00	$41.18
	Total for Lake Andes - General	$1,409,574.76	$28,209.75

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$440.61
C	Construction	$857.24
D	Manufacturing	$356.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,618.05
F	Wholesale Trade	$1,894.99
G	Retail Trade	$16,752.73
H	Finance, Insurance, And Real Estate	$813.30
I	Services	$4,435.10
	Other	$41.18
	Total for Lake Andes	$28,209.75

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,328.07	$226.56
	Total for MAJOR GROUP 17	$11,328.07	$226.56
	Total for DIVISION C	$11,328.07	$226.56
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$385.66	$7.71
2754 Commercial Printing, Gravure		$19.45	$0.39
2759 Commercial Printing, NEC		$105.21	$2.10
Other		$107.11	$2.14
	Total for MAJOR GROUP 27	$617.43	$12.34
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,384.13	$27.67
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,691.50	$33.83
4813 Telephone Communications, Except Radiotelephone		$3,487.40	$69.75
4841 Cable and Other Pay Television Services		$4,492.00	$89.84
4899 Communications Services, NEC		$54.50	$1.09
	Total for MAJOR GROUP 48	$9,725.40	$194.51
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Lake City - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$33,716.70	$674.34
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,207.43	$24.15
	Total for MAJOR GROUP 50	$1,207.43	$24.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$505.61	$10.11
	Total for MAJOR GROUP 51	$505.61	$10.11
	Total for DIVISION F	$1,713.04	$34.26
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,925.31	$38.51
	Total for MAJOR GROUP 52	$1,925.31	$38.51
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,108.58	$82.17
Other		$261.01	$5.22
	Total for MAJOR GROUP 53	$4,369.59	$87.39
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,652.23	$33.04
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,351.91	$47.03
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$2,331.99	$46.64
5661 Shoe Stores		$678.00	$13.56
Other		$67.50	$1.35
	Total for MAJOR GROUP 56	$3,077.49	$61.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$614.39	$12.29
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,063.81	$41.28
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$33,640.23	$672.80
5999 Miscellaneous Retail Stores, NEC		$1,947.92	$37.00
Other		$38,401.79	$768.05
	Total for MAJOR GROUP 59	$73,989.94	$1,477.85
	Total for DIVISION G	$87,570.40	$1,749.46
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$565.00	$11.30
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Lake City - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$588.06	$11.77
7389 Miscellaneous Business Services		$184.97	$3.70
Other		$1,856.74	$37.13
	Total for MAJOR GROUP 73	$2,629.77	$52.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,543.88	$190.88

Lake City - General Recap

C	Construction	$11,328.07	$226.56
D	Manufacturing	$1,384.13	$27.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,716.70	$674.34
F	Wholesale Trade	$1,713.04	$34.26
G	Retail Trade	$87,570.40	$1,749.46
H	Finance, Insurance, And Real Estate	$565.00	$11.30
I	Services	$9,543.88	$190.88
	Other	$1,147.18	$22.94
	Total for Lake City - General	$146,968.40	$2,937.41

Lake City Recap

C	Construction	$226.56
D	Manufacturing	$27.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674.34
F	Wholesale Trade	$34.26
G	Retail Trade	$1,749.46
H	Finance, Insurance, And Real Estate	$11.30
I	Services	$190.88
	Other	$22.94
	Total for Lake City	$2,937.41

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake Norden - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$11,818.02	$236.36
Other		N/A	N/A
	Total for MAJOR GROUP 07	$13,307.52	$266.15
	Total for DIVISION A	$13,307.52	$266.15
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$97,081.93	$1,941.64
	Total for MAJOR GROUP 15	$97,081.93	$1,941.64
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$10,920.27	$218.41
1751 Carpentry Work		$7,528.71	$150.58
Other		$65,826.40	$1,316.52
	Total for MAJOR GROUP 17	$84,275.38	$1,685.51
	Total for DIVISION C	$211,614.46	$4,232.29
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$236,884.69	$4,737.70
	Total for MAJOR GROUP 20	$236,884.69	$4,737.70
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$575.89	$11.52
2741 Miscellaneous Publishing		$637.49	$12.75
2754 Commercial Printing, Gravure		$167.52	$3.35
2759 Commercial Printing, NEC		$348.08	$6.96
Other		$2,035.63	$40.71
	Total for MAJOR GROUP 27	$3,764.61	$75.29
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$199,262.21	$3,985.24
	Total for MAJOR GROUP 35	$199,262.21	$3,985.24
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$41,826.08	$836.52
	Total for MAJOR GROUP 38	$41,826.08	$836.52
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$493,049.93	$9,861.00
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$78,574.59	$1,571.50
Other		N/A	N/A
	Total for MAJOR GROUP 42	$78,923.59	$1,578.48
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,889.07	$257.78
4813 Telephone Communications, Except Radiotelephone		$22,126.81	$442.54
4841 Cable and Other Pay Television Services		$5,649.61	$112.99
4899 Communications Services, NEC		$183.26	$3.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	$40,887.75	$817.75
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$711,564.87	$14,231.29
	Total for MAJOR GROUP 49	$711,564.87	$14,231.29
	Total for DIVISION E	$831,924.46	$16,638.49
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,871.84	$37.44
5045 Computers and Computer Peripheral Equipment and Software		$6,680.17	$133.60
5047 Medical, Dental, and Hospital Equipment and Supplies		$974.50	$19.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$151,027.79	$3,020.56
5074 Plumbing and Heating Equipment and Supplies		$82,748.23	$1,654.97
5084 Industrial Machinery and Equipment		$650,164.18	$13,003.28
5087 Service Establishment Equipment and Supplies		$450.50	$9.01
Other		$66,558.92	$1,331.18
	Total for MAJOR GROUP 50	$960,476.13	$19,209.53
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$774.00	$15.48
5137 Women's, Children's, and Infants' Clothing and Accessories		$294.40	$5.89
5142 Packaged Frozen Foods		$505.00	$10.10
5199 Nondurable Goods, NEC		$1,661.41	$33.23
Other		$491,033.61	$9,820.67
	Total for MAJOR GROUP 51	$494,268.42	$9,885.37
	Total for DIVISION F	$1,454,744.55	$29,094.90
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$291,790.82	$5,835.82
5251 Hardware Stores		$731,259.41	$14,625.19
Other		N/A	N/A

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$1,024,325.28	$20,486.51
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,405.74	$288.11
5399 Miscellaneous General Merchandise Stores		$12,173.75	$243.48
Other		N/A	N/A
	Total for MAJOR GROUP 53	$53,206.37	$1,064.13
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$220.41	$4.41
Other		$211,031.02	$4,220.61
	Total for MAJOR GROUP 54	$211,251.43	$4,225.02
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$8,211.59	$164.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	$8,425.57	$168.51
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$577.25	$11.55
5651 Family Clothing Stores		$3,013.21	$60.26
5661 Shoe Stores		$713.92	$14.28
5699 Miscellaneous Apparel and Accessory Stores		$34,053.92	$681.08
Other		$751.50	$15.03
	Total for MAJOR GROUP 56	$39,109.80	$782.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$526.00	$10.52
5722 Household Appliance Stores		$9,220.79	$184.41
5731 Radio, Television, and Consumer Electronics Stores		$423.35	$8.47
Other		$16,034.53	$320.70
	Total for MAJOR GROUP 57	$26,204.67	$524.10
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$37,667.55	$753.35
	Total for MAJOR GROUP 58	$37,667.55	$753.35
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,843.94	$76.88
5943 Stationery Stores		$3,748.44	$74.97
5961 Catalog and Mail-Order Houses		$188,774.50	$3,775.51
5963 Direct Selling Establishments		$6,797.16	$135.95
5999 Miscellaneous Retail Stores, NEC		$290,252.77	$5,805.05
Other		$48,159.60	$963.18
	Total for MAJOR GROUP 59	$541,576.41	$10,831.54
	Total for DIVISION G	$1,941,767.08	$38,835.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$910.38	$18.21
	Total for MAJOR GROUP 64	$910.38	$18.21
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$34,221.72	$684.43
	Total for MAJOR GROUP 65	$34,221.72	$684.43
	Total for DIVISION H	$37,171.34	$743.42
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$6,216.78	$124.33
	Total for MAJOR GROUP 72	$6,216.78	$124.33
MAJOR GROUP: 73	Business Services		
7323 Credit Reporting Services		$3,702.00	$74.04
7342 Disinfecting and Pest Control Services		$241,557.50	$4,831.15
7359 Equipment Rental and Leasing, NEC		$4,847.25	$96.95
7371 Computer Programming Services		$11,973.79	$239.47
7372 Prepackaged Software		$20,143.76	$402.87
7374 Computer Processing and Data Preparation and Processing Services		$1,096.33	$21.93
7379 Computer Related Services, NEC		$9,846.53	$196.93
7389 Miscellaneous Business Services		$22,143.66	$442.88
Other		$7,059.19	$141.19
	Total for MAJOR GROUP 73	$322,370.01	$6,447.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$48,148.51	$962.97
	Total for MAJOR GROUP 75	$48,148.51	$962.97
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$6,326.21	$126.53
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,483.96	$209.69
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$1,356.04	$27.12
Other		$31,726.67	$634.54
	Total for MAJOR GROUP 87	$33,082.71	$661.66
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$173,455.63	$3,469.11
	Total for MAJOR GROUP 89	$173,455.63	$3,469.11
	Total for DIVISION I	$603,612.62	$12,072.27
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: August 2025

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,307.52	$266.15
C	Construction	$211,614.46	$4,232.29
D	Manufacturing	$493,049.93	$9,861.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$831,924.46	$16,638.49
F	Wholesale Trade	$1,454,744.55	$29,094.90
G	Retail Trade	$1,941,767.08	$38,835.36
H	Finance, Insurance, And Real Estate	$37,171.34	$743.42
I	Services	$603,612.62	$12,072.27
	Other	$216.30	$4.33
	Total for Lake Norden - General	$5,587,408.26	$111,748.21

Lake Norden Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$266.15
C	Construction	$4,232.29
D	Manufacturing	$9,861.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,638.49
F	Wholesale Trade	$29,094.90
G	Retail Trade	$38,835.36
H	Finance, Insurance, And Real Estate	$743.42
I	Services	$12,072.27
	Other	$4.33
	Total for Lake Norden	$111,748.21

ITEMS OF NOTE:

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

Lake Preston - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$1,692.11	$33.84
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$19,113.08	$382.26
		Total for MAJOR GROUP 17	$19,113.08	$382.26
		Total for DIVISION C	$24,708.53	$494.17
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$5,606.92	$112.14
		Total for MAJOR GROUP 20	$5,606.92	$112.14
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$811.42	$16.23
2752 Commercial Printing, Lithographic			$774.82	$15.50
2754 Commercial Printing, Gravure			$58.15	$1.16
Other			$423.59	$8.48
		Total for MAJOR GROUP 27	$2,067.98	$41.37
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$228.36	$4.57
		Total for MAJOR GROUP 28	$228.36	$4.57
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			$11,863.63	$237.27
		Total for MAJOR GROUP 32	$11,863.63	$237.27
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$335.86	$6.72
	Total for MAJOR GROUP 39	$335.86	$6.72
	Total for DIVISION D	$34,979.22	$699.60
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$11,334.79	$226.70
Other		N/A	N/A
	Total for MAJOR GROUP 42	$11,507.79	$230.16
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$17,438.00	$348.76
4813 Telephone Communications, Except Radiotelephone		$2,631.58	$52.63
4841 Cable and Other Pay Television Services		$15,833.97	$316.68
4899 Communications Services, NEC		$590.30	$11.81
Other		$42.50	$0.85
	Total for MAJOR GROUP 48	$36,536.35	$730.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$118,297.07	$2,365.95
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,436.30	$28.73
5045 Computers and Computer Peripheral Equipment and Software		$372.76	$7.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$9,217.36	$184.34
5074 Plumbing and Heating Equipment and Supplies		$148,710.75	$2,974.21
5085 Industrial Supplies		$783.88	$15.68
5087 Service Establishment Equipment and Supplies		$166.00	$3.32
5091 Sporting and Recreational Goods and Supplies		$874.50	$17.49
Other		$6,014.86	$120.31
	Total for MAJOR GROUP 50	$167,576.41	$3,351.54
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,125.27	$22.51
5137 Women's, Children's, and Infants' Clothing and Accessories		$182.81	$3.66
5141 Groceries, General Line		$107,064.85	$2,141.29
5142 Packaged Frozen Foods		$381.02	$7.62
Other		$114,596.55	$2,291.93
	Total for MAJOR GROUP 51	$223,350.50	$4,467.01
	Total for DIVISION F	$390,926.91	$7,818.55
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$73,023.72	$1,460.48
Other		N/A	N/A
	Total for MAJOR GROUP 52	$73,783.82	$1,475.68
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,449.53	$168.99
5399 Miscellaneous General Merchandise Stores		$7,356.20	$147.13

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	$15,963.23	$319.27
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$2,228.72	$44.57
Other		$278.18	$5.56
	Total for MAJOR GROUP 54	$2,506.90	$50.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$12,510.59	$250.22
Other		N/A	N/A
	Total for MAJOR GROUP 55	$54,922.76	$1,098.46
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,360.20	$47.20
5651 Family Clothing Stores		$2,005.60	$40.11
5661 Shoe Stores		$261.50	$5.23
5699 Miscellaneous Apparel and Accessory Stores		$257.41	$5.15
Other		$257.56	$5.15
	Total for MAJOR GROUP 56	$5,142.27	$102.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$3,671.82	$73.44
Other		$9,087.70	$181.75
	Total for MAJOR GROUP 57	$12,759.52	$255.19
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$42,256.48	$845.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$53,455.34	$1,069.11
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,923.00	$38.46
5943 Stationery Stores		$1,395.28	$27.91
5945 Hobby, Toy, and Game Stores		$10,938.07	$218.76
5961 Catalog and Mail-Order Houses		$141,383.90	$2,827.69
5963 Direct Selling Establishments		$2,109.48	$42.19
5999 Miscellaneous Retail Stores, NEC		$7,961.94	$159.24
Other		$4,975.69	$99.52
	Total for MAJOR GROUP 59	$170,687.36	$3,413.77
	Total for DIVISION G	$389,221.20	$7,784.45
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,324.01	$46.48
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,376.33	$47.53
Other		$4,995.79	$99.91
	Total for MAJOR GROUP 72	$7,372.12	$147.44
MAJOR GROUP: 73	Business Services		

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7342	Disinfecting and Pest Control Services	$713.24	$14.26
7359	Equipment Rental and Leasing, NEC	$3,639.78	$72.80
7372	Prepackaged Software	$8,843.83	$176.88
7374	Computer Processing and Data Preparation and Processing Services	$102.76	$2.06
7379	Computer Related Services, NEC	$4,865.45	$97.32
7389	Miscellaneous Business Services	$3,565.79	$71.32
Other		$2,945.00	$58.90
	Total for MAJOR GROUP 73	$24,675.85	$493.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$1,324.65	$26.49
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,847.15	$36.94
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734	Testing Laboratories	$7,589.80	$151.80
Other		$5,936.60	$118.73
	Total for MAJOR GROUP 87	$13,526.40	$270.53
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$63,367.06	$1,267.36

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$1,692.11	$33.84
C	Construction	$24,708.53	$494.17
D	Manufacturing	$34,979.22	$699.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,297.07	$2,365.95
F	Wholesale Trade	$390,926.91	$7,818.55
G	Retail Trade	$389,221.20	$7,784.45
H	Finance, Insurance, And Real Estate	$2,324.01	$46.48
I	Services	$63,367.06	$1,267.36
	Total for Lake Preston - General	$1,025,516.11	$20,510.40

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$33.84
C	Construction	$494.17
D	Manufacturing	$699.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,365.95
F	Wholesale Trade	$7,818.55
G	Retail Trade	$7,784.45
H	Finance, Insurance, And Real Estate	$46.48
I	Services	$1,267.36
	Total for Lake Preston	$20,510.40

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lane - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$3.39	$0.07
Other		$21.50	$0.43
	Total for MAJOR GROUP 27	$24.89	$0.50
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$123.89	$2.48
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$415.50	$8.31
4841 Cable and Other Pay Television Services		$180.50	$3.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,033.50	$40.67
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$8,898.82	$177.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$437.49	$8.75
	Total for MAJOR GROUP 56	$437.49	$8.75
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$4,708.42	$94.17
Other		$33.90	$0.68
	Total for MAJOR GROUP 59	$4,742.32	$94.85
	Total for DIVISION G	$9,861.17	$197.23

Lane - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$353.89	$7.08
Other			$43.25	$0.87
		Total for MAJOR GROUP 73	$397.14	$7.95
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$836.08	$16.73

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$123.89	$2.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,898.82	$177.98
G	Retail Trade	$9,861.17	$197.23
I	Services	$836.08	$16.73
	Other	$287.00	$5.74
	Total for Lane - General	$20,006.96	$400.16

Lane Recap

D	Manufacturing	$2.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177.98
G	Retail Trade	$197.23
I	Services	$16.73
	Other	$5.74
	Total for Lane	$400.16

ITEMS OF NOTE:

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

Langford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$464.13	$9.28
	Total for MAJOR GROUP 20	$464.13	$9.28
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$92.04	$1.84
2759 Commercial Printing, NEC		$296.72	$5.94
Other		$610.73	$12.21
	Total for MAJOR GROUP 27	$999.49	$19.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,668.00	$33.36
	Total for MAJOR GROUP 28	$1,668.00	$33.36
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,575.12	$91.50
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,373.00	$107.46
4813 Telephone Communications, Except Radiotelephone		$13,372.16	$267.44
4841 Cable and Other Pay Television Services		$3,826.00	$76.52
4899 Communications Services, NEC		$23.99	$0.48

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,597.65	$451.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$55,439.91	$1,108.80
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,093.28	$61.87
	Total for MAJOR GROUP 50	$3,093.28	$61.87
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$214.50	$4.29
Other		$84,831.24	$1,696.63
	Total for MAJOR GROUP 51	$85,045.74	$1,700.92
	Total for DIVISION F	$88,139.02	$1,762.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$17,886.13	$357.72
	Total for MAJOR GROUP 52	$17,886.13	$357.72
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,885.29	$97.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,942.29	$98.85
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$188.88	$3.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$748.75	$14.97
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$51,517.31	$1,030.35
	Total for MAJOR GROUP 55	$51,517.31	$1,030.35
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$742.00	$14.84
5651 Family Clothing Stores		$1,761.00	$35.22
5661 Shoe Stores		$504.44	$10.09
Other		$369.00	$7.38
	Total for MAJOR GROUP 56	$3,376.44	$67.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$204.50	$4.09
Other		$20,757.06	$415.14
	Total for MAJOR GROUP 57	$20,961.56	$419.23
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$1,029.94	$20.60
5961 Catalog and Mail-Order Houses		$52,050.27	$1,041.02
5963 Direct Selling Establishments		$8,220.40	$164.41
5999 Miscellaneous Retail Stores, NEC		$2,335.53	$46.71
Other		$1,266.35	$25.33
	Total for MAJOR GROUP 59	$64,902.49	$1,298.07
	Total for DIVISION G	$164,344.97	$3,286.92
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

Langford - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$287.69	$5.76
DIVISION: I		**Services**		
MAJOR GROUP:	72	Personal Services		
Other			$2,799.64	$55.99
		Total for MAJOR GROUP 72	$2,799.64	$55.99
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$571.27	$11.43
7359 Equipment Rental and Leasing, NEC			$808.50	$16.17
7372 Prepackaged Software			$3,905.00	$78.10
7374 Computer Processing and Data Preparation and Processing Services			$336.23	$6.72
7389 Miscellaneous Business Services			$676.00	$13.52
Other			$169.83	$3.40
		Total for MAJOR GROUP 73	$6,466.83	$129.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,849.97	$317.00

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,575.12	$91.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,439.91	$1,108.80
F	Wholesale Trade	$88,139.02	$1,762.79
G	Retail Trade	$164,344.97	$3,286.92
H	Finance, Insurance, And Real Estate	$287.69	$5.76
I	Services	$15,849.97	$317.00
	Other	$3,106.98	$62.14
	Total for Langford - General	$331,743.66	$6,634.91

Langford Recap

		Tax Due
D	Manufacturing	$91.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,108.80
F	Wholesale Trade	$1,762.79
G	Retail Trade	$3,286.92
H	Finance, Insurance, And Real Estate	$5.76
I	Services	$317.00
	Other	$62.14
	Total for Langford	$6,634.91

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lead - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$38,470.05	$769.40
0783 Ornamental Shrub and Tree Services		$78,955.87	$1,579.12
Other		N/A	N/A
	Total for MAJOR GROUP 07	$118,779.91	$2,375.60
	Total for DIVISION A	$118,688.41	$2,373.77
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		($381,541.97)	($7,630.83)
	Total for MAJOR GROUP 16	($381,541.97)	($7,630.83)
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$28,660.95	$573.22
1731 Electrical Work		$47,989.59	$959.80
1799 Special Trade Contractors, NEC		$10,448.44	$208.97
Other		$14,523.45	$290.46
	Total for MAJOR GROUP 17	$101,622.43	$2,032.45
	Total for DIVISION C	($279,789.54)	($5,595.78)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$9,566.59	$191.33
Other		$3,053.51	$61.07
	Total for MAJOR GROUP 20	$12,620.10	$252.40
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$741.50	$14.83
	Total for MAJOR GROUP 23	$741.50	$14.83
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,124.16	$42.49
2721 Periodicals: Publishing, or Publishing and Printing		$709.37	$14.19
2741 Miscellaneous Publishing		$116.00	$2.32
2754 Commercial Printing, Gravure		$269.41	$5.40
2759 Commercial Printing, NEC		$1,173.25	$23.47
Other		$1,218.00	$24.36
	Total for MAJOR GROUP 27	$5,610.19	$112.23
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$1,304.00	$26.08
2833 Medicinal Chemicals and Botanical Products		$475.50	$9.51
Other		$2,010.50	$40.21
	Total for MAJOR GROUP 28	$3,790.00	$75.80

Lead - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** *continued...*			
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			$1,144.00	$22.88
		Total for MAJOR GROUP 31	$1,144.00	$22.88
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work			$23,798.37	$475.97
Other			$16,455.84	$329.11
		Total for MAJOR GROUP 34	$40,254.21	$805.08
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$3,770.00	$75.40
		Total for MAJOR GROUP 35	$3,770.00	$75.40
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$3,984.84	$79.70
		Total for MAJOR GROUP 36	$3,984.84	$79.70
MAJOR GROUP:	37	Transportation Equipment		
Other			$1,789.91	$35.80
		Total for MAJOR GROUP 37	$1,789.91	$35.80
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$487.50	$9.75
		Total for MAJOR GROUP 38	$487.50	$9.75
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$703.44	$14.07
		Total for MAJOR GROUP 39	$703.44	$14.07
		Total for DIVISION D	$153,583.05	$3,071.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$28,271.00	$565.42
Other			N/A	N/A
		Total for MAJOR GROUP 42	$28,949.00	$578.98
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$62,077.36	$1,241.55
4813 Telephone Communications, Except Radiotelephone			$11,750.20	$235.00
4833 Television Broadcasting Stations			$95.00	$1.90
4841 Cable and Other Pay Television Services			$110,384.62	$2,207.70
4899 Communications Services, NEC			$4,439.47	$88.80
Other			N/A	N/A
		Total for MAJOR GROUP 48	$188,874.59	$3,777.51
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$228,514.26	$4,570.29
		Total for MAJOR GROUP 49	$228,514.26	$4,570.29
		Total for DIVISION E	$452,123.35	$9,042.49
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles			$453.01	$9.06

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$6,245.50	$124.91
5044 Office Equipment	$4,827.15	$96.55
5045 Computers and Computer Peripheral Equipment and Software	$4,640.30	$92.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,985.85	$99.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,067.29	$1,001.35
5074 Plumbing and Heating Equipment and Supplies	$103,993.61	$2,079.88
5085 Industrial Supplies	$5,413.41	$108.27
5087 Service Establishment Equipment and Supplies	$1,664.99	$33.30
5091 Sporting and Recreational Goods and Supplies	$1,882.75	$37.66
5092 Toys and Hobby Goods and Supplies	$7,407.50	$148.15
5099 Durable Goods, NEC	$3,799.50	$75.99
Other	$126,071.52	$2,521.43
Total for MAJOR GROUP 50	$321,452.38	$6,429.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,289.80	$45.80
5136 Men's and Boys' Clothing and Furnishings	$937.59	$18.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,334.42	$26.69
5139 Footwear	$870.00	$17.40
5141 Groceries, General Line	$43,794.09	$875.88
5142 Packaged Frozen Foods	$942.50	$18.85
5149 Groceries and Related Products, NEC	$762.76	$15.25
5199 Nondurable Goods, NEC	$16,888.00	$337.76
Other	$1,864.97	$37.30
Total for MAJOR GROUP 51	$69,684.13	$1,393.68
Total for DIVISION F	$391,136.51	$7,822.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,433.22	$1,928.65
5251 Hardware Stores	$286,304.00	$5,726.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$382,975.07	$7,659.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$83,307.40	$1,666.15
5399 Miscellaneous General Merchandise Stores	$960.87	$19.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$242,255.67	$4,845.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,784,998.82	$35,699.98
5499 Miscellaneous Food Stores	$3,473.68	$69.48
Other	$4,471.00	$89.42
Total for MAJOR GROUP 54	$1,792,943.50	$35,858.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,844.35	$56.89
Other	$2,101.52	$42.03
Total for MAJOR GROUP 55	$4,945.87	$98.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$683.00	$13.66
5621 Women's Clothing Stores	$3,527.72	$70.56
5632 Women's Accessory and Specialty Stores	$1,518.95	$30.38
5651 Family Clothing Stores	$13,699.79	$274.00
5661 Shoe Stores	$3,379.10	$67.58
5699 Miscellaneous Apparel and Accessory Stores	$14,794.58	$295.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,813.64	$756.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,328.51	$386.57

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5713 Floor Coverings Stores		$10,751.08	$215.02
5719 Miscellaneous Homefurnishings Stores		$7,510.00	$150.20
5722 Household Appliance Stores		$38,353.61	$767.07
5731 Radio, Television, and Consumer Electronics Stores		$9,932.52	$198.65
5734 Computer and Computer Software Stores		$2,580.83	$51.62
Other		N/A	N/A
	Total for MAJOR GROUP 57	$90,008.03	$1,800.16
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$533,006.32	$10,660.13
5813 Drinking Places		$92,101.43	$1,842.02
	Total for MAJOR GROUP 58	$625,107.75	$12,502.15
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$271.29	$5.43
5941 Sporting Goods Stores and Bicycle Shops		$8,751.32	$175.03
5942 Book Stores		$617.47	$12.35
5943 Stationery Stores		$2,678.43	$53.57
5945 Hobby, Toy, and Game Stores		$236.18	$4.72
5947 Gift, Novelty, and Souvenir Shops		$24,789.96	$495.80
5961 Catalog and Mail-Order Houses		$661,621.10	$13,232.44
5963 Direct Selling Establishments		$11,765.98	$235.33
5999 Miscellaneous Retail Stores, NEC		$116,841.68	$2,336.85
Other		$148,584.02	$2,971.67
	Total for MAJOR GROUP 59	$976,157.43	$19,523.19
	Total for DIVISION G	$4,152,206.96	$83,044.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$9,139.50	$182.79
Other		$988.61	$19.77
	Total for MAJOR GROUP 61	$10,128.11	$202.56
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$11,018.88	$220.38
	Total for MAJOR GROUP 64	$11,018.88	$220.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$197,581.88	$3,951.65
6541 Title Abstract Offices		$1,643.50	$32.88
	Total for MAJOR GROUP 65	$199,225.38	$3,984.53
	Total for DIVISION H	$222,537.37	$4,450.77
DIVISION: I	**Services**		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$972,124.00	$19,442.48
	Total for MAJOR GROUP 70	$972,124.00	$19,442.48
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,147.50	$122.95
7299 Miscellaneous Personal Services, NEC		$18,793.55	$375.87
Other		$2,256.24	$45.12
	Total for MAJOR GROUP 72	$27,197.29	$543.94
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,228.80	$44.58
7342 Disinfecting and Pest Control Services		$3,201.12	$64.02
7349 Building Cleaning and Maintenance Services, NEC		$18,976.92	$379.53

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$84,020.70	$1,680.41
7371	Computer Programming Services	$54,301.00	$1,086.02
7372	Prepackaged Software	$51,632.79	$1,032.66
7374	Computer Processing and Data Preparation and Processing Services	$8,143.24	$162.87
7379	Computer Related Services, NEC	$4,441.77	$88.84
7382	Security Systems Services	$3,573.16	$71.47
7389	Miscellaneous Business Services	$27,041.73	$540.85
Other		$10,167.89	$203.36
	Total for MAJOR GROUP 73	$267,729.12	$5,354.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$170,826.08	$3,416.52
	Total for MAJOR GROUP 75	$170,826.08	$3,416.52
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$23,577.47	$471.56
Other		N/A	N/A
	Total for MAJOR GROUP 76	$52,799.13	$1,055.99
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$7,312.28	$146.25
	Total for MAJOR GROUP 79	$7,312.28	$146.25
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$1,780.50	$35.61
	Total for MAJOR GROUP 82	$1,780.50	$35.61
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$105.25	$2.11
	Total for MAJOR GROUP 86	$105.25	$2.11
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$34,955.05	$699.10
8713	Surveying Services	$3,135.74	$62.71
8721	Accounting, Auditing, and Bookkeeping Services	$29,180.56	$583.62
8742	Management Consulting Services	$3,953.49	$79.07
Other		$3,110.82	$62.22
	Total for MAJOR GROUP 87	$74,335.66	$1,486.72
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,515.50	$270.31
	Total for MAJOR GROUP 89	$13,515.50	$270.31
	Total for DIVISION I	$1,659,624.87	$33,192.55

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$118,688.41	$2,373.77
C	Construction	($279,789.54)	($5,595.78)
D	Manufacturing	$153,583.05	$3,071.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$452,123.35	$9,042.49
F	Wholesale Trade	$391,136.51	$7,822.75
G	Retail Trade	$4,152,206.96	$83,044.19
H	Finance, Insurance, And Real Estate	$222,537.37	$4,450.77
I	Services	$1,659,624.87	$33,192.55
	Other	$303.00	$6.06
	Total for Lead - General	$6,870,413.98	$137,408.49

Lead - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$323,716.32	$3,237.16
		Total for MAJOR GROUP 54	$323,716.32	$3,237.16
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$524,308.35	$5,243.09
5813 Drinking Places			$86,696.15	$866.96
		Total for MAJOR GROUP 58	$611,004.50	$6,110.05
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$20,954.44	$209.54
Other			$134,854.61	$1,348.55
		Total for MAJOR GROUP 59	$155,809.05	$1,558.09
		Total for DIVISION G	$1,090,614.82	$10,906.15

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$904,553.24	$9,045.54
		Total for MAJOR GROUP 70	$904,553.24	$9,045.54
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$921,290.24	$9,212.91

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

Returns Filed: August 2025

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,090,614.82	$10,906.15
I	Services	$921,290.24	$9,212.91
	Other	$27,431.12	$274.31
	Total for Lead - Gross Receipts	$2,039,336.18	$20,393.37

Lead Recap

A	Agriculture, Forestry, And Fishing	$2,373.77
C	Construction	($5,595.78)
D	Manufacturing	$3,071.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,042.49
F	Wholesale Trade	$7,822.75
G	Retail Trade	$93,950.34
H	Finance, Insurance, And Real Estate	$4,450.77
I	Services	$42,405.46
	Other	$280.37
	Total for Lead	$157,801.86

ITEMS OF NOTE:

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

Lemmon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$11,946.17	$238.92
	Total for MAJOR GROUP 07	$11,946.17	$238.92
	Total for DIVISION A	$12,127.47	$242.55
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$9,160.40	$183.21
Other		$24,777.69	$495.55
	Total for MAJOR GROUP 17	$33,938.09	$678.76
	Total for DIVISION C	$52,019.61	$1,040.40
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,697.87	$33.96
	Total for MAJOR GROUP 20	$1,697.87	$33.96
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,216.22	$24.33
2721 Periodicals: Publishing, or Publishing and Printing		$287.81	$5.76
2741 Miscellaneous Publishing		$1,054.00	$21.08
2752 Commercial Printing, Lithographic		$341.50	$6.83
2754 Commercial Printing, Gravure		$100.37	$2.00
2759 Commercial Printing, NEC		$3,225.54	$64.52
Other		N/A	N/A
	Total for MAJOR GROUP 27	$6,398.44	$127.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$861.30	$17.23
	Total for MAJOR GROUP 28	$861.30	$17.23
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$11,884.13	$237.70

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$25,340.00	$506.80
4813 Telephone Communications, Except Radiotelephone		$25,803.10	$516.07
4833 Television Broadcasting Stations		$33.00	$0.66
4841 Cable and Other Pay Television Services		$36,103.00	$722.06
4899 Communications Services, NEC		$413.95	$8.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	$87,709.05	$1,754.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$216,675.82	$4,333.54
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$3,611.21	$72.22
5044 Office Equipment		$896.79	$17.93
5045 Computers and Computer Peripheral Equipment and Software		$3,358.61	$67.18
5046 Commercial Equipment, NEC		$6,468.55	$129.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$22,732.91	$454.65
5072 Hardware		$945.90	$18.92
5074 Plumbing and Heating Equipment and Supplies		$15,507.60	$310.15
5083 Farm and Garden Machinery and Equipment		$1,079.50	$21.59
5084 Industrial Machinery and Equipment		$5,833.56	$116.68
5091 Sporting and Recreational Goods and Supplies		$491.00	$9.82
Other		$144,149.83	$2,883.00
	Total for MAJOR GROUP 50	$205,075.46	$4,101.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,093.50	$61.87
5136 Men's and Boys' Clothing and Furnishings		$1,293.98	$25.88
5137 Women's, Children's, and Infants' Clothing and Accessories		$743.50	$14.87
5142 Packaged Frozen Foods		$1,740.50	$34.81
Other		$123,869.93	$2,477.40
	Total for MAJOR GROUP 51	$130,741.41	$2,614.83
	Total for DIVISION F	$335,816.87	$6,716.34
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$224,803.28	$4,496.07
5251 Hardware Stores		$3,141.61	$62.84
Other		N/A	N/A
	Total for MAJOR GROUP 52	$228,535.98	$4,570.73
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$28,031.11	$560.62
5331 Variety Stores		$195,674.40	$3,913.49
5399 Miscellaneous General Merchandise Stores		$788.86	$15.78
	Total for MAJOR GROUP 53	$224,494.37	$4,489.89
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$802,268.17	$16,045.36
5499 Miscellaneous Food Stores		$3,475.95	$69.52
Other		N/A	N/A

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$806,941.62	$16,138.83
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$131,961.46	$2,639.23
Other		$13,239.65	$264.79
	Total for MAJOR GROUP 55	$145,201.11	$2,904.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$275.58	$5.51
5621 Women's Clothing Stores		$761.80	$15.24
5651 Family Clothing Stores		$4,833.98	$96.68
5661 Shoe Stores		$916.47	$18.33
5699 Miscellaneous Apparel and Accessory Stores		$457.00	$9.14
Other		$632.50	$12.65
	Total for MAJOR GROUP 56	$7,877.33	$157.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$898.00	$17.96
5731 Radio, Television, and Consumer Electronics Stores		$6,270.10	$125.40
5734 Computer and Computer Software Stores		$4,858.00	$97.16
Other		$58,334.35	$1,166.68
	Total for MAJOR GROUP 57	$70,360.45	$1,407.20
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$189,724.77	$3,794.50
Other		N/A	N/A
	Total for MAJOR GROUP 58	$208,176.07	$4,163.53
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,769.35	$115.39
5942 Book Stores		$138.73	$2.77
5943 Stationery Stores		$1,924.91	$38.50
5947 Gift, Novelty, and Souvenir Shops		$1,742.86	$34.86
5961 Catalog and Mail-Order Houses		$278,121.96	$5,562.45
5963 Direct Selling Establishments		$6,711.33	$134.23
5999 Miscellaneous Retail Stores, NEC		$176,130.51	$3,522.62
Other		$71,298.25	$1,425.96
	Total for MAJOR GROUP 59	$541,837.90	$10,836.78
	Total for DIVISION G	$2,233,424.83	$44,668.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$501.00	$10.02
	Total for MAJOR GROUP 60	$501.00	$10.02
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$4,130.32	$82.61
	Total for MAJOR GROUP 65	$4,130.32	$82.61
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,455.06	$289.10
DIVISION: I	**Services**		

Lemmon - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$97,446.30	$1,948.92
	Total for MAJOR GROUP 70	$97,446.30	$1,948.92
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$15,955.74	$319.11
7299 Miscellaneous Personal Services, NEC		$8,384.41	$167.69
Other		$43,378.44	$867.57
	Total for MAJOR GROUP 72	$67,718.59	$1,354.37
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$686.75	$13.74
7359 Equipment Rental and Leasing, NEC		$9,575.02	$191.50
7371 Computer Programming Services		$134.50	$2.69
7372 Prepackaged Software		$25,492.44	$509.85
7374 Computer Processing and Data Preparation and Processing Services		$2,965.81	$59.32
7379 Computer Related Services, NEC		$1,887.63	$37.75
7382 Security Systems Services		$1,608.15	$32.17
7389 Miscellaneous Business Services		$3,300.55	$66.01
Other		$42,208.04	$844.15
	Total for MAJOR GROUP 73	$87,858.89	$1,757.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$154,050.91	$3,081.02
Other		N/A	N/A
	Total for MAJOR GROUP 75	$200,791.41	$4,015.83
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$39,531.03	$790.62
	Total for MAJOR GROUP 79	$39,531.03	$790.62
MAJOR GROUP: 80	Health Services		
Other		$8,731.02	$174.62
	Total for MAJOR GROUP 80	$8,731.02	$174.62
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$34,328.12	$686.56
8741 Management Services		$6,324.29	$126.49
Other		N/A	N/A
	Total for MAJOR GROUP 87	$41,191.41	$823.83
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,171.50	$223.43
	Total for MAJOR GROUP 89	$11,171.50	$223.43
	Total for DIVISION I	$578,988.65	$11,579.77

Lemmon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,127.47	$242.55
C	Construction	$52,019.61	$1,040.40
D	Manufacturing	$11,884.13	$237.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,675.82	$4,333.54
F	Wholesale Trade	$335,816.87	$6,716.34
G	Retail Trade	$2,233,424.83	$44,668.53
H	Finance, Insurance, And Real Estate	$14,455.06	$289.10
I	Services	$578,988.65	$11,579.77
	Total for Lemmon - General	$3,455,392.44	$69,107.93

Lemmon - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$207,260.11	$2,072.60
		Total for MAJOR GROUP 54	$207,260.11	$2,072.60
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$187,189.68	$1,871.90
Other			N/A	N/A
		Total for MAJOR GROUP 58	$205,620.26	$2,056.21
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$4,919.17	$49.19
		Total for MAJOR GROUP 59	$4,919.17	$49.19
		Total for DIVISION G	$426,380.04	$4,263.81

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$95,497.71	$954.98
		Total for MAJOR GROUP 70	$95,497.71	$954.98
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$104,973.71	$1,049.74

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$426,380.04	$4,263.81
I	Services	$104,973.71	$1,049.74
	Total for Lemmon - Gross Receipts	$531,353.75	$5,313.55

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

Returns Filed: August 2025

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$242.55
C	Construction		$1,040.40
D	Manufacturing		$237.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,333.54
F	Wholesale Trade		$6,716.34
G	Retail Trade		$48,932.34
H	Finance, Insurance, And Real Estate		$289.10
I	Services		$12,629.51
	Total for Lemmon		$74,421.48

ITEMS OF NOTE:

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

Lennox - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$6,541.65	$130.83
0782 Lawn and Garden Services		$19,219.87	$384.39
Other		N/A	N/A
	Total for MAJOR GROUP 07	$30,872.55	$617.44
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$42,976.66	$859.52
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,691.67	$113.83
1751 Carpentry Work		$153,761.55	$3,075.23
1799 Special Trade Contractors, NEC		$4,674.69	$93.49
Other		$6,175.89	$123.52
	Total for MAJOR GROUP 17	$170,303.80	$3,406.07
	Total for DIVISION C	$176,882.80	$3,537.65
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$7,336.00	$146.72
Other		$1,976.61	$39.53
	Total for MAJOR GROUP 20	$9,312.61	$186.25
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,988.58	$59.77
	Total for MAJOR GROUP 23	$2,988.58	$59.77
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,204.77	$44.10
2721 Periodicals: Publishing, or Publishing and Printing		$1,385.49	$27.72
2741 Miscellaneous Publishing		$156.50	$3.13
2754 Commercial Printing, Gravure		$422.34	$8.45
2759 Commercial Printing, NEC		$1,213.39	$24.27
Other		$1,564.56	$31.29
	Total for MAJOR GROUP 27	$6,947.05	$138.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$23,546.99	$470.94
	Total for MAJOR GROUP 28	$23,546.99	$470.94
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$82,599.78	$1,652.00
	Total for MAJOR GROUP 32	$82,599.78	$1,652.00
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,967.78	$39.36
	Total for MAJOR GROUP 34	$1,967.78	$39.36
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$8,936.85	$178.74
	Total for MAJOR GROUP 35	$8,936.85	$178.74
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,668.95	$53.38
	Total for MAJOR GROUP 36	$2,668.95	$53.38
MAJOR GROUP: 37	Transportation Equipment		
Other		$59,706.94	$1,194.14
	Total for MAJOR GROUP 37	$59,706.94	$1,194.14
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$842.00	$16.84
	Total for MAJOR GROUP 39	$842.00	$16.84
	Total for DIVISION D	$207,454.30	$4,149.11
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$64,434.34	$1,288.69
Other		N/A	N/A
	Total for MAJOR GROUP 42	$65,928.84	$1,318.58
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$58,356.87	$1,167.14
4813 Telephone Communications, Except Radiotelephone		$6,943.11	$138.87
4841 Cable and Other Pay Television Services		$76,073.35	$1,521.47
4899 Communications Services, NEC		$1,548.31	$30.97
Other		N/A	N/A
	Total for MAJOR GROUP 48	$142,997.64	$2,859.97
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$338,636.23	$6,772.72
	Total for MAJOR GROUP 49	$338,636.23	$6,772.72
	Total for DIVISION E	$548,264.21	$10,965.30
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$99.50	$1.99
5032 Brick, Stone, and Related Construction Materials		($3,683.83)	($73.67)
5044 Office Equipment		$5,087.55	$101.75
5045 Computers and Computer Peripheral Equipment and Software		$4,073.99	$81.48

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,202.50	$64.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,659.24	$793.19
5064 Electrical Appliances, Television and Radio Sets	$1,046.50	$20.93
5072 Hardware	$167,310.84	$3,346.22
5074 Plumbing and Heating Equipment and Supplies	$5,542.58	$110.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,493.91	$129.88
5084 Industrial Machinery and Equipment	$26,491.88	$530.03
5085 Industrial Supplies	$2,001.36	$40.02
5087 Service Establishment Equipment and Supplies	$1,344.50	$26.89
5091 Sporting and Recreational Goods and Supplies	$2,543.60	$50.88
5099 Durable Goods, NEC	$2,423.00	$48.46
Other	$597,455.15	$11,949.10
Total for MAJOR GROUP 50	$861,092.27	$17,222.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,082.00	$21.64
5136 Men's and Boys' Clothing and Furnishings	$449.63	$8.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,756.97	$35.14
5139 Footwear	$667.97	$13.36
5141 Groceries, General Line	$789.59	$15.79
5142 Packaged Frozen Foods	$4,145.39	$82.91
5199 Nondurable Goods, NEC	$1,110.90	$22.22
Other	$223,412.91	$4,468.27
Total for MAJOR GROUP 51	$233,415.36	$4,668.32
Total for DIVISION F	$1,094,507.63	$21,890.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$297,524.63	$5,950.49
5251 Hardware Stores	$24,179.86	$483.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$327,522.99	$6,550.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$66,232.64	$1,324.65
5331 Variety Stores	$131,656.60	$2,633.13
5399 Miscellaneous General Merchandise Stores	$583.73	$11.68
Total for MAJOR GROUP 53	$198,472.97	$3,969.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$537,552.13	$10,751.04
5499 Miscellaneous Food Stores	$6,135.89	$122.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$543,741.42	$10,874.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,676.17	$273.52
Other	$210,551.36	$4,211.03
Total for MAJOR GROUP 55	$224,227.53	$4,484.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,075.60	$81.52
5632 Women's Accessory and Specialty Stores	$4,000.40	$80.01
5651 Family Clothing Stores	$10,884.53	$217.69
5661 Shoe Stores	$9,120.14	$182.40
5699 Miscellaneous Apparel and Accessory Stores	$1,751.88	$35.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,883.55	$597.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,697.03	$513.94
5713 Floor Coverings Stores	$67,435.25	$1,348.70
5714 Drapery, Curtain, and Upholstery Stores	$9,647.38	$192.94

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5719	Miscellaneous Homefurnishings Stores	$2,108.50	$42.17
5731	Radio, Television, and Consumer Electronics Stores	($164,553.61)	($3,291.07)
5734	Computer and Computer Software Stores	$1,706.82	$34.14
5736	Musical Instruments Stores	$392.38	$7.85
Other		$21,317.73	$426.35
	Total for MAJOR GROUP 57	($36,248.52)	($724.98)
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$121,955.55	$2,439.11
5813	Drinking Places	$55,673.53	$1,113.47
	Total for MAJOR GROUP 58	$177,629.08	$3,552.58
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$8,664.50	$173.29
5942	Book Stores	$486.40	$9.73
5943	Stationery Stores	$1,032.39	$20.65
5945	Hobby, Toy, and Game Stores	$967.38	$19.35
5947	Gift, Novelty, and Souvenir Shops	$2,362.86	$47.26
5961	Catalog and Mail-Order Houses	$515,548.13	$10,311.08
5963	Direct Selling Establishments	$28,581.24	$571.63
5999	Miscellaneous Retail Stores, NEC	$86,116.59	$1,722.33
Other		$7,979.82	$159.60
	Total for MAJOR GROUP 59	$651,739.31	$13,034.92
	Total for DIVISION G	$2,116,968.33	$42,339.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$9,128.11	$182.56
Other		N/A	N/A
	Total for MAJOR GROUP 61	$12,931.61	$258.63
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,776.50	$35.53
	Total for MAJOR GROUP 64	$1,776.50	$35.53
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$105,763.47	$2,115.27
Other		N/A	N/A
	Total for MAJOR GROUP 65	$106,191.02	$2,123.82
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$145,205.13	$2,904.10
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$762.61	$15.25
7231	Beauty Shops	$10,603.00	$212.06
7299	Miscellaneous Personal Services, NEC	$1,207.33	$24.14
Other		$76,414.46	$1,528.29
	Total for MAJOR GROUP 72	$88,987.40	$1,779.74
MAJOR GROUP: 73	Business Services		

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7322	Adjustment and Collection Services	$538.91	$10.78
7342	Disinfecting and Pest Control Services	$9,435.16	$188.70
7349	Building Cleaning and Maintenance Services, NEC	$5,720.36	$114.41
7359	Equipment Rental and Leasing, NEC	$15,550.08	$311.01
7371	Computer Programming Services	$16,721.64	$334.43
7372	Prepackaged Software	$58,615.36	$1,172.31
7374	Computer Processing and Data Preparation and Processing Services	$3,783.43	$75.67
7379	Computer Related Services, NEC	$8,377.69	$167.56
7381	Detective, Guard, and Armored Car Services	$10,041.41	$200.83
7382	Security Systems Services	$9,586.24	$191.73
7389	Miscellaneous Business Services	$29,099.60	$581.99
Other		$74,977.41	$1,499.54
	Total for MAJOR GROUP 73	$242,447.29	$4,848.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$173,103.37	$3,462.08
	Total for MAJOR GROUP 75	$173,103.37	$3,462.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$19,243.72	$384.86
Other		$2,759.10	$55.18
	Total for MAJOR GROUP 76	$22,002.82	$440.04
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,161.39	$43.23
	Total for MAJOR GROUP 79	$2,161.39	$43.23
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$2,565.90	$51.32
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,645.90	$52.92
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$11,959.16	$239.18
8713	Surveying Services	$6,158.99	$123.18
8721	Accounting, Auditing, and Bookkeeping Services	$27,301.86	$546.04
8742	Management Consulting Services	$2,265.95	$45.32
Other		$37,167.87	$743.36
	Total for MAJOR GROUP 87	$84,853.83	$1,697.08
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$33,790.49	$675.81
	Total for MAJOR GROUP 89	$33,790.49	$675.81
	Total for DIVISION I	$697,629.87	$13,952.61
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A

Lennox - General *continued...*

DIVISION: J **Public Administration** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,976.66	$859.52
C	Construction	$176,882.80	$3,537.65
D	Manufacturing	$207,454.30	$4,149.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,264.21	$10,965.30
F	Wholesale Trade	$1,094,507.63	$21,890.38
G	Retail Trade	$2,116,968.33	$42,339.50
H	Finance, Insurance, And Real Estate	$145,205.13	$2,904.10
I	Services	$697,629.87	$13,952.61
	Other	$240.00	$4.80
	Total for Lennox - General	$5,030,128.93	$100,602.97

Lennox - Gross Receipts

DIVISION: G **Retail Trade**

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$108,253.28	$1,082.53
	Total for MAJOR GROUP 54	$108,253.28	$1,082.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$122,413.29	$1,224.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$175,330.24	$1,753.32
MAJOR GROUP: 59	Miscellaneous Retail		
5963 Direct Selling Establishments		$15,863.25	$158.63
Other		N/A	N/A
	Total for MAJOR GROUP 59	$16,161.07	$161.61
	Total for DIVISION G	$392,279.59	$3,922.81

DIVISION: I **Services**

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,091.25	$40.91

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

Returns Filed: August 2025

Lennox - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$392,279.59	$3,922.81
I	Services	$4,091.25	$40.91
	Total for Lennox - Gross Receipts	$396,370.84	$3,963.72

Lennox Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$859.52
C	Construction	$3,537.65
D	Manufacturing	$4,149.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,965.30
F	Wholesale Trade	$21,890.38
G	Retail Trade	$46,262.31
H	Finance, Insurance, And Real Estate	$2,904.10
I	Services	$13,993.52
	Other	$4.80
	Total for Lennox	$104,566.69

ITEMS OF NOTE:

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

Leola - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$6,530.55	$130.61
Other		N/A	N/A
	Total for MAJOR GROUP 17	$15,653.95	$313.08
	Total for DIVISION C	$15,726.45	$314.53
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$22.57	$0.45
2759 Commercial Printing, NEC		$464.40	$9.29
Other		$868.02	$17.35
	Total for MAJOR GROUP 27	$1,354.99	$27.09
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$20,606.86	$412.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,611.50	$132.23
4813 Telephone Communications, Except Radiotelephone		$4,505.79	$90.12
4841 Cable and Other Pay Television Services		$10,324.50	$206.49
4899 Communications Services, NEC		$139.00	$2.78
Other		N/A	N/A

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 48	$21,581.79	$431.64
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$62,917.38	$1,258.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment		$7,746.19	$154.92
5091 Sporting and Recreational Goods and Supplies		$218.43	$4.37
Other		$7,814.83	$156.29
	Total for MAJOR GROUP 50	$15,779.45	$315.58
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$227.92	$4.56
5137 Women's, Children's, and Infants' Clothing and Accessories		$564.00	$11.28
Other		$101,600.94	$2,032.02
	Total for MAJOR GROUP 51	$102,392.86	$2,047.86
	Total for DIVISION F	$118,172.31	$2,363.44
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		($7,191.11)	($143.82)
	Total for MAJOR GROUP 52	($7,191.11)	($143.82)
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,067.48	$101.35
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,138.95	$102.78
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$76,026.04	$1,520.52
5499 Miscellaneous Food Stores		$2,775.78	$55.52
	Total for MAJOR GROUP 54	$78,801.82	$1,576.04
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,970.56	$39.41
	Total for MAJOR GROUP 55	$1,970.56	$39.41
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,351.99	$27.04
5661 Shoe Stores		$332.50	$6.65
Other		$553.50	$11.07
	Total for MAJOR GROUP 56	$2,237.99	$44.76
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,269.50	$25.39
Other		$564.81	$11.30
	Total for MAJOR GROUP 57	$1,834.31	$36.69
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$27,770.67	$555.41
	Total for MAJOR GROUP 58	$27,770.67	$555.41
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,074.49	$21.49
5961 Catalog and Mail-Order Houses		$74,108.08	$1,482.77
5963 Direct Selling Establishments		$2,223.27	$44.47
5999 Miscellaneous Retail Stores, NEC		$7,218.51	$144.37
Other		$1,685.25	$33.71
	Total for MAJOR GROUP 59	$86,309.60	$1,726.81
	Total for DIVISION G	$196,872.79	$3,938.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A

Leola - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$109.50	$2.19
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$1,747.99	$34.96
Other			N/A	N/A
		Total for MAJOR GROUP 72	$2,724.64	$54.49
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$1,017.75	$20.36
7372 Prepackaged Software			$6,138.90	$122.78
7374 Computer Processing and Data Preparation and Processing Services			$1,112.47	$22.25
7379 Computer Related Services, NEC			$1,890.50	$37.81
7389 Miscellaneous Business Services			$647.39	$12.95
Other			$681.01	$13.62
		Total for MAJOR GROUP 73	$11,488.02	$229.77
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$25,901.83	$518.03
		Total for MAJOR GROUP 75	$25,901.83	$518.03
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,029.75	$40.60
Other			N/A	N/A
		Total for MAJOR GROUP 87	$2,041.75	$40.84
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$58,579.81	$1,171.61

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

Returns Filed: August 2025

Leola - General Recap

		Taxable	Tax Due
C	Construction	$15,726.45	$314.53
D	Manufacturing	$20,606.86	$412.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,917.38	$1,258.35
F	Wholesale Trade	$118,172.31	$2,363.44
G	Retail Trade	$196,872.79	$3,938.08
H	Finance, Insurance, And Real Estate	$109.50	$2.19
I	Services	$58,579.81	$1,171.61
	Other	$1,950.00	$39.00
	Total for Leola - General	$474,935.10	$9,499.32

Leola Recap

		Tax Due
C	Construction	$314.53
D	Manufacturing	$412.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,258.35
F	Wholesale Trade	$2,363.44
G	Retail Trade	$3,938.08
H	Finance, Insurance, And Real Estate	$2.19
I	Services	$1,171.61
	Other	$39.00
	Total for Leola	$9,499.32

ITEMS OF NOTE:

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

Lesterville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$856.24	$17.12
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$360.38	$7.21
2754 Commercial Printing, Gravure		$11.89	$0.23
2759 Commercial Printing, NEC		$116.20	$2.32
Other		$76.50	$1.53
	Total for MAJOR GROUP 27	$564.97	$11.29
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$85,601.93	$1,712.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,525.50	$70.51
4813 Telephone Communications, Except Radiotelephone		$1,772.19	$35.44
4841 Cable and Other Pay Television Services		$3,411.00	$68.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,739.69	$174.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,732.20	$514.64
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$687.47	$13.75
	Total for MAJOR GROUP 50	$687.47	$13.75
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Lesterville - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$7,612.66	$152.25
	Total for MAJOR GROUP 51	$7,612.66	$152.25
	Total for DIVISION F	$8,300.13	$166.00
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$627,888.54	$12,557.77
Other		N/A	N/A
	Total for MAJOR GROUP 52	$627,920.54	$12,558.41
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,689.60	$73.79
Other		$176.00	$3.52
	Total for MAJOR GROUP 53	$3,865.60	$77.31
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$407.44	$8.15
Other		$745.68	$14.91
	Total for MAJOR GROUP 56	$1,153.12	$23.06
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$13,184.40	$263.69
	Total for MAJOR GROUP 57	$13,184.40	$263.69
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$20,228.64	$404.57
5963 Direct Selling Establishments		$509.78	$10.20
5999 Miscellaneous Retail Stores, NEC		$1,358.22	$27.17
Other		$3,921.67	$78.44
	Total for MAJOR GROUP 59	$26,018.31	$520.38
	Total for DIVISION G	$683,244.97	$13,664.91
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$621.22	$12.43
	Total for MAJOR GROUP 72	$621.22	$12.43
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$35.58	$0.71
7389 Miscellaneous Business Services		$2,504.39	$50.09
Other		$6,045.45	$120.91

Lesterville - General *continued...*

DIVISION: I **Services *continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$8,585.42	$171.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$18,565.85	$371.33

Lesterville - General Recap

		Taxable	Tax Due
C	Construction	$856.24	$17.12
D	Manufacturing	$85,601.93	$1,712.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,732.20	$514.64
F	Wholesale Trade	$8,300.13	$166.00
G	Retail Trade	$683,244.97	$13,664.91
I	Services	$18,565.85	$371.33
	Other	$547.41	$10.95
	Total for Lesterville - General	$822,848.73	$16,456.98

Lesterville Recap

		Tax Due
C	Construction	$17.12
D	Manufacturing	$1,712.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$514.64
F	Wholesale Trade	$166.00
G	Retail Trade	$13,664.91
I	Services	$371.33
	Other	$10.95
	Total for Lesterville	$16,456.98

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Letcher - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$894.00	$17.88
2752 Commercial Printing, Lithographic		$82.98	$1.66
2754 Commercial Printing, Gravure		$19.08	$0.38
2759 Commercial Printing, NEC		$124.35	$2.49
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,128.65	$22.57
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,444.60	$28.89
	Total for MAJOR GROUP 37	$1,444.60	$28.89
	Total for DIVISION D	$4,426.60	$88.53
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,739.50	$94.79
4813 Telephone Communications, Except Radiotelephone		$6,496.00	$129.92
4841 Cable and Other Pay Television Services		$3,967.94	$79.36
Other		$59.50	$1.19
	Total for MAJOR GROUP 48	$15,262.94	$305.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$31,646.15	$632.92
DIVISION: F	**Wholesale Trade**		

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5085 Industrial Supplies		$606.50	$12.13
Other		$17.16	$0.34
	Total for MAJOR GROUP 50	$623.66	$12.47
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,694.95	$73.90
	Total for MAJOR GROUP 51	$3,694.95	$73.90
	Total for DIVISION F	$4,318.61	$86.37
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,709.69	$94.19
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,807.69	$96.15
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$550.00	$11.00
5661 Shoe Stores		$419.29	$8.39
Other		$636.00	$12.72
	Total for MAJOR GROUP 56	$1,605.29	$32.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$8,916.74	$178.33
Other		$1,208.85	$24.17
	Total for MAJOR GROUP 57	$10,125.59	$202.50
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$174.49	$3.49
5961 Catalog and Mail-Order Houses		$35,862.64	$717.26
5963 Direct Selling Establishments		$459.84	$9.20
5999 Miscellaneous Retail Stores, NEC		$6,284.36	$125.68
Other		$1,054.78	$21.10
	Total for MAJOR GROUP 59	$43,836.11	$876.73
	Total for DIVISION G	$80,443.16	$1,608.86
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$218.45	$4.37
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

Letcher - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	73	Business Services		
7359	Equipment Rental and Leasing, NEC		$488.00	$9.76
7372	Prepackaged Software		$372.95	$7.46
7374	Computer Processing and Data Preparation and Processing Services		$34.23	$0.68
7379	Computer Related Services, NEC		$2,633.35	$52.67
7389	Miscellaneous Business Services		$402.04	$8.05
Other			$806.46	$16.13
		Total for MAJOR GROUP 73	$4,737.03	$94.75
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$10,265.66	$205.31
		Total for MAJOR GROUP 75	$10,265.66	$205.31
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$97.65	$1.95
		Total for MAJOR GROUP 87	$97.65	$1.95
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$21,227.50	$424.56

Letcher - General Recap

D	Manufacturing	$4,426.60	$88.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,646.15	$632.92
F	Wholesale Trade	$4,318.61	$86.37
G	Retail Trade	$80,443.16	$1,608.86
H	Finance, Insurance, And Real Estate	$218.45	$4.37
I	Services	$21,227.50	$424.56
	Other	$143.95	$2.88
	Total for Letcher - General	$142,424.42	$2,848.49

Letcher - Gross Receipts

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

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

Returns Filed: August 2025

Letcher - Gross Receipts Recap

		Taxable	Tax Due
	Other	$17,275.00	$172.75
	Total for Letcher - Gross Receipts	$17,275.00	$172.75

Letcher Recap

D	Manufacturing	$88.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$632.92
F	Wholesale Trade	$86.37
G	Retail Trade	$1,608.86
H	Finance, Insurance, And Real Estate	$4.37
I	Services	$424.56
	Other	$175.63
	Total for Letcher	$3,021.24

ITEMS OF NOTE:

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

Madison - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$80,368.44	$1,607.37
0783 Ornamental Shrub and Tree Services		$27,857.76	$557.16
Other		$69,250.73	$1,385.02
	Total for MAJOR GROUP 07	$177,476.93	$3,549.55
	Total for DIVISION A	$177,636.97	$3,552.75
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$27,331.53	$546.61
1731 Electrical Work		$13,102.05	$262.05
1794 Excavation Work		$63,011.34	$1,260.23
1796 Installation or Erection of Building Equipment, NEC		$3,238.89	$64.78
1799 Special Trade Contractors, NEC		$25,189.37	$503.78
Other		$98,282.73	$1,965.66
	Total for MAJOR GROUP 17	$230,155.91	$4,603.11
	Total for DIVISION C	$251,020.61	$5,020.41
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,727.70	$74.55
Other		$8,004.32	$160.09
	Total for MAJOR GROUP 20	$11,732.02	$234.64
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,927.97	$38.56
Other		$1,025.18	$20.50
	Total for MAJOR GROUP 23	$2,953.15	$59.06
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$826,196.63	$16,523.94
	Total for MAJOR GROUP 24	$826,196.63	$16,523.94
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$26,621.78	$532.43
2721 Periodicals: Publishing, or Publishing and Printing		$1,880.27	$37.61
2731 Books: Publishing, or Publishing and Printing		$757.79	$15.16
2741 Miscellaneous Publishing		$2,560.64	$51.21
2752 Commercial Printing, Lithographic		$190.15	$3.80

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2754	Commercial Printing, Gravure	$821.46	$16.43
2759	Commercial Printing, NEC	$9,667.37	$193.36
2771	Greeting Cards	$501.50	$10.03
	Total for MAJOR GROUP 27	$43,000.96	$860.03
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	$48,346.00	$966.92
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$282.50	$5.65
Other		$5,932.00	$118.64
	Total for MAJOR GROUP 28	$54,560.50	$1,091.21
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$2,682.00	$53.64
3089	Plastics Products, NEC	$90,594.57	$1,811.89
Other		N/A	N/A
	Total for MAJOR GROUP 30	$195,007.04	$3,900.14
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$379,111.73	$7,582.23
	Total for MAJOR GROUP 32	$379,111.73	$7,582.23
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$42,352.90	$847.07
	Total for MAJOR GROUP 34	$42,352.90	$847.07
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3599	Industrial and Commercial Machinery and Equipment, NEC	$7,445.30	$148.91
Other		$129,119.30	$2,582.38
	Total for MAJOR GROUP 35	$136,564.60	$2,731.29
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,429.92	$128.60
	Total for MAJOR GROUP 36	$6,429.92	$128.60
MAJOR GROUP: 37	Transportation Equipment		
Other		$12,679.33	$253.59
	Total for MAJOR GROUP 37	$12,679.33	$253.59
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$80,802.57	$1,616.05
	Total for MAJOR GROUP 38	$80,802.57	$1,616.05
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$714.00	$14.28
Other		$47,481.34	$949.62
	Total for MAJOR GROUP 39	$48,195.34	$963.90
	Total for DIVISION D	$1,854,110.49	$37,082.22
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$109,234.05	$2,184.68
Other		N/A	N/A
	Total for MAJOR GROUP 42	$111,101.05	$2,222.02
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$1,401.20	$28.02
	Total for MAJOR GROUP 47	$1,401.20	$28.02
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$320,588.20	$6,411.77
4813	Telephone Communications, Except Radiotelephone	$25,740.15	$514.81

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$97.00	$1.94
4841 Cable and Other Pay Television Services	$230,252.20	$4,605.04
4899 Communications Services, NEC	$204,977.44	$4,099.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$781,737.94	$15,634.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$848,166.96	$16,963.33
Total for MAJOR GROUP 49	$848,166.96	$16,963.33
Total for DIVISION E	$1,925,428.29	$38,508.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,765.90	$115.31
5013 Motor Vehicle Supplies and New Parts	$4,166.58	$83.33
5014 Tires and Tubes	$5,782.40	$115.65
5015 Motor Vehicle Parts, Used	$2,539.50	$50.79
5021 Furniture	$7,568.50	$151.37
5032 Brick, Stone, and Related Construction Materials	$34,019.40	$680.39
5044 Office Equipment	$21,744.29	$434.89
5045 Computers and Computer Peripheral Equipment and Software	$41,259.68	$825.19
5046 Commercial Equipment, NEC	$3,846.07	$76.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,099.08	$421.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$182,262.40	$3,645.25
5065 Electronic Parts and Equipment, NEC	$3,483.00	$69.66
5074 Plumbing and Heating Equipment and Supplies	$260,673.81	$5,213.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,102.94	$782.06
5082 Construction and Mining Machinery and Equipment	$48,858.32	$977.16
5083 Farm and Garden Machinery and Equipment	$1,678.97	$33.58
5084 Industrial Machinery and Equipment	$37,972.29	$759.44
5085 Industrial Supplies	$12,380.50	$247.61
5087 Service Establishment Equipment and Supplies	$20,335.07	$406.70
5091 Sporting and Recreational Goods and Supplies	$45,273.34	$905.47
5092 Toys and Hobby Goods and Supplies	$13,536.00	$270.72
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$750.77	$15.02
5099 Durable Goods, NEC	$12,641.00	$252.82
Other	$74,242.34	$1,484.85
Total for MAJOR GROUP 50	$900,982.15	$18,019.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$725.00	$14.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,568.06	$131.36
5136 Men's and Boys' Clothing and Furnishings	$570.22	$11.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,927.45	$338.55
5139 Footwear	$1,692.84	$33.86
5141 Groceries, General Line	$13,276.58	$265.53
5142 Packaged Frozen Foods	$4,524.50	$90.49
5149 Groceries and Related Products, NEC	$943.74	$18.87
5169 Chemicals and Allied Products, NEC	$1,339.27	$26.79
5191 Farm Supplies	$9,979.17	$199.58
5192 Books, Periodicals, and Newspapers	$196.18	$3.92
5199 Nondurable Goods, NEC	$3,334.58	$66.69
Other	$55,786.51	$1,115.73
Total for MAJOR GROUP 51	$115,864.10	$2,317.28
Total for DIVISION F	$1,016,846.25	$20,336.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$593,715.77	$11,874.32
5231 Paint, Glass, and Wallpaper Stores	$75,213.91	$1,504.28

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5251 Hardware Stores		$321,110.54	$6,422.21
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,020,889.85	$20,417.80
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$672,877.67	$13,457.55
5331 Variety Stores		$297,641.46	$5,952.83
5399 Miscellaneous General Merchandise Stores		$857,839.29	$17,156.79
	Total for MAJOR GROUP 53	$1,828,358.42	$36,567.17
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$2,423,874.60	$48,477.50
5421 Meat and Fish Markets, Including Freezer Provisioners		$123,402.27	$2,468.04
5499 Miscellaneous Food Stores		$9,002.09	$180.04
Other		$18,310.31	$366.20
	Total for MAJOR GROUP 54	$2,574,589.27	$51,491.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$466,216.61	$9,324.33
5531 Auto and Home Supply Stores		$366,715.49	$7,334.30
5541 Gasoline Service Station		$140,195.33	$2,803.91
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,054,926.11	$21,098.51
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$3,848.70	$76.97
5621 Women's Clothing Stores		$18,371.33	$367.43
5632 Women's Accessory and Specialty Stores		$12,650.02	$253.00
5651 Family Clothing Stores		$27,229.26	$544.59
5661 Shoe Stores		$5,285.74	$105.72
5699 Miscellaneous Apparel and Accessory Stores		$24,047.44	$480.95
Other		N/A	N/A
	Total for MAJOR GROUP 56	$92,153.99	$1,843.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$186,118.26	$3,722.37
5713 Floor Coverings Stores		$49,530.89	$990.61
5719 Miscellaneous Homefurnishings Stores		$28,838.05	$576.77
5722 Household Appliance Stores		$85,924.31	$1,718.49
5731 Radio, Television, and Consumer Electronics Stores		$7,193.37	$143.87
5734 Computer and Computer Software Stores		$37,089.86	$741.80
5736 Musical Instruments Stores		$2,060.99	$41.22
Other		N/A	N/A
	Total for MAJOR GROUP 57	$397,395.73	$7,947.93
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,358,870.30	$27,177.41
5813 Drinking Places		$178,025.37	$3,560.52
	Total for MAJOR GROUP 58	$1,536,895.67	$30,737.93
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$719.13	$14.38
5932 Used Merchandise Stores		$30,816.31	$616.34
5941 Sporting Goods Stores and Bicycle Shops		$40,325.57	$806.52
5942 Book Stores		$217,984.26	$4,359.68
5943 Stationery Stores		$18,177.80	$363.56
5945 Hobby, Toy, and Game Stores		$2,580.07	$51.60
5947 Gift, Novelty, and Souvenir Shops		$400.22	$8.01
5961 Catalog and Mail-Order Houses		$1,375,002.67	$27,500.13
5962 Automatic Merchandise Machine Operators		$51,651.70	$1,033.04
5963 Direct Selling Establishments		$80,095.49	$1,601.92
5999 Miscellaneous Retail Stores, NEC		$607,025.61	$12,140.50
Other		$313,162.84	$6,263.26
	Total for MAJOR GROUP 59	$2,737,941.67	$54,758.94

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$11,243,150.71	$224,863.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,167.52	$283.34
Total for MAJOR GROUP 60	$14,167.52	$283.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,175.75	$23.52
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,865.25	$77.31
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,797.69	$115.96
Total for MAJOR GROUP 63	$5,797.69	$115.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,011.50	$120.23
Total for MAJOR GROUP 64	$6,011.50	$120.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$312,124.08	$6,242.50
6541 Title Abstract Offices	$20,231.27	$404.63
Total for MAJOR GROUP 65	$332,355.35	$6,647.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,611.03	$52.22
Other	N/A	N/A
Total for MAJOR GROUP 67	$26,087.03	$521.74
Total for DIVISION H	$388,284.34	$7,765.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$336,570.00	$6,731.40
Total for MAJOR GROUP 70	$336,570.00	$6,731.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,529.83	$210.60
7221 Photographic Studios, Portrait	$10,267.31	$205.35
7231 Beauty Shops	$68,960.43	$1,379.19
7261 Funeral Services and Crematories	$56,491.50	$1,129.83
7299 Miscellaneous Personal Services, NEC	$69,964.29	$1,399.28
Other	$22,230.28	$444.61
Total for MAJOR GROUP 72	$238,443.64	$4,768.86
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,499.96	$30.00
7342 Disinfecting and Pest Control Services	$42,425.28	$848.50
7349 Building Cleaning and Maintenance Services, NEC	$61,487.02	$1,229.74
7352 Medical Equipment Rental and Leasing	$3,178.11	$63.56
7353 Heavy Construction Equipment Rental and Leasing	$48,809.60	$976.19
7359 Equipment Rental and Leasing, NEC	$63,880.20	$1,277.60
7363 Help Supply Services	$78,827.81	$1,576.56
7371 Computer Programming Services	$55,737.90	$1,114.77
7372 Prepackaged Software	$121,989.27	$2,439.80
7373 Computer Integrated Systems Design	$1,937.68	$38.76
7374 Computer Processing and Data Preparation and Processing Services	$35,748.50	$714.98
7378 Computer Maintenance and Repair	$606.45	$12.13
7379 Computer Related Services, NEC	$268,898.47	$5,377.96
7381 Detective, Guard, and Armored Car Services	$25,197.57	$503.95
7382 Security Systems Services	$9,465.82	$189.32
7389 Miscellaneous Business Services	$116,132.41	$2,322.65
Other	$33,472.38	$669.45
Total for MAJOR GROUP 73	$969,294.43	$19,385.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,335.48	$106.71

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7538 General Automotive Repair Shops		$30,427.18	$608.55
Other		$88,998.72	$1,779.98
	Total for MAJOR GROUP 75	$124,761.38	$2,495.24
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$90,322.94	$1,806.47
Other		$30,590.32	$611.80
	Total for MAJOR GROUP 76	$120,913.26	$2,418.27
MAJOR GROUP: 78	Motion Pictures		
Other		$24,373.57	$487.47
	Total for MAJOR GROUP 78	$24,373.57	$487.47
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$50,659.46	$1,013.19
Other		$2,336.65	$46.73
	Total for MAJOR GROUP 79	$52,996.11	$1,059.92
MAJOR GROUP: 80	Health Services		
8041 Offices and Clinics of Chiropractors		$8,381.78	$167.64
Other		$47,102.65	$942.06
	Total for MAJOR GROUP 80	$55,484.43	$1,109.70
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$124,578.81	$2,491.58
	Total for MAJOR GROUP 81	$124,578.81	$2,491.58
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$17,974.64	$359.49
Other		N/A	N/A
	Total for MAJOR GROUP 82	$18,095.14	$361.90
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$334.50	$6.69
	Total for MAJOR GROUP 86	$334.50	$6.69
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$894,135.15	$17,882.70
8713 Surveying Services		$9,081.38	$181.63
8721 Accounting, Auditing, and Bookkeeping Services		$134,284.20	$2,685.68
8734 Testing Laboratories		$5,090.77	$101.82
8741 Management Services		$8,211.65	$164.23
8742 Management Consulting Services		$148,454.32	$2,969.10
8748 Business Consulting Services, NEC		$4,531.55	$90.63
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,206,866.02	$24,137.33
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$112,542.17	$2,250.85
	Total for MAJOR GROUP 89	$112,542.17	$2,250.85
	Total for DIVISION I	$3,385,821.96	$67,716.50

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$177,636.97	$3,552.75
C	Construction	$251,020.61	$5,020.41
D	Manufacturing	$1,854,110.49	$37,082.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,925,428.29	$38,508.55
F	Wholesale Trade	$1,016,846.25	$20,336.93
G	Retail Trade	$11,243,150.71	$224,863.15
H	Finance, Insurance, And Real Estate	$388,284.34	$7,765.71
I	Services	$3,385,821.96	$67,716.50
	Total for Madison - General	$20,242,299.62	$404,846.22

Madison - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$475,751.49	$4,757.51
Other			N/A	N/A
		Total for MAJOR GROUP 54	$484,472.24	$4,844.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$1,362,978.80	$13,629.78
5813 Drinking Places			$178,025.37	$1,780.26
		Total for MAJOR GROUP 58	$1,541,004.17	$15,410.04
MAJOR GROUP:	59	Miscellaneous Retail		
5963 Direct Selling Establishments			$4,053.94	$40.54
Other			$116,144.14	$1,161.44
		Total for MAJOR GROUP 59	$120,198.08	$1,201.98
		Total for DIVISION G	$2,260,968.57	$22,609.68

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$334,485.26	$3,344.86
		Total for MAJOR GROUP 70	$334,485.26	$3,344.86
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$363,349.78	$3,633.51

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,260,968.57	$22,609.68
I	Services	$363,349.78	$3,633.51
	Total for Madison - Gross Receipts	$2,624,318.35	$26,243.19

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

Returns Filed: August 2025

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,552.75
C	Construction		$5,020.41
D	Manufacturing		$37,082.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$38,508.55
F	Wholesale Trade		$20,336.93
G	Retail Trade		$247,472.83
H	Finance, Insurance, And Real Estate		$7,765.71
I	Services		$71,350.01
	Total for Madison		$431,089.41

ITEMS OF NOTE:

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

Marion - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,745.10	$34.90
Other		$5,149.80	$103.00
	Total for MAJOR GROUP 07	$6,894.90	$137.90
	Total for DIVISION A	$8,618.45	$172.37
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$37,154.72	$743.10
1799 Special Trade Contractors, NEC		$3,477.75	$69.56
Other		$19,677.46	$393.55
	Total for MAJOR GROUP 17	$60,309.93	$1,206.21
	Total for DIVISION C	$60,384.93	$1,207.71
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,577.58	$31.55
	Total for MAJOR GROUP 20	$1,577.58	$31.55
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,193.04	$23.86
2741 Miscellaneous Publishing		$123.00	$2.46
2754 Commercial Printing, Gravure		$80.66	$1.61
2759 Commercial Printing, NEC		$229.77	$4.59
Other		$2,047.71	$40.95
	Total for MAJOR GROUP 27	$3,674.18	$73.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$10,160.11	$203.20
	Total for MAJOR GROUP 36	$10,160.11	$203.20
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,014.11	$20.29
	Total for MAJOR GROUP 37	$1,014.11	$20.29
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$50,218.90	$1,004.37
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$9,544.86	$190.90
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,141.36	$202.83
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$26,906.50	$538.13
4813 Telephone Communications, Except Radiotelephone		$32,767.47	$655.35
4841 Cable and Other Pay Television Services		$11,547.05	$230.94
4899 Communications Services, NEC		$299.75	$6.00
Other		$36.50	$0.73
	Total for MAJOR GROUP 48	$71,557.27	$1,431.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$102,765.14	$2,055.31
	Total for MAJOR GROUP 49	$102,765.14	$2,055.31
	Total for DIVISION E	$184,960.77	$3,699.23
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,294.65	$25.89
5044 Office Equipment		$1,968.25	$39.37
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,826.50	$96.53
5049 Professional Equipment and Supplies, NEC		$2,662.08	$53.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$18,663.75	$373.28
5074 Plumbing and Heating Equipment and Supplies		$48,826.73	$976.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$20,385.50	$407.71
5084 Industrial Machinery and Equipment		$14,594.06	$291.88
5087 Service Establishment Equipment and Supplies		$4,844.00	$96.88
5091 Sporting and Recreational Goods and Supplies		$2,000.48	$40.01
5092 Toys and Hobby Goods and Supplies		$551.00	$11.02
Other		$384,096.81	$7,681.93
	Total for MAJOR GROUP 50	$504,713.81	$10,094.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5137 Women's, Children's, and Infants' Clothing and Accessories		$855.25	$17.11
Other		$9,437.15	$188.74
	Total for MAJOR GROUP 51	$10,292.40	$205.85
	Total for DIVISION F	$515,006.21	$10,300.12
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$192,409.75	$3,848.20
5251 Hardware Stores		$9,829.39	$196.59
	Total for MAJOR GROUP 52	$202,239.14	$4,044.79
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,132.85	$182.66
Other		$126.50	$2.53
	Total for MAJOR GROUP 53	$9,259.35	$185.19
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$270.00	$5.40
Other		$145,494.60	$2,909.89
	Total for MAJOR GROUP 54	$145,764.60	$2,915.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,334.99	$66.70
Other		N/A	N/A
	Total for MAJOR GROUP 55	$5,137.72	$102.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$261.00	$5.22
5632 Women's Accessory and Specialty Stores		$723.00	$14.46
5651 Family Clothing Stores		$2,245.35	$44.91
5661 Shoe Stores		$1,077.50	$21.55
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,399.85	$88.00
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$17,124.80	$342.50
5719 Miscellaneous Homefurnishings Stores		$2,122.00	$42.44
5731 Radio, Television, and Consumer Electronics Stores		$798.47	$15.97
Other		$8,891.35	$177.82
	Total for MAJOR GROUP 57	$28,936.62	$578.73
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,823.93	$36.48
5943 Stationery Stores		$1,131.07	$22.63
5945 Hobby, Toy, and Game Stores		$421.94	$8.44
5961 Catalog and Mail-Order Houses		$245,041.02	$4,900.83
5963 Direct Selling Establishments		$5,415.10	$108.31
5999 Miscellaneous Retail Stores, NEC		$20,939.82	$418.80
Other		$786.05	$15.72
	Total for MAJOR GROUP 59	$275,558.93	$5,511.21
	Total for DIVISION G	$692,133.10	$13,842.70
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$11,560.50	$231.21
	Total for MAJOR GROUP 61	$11,560.50	$231.21
MAJOR GROUP: 63	Insurance Carriers		

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$526.50	$10.53
	Total for MAJOR GROUP 64	$526.50	$10.53
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$10,069.00	$201.38
	Total for MAJOR GROUP 65	$10,069.00	$201.38
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$22,962.00	$459.24
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$1,696.00	$33.92
7299 Miscellaneous Personal Services, NEC		$365.84	$7.32
Other		$1,858.05	$37.16
	Total for MAJOR GROUP 72	$3,919.89	$78.40
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$260.60	$5.21
7342 Disinfecting and Pest Control Services		$1,617.49	$32.35
7359 Equipment Rental and Leasing, NEC		$4,361.60	$87.23
7371 Computer Programming Services		$1,803.45	$36.07
7372 Prepackaged Software		$9,866.03	$197.33
7374 Computer Processing and Data Preparation and Processing Services		$6,667.15	$133.33
7379 Computer Related Services, NEC		$3,937.76	$78.76
7382 Security Systems Services		$92.56	$1.85
7389 Miscellaneous Business Services		$29,947.57	$598.95
Other		$7,984.37	$159.68
	Total for MAJOR GROUP 73	$66,538.58	$1,330.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$221,403.94	$4,428.08
	Total for MAJOR GROUP 75	$221,403.94	$4,428.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		

Marion - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$13,070.00	$261.40
Other			$95,563.76	$1,911.28
		Total for MAJOR GROUP 87	$108,633.76	$2,172.68
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$14,542.00	$290.84
		Total for MAJOR GROUP 89	$14,542.00	$290.84
		Total for DIVISION I	$419,316.04	$8,386.32
DIVISION: J	**Public Administration**			
MAJOR GROUP:	95	Administration Of Environmental Quality And Housing Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
		Total for DIVISION J	N/A	N/A

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,618.45	$172.37
C	Construction	$60,384.93	$1,207.71
D	Manufacturing	$50,218.90	$1,004.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,960.77	$3,699.23
F	Wholesale Trade	$515,006.21	$10,300.12
G	Retail Trade	$692,133.10	$13,842.70
H	Finance, Insurance, And Real Estate	$22,962.00	$459.24
I	Services	$419,316.04	$8,386.32
	Other	$227.80	$4.56
	Total for Marion - General	$1,953,828.20	$39,076.62

Marion Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$172.37
C	Construction	$1,207.71
D	Manufacturing	$1,004.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,699.23
F	Wholesale Trade	$10,300.12
G	Retail Trade	$13,842.70
H	Finance, Insurance, And Real Estate	$459.24
I	Services	$8,386.32
	Other	$4.56
	Total for Marion	$39,076.62

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Martin - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$1,093.09	$21.87
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,712.98	$34.27
	Total for DIVISION C	$1,742.98	$34.87
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,219.23	$24.38
	Total for MAJOR GROUP 20	$1,219.23	$24.38
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$702.07	$14.05
2721 Periodicals: Publishing, or Publishing and Printing		$1,698.90	$33.98
2752 Commercial Printing, Lithographic		$1,203.05	$24.06
2754 Commercial Printing, Gravure		$199.92	$4.00
2759 Commercial Printing, NEC		$242.29	$4.85
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,392.23	$107.86
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$11,355.35	$227.11
	Total for MAJOR GROUP 28	$11,355.35	$227.11
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$30,740.06	$614.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,420.61	$308.41
Total for MAJOR GROUP 42	$15,420.61	$308.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,494.36	$409.89
4813 Telephone Communications, Except Radiotelephone	$42,173.39	$843.47
4841 Cable and Other Pay Television Services	$18,871.00	$377.42
4899 Communications Services, NEC	$1,172.79	$23.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,744.04	$1,654.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$179,834.65	$3,596.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$952.64	$19.05
5045 Computers and Computer Peripheral Equipment and Software	$2,727.65	$54.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$604.50	$12.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,654.11	$153.08
5074 Plumbing and Heating Equipment and Supplies	$199,137.72	$3,982.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$59,564.50	$1,191.29
5084 Industrial Machinery and Equipment	$12,510.00	$250.20
5091 Sporting and Recreational Goods and Supplies	$1,308.44	$26.17
Other	$6,157.67	$123.16
Total for MAJOR GROUP 50	$290,617.23	$5,812.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,086.50	$41.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$827.50	$16.55
5141 Groceries, General Line	$1,847.86	$36.95
5142 Packaged Frozen Foods	$935.50	$18.71
Other	$4,407.59	$88.15
Total for MAJOR GROUP 51	$10,104.95	$202.09
Total for DIVISION F	$300,722.18	$6,014.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,602.36	$52.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,664.96	$1,553.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,422.47	$288.45
5331 Variety Stores	$270,055.92	$5,401.12
5399 Miscellaneous General Merchandise Stores	$384.97	$7.70
Total for MAJOR GROUP 53	$284,863.36	$5,697.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$707,925.87	$14,158.52
5499 Miscellaneous Food Stores	$11,103.00	$222.06
Other	$36,124.04	$722.48

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$755,152.91	$15,103.06
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,393.50	$47.87
Other		N/A	N/A
	Total for MAJOR GROUP 55	$216,537.71	$4,330.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$78.57	$1.57
5621 Women's Clothing Stores		$944.90	$18.90
5641 Children's and Infants' Wear Stores		$276.00	$5.52
5651 Family Clothing Stores		$5,918.96	$118.38
5661 Shoe Stores		$1,242.03	$24.84
Other		$804.45	$16.09
	Total for MAJOR GROUP 56	$9,264.91	$185.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$2,749.97	$55.00
5719 Miscellaneous Homefurnishings Stores		$2,103.00	$42.06
5731 Radio, Television, and Consumer Electronics Stores		$1,469.47	$29.39
5734 Computer and Computer Software Stores		$1,306.13	$26.12
Other		N/A	N/A
	Total for MAJOR GROUP 57	$8,392.96	$167.86
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$214,228.29	$4,284.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$254,917.56	$5,098.35
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$9,671.93	$193.44
5941 Sporting Goods Stores and Bicycle Shops		$3,347.00	$66.94
5942 Book Stores		$236.22	$4.72
5961 Catalog and Mail-Order Houses		$190,836.84	$3,816.76
5963 Direct Selling Establishments		$3,181.01	$63.62
5999 Miscellaneous Retail Stores, NEC		$8,592.39	$171.84
Other		$26,832.20	$536.65
	Total for MAJOR GROUP 59	$242,697.59	$4,853.97
	Total for DIVISION G	$1,849,491.96	$36,989.86
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$765.65	$15.31
	Total for MAJOR GROUP 61	$765.65	$15.31
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,863.15	$37.26
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

		Taxable	Tax Due
Martin - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$104.50	$2.09
Other		N/A	N/A
	Total for MAJOR GROUP 72	$6,187.09	$123.74
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$158.23	$3.16
7342 Disinfecting and Pest Control Services		$1,797.38	$35.95
7359 Equipment Rental and Leasing, NEC		$1,726.00	$34.52
7372 Prepackaged Software		$23,587.51	$471.74
7374 Computer Processing and Data Preparation and Processing Services		$1,496.95	$29.94
7379 Computer Related Services, NEC		$317.65	$6.35
7389 Miscellaneous Business Services		$2,482.02	$49.64
Other		$31,647.56	$632.95
	Total for MAJOR GROUP 73	$63,213.30	$1,264.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$74,388.04	$1,487.76
	Total for MAJOR GROUP 75	$74,388.04	$1,487.76
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$67,372.81	$1,347.45
	Total for MAJOR GROUP 79	$67,372.81	$1,347.45
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$20,203.05	$404.06
Other		$5,751.22	$115.02
	Total for MAJOR GROUP 87	$25,954.27	$519.08
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,301.00	$246.02
	Total for MAJOR GROUP 89	$12,301.00	$246.02
	Total for DIVISION I	$333,540.62	$6,670.78

Martin - General Recap

C	Construction	$1,742.98	$34.87
D	Manufacturing	$30,740.06	$614.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,834.65	$3,596.70
F	Wholesale Trade	$300,722.18	$6,014.44
G	Retail Trade	$1,849,491.96	$36,989.86
H	Finance, Insurance, And Real Estate	$1,863.15	$37.26
I	Services	$333,540.62	$6,670.78
	Other	$167.50	$3.35
	Total for Martin - General	$2,698,103.10	$53,962.08

Martin - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$213,942.94	$2,139.42
Other			N/A	N/A
		Total for MAJOR GROUP 58	$251,813.15	$2,518.12
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$592,625.60	$5,926.24
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$59,845.26	$598.46
		Total for MAJOR GROUP 79	$59,845.26	$598.46
		Total for DIVISION I	$137,157.51	$1,371.58

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$592,625.60	$5,926.24
I	Services	$137,157.51	$1,371.58
	Other	$4,165.00	$41.65
	Total for Martin - Gross Receipts	$733,948.11	$7,339.47

Martin Recap

C	Construction	$34.87
D	Manufacturing	$614.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,596.70
F	Wholesale Trade	$6,014.44
G	Retail Trade	$42,916.10
H	Finance, Insurance, And Real Estate	$37.26
I	Services	$8,042.36
	Other	$45.00
	Total for Martin	$61,301.55

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

McIntosh - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$9.26	$0.19
2759 Commercial Printing, NEC		$177.50	$3.55
Other		$114.13	$2.29
	Total for MAJOR GROUP 27	$300.89	$6.03
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$991.71	$19.84
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,050.42	$41.01
4813 Telephone Communications, Except Radiotelephone		$1,514.09	$30.28
4841 Cable and Other Pay Television Services		$5,627.00	$112.54
Other		$77.00	$1.54
	Total for MAJOR GROUP 48	$9,268.51	$185.37
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,453.45	$409.07
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$382.15	$7.65
	Total for MAJOR GROUP 50	$382.15	$7.65
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,961.35	$39.22
	Total for MAJOR GROUP 51	$1,961.35	$39.22
	Total for DIVISION F	$2,343.50	$46.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,220.87	$64.42

McIntosh - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$3,220.87	$64.42
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$356.31	$7.13
	Total for MAJOR GROUP 54	$356.31	$7.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores		$3,796.21	$75.93
Other		$750.80	$15.01
	Total for MAJOR GROUP 56	$4,547.01	$90.94
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$37,039.74	$740.83
5999 Miscellaneous Retail Stores, NEC		$3,860.70	$77.21
Other		$1,039.81	$20.80
	Total for MAJOR GROUP 59	$41,940.25	$838.84
	Total for DIVISION G	$95,749.96	$1,915.05
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,985.97	$39.71
7374 Computer Processing and Data Preparation and Processing Services		$251.55	$5.03
7389 Miscellaneous Business Services		$35.50	$0.71
Other		$404.25	$8.09
	Total for MAJOR GROUP 73	$2,677.27	$53.54
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,085.50	$21.71
	Total for MAJOR GROUP 87	$1,085.50	$21.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

McIntosh - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$22,489.31	$449.78

McIntosh - General Recap

D	Manufacturing	$991.71	$19.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,453.45	$409.07
F	Wholesale Trade	$2,343.50	$46.87
G	Retail Trade	$95,749.96	$1,915.05
I	Services	$22,489.31	$449.78
	Other	$1,010.24	$20.20
	Total for McIntosh - General	$143,038.17	$2,860.81

McIntosh Recap

D	Manufacturing	$19.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409.07
F	Wholesale Trade	$46.87
G	Retail Trade	$1,915.05
I	Services	$449.78
	Other	$20.20
	Total for McIntosh	$2,860.81

ITEMS OF NOTE:

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

McLaughlin - General

			Taxable	Tax Due
DIVISION: --	**No Division**			
MAJOR GROUP:		No Major Group		
No SIC No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			$210.06	$4.20
		Total for MAJOR GROUP 15	$210.06	$4.20
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1731 Electrical Work			$3,553.55	$71.07
Other			$21,703.75	$434.07
		Total for MAJOR GROUP 17	$25,257.30	$505.14
		Total for DIVISION C	$65,692.16	$1,313.84
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$198.11	$3.96
		Total for MAJOR GROUP 20	$198.11	$3.96
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$261.54	$5.23
Other			$1,514.86	$30.30
		Total for MAJOR GROUP 27	$1,776.40	$35.53
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$288,304.83	$5,766.10
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$32,650.21	$653.01
		Total for MAJOR GROUP 42	$32,650.21	$653.01
MAJOR GROUP:	48	Communications		

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4812	Radiotelephone Communications	$9,850.76	$197.02
4813	Telephone Communications, Except Radiotelephone	$10,445.68	$208.91
4841	Cable and Other Pay Television Services	$17,916.00	$358.32
4899	Communications Services, NEC	$20.50	$0.41
Other		$60.35	$1.21
	Total for MAJOR GROUP 48	$38,293.29	$765.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$186,596.34	$3,731.94
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5074	Plumbing and Heating Equipment and Supplies	($18,427.96)	($368.56)
Other		$144,851.98	$2,897.04
	Total for MAJOR GROUP 50	$126,424.02	$2,528.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$29,140.97	$582.82
	Total for MAJOR GROUP 51	$29,140.97	$582.82
	Total for DIVISION F	$155,564.99	$3,111.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$3,088.29	$61.76
Other		N/A	N/A
	Total for MAJOR GROUP 52	$6,595.35	$131.90
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$4,971.69	$99.43
Other		$163,883.00	$3,277.66
	Total for MAJOR GROUP 53	$168,854.69	$3,377.09
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,318.81	$26.38
Other		N/A	N/A
	Total for MAJOR GROUP 54	$173,883.43	$3,477.67
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$85,587.81	$1,711.76
Other		N/A	N/A
	Total for MAJOR GROUP 55	$269,744.40	$5,394.89
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	($1,039.76)	($20.80)
5632	Women’s Accessory and Specialty Stores	$789.50	$15.79
5651	Family Clothing Stores	$1,259.35	$25.19
5661	Shoe Stores	$422.08	$8.44
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,512.90	$30.25
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$453.72	$9.08
Other		$6,568.63	$131.37
	Total for MAJOR GROUP 57	$7,022.35	$140.45
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$652.00	$13.04
5945	Hobby, Toy, and Game Stores	$339.25	$6.79
5961	Catalog and Mail-Order Houses	$174,923.58	$3,498.48
5963	Direct Selling Establishments	$555.63	$11.12

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$27,058.36	$541.16
Other		$107,879.44	$2,157.60
	Total for MAJOR GROUP 59	$311,408.26	$6,228.19
	Total for DIVISION G	$939,277.35	$18,785.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$776.43	$15.53
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$569.28	$11.39
	Total for MAJOR GROUP 72	$569.28	$11.39
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$16,191.33	$323.82
7372	Prepackaged Software	$13,812.54	$276.25
7374	Computer Processing and Data Preparation and Processing Services	$185.42	$3.71
7379	Computer Related Services, NEC	$320.00	$6.40
7389	Miscellaneous Business Services	$1,547.47	$30.95
Other		$4,107.81	$82.16
	Total for MAJOR GROUP 73	$36,164.57	$723.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$1,750.84	$35.01
	Total for MAJOR GROUP 76	$1,750.84	$35.01
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,296.56	$65.93
Other		$10,267.26	$205.35
	Total for MAJOR GROUP 87	$13,563.82	$271.28
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$74,215.62	$1,484.31

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

Returns Filed: August 2025

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$65,692.16	$1,313.84
D	Manufacturing	$288,304.83	$5,766.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,596.34	$3,731.94
F	Wholesale Trade	$155,564.99	$3,111.30
G	Retail Trade	$939,277.35	$18,785.56
H	Finance, Insurance, And Real Estate	$776.43	$15.53
I	Services	$74,215.62	$1,484.31
	Other	$40.95	$0.82
	Total for McLaughlin - General	$1,710,468.67	$34,209.40

McLaughlin Recap

		Tax Due
C	Construction	$1,313.84
D	Manufacturing	$5,766.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,731.94
F	Wholesale Trade	$3,111.30
G	Retail Trade	$18,785.56
H	Finance, Insurance, And Real Estate	$15.53
I	Services	$1,484.31
	Other	$0.82
	Total for McLaughlin	$34,209.40

ITEMS OF NOTE:

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

Mellette - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,017.20	$40.34
	Total for MAJOR GROUP 17	$2,017.20	$40.34
	Total for DIVISION C	$2,422.20	$48.44
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$38.07	$0.75
Other		$540.77	$10.82
	Total for MAJOR GROUP 27	$578.84	$11.57
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$8,006.00	$160.11
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,580.00	$91.60
4813 Telephone Communications, Except Radiotelephone		$7,835.85	$156.71
4841 Cable and Other Pay Television Services		$4,923.00	$98.46
4899 Communications Services, NEC		($32.47)	($0.65)

Mellette - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$17,518.38	$350.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$62,098.92	$1,241.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$116.10	$2.33
5074 Plumbing and Heating Equipment and Supplies		$3,007.48	$60.15
Other		$69,499.67	$1,390.00
	Total for MAJOR GROUP 50	$72,623.25	$1,452.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,188.77	$83.78
	Total for MAJOR GROUP 51	$4,188.77	$83.78
	Total for DIVISION F	$76,812.02	$1,536.26
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,435.57	$28.71
	Total for MAJOR GROUP 52	$1,435.57	$28.71
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,814.00	$76.28
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,000.91	$80.02
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$720.00	$14.40
Other		N/A	N/A
	Total for MAJOR GROUP 54	$40,769.34	$815.38
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$64.00	$1.28
5651 Family Clothing Stores		$945.50	$18.91
Other		$548.51	$10.97
	Total for MAJOR GROUP 56	$1,558.01	$31.16
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$10,942.67	$218.85
	Total for MAJOR GROUP 57	$10,942.67	$218.85
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$34,703.47	$694.09
5963 Direct Selling Establishments		$802.90	$16.06
5999 Miscellaneous Retail Stores, NEC		$2,881.32	$57.63
Other		$774.07	$15.48
	Total for MAJOR GROUP 59	$39,161.76	$783.26
	Total for DIVISION G	$119,902.65	$2,398.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Mellette - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$122.00	$2.44
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$1,301.00	$26.02
7374 Computer Processing and Data Preparation and Processing Services			$184.76	$3.70
7389 Miscellaneous Business Services			$557.21	$11.14
Other			$3,722.00	$74.44
		Total for MAJOR GROUP 73	$5,764.97	$115.30
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,163.50	$143.27
		Total for MAJOR GROUP 87	$7,163.50	$143.27
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$55,808.21	$1,116.17

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

Returns Filed: August 2025

Mellette - General Recap

		Taxable	Tax Due
C	Construction	$2,422.20	$48.44
D	Manufacturing	$8,006.00	$160.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,098.92	$1,241.97
F	Wholesale Trade	$76,812.02	$1,536.26
G	Retail Trade	$119,902.65	$2,398.07
H	Finance, Insurance, And Real Estate	$122.00	$2.44
I	Services	$55,808.21	$1,116.17
	Other	$34.92	$0.70
	Total for Mellette - General	$325,206.92	$6,504.16

Mellette Recap

		Tax Due
C	Construction	$48.44
D	Manufacturing	$160.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,241.97
F	Wholesale Trade	$1,536.26
G	Retail Trade	$2,398.07
H	Finance, Insurance, And Real Estate	$2.44
I	Services	$1,116.17
	Other	$0.70
	Total for Mellette	$6,504.16

ITEMS OF NOTE:

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

Menno - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$2,083.97	$41.67
		Total for MAJOR GROUP 07	$2,083.97	$41.67
		Total for DIVISION A	$2,238.97	$44.77
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$7,131.46	$142.63
		Total for MAJOR GROUP 17	$7,131.46	$142.63
		Total for DIVISION C	$7,131.46	$142.63
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$846.08	$16.92
		Total for MAJOR GROUP 20	$846.08	$16.92
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$621.50	$12.43
		Total for MAJOR GROUP 23	$621.50	$12.43
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,274.50	$25.49
2752 Commercial Printing, Lithographic			$698.80	$13.98
2754 Commercial Printing, Gravure			$179.21	$3.58
2759 Commercial Printing, NEC			$191.28	$3.83
Other			$1,149.75	$23.00
		Total for MAJOR GROUP 27	$3,493.54	$69.88
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$86,646.01	$1,876.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$10,414.50	$208.29
4813	Telephone Communications, Except Radiotelephone	$43,273.00	$865.46
4841	Cable and Other Pay Television Services	$8,916.00	$178.32
4899	Communications Services, NEC	$504.50	$10.09
Other		N/A	N/A
	Total for MAJOR GROUP 48	$63,135.00	$1,262.70
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$146,213.24	$2,924.26
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$1,553.33	$31.07
5044	Office Equipment	$2,177.97	$43.56
5045	Computers and Computer Peripheral Equipment and Software	$915.13	$18.30
5047	Medical, Dental, and Hospital Equipment and Supplies	$2,452.61	$49.05
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,830.41	$36.61
5085	Industrial Supplies	$482.90	$9.66
Other		$6,904.46	$138.10
	Total for MAJOR GROUP 50	$16,316.81	$326.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$454.50	$9.09
5141	Groceries, General Line	$1,264.24	$25.28
5142	Packaged Frozen Foods	$360.00	$7.20
Other		$111,552.44	$2,231.05
	Total for MAJOR GROUP 51	$113,631.18	$2,272.62
	Total for DIVISION F	$129,947.99	$2,598.97
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$150,034.43	$3,000.69
Other		N/A	N/A
	Total for MAJOR GROUP 52	$150,668.43	$3,013.37
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$11,007.42	$220.15
Other		$187.93	$3.76
	Total for MAJOR GROUP 53	$11,195.35	$223.91
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$754.00	$15.08
Other		$194,279.85	$3,885.58
	Total for MAJOR GROUP 54	$195,033.85	$3,900.66
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,060.00	$21.20
	Total for MAJOR GROUP 55	$1,060.00	$21.20
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,656.25	$33.13
5632	Women's Accessory and Specialty Stores	$795.50	$15.91
5651	Family Clothing Stores	$2,664.25	$53.29
5699	Miscellaneous Apparel and Accessory Stores	$2,655.50	$53.11
Other		$582.00	$11.64
	Total for MAJOR GROUP 56	$8,353.50	$167.08

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$10,797.95	$215.96
5731 Radio, Television, and Consumer Electronics Stores		$699.76	$14.00
5734 Computer and Computer Software Stores		$366.20	$7.32
Other		$962.70	$19.26
	Total for MAJOR GROUP 57	$12,826.61	$256.54
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$84,545.69	$1,690.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	$103,874.38	$2,077.49
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$332.50	$6.65
5942 Book Stores		$310.27	$6.21
5961 Catalog and Mail-Order Houses		$116,552.55	$2,331.06
5963 Direct Selling Establishments		$6,914.37	$138.29
5999 Miscellaneous Retail Stores, NEC		$30,890.77	$617.82
Other		$16,293.82	$325.88
	Total for MAJOR GROUP 59	$171,294.28	$3,425.91
	Total for DIVISION G	$654,306.40	$13,086.16
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$517.24	$10.34
	Total for MAJOR GROUP 64	$517.24	$10.34
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,470.28	$129.40
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$231.38	$4.63
Other		$15,860.35	$317.21
	Total for MAJOR GROUP 72	$16,091.73	$321.84
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$6,003.00	$120.06
7359 Equipment Rental and Leasing, NEC		$1,942.24	$38.84
7372 Prepackaged Software		$8,838.44	$176.77
7374 Computer Processing and Data Preparation and Processing Services		$391.12	$7.82
7379 Computer Related Services, NEC		$1,504.31	$30.09
7389 Miscellaneous Business Services		$13,454.80	$269.10
Other		$3,429.50	$68.59
	Total for MAJOR GROUP 73	$35,563.41	$711.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$44,535.19	$890.71
	Total for MAJOR GROUP 75	$44,535.19	$890.71
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$6,846.20	$136.92
	Total for MAJOR GROUP 76	$6,846.20	$136.92
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Menno - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$643.00	$12.86
Other		$1,581.89	$31.63
	Total for MAJOR GROUP 87	$2,224.89	$44.49
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,843.00	$136.86
	Total for MAJOR GROUP 89	$6,843.00	$136.86
	Total for DIVISION I	$121,015.06	$2,420.30

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$2,238.97	$44.77
C	Construction	$7,131.46	$142.63
D	Manufacturing	$86,646.01	$1,876.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,213.24	$2,924.26
F	Wholesale Trade	$129,947.99	$2,598.97
G	Retail Trade	$654,306.40	$13,086.16
H	Finance, Insurance, And Real Estate	$6,470.28	$129.40
I	Services	$121,015.06	$2,420.30
	Total for Menno - General	$1,153,969.41	$23,222.85

Menno Recap

A	Agriculture, Forestry, And Fishing	$44.77
C	Construction	$142.63
D	Manufacturing	$1,876.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,924.26
F	Wholesale Trade	$2,598.97
G	Retail Trade	$13,086.16
H	Finance, Insurance, And Real Estate	$129.40
I	Services	$2,420.30
	Total for Menno	$23,222.85

ITEMS OF NOTE:

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

Midland - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,215.34	$104.30
	Total for MAJOR GROUP 17	$5,215.34	$104.30
	Total for DIVISION C	$5,696.56	$113.92
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$326.17	$6.52
2721 Periodicals: Publishing, or Publishing and Printing		$33.55	$0.67
2754 Commercial Printing, Gravure		$19.66	$0.40
2759 Commercial Printing, NEC		$64.04	$1.28
Other		$696.27	$13.93
	Total for MAJOR GROUP 27	$1,139.69	$22.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$19,095.18	$381.91
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,124.50	$62.49
	Total for MAJOR GROUP 42	$3,124.50	$62.49
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,206.50	$64.13
4813 Telephone Communications, Except Radiotelephone		$7,193.45	$143.87
4841 Cable and Other Pay Television Services		$4,825.20	$96.51
4899 Communications Services, NEC		$86.35	$1.73
	Total for MAJOR GROUP 48	$15,311.50	$306.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$41,131.14	$822.63
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$75,291.16	$1,505.82
	Total for MAJOR GROUP 50	$75,291.16	$1,505.82

			Taxable	Tax Due
Midland - General *continued...*				
DIVISION: F	**Wholesale Trade *continued...***			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$10,862.95	$217.25
		Total for MAJOR GROUP 51	$10,862.95	$217.25
		Total for DIVISION F	$86,154.11	$1,723.07
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$5,470.82	$109.42
Other			N/A	N/A
		Total for MAJOR GROUP 53	$6,273.32	$125.47
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			$90,526.07	$1,810.52
		Total for MAJOR GROUP 55	$90,526.07	$1,810.52
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family Clothing Stores			$1,058.00	$21.16
Other			$377.32	$7.55
		Total for MAJOR GROUP 56	$1,435.32	$28.71
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$365.90	$7.32
		Total for MAJOR GROUP 57	$365.90	$7.32
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$37,548.74	$750.99
5963 Direct Selling Establishments			$6,358.67	$127.17
5999 Miscellaneous Retail Stores, NEC			$6,706.18	$134.11
Other			$803.51	$16.07
		Total for MAJOR GROUP 59	$51,417.10	$1,028.34
		Total for DIVISION G	$151,765.71	$3,035.32
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$691.50	$13.83
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$3,962.41	$79.24
7374 Computer Processing and Data Preparation and Processing Services			$230.85	$4.62
7389 Miscellaneous Business Services			$845.69	$16.92

		Taxable	Tax Due
Midland - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		$3,274.81	$65.49
	Total for MAJOR GROUP 73	$8,313.76	$166.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$8,627.46	$172.55
Other		N/A	N/A
	Total for MAJOR GROUP 75	$55,668.92	$1,113.38
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,269.48	$65.39
Other		$2,785.09	$55.70
	Total for MAJOR GROUP 87	$6,054.57	$121.09
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,377.00	$67.54
	Total for MAJOR GROUP 89	$3,377.00	$67.54
	Total for DIVISION I	$100,526.66	$2,010.53
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Midland - General Recap

C	Construction	$5,696.56	$113.92
D	Manufacturing	$19,095.18	$381.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,131.14	$822.63
F	Wholesale Trade	$86,154.11	$1,723.07
G	Retail Trade	$151,765.71	$3,035.32
H	Finance, Insurance, And Real Estate	$691.50	$13.83
I	Services	$100,526.66	$2,010.53
	Other	$300.42	$6.01
	Total for Midland - General	$405,361.28	$8,107.22

Midland Recap

C	Construction	$113.92
D	Manufacturing	$381.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$822.63
F	Wholesale Trade	$1,723.07
G	Retail Trade	$3,035.32
H	Finance, Insurance, And Real Estate	$13.83
I	Services	$2,010.53
	Other	$6.01
	Total for Midland	$8,107.22

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Milbank - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$78,781.43	$1,575.63
Other		$156,600.57	$3,132.00
	Total for MAJOR GROUP 07	$235,382.00	$4,707.63
	Total for DIVISION A	$235,482.80	$4,709.65
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$171,561.15	$4,499.57
Other		N/A	N/A
	Total for MAJOR GROUP 15	$172,054.40	$4,509.44
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$66,318.06	$1,326.36
1731 Electrical Work		$18,961.84	$379.24
1794 Excavation Work		$54,736.98	$1,094.74
1799 Special Trade Contractors, NEC		$25,571.84	$511.44
Other		$180,676.54	$3,613.53
	Total for MAJOR GROUP 17	$346,265.26	$6,925.31
	Total for DIVISION C	$518,319.66	$11,434.75
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$115.23	$2.30
Other		$639,327.29	$12,786.55
	Total for MAJOR GROUP 20	$639,442.52	$12,788.85
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,290.00	$25.80
Other		$549.95	$11.00
	Total for MAJOR GROUP 23	$1,839.95	$36.80
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,722.48	$74.45
2721 Periodicals: Publishing, or Publishing and Printing		$606.63	$12.13
2741 Miscellaneous Publishing		$390.88	$7.81
2752 Commercial Printing, Lithographic		$1,828.54	$36.57
2754 Commercial Printing, Gravure		$883.96	$17.68
2759 Commercial Printing, NEC		$6,883.65	$137.68
Other		$1,593.63	$31.87
	Total for MAJOR GROUP 27	$15,909.77	$318.19
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$290.00	$5.80

Milbank - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
Other			$13,761.74	$275.23
		Total for MAJOR GROUP 28	$14,051.74	$281.03
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			$2,394.50	$47.89
		Total for MAJOR GROUP 30	$2,394.50	$47.89
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$16,290.97	$325.82
		Total for MAJOR GROUP 34	$16,290.97	$325.82
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$11,602.38	$232.05
		Total for MAJOR GROUP 35	$11,602.38	$232.05
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$5,342.50	$106.85
		Total for MAJOR GROUP 36	$5,342.50	$106.85
MAJOR GROUP:	37	Transportation Equipment		
3714 Motor Vehicle Parts and Accessories			$4,906.02	$98.12
Other			$6,148.29	$122.97
		Total for MAJOR GROUP 37	$11,054.31	$221.09
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$90,308.08	$1,806.16
		Total for MAJOR GROUP 38	$90,308.08	$1,806.16
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$929.00	$18.58
		Total for MAJOR GROUP 39	$929.00	$18.58
		Total for DIVISION D	$872,922.40	$17,458.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$25,318.20	$506.37
Other			N/A	N/A
		Total for MAJOR GROUP 42	$26,391.70	$527.84
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$31,051.76	$621.04
4813 Telephone Communications, Except Radiotelephone			$408,113.02	$8,162.26
4833 Television Broadcasting Stations			$129.50	$2.59
4841 Cable and Other Pay Television Services			$91,510.27	$1,830.21
4899 Communications Services, NEC			$7,470.03	$149.41
Other			N/A	N/A
		Total for MAJOR GROUP 48	$538,317.58	$10,766.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
4911 Electric Services			$101,242.49	$2,024.85

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,312,228.19	$26,244.56
Total for MAJOR GROUP 49	$1,413,470.68	$28,269.41
Total for DIVISION E	$2,041,031.81	$40,820.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,910.59	$38.21
5013 Motor Vehicle Supplies and New Parts	$2,439.01	$48.78
5014 Tires and Tubes	$1,491.52	$29.83
5044 Office Equipment	$5,727.58	$114.55
5045 Computers and Computer Peripheral Equipment and Software	$5,524.61	$112.79
5046 Commercial Equipment, NEC	$12,684.86	$253.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$516,637.85	$10,332.75
5049 Professional Equipment and Supplies, NEC	$19,386.71	$387.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$208,201.81	$4,164.03
5074 Plumbing and Heating Equipment and Supplies	$197,006.73	$3,940.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,230.31	$904.60
5082 Construction and Mining Machinery and Equipment	$1,305.38	$26.11
5084 Industrial Machinery and Equipment	$677,237.33	$13,544.75
5085 Industrial Supplies	$52,890.14	$1,057.81
5087 Service Establishment Equipment and Supplies	$10,231.50	$204.63
5091 Sporting and Recreational Goods and Supplies	$3,858.50	$77.17
5092 Toys and Hobby Goods and Supplies	$13,604.45	$272.09
5099 Durable Goods, NEC	$29,316.00	$586.32
Other	$159,720.73	$3,194.41
Total for MAJOR GROUP 50	$1,964,405.61	$39,290.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,760.68	$35.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$101,491.22	$2,029.83
5136 Men's and Boys' Clothing and Furnishings	$826.29	$16.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,534.60	$50.69
5139 Footwear	$790.06	$15.80
5141 Groceries, General Line	$8,420.93	$168.42
5142 Packaged Frozen Foods	$18,810.10	$376.20
5149 Groceries and Related Products, NEC	$26,594.97	$531.91
5191 Farm Supplies	$430,739.33	$8,614.78
5199 Nondurable Goods, NEC	$3,077.38	$61.55
Other	$183,702.81	$3,674.05
Total for MAJOR GROUP 51	$778,748.37	$15,574.97
Total for DIVISION F	$2,743,153.98	$54,865.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$910,471.51	$18,209.43
5251 Hardware Stores	$90,206.21	$1,804.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,004,314.22	$20,086.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,496.47	$1,269.93
5331 Variety Stores	$280,130.38	$5,602.61
5399 Miscellaneous General Merchandise Stores	$866,717.34	$17,334.34
Total for MAJOR GROUP 53	$1,210,344.19	$24,206.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,449,751.51	$28,995.03
5499 Miscellaneous Food Stores	$6,833.17	$136.66
Total for MAJOR GROUP 54	$1,456,584.68	$29,131.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145,222.89	$2,904.45

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5531	Auto and Home Supply Stores	$747,594.95	$14,951.89
5541	Gasoline Service Station	$232,966.02	$4,659.33
Other		$105,115.01	$2,102.30
	Total for MAJOR GROUP 55	$1,230,898.87	$24,617.97
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$44.00	$0.88
5621	Women's Clothing Stores	$36,458.54	$729.17
5632	Women's Accessory and Specialty Stores	$2,454.68	$49.09
5651	Family Clothing Stores	$22,422.70	$448.45
5661	Shoe Stores	$29,184.52	$583.69
5699	Miscellaneous Apparel and Accessory Stores	$63,521.03	$1,270.42
Other		N/A	N/A
	Total for MAJOR GROUP 56	$154,724.97	$3,094.49
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$37,162.12	$743.24
5719	Miscellaneous Homefurnishings Stores	$7,174.57	$143.49
5722	Household Appliance Stores	$8,072.37	$161.45
5731	Radio, Television, and Consumer Electronics Stores	$7,422.24	$148.44
5734	Computer and Computer Software Stores	$3,217.20	$64.34
5736	Musical Instruments Stores	$1,757.87	$35.16
Other		$9,574.90	$191.50
	Total for MAJOR GROUP 57	$74,381.27	$1,487.62
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$714,726.07	$14,294.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$739,756.57	$14,795.13
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$7,076.50	$141.53
5941	Sporting Goods Stores and Bicycle Shops	$6,501.11	$130.03
5942	Book Stores	$544.13	$10.89
5943	Stationery Stores	$15,648.31	$312.97
5945	Hobby, Toy, and Game Stores	$1,544.64	$30.89
5947	Gift, Novelty, and Souvenir Shops	$27,677.43	$553.55
5961	Catalog and Mail-Order Houses	$827,054.67	$16,541.23
5963	Direct Selling Establishments	$20,704.11	$414.10
5999	Miscellaneous Retail Stores, NEC	$350,282.30	$7,005.66
Other		$299,963.10	$5,999.27
	Total for MAJOR GROUP 59	$1,556,996.30	$31,140.12
	Total for DIVISION G	$7,428,001.07	$148,560.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	$1,972.50	$39.45
6159	Miscellaneous Business Credit Institutions	$29,618.29	$592.37
	Total for MAJOR GROUP 61	$31,590.79	$631.82
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$92,971.06	$1,859.43
Other		N/A	N/A

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	$118,118.12	$2,362.37
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$7,564.42	$151.29
	Total for MAJOR GROUP 67	$7,564.42	$151.29
	Total for DIVISION H	$166,544.73	$3,330.91
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$222,016.84	$4,440.33
Other		N/A	N/A
	Total for MAJOR GROUP 70	$223,751.28	$4,475.02
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$7,757.30	$155.15
7231 Beauty Shops		$91,741.28	$1,834.85
7291 Tax Return Preparation Services		$35,650.57	$713.01
7299 Miscellaneous Personal Services, NEC		$100,001.38	$2,000.04
Other		$128,572.68	$2,571.45
	Total for MAJOR GROUP 72	$363,723.21	$7,274.50
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$832.77	$16.66
7342 Disinfecting and Pest Control Services		$16,991.97	$339.84
7349 Building Cleaning and Maintenance Services, NEC		$2,876.00	$57.52
7353 Heavy Construction Equipment Rental and Leasing		$105,375.04	$2,107.50
7359 Equipment Rental and Leasing, NEC		$41,858.06	$837.16
7371 Computer Programming Services		$68,976.81	$1,379.54
7372 Prepackaged Software		$116,488.79	$2,329.79
7373 Computer Integrated Systems Design		$1,363.73	$27.28
7374 Computer Processing and Data Preparation and Processing Services		$255,886.11	$5,117.73
7378 Computer Maintenance and Repair		$48,647.70	$972.95
7379 Computer Related Services, NEC		$18,747.69	$374.95
7381 Detective, Guard, and Armored Car Services		$3,220.80	$64.42
7382 Security Systems Services		$22,820.04	$456.40
7389 Miscellaneous Business Services		$92,516.31	$1,850.35
Other		$54,734.35	$1,094.70
	Total for MAJOR GROUP 73	$851,336.17	$17,026.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$236,059.41	$4,721.19
7538 General Automotive Repair Shops		$140,380.73	$2,807.62
Other		$93,918.24	$1,878.36
	Total for MAJOR GROUP 75	$470,358.38	$9,407.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$15,718.04	$314.35
7699 Repair Shops and Related Services, NEC		$20,590.36	$411.81
Other		N/A	N/A
	Total for MAJOR GROUP 76	$87,056.39	$1,741.12
MAJOR GROUP: 78	Motion Pictures		
Other		$18,902.55	$378.04
	Total for MAJOR GROUP 78	$18,902.55	$378.04
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,787.43	$95.74
	Total for MAJOR GROUP 79	$4,787.43	$95.74
MAJOR GROUP: 80	Health Services		
Other		$58,505.01	$1,170.10
	Total for MAJOR GROUP 80	$58,505.01	$1,170.10
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$35,509.74	$710.20
	Total for MAJOR GROUP 81	$35,509.74	$710.20

		Taxable	Tax Due
Milbank - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$12,267.08	$245.34
Other		N/A	N/A
	Total for MAJOR GROUP 82	$12,346.08	$246.92
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$1,361.64	$27.24
	Total for MAJOR GROUP 86	$1,361.64	$27.24
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$136,056.34	$2,721.13
8721 Accounting, Auditing, and Bookkeeping Services		$21,680.92	$433.62
8734 Testing Laboratories		$88,573.16	$1,771.46
8741 Management Services		$2,183.85	$43.68
8742 Management Consulting Services		$2,479.67	$49.60
8748 Business Consulting Services, NEC		$2,087.08	$41.74
Other		$5,956.00	$119.12
	Total for MAJOR GROUP 87	$259,017.02	$5,180.35
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$41,069.62	$821.39
	Total for MAJOR GROUP 89	$41,069.62	$821.39
	Total for DIVISION I	$2,428,287.02	$48,565.83
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$235,482.80	$4,709.65
C	Construction	$518,319.66	$11,434.75
D	Manufacturing	$872,922.40	$17,458.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,041,031.81	$40,820.66
F	Wholesale Trade	$2,743,153.98	$54,865.36
G	Retail Trade	$7,428,001.07	$148,560.18
H	Finance, Insurance, And Real Estate	$166,544.73	$3,330.91
I	Services	$2,428,287.02	$48,565.83
	Other	$13,383.33	$267.67
	Total for Milbank - General	$16,447,126.80	$330,013.46

Milbank - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A

Milbank - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$705,460.49	$7,054.59
Other			N/A	N/A
		Total for MAJOR GROUP 58	$730,490.99	$7,304.90
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$140,114.21	$1,401.14
		Total for MAJOR GROUP 59	$140,114.21	$1,401.14
		Total for DIVISION G	$1,064,291.15	$10,642.90
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$216,193.95	$2,161.93
		Total for MAJOR GROUP 70	$216,193.95	$2,161.93
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$257,613.65	$2,576.11

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,064,291.15	$10,642.90
I	Services	$257,613.65	$2,576.11
	Total for Milbank - Gross Receipts	$1,321,904.80	$13,219.01

Milbank Recap

A	Agriculture, Forestry, And Fishing	$4,709.65
C	Construction	$11,434.75
D	Manufacturing	$17,458.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,820.66
F	Wholesale Trade	$54,865.36
G	Retail Trade	$159,203.08
H	Finance, Insurance, And Real Estate	$3,330.91
I	Services	$51,141.94
	Other	$267.67
	Total for Milbank	$343,232.47

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$4,809.82	$96.20
Other		$142,082.99	$2,841.67
	Total for MAJOR GROUP 07	$146,892.81	$2,937.87
	Total for DIVISION A	$146,892.81	$2,937.87
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$97,063.68	$1,941.28
1731 Electrical Work		$128.78	$2.58
Other		$11,094.14	$221.88
	Total for MAJOR GROUP 17	$108,286.60	$2,165.74
	Total for DIVISION C	$113,174.01	$2,263.49
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,334.19	$86.68
	Total for MAJOR GROUP 20	$4,334.19	$86.68
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$994.00	$19.88
	Total for MAJOR GROUP 23	$994.00	$19.88
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,102.45	$62.06
2721 Periodicals: Publishing, or Publishing and Printing		$194.29	$3.89
2741 Miscellaneous Publishing		$420.50	$8.41
2754 Commercial Printing, Gravure		$321.28	$6.42
2759 Commercial Printing, NEC		$2,984.08	$59.69
Other		$8,902.27	$178.04
	Total for MAJOR GROUP 27	$15,924.87	$318.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$17,330.50	$346.61
	Total for MAJOR GROUP 28	$17,330.50	$346.61
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,111.00	$42.22
	Total for MAJOR GROUP 36	$2,111.00	$42.22
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,826.24	$56.52
	Total for MAJOR GROUP 39	$2,826.24	$56.52
	Total for DIVISION D	$195,680.02	$3,913.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$106.00	$2.12
Other		N/A	N/A
	Total for MAJOR GROUP 42	$962.50	$19.25
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$30,939.41	$618.79
4813 Telephone Communications, Except Radiotelephone		$11,030.95	$220.62
4833 Television Broadcasting Stations		$17.00	$0.34
4841 Cable and Other Pay Television Services		$65,004.77	$1,300.10
4899 Communications Services, NEC		$5,491.63	$109.83
Other		N/A	N/A
	Total for MAJOR GROUP 48	$112,488.76	$2,249.78
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$178,991.29	$3,579.82
	Total for MAJOR GROUP 49	$178,991.29	$3,579.82
	Total for DIVISION E	$292,586.05	$5,851.72
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$73,967.89	$1,479.36
5044 Office Equipment		$6,064.29	$121.28
5045 Computers and Computer Peripheral Equipment and Software		$4,632.50	$92.65
5046 Commercial Equipment, NEC		$1,844.30	$36.89
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,073.00	$81.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$36,833.83	$736.68
5072 Hardware		$28,760.29	$575.21
5074 Plumbing and Heating Equipment and Supplies		$14,532.31	$290.65
5085 Industrial Supplies		$2,115.20	$42.30
5087 Service Establishment Equipment and Supplies		$2,291.00	$45.82
5091 Sporting and Recreational Goods and Supplies		$261.50	$5.23
Other		$32,533.04	$650.66
	Total for MAJOR GROUP 50	$207,909.15	$4,158.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$952.90	$19.06

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,093.50	$61.87
5136	Men's and Boys' Clothing and Furnishings	$305.10	$6.10
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,055.50	$41.11
5139	Footwear	$713.00	$14.26
5141	Groceries, General Line	$2,525.00	$50.50
5142	Packaged Frozen Foods	$1,085.50	$21.71
5191	Farm Supplies	$9,083.15	$181.66
5199	Nondurable Goods, NEC	$1,880.01	$37.60
Other		$205.39	$4.11
	Total for MAJOR GROUP 51	$21,899.05	$437.98
	Total for DIVISION F	$229,808.20	$4,596.17
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$22,037.74	$440.76
5251	Hardware Stores	$177,104.67	$3,542.10
Other		N/A	N/A
	Total for MAJOR GROUP 52	$206,734.35	$4,134.70
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$26,710.69	$534.21
5331	Variety Stores	$205,547.32	$4,110.95
5399	Miscellaneous General Merchandise Stores	$228,883.31	$4,577.67
	Total for MAJOR GROUP 53	$461,141.32	$9,222.83
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$508,605.09	$10,172.10
5499	Miscellaneous Food Stores	$2,078.53	$41.57
Other		$7,752.06	$155.04
	Total for MAJOR GROUP 54	$518,435.68	$10,368.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$46,480.20	$929.61
5531	Auto and Home Supply Stores	$168,374.55	$3,367.50
Other		N/A	N/A
	Total for MAJOR GROUP 55	$215,517.75	$4,310.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$7,046.92	$140.94
5632	Women's Accessory and Specialty Stores	$2,609.46	$52.19
5651	Family Clothing Stores	$16,590.56	$331.82
5661	Shoe Stores	$16,489.15	$329.78
5699	Miscellaneous Apparel and Accessory Stores	$427.09	$8.54
Other		$678.50	$13.57
	Total for MAJOR GROUP 56	$43,841.68	$876.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$21,870.88	$437.42
5719	Miscellaneous Homefurnishings Stores	$587.53	$11.75
5722	Household Appliance Stores	$7,163.24	$143.27
5731	Radio, Television, and Consumer Electronics Stores	$3,868.46	$77.37
5734	Computer and Computer Software Stores	$4,274.31	$85.48
Other		N/A	N/A
	Total for MAJOR GROUP 57	$38,430.42	$768.61
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$261,472.00	$5,229.44
Other		N/A	N/A
	Total for MAJOR GROUP 58	$329,816.46	$6,596.33
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,057.75	$41.16
5942	Book Stores	$906.95	$18.14
5943	Stationery Stores	$2,994.51	$59.89
5947	Gift, Novelty, and Souvenir Shops	$33,439.28	$668.79

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$270,440.97	$5,408.89
5963	Direct Selling Establishments	$13,680.77	$273.62
5999	Miscellaneous Retail Stores, NEC	$202,553.34	$4,051.09
Other		$258,795.81	$5,175.92
	Total for MAJOR GROUP 59	$784,869.38	$15,697.50
	Total for DIVISION G	$2,598,787.04	$51,975.89
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$8,043.59	$160.87
	Total for MAJOR GROUP 60	$8,043.59	$160.87
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$892.45	$17.85
	Total for MAJOR GROUP 64	$892.45	$17.85
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$22,564.86	$451.29
Other		$10,459.77	$209.20
	Total for MAJOR GROUP 65	$33,024.63	$660.49
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$43,002.03	$860.04
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$35,438.41	$708.77
	Total for MAJOR GROUP 70	$35,438.41	$708.77
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$9,256.47	$185.13
7299	Miscellaneous Personal Services, NEC	$18,271.37	$365.42
Other		$26,547.92	$530.96
	Total for MAJOR GROUP 72	$54,075.76	$1,081.51
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$1,921.31	$38.43
7342	Disinfecting and Pest Control Services	$8,388.43	$167.77
7349	Building Cleaning and Maintenance Services, NEC	$10,548.20	$210.96
7359	Equipment Rental and Leasing, NEC	$31,838.84	$636.78
7372	Prepackaged Software	$31,323.54	$626.47
7373	Computer Integrated Systems Design	$3,784.50	$75.69
7374	Computer Processing and Data Preparation and Processing Services	$26,728.83	$534.58
7379	Computer Related Services, NEC	$4,904.12	$98.08
7382	Security Systems Services	$342.00	$6.84
7389	Miscellaneous Business Services	$8,901.24	$178.04
Other		$3,859.68	$77.20
	Total for MAJOR GROUP 73	$132,540.69	$2,650.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$11,304.23	$226.08
Other		$72,115.76	$1,442.30
	Total for MAJOR GROUP 75	$83,419.99	$1,668.38
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$13,179.97	$263.61

Miller - General *continued...*

DIVISION: I **Services *continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$13,179.97	$263.61
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,917.86	$78.35
		Total for MAJOR GROUP 79	$3,917.86	$78.35
MAJOR GROUP:	80	Health Services		
Other			$23,438.03	$468.76
		Total for MAJOR GROUP 80	$23,438.03	$468.76
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$16,901.43	$338.03
		Total for MAJOR GROUP 81	$16,901.43	$338.03
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$254.14	$5.08
		Total for MAJOR GROUP 86	$254.14	$5.08
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$67,513.68	$1,350.27
8734 Testing Laboratories			$24,211.17	$484.22
8742 Management Consulting Services			$65,913.58	$1,318.26
Other			$4,049.00	$80.98
		Total for MAJOR GROUP 87	$161,687.43	$3,233.73
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$16,459.50	$329.19
		Total for MAJOR GROUP 89	$16,459.50	$329.19
		Total for DIVISION I	$541,597.21	$10,831.93

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$146,892.81	$2,937.87
C	Construction	$113,174.01	$2,263.49
D	Manufacturing	$195,680.02	$3,913.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,586.05	$5,851.72
F	Wholesale Trade	$229,808.20	$4,596.17
G	Retail Trade	$2,598,787.04	$51,975.89
H	Finance, Insurance, And Real Estate	$43,002.03	$860.04
I	Services	$541,597.21	$10,831.93
	Other	$405.00	$8.10
	Total for Miller - General	$4,161,932.37	$83,238.82

Miller - Gross Receipts

DIVISION: D **Manufacturing**

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

DIVISION: G **Retail Trade**

MAJOR GROUP:	53	General Merchandise Stores

Miller - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$258,395.19	$2,583.95
Other			N/A	N/A
		Total for MAJOR GROUP 58	$326,739.65	$3,267.40
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$72,166.14	$721.66
		Total for MAJOR GROUP 59	$72,166.14	$721.66
		Total for DIVISION G	$514,509.67	$5,145.10
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$35,034.96	$350.35
		Total for MAJOR GROUP 70	$35,034.96	$350.35
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$39,906.21	$399.06

Miller - Gross Receipts Recap

G	Retail Trade		$514,509.67	$5,145.10
I	Services		$39,906.21	$399.06
	Other		$708.98	$7.09
		Total for Miller - Gross Receipts	$555,124.86	$5,551.25

Miller Recap

A	Agriculture, Forestry, And Fishing	$2,937.87
C	Construction	$2,263.49
D	Manufacturing	$3,913.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,851.72
F	Wholesale Trade	$4,596.17
G	Retail Trade	$57,120.99
H	Finance, Insurance, And Real Estate	$860.04
I	Services	$11,230.99
	Other	$15.19
	Total for Miller	$88,790.07

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mission - General

			Taxable	Tax Due
DIVISION: --	**No Division**			
MAJOR GROUP:		No Major Group		
No SIC No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
1731 Electrical Work			$72,929.16	$1,733.15
Other			$7,955.60	$159.11
		Total for MAJOR GROUP 17	$80,884.76	$1,892.26
		Total for DIVISION C	$80,884.76	$1,892.26
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$3,940.47	$78.81
		Total for MAJOR GROUP 20	$3,940.47	$78.81
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$1,107.93	$22.16
		Total for MAJOR GROUP 23	$1,107.93	$22.16
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$267.23	$5.34
2752 Commercial Printing, Lithographic			$697.64	$13.96
2754 Commercial Printing, Gravure			$397.54	$7.95
2759 Commercial Printing, NEC			$593.52	$11.87
Other			$2,692.61	$53.85
		Total for MAJOR GROUP 27	$4,648.54	$92.97
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,170.83	$23.42
		Total for MAJOR GROUP 28	$1,170.83	$23.42
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$4,984.50	$99.69
		Total for MAJOR GROUP 36	$4,984.50	$99.69
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$40,820.05	$816.41
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,149.50	$442.99
4813 Telephone Communications, Except Radiotelephone	$29,792.16	$595.85
4833 Television Broadcasting Stations	$121.00	$2.42
4841 Cable and Other Pay Television Services	$34,718.50	$694.37
4899 Communications Services, NEC	$583.82	$11.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,375.98	$1,747.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,978.41	$1,839.57
Total for MAJOR GROUP 49	$91,978.41	$1,839.57
Total for DIVISION E	$179,912.39	$3,598.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$246.00	$4.92
5044 Office Equipment	$4,052.31	$81.05
5045 Computers and Computer Peripheral Equipment and Software	$6,052.48	$121.05
5064 Electrical Appliances, Television and Radio Sets	$231.85	$4.64
5065 Electronic Parts and Equipment, NEC	$642,765.00	$12,855.30
5085 Industrial Supplies	$14,700.22	$294.01
5087 Service Establishment Equipment and Supplies	$871.50	$17.43
5092 Toys and Hobby Goods and Supplies	$101.50	$2.03
Other	$100,615.61	$2,012.32
Total for MAJOR GROUP 50	$769,636.47	$15,392.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,957.47	$39.16
5139 Footwear	$754.00	$15.08
5141 Groceries, General Line	$4,113.56	$82.27
5142 Packaged Frozen Foods	$432.26	$8.65
5199 Nondurable Goods, NEC	$2,276.61	$45.53
Other	$261,347.18	$5,226.94
Total for MAJOR GROUP 51	$270,881.08	$5,417.63
Total for DIVISION F	$1,040,517.55	$20,810.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,591.39	$391.83
5399 Miscellaneous General Merchandise Stores	$1,173.19	$23.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$323,809.58	$6,476.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$589,167.09	$11,783.33
Total for MAJOR GROUP 54	$589,167.09	$11,783.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,881.83	$1,177.64
Total for MAJOR GROUP 55	$58,881.83	$1,177.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,003.88	$20.09
5632 Women's Accessory and Specialty Stores	$1,470.71	$29.41
5651 Family Clothing Stores	$5,933.10	$118.66
5661 Shoe Stores	$1,494.74	$29.90
5699 Miscellaneous Apparel and Accessory Stores	$4,461.79	$89.24
Other	$1,079.00	$21.58

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$15,443.22	$308.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$25,271.41	$505.43
Other		$6,447.29	$128.95
	Total for MAJOR GROUP 57	$31,718.70	$634.38
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$442,960.07	$8,859.22
	Total for MAJOR GROUP 58	$442,960.07	$8,859.22
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,638.45	$92.77
5961 Catalog and Mail-Order Houses		$940,145.12	$18,803.01
5963 Direct Selling Establishments		$1,229.95	$24.60
5999 Miscellaneous Retail Stores, NEC		$99,385.44	$1,987.78
Other		$28,240.57	$564.81
	Total for MAJOR GROUP 59	$1,073,639.53	$21,472.97
	Total for DIVISION G	$2,619,602.33	$52,392.27
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$3,111.74	$62.23
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,232.24	$64.64
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$2,917.50	$58.35
	Total for MAJOR GROUP 64	$2,917.50	$58.35
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,102.51	$202.04
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$426.38	$8.53
Other		N/A	N/A
	Total for MAJOR GROUP 72	$102,201.24	$2,044.03
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,340.31	$46.81
7359 Equipment Rental and Leasing, NEC		$11,906.76	$238.14
7371 Computer Programming Services		$11,383.55	$227.67
7372 Prepackaged Software		$48,616.91	$972.34
7374 Computer Processing and Data Preparation and Processing Services		$2,724.31	$54.49
7379 Computer Related Services, NEC		$143.62	$2.87
7382 Security Systems Services		$450.38	$9.01
7389 Miscellaneous Business Services		$36,618.67	$732.37
Other		$79,348.14	$1,586.97
	Total for MAJOR GROUP 73	$193,532.65	$3,870.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$32,942.67	$658.85
	Total for MAJOR GROUP 75	$32,942.67	$658.85
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

Mission - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$12,421.91	$248.44
Other			$1,299.10	$25.98
		Total for MAJOR GROUP 87	$13,721.01	$274.42
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$21,883.27	$437.66
		Total for MAJOR GROUP 89	$21,883.27	$437.66
		Total for DIVISION I	$371,292.06	$7,425.86

Mission - General Recap

		Taxable	Tax Due
C	Construction	$80,884.76	$1,892.26
D	Manufacturing	$40,820.05	$816.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,912.39	$3,598.25
F	Wholesale Trade	$1,040,517.55	$20,810.38
G	Retail Trade	$2,619,602.33	$52,392.27
H	Finance, Insurance, And Real Estate	$10,102.51	$202.04
I	Services	$371,292.06	$7,425.86
	Other	$356.46	$7.13
	Total for Mission - General	$4,343,488.11	$87,144.60

Mission Recap

		Tax Due
C	Construction	$1,892.26
D	Manufacturing	$816.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,598.25
F	Wholesale Trade	$20,810.38
G	Retail Trade	$52,392.27
H	Finance, Insurance, And Real Estate	$202.04
I	Services	$7,425.86
	Other	$7.13
	Total for Mission	$87,144.60

ITEMS OF NOTE:

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

Mitchell - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$117,354.95	$2,347.10
0752 Animal Specialty Services, Except Veterinary		$9,103.31	$182.07
0782 Lawn and Garden Services		$320,824.58	$6,416.49
Other		$329,582.34	$6,591.64
	Total for MAJOR GROUP 07	$776,865.18	$15,537.30
	Total for DIVISION A	$777,306.23	$15,546.12
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		$68,045.61	$1,360.91
	Total for MAJOR GROUP 14	$68,045.61	$1,360.91
	Total for DIVISION B	$68,983.61	$1,379.67
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$34,463.35	$689.27
Other		N/A	N/A
	Total for MAJOR GROUP 15	$143,391.46	$2,867.84
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		$82,662.33	$1,653.25
Other		$34,014.00	$680.28
	Total for MAJOR GROUP 16	$116,676.33	$2,333.53
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$441,295.49	$8,825.93
1721 Painting and Paper Hanging		$2,999.00	$59.98
1731 Electrical Work		$292,155.25	$5,863.56
1751 Carpentry Work		$175,686.84	$3,513.74
1752 Floor Laying and Other Floor Work, NEC		$16,687.12	$333.74
1794 Excavation Work		$27,526.78	$550.53
1796 Installation or Erection of Building Equipment, NEC		$8,224.15	$164.48
1799 Special Trade Contractors, NEC		$125,925.00	$2,518.50
Other		$31,498.65	$629.98
	Total for MAJOR GROUP 17	$1,121,998.28	$22,460.44
	Total for DIVISION C	$1,382,066.07	$27,661.81
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$37,388.67	$747.77
2082 Malt Beverages		$73,028.94	$1,460.58
2086 Bottled and Canned Soft Drinks and Carbonated Water		$71,530.72	$1,430.62
Other		$46,610.38	$932.22
	Total for MAJOR GROUP 20	$228,558.71	$4,571.19
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,126.27	$22.53
	Total for MAJOR GROUP 22	$1,126.27	$22.53
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$23,925.27	$478.51
Other		$3,158.34	$63.16

Mitchell - General *continued...*

DIVISION: D **Manufacturing** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 23	$27,083.61	$541.67
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC		$106,772.05	$2,135.44
2499 Wood Products, NEC		$56,392.20	$1,127.85
Other		$68,589.91	$1,371.80
	Total for MAJOR GROUP 24	$231,754.16	$4,635.09
MAJOR GROUP: 25	Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers		$313,103.65	$6,262.07
Other		N/A	N/A
	Total for MAJOR GROUP 25	$314,432.06	$6,288.64
MAJOR GROUP: 26	Paper And Allied Products		
Other		$190,106.54	$3,802.13
	Total for MAJOR GROUP 26	$190,106.54	$3,802.13
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$43,408.21	$868.17
2721 Periodicals: Publishing, or Publishing and Printing		$12,307.78	$246.15
2731 Books: Publishing, or Publishing and Printing		$2,769.64	$55.39
2741 Miscellaneous Publishing		$6,716.50	$134.33
2752 Commercial Printing, Lithographic		$51,720.34	$1,034.40
2754 Commercial Printing, Gravure		$8,694.44	$173.89
2759 Commercial Printing, NEC		$67,035.69	$1,340.71
2771 Greeting Cards		$257.92	$5.16
Other		$2,473.51	$49.47
	Total for MAJOR GROUP 27	$195,384.03	$3,907.67
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$1,921.00	$38.42
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,516.90	$30.34
Other		$167,824.47	$3,356.49
	Total for MAJOR GROUP 28	$171,262.37	$3,425.25
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC		$2,180.90	$43.62
Other		$29,173.50	$583.47
	Total for MAJOR GROUP 30	$31,354.40	$627.09
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$825,409.39	$16,508.20
Other		N/A	N/A
	Total for MAJOR GROUP 32	$847,913.89	$16,958.29
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$58,320.86	$1,166.42
	Total for MAJOR GROUP 34	$58,320.86	$1,166.42
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment		$42,865.58	$857.31
3559 Special Industry Machinery, NEC		$1,366.78	$27.34
3599 Industrial and Commercial Machinery and Equipment, NEC		$6,884.04	$137.68
Other		$163,690.63	$3,273.81
	Total for MAJOR GROUP 35	$214,807.03	$4,296.14
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$24,011.26	$480.23
	Total for MAJOR GROUP 36	$24,011.26	$480.23
MAJOR GROUP: 37	Transportation Equipment		

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
3711	Motor Vehicles and Passenger Car Bodies	$33,856.38	$677.13
Other		$23,592.44	$471.85
	Total for MAJOR GROUP 37	$57,448.82	$1,148.98
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$17,870.37	$357.41
	Total for MAJOR GROUP 38	$17,870.37	$357.41
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$5,414.87	$108.30
3999	Manufacturing Industries, NEC	$10,691.15	$213.82
Other		$173,235.13	$3,464.70
	Total for MAJOR GROUP 39	$189,341.15	$3,786.82
	Total for DIVISION D	$2,834,517.41	$56,690.39
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$190,890.94	$3,817.82
Other		N/A	N/A
	Total for MAJOR GROUP 42	$197,292.44	$3,945.85
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$8,925.50	$178.51
	Total for MAJOR GROUP 44	$8,925.50	$178.51
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$478,785.08	$9,575.71
4813	Telephone Communications, Except Radiotelephone	$450,968.75	$9,019.39
4832	Radio Broadcasting Stations	$796.55	$15.93
4833	Television Broadcasting Stations	$265.50	$5.31
4841	Cable and Other Pay Television Services	$346,359.46	$6,927.19
4899	Communications Services, NEC	$14,231.37	$284.63
	Total for MAJOR GROUP 48	$1,291,406.71	$25,828.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	$2,625,558.15	$52,511.17
4953	Refuse Systems	$7,257.21	$145.14
Other		$30,209.96	$604.20
	Total for MAJOR GROUP 49	$2,663,025.32	$53,260.51
	Total for DIVISION E	$4,336,805.80	$86,736.15
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$6,867.56	$137.35
5013	Motor Vehicle Supplies and New Parts	$55,281.01	$1,105.62
5014	Tires and Tubes	$11,830.57	$236.61
5015	Motor Vehicle Parts, Used	$24,293.01	$485.86
5023	Homefurnishings	$1,114.49	$22.29
5031	Lumber, Plywood, Millwork, and Wood Panels	$56,007.92	$1,120.16
5032	Brick, Stone, and Related Construction Materials	$92,927.06	$1,858.54
5033	Roofing, Siding, and Insulation Materials	$175,169.13	$3,503.38
5043	Photographic Equipment and Supplies	$1,760.50	$35.21
5044	Office Equipment	$71,532.45	$1,430.66
5045	Computers and Computer Peripheral Equipment and Software	$58,705.29	$1,174.11

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$71,093.71	$1,421.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,504.96	$1,210.10
5049 Professional Equipment and Supplies, NEC	$3,981.93	$79.64
5051 Metals Service Centers and Offices	$320,520.79	$6,410.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$786,792.65	$15,735.85
5064 Electrical Appliances, Television and Radio Sets	$5,421.50	$108.43
5065 Electronic Parts and Equipment, NEC	$7,095.00	$141.90
5072 Hardware	$23,549.67	$471.01
5074 Plumbing and Heating Equipment and Supplies	$856,652.60	$17,133.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,013.78	$1,700.28
5078 Refrigeration Equipment and Supplies	$6,270.02	$125.40
5082 Construction and Mining Machinery and Equipment	$58,696.00	$1,173.92
5083 Farm and Garden Machinery and Equipment	$34,379.06	$687.58
5084 Industrial Machinery and Equipment	$369,884.73	$7,397.71
5085 Industrial Supplies	$91,503.50	$1,830.07
5087 Service Establishment Equipment and Supplies	$58,098.05	$1,161.98
5091 Sporting and Recreational Goods and Supplies	$51,799.68	$1,036.00
5092 Toys and Hobby Goods and Supplies	$28,125.40	$562.51
5093 Scrap and Waste Materials	$7,362.93	$147.26
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$23,161.86	$463.24
5099 Durable Goods, NEC	$60,770.58	$1,215.41
Other	$74,297.56	$1,485.95
Total for MAJOR GROUP 50	$3,640,464.95	$72,809.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,574.51	$51.49
5113 Industrial and Personal Service Paper	$20,923.46	$418.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$92,234.82	$1,844.69
5136 Men's and Boys' Clothing and Furnishings	$3,866.23	$77.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,597.29	$231.95
5139 Footwear	$104,301.95	$2,086.04
5141 Groceries, General Line	$45,744.61	$914.90
5142 Packaged Frozen Foods	$17,159.76	$343.20
5149 Groceries and Related Products, NEC	$17,202.82	$344.06
5169 Chemicals and Allied Products, NEC	$24,127.94	$482.56
5191 Farm Supplies	$181,528.07	$3,630.55
5192 Books, Periodicals, and Newspapers	$408.54	$8.18
5199 Nondurable Goods, NEC	$27,003.60	$540.07
Other	$63,218.59	$1,264.38
Total for MAJOR GROUP 51	$611,892.19	$12,237.86
Total for DIVISION F	$4,252,357.14	$85,047.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,646,304.34	$112,926.11
5231 Paint, Glass, and Wallpaper Stores	$236,937.78	$4,738.76
5251 Hardware Stores	$808,352.05	$16,167.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$29,863.96	$597.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,725,989.84	$134,519.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,927,143.19	$178,542.86
5331 Variety Stores	$300,847.23	$6,016.94
5399 Miscellaneous General Merchandise Stores	$1,439,968.69	$28,799.37
Total for MAJOR GROUP 53	$10,667,959.11	$213,359.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,549,406.49	$70,988.12
5421 Meat and Fish Markets, Including Freezer Provisioners	$151,188.07	$3,023.76
5461 Retail Bakeries	$2,203.60	$44.07

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5499	Miscellaneous Food Stores	$63,057.77	$1,261.16
Other		$1,706.31	$34.12
	Total for MAJOR GROUP 54	$3,767,562.24	$75,351.23
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$764,779.45	$15,295.59
5531	Auto and Home Supply Stores	$1,236,823.14	$24,736.45
5541	Gasoline Service Station	$1,772,774.85	$35,455.49
5561	Recreational Vehicle Dealers	$125,317.35	$2,506.35
Other		$39,981.85	$799.63
	Total for MAJOR GROUP 55	$3,939,676.64	$78,793.51
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$3,317.12	$66.34
5621	Women's Clothing Stores	$139,500.30	$2,790.00
5632	Women's Accessory and Specialty Stores	$21,144.01	$422.88
5651	Family Clothing Stores	$209,000.14	$4,180.00
5661	Shoe Stores	$18,489.53	$369.79
5699	Miscellaneous Apparel and Accessory Stores	$65,298.56	$1,305.97
Other		N/A	N/A
	Total for MAJOR GROUP 56	$458,741.66	$9,174.82
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$438,419.17	$8,768.39
5713	Floor Coverings Stores	$74,738.03	$1,494.76
5714	Drapery, Curtain, and Upholstery Stores	$484.16	$9.68
5719	Miscellaneous Homefurnishings Stores	$93,380.49	$1,867.61
5722	Household Appliance Stores	$241,031.85	$4,820.63
5731	Radio, Television, and Consumer Electronics Stores	$80,130.11	$1,602.60
5734	Computer and Computer Software Stores	$147,775.16	$2,955.50
5736	Musical Instruments Stores	$8,793.82	$175.87
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,086,716.79	$21,734.32
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$5,757,253.89	$115,145.07
5813	Drinking Places	$412,818.46	$8,256.38
	Total for MAJOR GROUP 58	$6,170,072.35	$123,401.45
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$273,723.23	$5,474.46
5932	Used Merchandise Stores	$156,758.14	$3,135.15
5941	Sporting Goods Stores and Bicycle Shops	$1,253,554.39	$25,071.10
5942	Book Stores	$10,487.29	$209.75
5943	Stationery Stores	$15,595.34	$311.90
5944	Jewelry Stores	$155,274.00	$3,105.48
5945	Hobby, Toy, and Game Stores	$129,111.57	$2,582.23
5947	Gift, Novelty, and Souvenir Shops	$396,148.59	$7,922.98
5949	Sewing, Needlework, and Piece Goods Stores	$36,476.34	$729.52
5961	Catalog and Mail-Order Houses	$3,153,426.05	$63,068.67
5962	Automatic Merchandise Machine Operators	$54,256.18	$1,085.12
5963	Direct Selling Establishments	$90,418.35	$1,808.37
5983	Fuel Oil Dealers	$445,605.20	$8,912.10
5992	Florists	$65,123.31	$1,302.46
5995	Optical Goods Stores	$152.00	$3.04
5999	Miscellaneous Retail Stores, NEC	$2,084,821.88	$41,696.49
Other		$125,180.51	$2,503.60
	Total for MAJOR GROUP 59	$8,446,112.37	$168,922.42
	Total for DIVISION G	$41,262,831.00	$825,256.74
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$8,011.33	$160.23

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		$160,092.10	$3,201.84
	Total for MAJOR GROUP 60	$168,103.43	$3,362.07
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$33,005.02	$660.11
Other		N/A	N/A
	Total for MAJOR GROUP 61	$35,243.26	$704.87
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice		$3,115.40	$62.31
	Total for MAJOR GROUP 62	$3,115.40	$62.31
MAJOR GROUP: 63	Insurance Carriers		
Other		$1,578.32	$31.57
	Total for MAJOR GROUP 63	$1,578.32	$31.57
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$30,486.46	$609.73
	Total for MAJOR GROUP 64	$30,486.46	$609.73
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$265,088.94	$5,301.78
6541 Title Abstract Offices		$52,604.76	$1,052.09
Other		$71,742.92	$1,434.85
	Total for MAJOR GROUP 65	$389,436.62	$7,788.72
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$53,858.77	$1,077.17
Other		N/A	N/A
	Total for MAJOR GROUP 67	$53,859.27	$1,077.18
	Total for DIVISION H	$681,822.76	$13,636.45
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,443,266.91	$48,865.34
Other		$22,408.02	$448.16
	Total for MAJOR GROUP 70	$2,465,674.93	$49,313.50
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$30,145.33	$602.92
7231 Beauty Shops		$385,852.44	$7,717.06
7241 Barber Shops		$8,174.62	$163.49
7291 Tax Return Preparation Services		$3,510.03	$70.20
7299 Miscellaneous Personal Services, NEC		$189,812.05	$3,796.25
Other		$275,486.81	$5,509.74
	Total for MAJOR GROUP 72	$892,981.28	$17,859.66
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$74,019.60	$1,480.39
7322 Adjustment and Collection Services		$15,330.57	$306.61
7331 Direct Mail Advertising Services		$2,209.50	$44.20
7334 Photocopying and Duplicating Services		$247.23	$4.94
7342 Disinfecting and Pest Control Services		$66,596.19	$1,331.92
7349 Building Cleaning and Maintenance Services, NEC		$209,837.94	$4,196.73
7352 Medical Equipment Rental and Leasing		$13,033.05	$260.66
7353 Heavy Construction Equipment Rental and Leasing		$27,541.56	$550.83
7359 Equipment Rental and Leasing, NEC		$199,340.59	$3,986.79
7363 Help Supply Services		$98,627.82	$1,972.56
7371 Computer Programming Services		$87,497.61	$1,749.95
7372 Prepackaged Software		$523,040.14	$10,460.81
7373 Computer Integrated Systems Design		$69,506.67	$1,390.14
7374 Computer Processing and Data Preparation and Processing Services		$988,346.51	$19,766.93
7377 Computer Rental and Leasing		$12,888.93	$257.78
7379 Computer Related Services, NEC		$90,201.18	$1,804.00
7381 Detective, Guard, and Armored Car Services		$25,608.78	$512.18
7382 Security Systems Services		$18,062.69	$361.26

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7384	Photofinishing Laboratories	$4,314.63	$86.30
7389	Miscellaneous Business Services	$304,893.03	$6,097.89
Other		$164,001.60	$3,280.03
	Total for MAJOR GROUP 73	$2,995,145.82	$59,902.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$162,244.24	$3,244.88
7534	Tire Retreading and Repair Shops	$23,845.85	$476.92
7536	Automotive Glass Replacement Shops	$33,994.44	$679.88
7538	General Automotive Repair Shops	$1,153,621.96	$23,072.44
7539	Automotive Repair Shops, NEC	$81,432.99	$1,628.66
7542	Carwashes	$189,099.45	$3,781.99
7549	Automotive Services, Except Repair and Carwashes	$7,101.64	$142.04
Other		$72,477.08	$1,449.54
	Total for MAJOR GROUP 75	$1,723,817.65	$34,476.35
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$22,991.24	$459.82
7629	Electrical and Electronic Repair Shops, NEC	$6,022.89	$120.46
7699	Repair Shops and Related Services, NEC	$51,882.68	$1,037.66
Other		$50,954.00	$1,019.08
	Total for MAJOR GROUP 76	$131,850.81	$2,637.02
MAJOR GROUP: 78	Motion Pictures		
Other		$105,540.17	$2,110.81
	Total for MAJOR GROUP 78	$105,540.17	$2,110.81
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$5,125.46	$102.51
7991	Physical Fitness Facilities	$79,875.24	$1,597.51
7993	Coin-Operated Amusement Devices	$58,500.94	$1,170.02
7999	Amusement and Recreation Services, NEC	$451,224.61	$9,024.50
Other		$192,829.78	$3,856.60
	Total for MAJOR GROUP 79	$787,556.03	$15,751.14
MAJOR GROUP: 80	Health Services		
8041	Offices and Clinics of Chiropractors	$29,507.10	$590.15
8099	Health and Allied Services, NEC	$752.50	$15.05
Other		$174,067.45	$3,481.36
	Total for MAJOR GROUP 80	$204,327.05	$4,086.56
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$359,411.03	$7,188.22
	Total for MAJOR GROUP 81	$359,411.03	$7,188.22
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$666.95	$13.34
8299	Schools and Educational Services NEC	$11,965.98	$239.33
Other		N/A	N/A
	Total for MAJOR GROUP 82	$13,002.93	$260.07
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$2,967.57	$59.35
8661	Religious Organizations	$910.00	$18.20
Other		N/A	N/A
	Total for MAJOR GROUP 86	$3,778.57	$75.57
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$1,544,087.64	$30,881.76
8721	Accounting, Auditing, and Bookkeeping Services	$381,695.53	$7,633.92

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8734	Testing Laboratories	$20,279.40	$405.59
8741	Management Services	$18,008.90	$360.18
8742	Management Consulting Services	$57,933.23	$1,158.67
8744	Facilities Support Management Services	$2,354.08	$47.08
8748	Business Consulting Services, NEC	$15,214.59	$304.29
Other		$2,558.89	$51.18
	Total for MAJOR GROUP 87	$2,042,132.26	$40,842.67
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$258,041.18	$5,160.84
	Total for MAJOR GROUP 89	$258,041.18	$5,160.84
	Total for DIVISION I	$11,990,109.29	$239,802.30
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$777,306.23	$15,546.12
B	Mining	$68,983.61	$1,379.67
C	Construction	$1,382,066.07	$27,661.81
D	Manufacturing	$2,834,517.41	$56,690.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,336,805.80	$86,736.15
F	Wholesale Trade	$4,252,357.14	$85,047.22
G	Retail Trade	$41,262,831.00	$825,256.74
H	Finance, Insurance, And Real Estate	$681,822.76	$13,636.45
I	Services	$11,990,109.29	$239,802.30
	Other	$46.90	$0.94
	Total for Mitchell - General	$67,586,846.21	$1,351,757.79

Mitchell - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$69,078.53	$690.78
	Total for MAJOR GROUP 20	$69,078.53	$690.78
	Total for DIVISION D	$69,078.53	$690.78
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$610,820.64	$6,108.20
5421	Meat and Fish Markets, Including Freezer Provisioners	$3,158.99	$31.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	$615,084.63	$6,150.83

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$485,713.80	$4,857.14
	Total for MAJOR GROUP 55	$485,713.80	$4,857.14
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$5,620,763.63	$56,207.63
5813 Drinking Places		$409,775.33	$4,097.76
	Total for MAJOR GROUP 58	$6,030,538.96	$60,305.39
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$6,389.86	$63.90
5963 Direct Selling Establishments		$17,512.75	$175.14
5999 Miscellaneous Retail Stores, NEC		$4,621.12	$46.23
Other		$229,057.67	$2,290.58
	Total for MAJOR GROUP 59	$257,581.40	$2,575.85
	Total for DIVISION G	$7,626,015.73	$76,260.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,423,893.67	$24,238.94
Other		$22,408.02	$224.08
	Total for MAJOR GROUP 70	$2,446,301.69	$24,463.02
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$313,342.99	$3,133.43
	Total for MAJOR GROUP 79	$313,342.99	$3,133.43
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,902,937.45	$29,029.37

Mitchell - Gross Receipts Recap

D	Manufacturing	$69,078.53	$690.78
G	Retail Trade	$7,626,015.73	$76,260.18
I	Services	$2,902,937.45	$29,029.37
	Other	$75,030.55	$750.30
	Total for Mitchell - Gross Receipts	$10,673,062.26	$106,730.63

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

Returns Filed: August 2025

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$15,546.12
B	Mining		$1,379.67
C	Construction		$27,661.81
D	Manufacturing		$57,381.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$86,736.15
F	Wholesale Trade		$85,047.22
G	Retail Trade		$901,516.92
H	Finance, Insurance, And Real Estate		$13,636.45
I	Services		$268,831.67
	Other		$751.24
	Total for Mitchell		$1,458,488.42

ITEMS OF NOTE:

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

Mobridge - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$34,889.82	$697.79
Other		$6,467.07	$129.34
	Total for MAJOR GROUP 07	$41,356.89	$827.13
	Total for DIVISION A	$41,356.89	$827.13
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$72,046.07	$1,440.92
	Total for MAJOR GROUP 16	$72,046.07	$1,440.92
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,107.38	$22.14
1731 Electrical Work		$15,131.37	$302.63
1799 Special Trade Contractors, NEC		$7,910.29	$158.21
Other		$3,982.94	$79.66
	Total for MAJOR GROUP 17	$28,131.98	$562.64
	Total for DIVISION C	$106,963.05	$2,139.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$431.74	$8.63
2086 Bottled and Canned Soft Drinks and Carbonated Water		$33,282.81	$665.66
Other		$7,795.35	$155.91
	Total for MAJOR GROUP 20	$41,509.90	$830.20
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,077.85	$41.56
	Total for MAJOR GROUP 23	$2,077.85	$41.56
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$30,724.30	$614.49
2721 Periodicals: Publishing, or Publishing and Printing		$296.27	$5.93
2741 Miscellaneous Publishing		$655.37	$13.11
2754 Commercial Printing, Gravure		$409.42	$8.19
2759 Commercial Printing, NEC		$8,476.96	$169.54
Other		$3,336.50	$66.73
	Total for MAJOR GROUP 27	$43,898.82	$877.99
MAJOR GROUP: 28	Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC		$9,940.00	$198.80
Other		$1,388.50	$27.77
	Total for MAJOR GROUP 28	$11,328.50	$226.57
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$545.00	$10.90
	Total for MAJOR GROUP 30	$545.00	$10.90
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$2,620.23	$52.40
	Total for MAJOR GROUP 34	$2,620.23	$52.40
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,317.50	$26.35
	Total for MAJOR GROUP 35	$1,317.50	$26.35
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,883.50	$137.67
	Total for MAJOR GROUP 36	$6,883.50	$137.67
MAJOR GROUP: 37	Transportation Equipment		
Other		$24,949.36	$498.98
	Total for MAJOR GROUP 37	$24,949.36	$498.98
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$7,454.51	$149.09
Other		$4,332.20	$86.64
	Total for MAJOR GROUP 39	$11,786.71	$235.73
	Total for DIVISION D	$181,283.64	$3,625.67
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$28,734.32	$574.69
Other		$1,827.00	$36.54
	Total for MAJOR GROUP 42	$30,561.32	$611.23
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$75,427.92	$1,508.56
4813 Telephone Communications, Except Radiotelephone		$55,924.42	$1,118.49
4833 Television Broadcasting Stations		$150.00	$3.00
4841 Cable and Other Pay Television Services		$93,380.10	$1,867.60
4899 Communications Services, NEC		$2,903.71	$58.08
Other		N/A	N/A
	Total for MAJOR GROUP 48	$228,663.15	$4,573.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$342,292.34	$6,845.84
	Total for MAJOR GROUP 49	$342,292.34	$6,845.84
	Total for DIVISION E	$603,389.08	$12,067.79
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$67,439.00	$1,348.78
5044 Office Equipment		$7,504.04	$150.08
5045 Computers and Computer Peripheral Equipment and Software		$2,342.60	$46.85
5046 Commercial Equipment, NEC		$3,877.69	$77.56

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5047	Medical, Dental, and Hospital Equipment and Supplies	$4,240.50	$84.81
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,956.58	$1,639.13
5064	Electrical Appliances, Television and Radio Sets	$1,523.00	$30.46
5072	Hardware	$12,852.39	$257.05
5074	Plumbing and Heating Equipment and Supplies	$48,664.91	$973.31
5083	Farm and Garden Machinery and Equipment	$13,663.50	$273.27
5084	Industrial Machinery and Equipment	$6,379.51	$127.58
5085	Industrial Supplies	$12,646.48	$252.93
5087	Service Establishment Equipment and Supplies	$3,292.29	$65.85
5091	Sporting and Recreational Goods and Supplies	$4,018.26	$80.37
5092	Toys and Hobby Goods and Supplies	$2,632.50	$52.65
5099	Durable Goods, NEC	$23,109.75	$462.20
Other		$72,052.72	$1,441.05
	Total for MAJOR GROUP 50	$368,195.72	$7,363.93
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$746.50	$14.93
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,105.96	$62.12
5136	Men's and Boys' Clothing and Furnishings	$1,207.46	$24.15
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,707.20	$54.14
5139	Footwear	$1,370.03	$27.40
5141	Groceries, General Line	$15,272.21	$305.44
5142	Packaged Frozen Foods	$3,862.00	$77.24
5149	Groceries and Related Products, NEC	$1,058.07	$21.16
5192	Books, Periodicals, and Newspapers	$839.90	$16.80
5199	Nondurable Goods, NEC	$2,247.08	$44.94
Other		$38,628.47	$772.57
	Total for MAJOR GROUP 51	$71,044.88	$1,420.89
	Total for DIVISION F	$439,240.60	$8,784.82
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$315,790.49	$6,315.81
5251	Hardware Stores	$163,495.79	$3,269.91
Other		N/A	N/A
	Total for MAJOR GROUP 52	$479,815.26	$9,596.30
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$57,297.58	$1,145.95
5331	Variety Stores	$382,816.59	$7,656.33
5399	Miscellaneous General Merchandise Stores	$721,020.49	$14,420.42
	Total for MAJOR GROUP 53	$1,161,134.66	$23,222.70
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$959,396.71	$19,187.94
5499	Miscellaneous Food Stores	$13,712.77	$274.25
Other		$141,278.91	$2,825.58
	Total for MAJOR GROUP 54	$1,114,388.39	$22,287.77
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$7,616.68	$152.33
Other		$459,215.93	$9,184.31
	Total for MAJOR GROUP 55	$466,832.61	$9,336.64
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$25,110.52	$502.21
5621	Women's Clothing Stores	$5,252.70	$105.06
5632	Women's Accessory and Specialty Stores	$5,510.75	$110.22
5651	Family Clothing Stores	$11,136.89	$222.74
5661	Shoe Stores	$80,054.19	$1,601.09
5699	Miscellaneous Apparel and Accessory Stores	$2,044.31	$40.89
Other		N/A	N/A

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$129,575.36	$2,591.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$94,770.83	$1,895.42
5719 Miscellaneous Homefurnishings Stores		$13,437.93	$268.76
5731 Radio, Television, and Consumer Electronics Stores		$5,911.34	$118.23
5734 Computer and Computer Software Stores		$1,700.97	$34.02
5736 Musical Instruments Stores		$1,667.93	$33.38
Other		$20,900.21	$418.00
	Total for MAJOR GROUP 57	$138,389.21	$2,767.81
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,392,215.25	$27,844.30
5813 Drinking Places		$109,157.96	$2,183.16
	Total for MAJOR GROUP 58	$1,501,373.21	$30,027.46
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$52,171.26	$1,043.43
5921 Liquor Stores		$65,552.94	$1,311.05
5941 Sporting Goods Stores and Bicycle Shops		$97,531.59	$1,950.63
5942 Book Stores		$924.13	$18.49
5943 Stationery Stores		$4,705.00	$94.10
5944 Jewelry Stores		$628.49	$12.57
5945 Hobby, Toy, and Game Stores		$385.95	$7.72
5961 Catalog and Mail-Order Houses		$703,282.88	$14,065.78
5962 Automatic Merchandise Machine Operators		$2,591.14	$51.82
5963 Direct Selling Establishments		$21,376.91	$427.54
5999 Miscellaneous Retail Stores, NEC		$162,873.51	$3,257.87
Other		$35,717.61	$714.36
	Total for MAJOR GROUP 59	$1,147,741.41	$22,955.36
	Total for DIVISION G	$6,139,250.11	$122,785.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$1,366.90	$27.34
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,611.90	$32.24
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$309.75	$6.20
Other		$1,740.50	$34.81
	Total for MAJOR GROUP 61	$2,050.25	$41.01
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$41,375.00	$827.50
	Total for MAJOR GROUP 65	$41,375.00	$827.50
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$45,588.36	$911.77
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$244,776.19	$4,895.53
	Total for MAJOR GROUP 70	$244,776.19	$4,895.53
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$2,975.00	$59.50
7231 Beauty Shops		$51,170.27	$1,023.41
7299 Miscellaneous Personal Services, NEC		$9,699.33	$193.98
Other		$107,872.59	$2,157.46

Mobridge - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$171,717.19	$3,434.35
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$969.38	$19.39
7331 Direct Mail Advertising Services		$443,186.18	$8,863.73
7342 Disinfecting and Pest Control Services		$24,460.32	$489.21
7349 Building Cleaning and Maintenance Services, NEC		$11,917.15	$238.35
7352 Medical Equipment Rental and Leasing		$67,893.87	$1,357.88
7353 Heavy Construction Equipment Rental and Leasing		$6,290.00	$125.80
7359 Equipment Rental and Leasing, NEC		$69,063.81	$1,381.26
7371 Computer Programming Services		$26,281.87	$525.64
7372 Prepackaged Software		$71,431.70	$1,428.64
7373 Computer Integrated Systems Design		$25,185.44	$503.71
7374 Computer Processing and Data Preparation and Processing Services		$22,452.44	$449.05
7378 Computer Maintenance and Repair		$1,354.20	$27.08
7379 Computer Related Services, NEC		$7,896.49	$157.94
7381 Detective, Guard, and Armored Car Services		$3,535.15	$70.71
7382 Security Systems Services		$1,005.15	$20.10
7389 Miscellaneous Business Services		$105,353.42	$2,107.07
Other		$5,195.13	$103.90
	Total for MAJOR GROUP 73	$893,471.70	$17,869.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$335,010.76	$6,700.22
	Total for MAJOR GROUP 75	$335,010.76	$6,700.22
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$8,717.86	$174.35
7699 Repair Shops and Related Services, NEC		$12,818.85	$256.38
Other		N/A	N/A
	Total for MAJOR GROUP 76	$30,317.29	$606.34
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$239,598.00	$4,791.96
Other		$6,676.81	$133.54
	Total for MAJOR GROUP 79	$246,274.81	$4,925.50
MAJOR GROUP: 80	Health Services		
Other		$22,315.28	$446.30
	Total for MAJOR GROUP 80	$22,315.28	$446.30
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$5,358.00	$107.16
Other		N/A	N/A
	Total for MAJOR GROUP 82	$8,233.96	$164.68
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$246.50	$4.93
	Total for MAJOR GROUP 86	$246.50	$4.93
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$2,863.45	$57.27
8721 Accounting, Auditing, and Bookkeeping Services		$92,618.15	$1,852.36
8741 Management Services		$185.00	$3.70
Other		$16,515.12	$330.31
	Total for MAJOR GROUP 87	$112,181.72	$2,243.64
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$48,712.00	$974.24
	Total for MAJOR GROUP 89	$48,712.00	$974.24

		Taxable	Tax Due
Mobridge - General *continued...*			
	Total for DIVISION I	$2,122,462.38	$42,449.29

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$41,356.89	$827.13
C	Construction	$106,963.05	$2,139.26
D	Manufacturing	$181,283.64	$3,625.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603,389.08	$12,067.79
F	Wholesale Trade	$439,240.60	$8,784.82
G	Retail Trade	$6,139,250.11	$122,785.57
H	Finance, Insurance, And Real Estate	$45,588.36	$911.77
I	Services	$2,122,462.38	$42,449.29
	Total for Mobridge - General	$9,679,534.11	$193,591.30

Mobridge - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$253,193.87	$2,531.94
Other			$32,005.44	$320.05
		Total for MAJOR GROUP 54	$285,199.31	$2,851.99
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$688,037.56	$6,880.37
5813 Drinking Places			$108,984.07	$1,089.84
		Total for MAJOR GROUP 58	$797,021.63	$7,970.21
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$61,081.28	$610.82
		Total for MAJOR GROUP 59	$61,081.28	$610.82
		Total for DIVISION G	$1,211,034.87	$12,110.35
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$242,725.63	$2,427.26
		Total for MAJOR GROUP 70	$242,725.63	$2,427.26
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$86,631.00	$866.31
		Total for MAJOR GROUP 79	$86,631.00	$866.31
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A

Mobridge - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$353,759.07	$3,537.59

Mobridge - Gross Receipts Recap

G	Retail Trade	$1,211,034.87	$12,110.35
I	Services	$353,759.07	$3,537.59
	Other	$5,362.90	$53.63
	Total for Mobridge - Gross Receipts	$1,570,156.84	$15,701.57

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$827.13
C	Construction	$2,139.26
D	Manufacturing	$3,625.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,067.79
F	Wholesale Trade	$8,784.82
G	Retail Trade	$134,895.92
H	Finance, Insurance, And Real Estate	$911.77
I	Services	$45,986.88
	Other	$53.63
	Total for Mobridge	$209,292.87

ITEMS OF NOTE:

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

Monroe - General

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$12.49	$0.26
2759 Commercial Printing, NEC		$16.55	$0.33
Other		$183.34	$3.67
	Total for MAJOR GROUP 27	$212.38	$4.26
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$675.14	$13.52
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,325.00	$46.50
4841 Cable and Other Pay Television Services		$3,028.74	$60.57
Other		$412.03	$8.24
	Total for MAJOR GROUP 48	$5,765.77	$115.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,599.75	$411.99
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$522.84	$10.46
	Total for MAJOR GROUP 50	$522.84	$10.46
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$625.34	$12.51
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$915.63	$18.31
	Total for MAJOR GROUP 53	$915.63	$18.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$423.50	$8.47
Other		$501.00	$10.02
	Total for MAJOR GROUP 56	$924.50	$18.49
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$122.00	$2.44
Other		N/A	N/A
	Total for MAJOR GROUP 57	$184.50	$3.69
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$16,245.06	$324.89
5963 Direct Selling Establishments		$571.65	$11.43
5999 Miscellaneous Retail Stores, NEC		$907.06	$18.14
Other		N/A	N/A
	Total for MAJOR GROUP 59	$17,961.87	$359.23
	Total for DIVISION G	$32,380.94	$647.61
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$192.68	$3.85
Other		$2,259.63	$45.18
	Total for MAJOR GROUP 73	$2,452.31	$49.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,328.52	$126.55

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

Returns Filed: August 2025

Monroe - General Recap

		Taxable	Tax Due
D	Manufacturing	$675.14	$13.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,599.75	$411.99
F	Wholesale Trade	$625.34	$12.51
G	Retail Trade	$32,380.94	$647.61
I	Services	$6,328.52	$126.55
	Other	$788.37	$15.76
	Total for Monroe - General	$61,398.06	$1,227.94

Monroe Recap

		Tax Due
D	Manufacturing	$13.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411.99
F	Wholesale Trade	$12.51
G	Retail Trade	$647.61
I	Services	$126.55
	Other	$15.76
	Total for Monroe	$1,227.94

ITEMS OF NOTE:

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

Montrose - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$3,429.90	$68.59
	Total for MAJOR GROUP 07	$3,429.90	$68.59
	Total for DIVISION A	$3,429.90	$68.59
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$33,995.54	$747.67
	Total for MAJOR GROUP 17	$33,995.54	$747.67
	Total for DIVISION C	$33,995.54	$747.67
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$178.69	$3.57
2759 Commercial Printing, NEC		$278.93	$5.58
Other		$904.94	$18.10
	Total for MAJOR GROUP 27	$1,362.56	$27.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$661.00	$13.22
	Total for MAJOR GROUP 28	$661.00	$13.22
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$11,325.75	$226.52
	Total for MAJOR GROUP 32	$11,325.75	$226.52
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$16,532.87	$330.66
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,386.25	$147.73
	Total for MAJOR GROUP 42	$7,386.25	$147.73
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,433.50	$208.67
4813 Telephone Communications, Except Radiotelephone		$10,601.64	$212.03
4841 Cable and Other Pay Television Services		$11,182.50	$223.65

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4899	Communications Services, NEC	$115.86	$2.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$32,334.50	$646.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$45,986.16	$919.72
	Total for MAJOR GROUP 49	$45,986.16	$919.72
	Total for DIVISION E	$85,807.41	$1,716.15
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$633.36	$12.67
5044	Office Equipment	$179.00	$3.58
Other		$17,611.18	$352.23
	Total for MAJOR GROUP 50	$18,423.54	$368.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142	Packaged Frozen Foods	$226.50	$4.53
Other		$2,561.74	$51.23
	Total for MAJOR GROUP 51	$2,788.24	$55.76
	Total for DIVISION F	$21,211.78	$424.24
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$10,504.24	$210.08
5251	Hardware Stores	$3,463.49	$69.27
	Total for MAJOR GROUP 52	$13,967.73	$279.35
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$14,111.79	$282.24
5399	Miscellaneous General Merchandise Stores	$247.94	$4.96
	Total for MAJOR GROUP 53	$14,359.73	$287.20
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$534.80	$10.70
Other		N/A	N/A
	Total for MAJOR GROUP 54	$14,492.51	$289.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$433.98	$8.68
Other		N/A	N/A
	Total for MAJOR GROUP 55	$461.98	$9.24
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$282.24	$5.64
5651	Family Clothing Stores	$1,734.00	$34.68
5661	Shoe Stores	$885.03	$17.70
5699	Miscellaneous Apparel and Accessory Stores	$158.50	$3.17
Other		$766.00	$15.32
	Total for MAJOR GROUP 56	$3,825.77	$76.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$9,128.10	$182.56
5719	Miscellaneous Homefurnishings Stores	$1,219.50	$24.39
5731	Radio, Television, and Consumer Electronics Stores	$1,118.31	$22.37
Other		$5,590.01	$111.80
	Total for MAJOR GROUP 57	$17,055.92	$341.12
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$40,596.41	$811.93
	Total for MAJOR GROUP 58	$40,596.41	$811.93
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$790.91	$15.82
5961	Catalog and Mail-Order Houses	$97,336.67	$1,946.73
5963	Direct Selling Establishments	$4,424.31	$88.48

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$26,544.25	$530.89
Other		$2,303.39	$46.06
	Total for MAJOR GROUP 59	$131,399.53	$2,627.98
	Total for DIVISION G	$236,159.58	$4,723.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$325.50	$6.51
	Total for MAJOR GROUP 64	$325.50	$6.51
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,072.46	$121.45
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$206.78	$4.14
Other		$4,697.69	$93.96
	Total for MAJOR GROUP 72	$4,904.47	$98.10
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$893.00	$17.86
7359	Equipment Rental and Leasing, NEC	$1,329.84	$26.59
7372	Prepackaged Software	$14,423.74	$288.48
7374	Computer Processing and Data Preparation and Processing Services	$293.58	$5.87
7379	Computer Related Services, NEC	$491.63	$9.83
7389	Miscellaneous Business Services	$1,117.48	$22.35
Other		$574.49	$11.49
	Total for MAJOR GROUP 73	$19,123.76	$382.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,572.26	$51.45
Other		$1,416.63	$28.33
	Total for MAJOR GROUP 87	$3,988.89	$79.78
MAJOR GROUP: 89	Miscellaneous Services		

		Taxable	Tax Due
Montrose - General *continued...*			
DIVISION: I	**Services *continued...***		
8999	Services, NEC	$11,233.50	$224.67
	Total for MAJOR GROUP 89	$11,233.50	$224.67
	Total for DIVISION I	$125,634.76	$2,512.70

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$3,429.90	$68.59
C	Construction	$33,995.54	$747.67
D	Manufacturing	$16,532.87	$330.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,807.41	$1,716.15
F	Wholesale Trade	$21,211.78	$424.24
G	Retail Trade	$236,159.58	$4,723.18
H	Finance, Insurance, And Real Estate	$6,072.46	$121.45
I	Services	$125,634.76	$2,512.70
	Total for Montrose - General	$528,844.30	$10,644.64

Montrose Recap

A	Agriculture, Forestry, And Fishing	$68.59
C	Construction	$747.67
D	Manufacturing	$330.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,716.15
F	Wholesale Trade	$424.24
G	Retail Trade	$4,723.18
H	Finance, Insurance, And Real Estate	$121.45
I	Services	$2,512.70
	Total for Montrose	$10,644.64

ITEMS OF NOTE:

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

Morristown - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure			$7.77	$0.11
Other			$338.76	$5.08
		Total for MAJOR GROUP 27	$346.53	$5.19
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$124.90	$1.87
		Total for MAJOR GROUP 39	$124.90	$1.87
		Total for DIVISION D	$1,033.96	$15.50
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$1,013.26	$15.20
4813 Telephone Communications, Except Radiotelephone			$619.96	$9.30
4841 Cable and Other Pay Television Services			$2,164.01	$32.46
Other			N/A	N/A
		Total for MAJOR GROUP 48	$4,153.23	$62.30
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$8,168.98	$122.54
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$1,511.75	$22.68
		Total for MAJOR GROUP 50	$1,511.75	$22.68
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$851.62	$12.77
		Total for MAJOR GROUP 51	$851.62	$12.77
		Total for DIVISION F	$2,363.37	$35.45
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			$18,029.50	$270.44
		Total for MAJOR GROUP 52	$18,029.50	$270.44
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$988.42	$14.83
Other			N/A	N/A
		Total for MAJOR GROUP 53	$1,312.09	$19.69
MAJOR GROUP:	54	Food Stores		
Other			$752.67	$11.29
		Total for MAJOR GROUP 54	$752.67	$11.29
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$424.27	$6.36
Other		$376.07	$5.64
	Total for MAJOR GROUP 56	$800.34	$12.00
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$15,855.38	$237.81
5999 Miscellaneous Retail Stores, NEC		$4,990.13	$74.87
Other		N/A	N/A
	Total for MAJOR GROUP 59	$21,084.85	$316.27
	Total for DIVISION G	$49,729.08	$745.93
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$397.37	$5.97
Other		$114.92	$1.72
	Total for MAJOR GROUP 73	$512.29	$7.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$12,851.12	$192.77
	Total for MAJOR GROUP 87	$12,851.12	$192.77
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,946.18	$314.20

Morristown - General Recap

D	Manufacturing	$1,033.96	$15.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,168.98	$122.54
F	Wholesale Trade	$2,363.37	$35.45
G	Retail Trade	$49,729.08	$745.93
I	Services	$20,946.18	$314.20
	Total for Morristown - General	$82,241.57	$1,233.62

Morristown Recap

D	Manufacturing	$15.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122.54
F	Wholesale Trade	$35.45
G	Retail Trade	$745.93
I	Services	$314.20
	Total for Morristown	$1,233.62

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mound City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$3.09	$0.06
2759 Commercial Printing, NEC		$46.67	$0.93
Other		$75.69	$1.51
	Total for MAJOR GROUP 27	$125.45	$2.50
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,306.41	$26.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,724.00	$34.48
4813 Telephone Communications, Except Radiotelephone		$5,600.07	$112.00
4841 Cable and Other Pay Television Services		$2,687.00	$53.74
Other		$33.50	$0.67
	Total for MAJOR GROUP 48	$10,044.57	$200.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,481.03	$349.62
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,161.54	$83.23
	Total for MAJOR GROUP 50	$4,161.54	$83.23
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$246.03	$4.92
	Total for MAJOR GROUP 51	$246.03	$4.92
	Total for DIVISION F	$4,407.57	$88.15
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$11,161.73	$223.23
Other		N/A	N/A
	Total for MAJOR GROUP 52	$11,201.73	$224.03
MAJOR GROUP: 53	General Merchandise Stores		

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$2,492.98	$49.86
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,679.85	$53.60
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$513.00	$10.26
Other		$293.47	$5.87
	Total for MAJOR GROUP 56	$806.47	$16.13
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,084.40	$21.69
	Total for MAJOR GROUP 57	$1,084.40	$21.69
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$10,598.35	$211.97
5963 Direct Selling Establishments		$397.50	$7.95
5999 Miscellaneous Retail Stores, NEC		$1,071.09	$21.42
Other		N/A	N/A
	Total for MAJOR GROUP 59	$12,143.76	$242.88
	Total for DIVISION G	$37,342.97	$746.87
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,523.85	$30.48
7389 Miscellaneous Business Services		$322.75	$6.46
Other		$1,666.19	$33.32
	Total for MAJOR GROUP 73	$3,512.79	$70.26
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,269.37	$25.39
	Total for MAJOR GROUP 87	$1,269.37	$25.39
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,117.16	$142.35

Mound City - General Recap

D	Manufacturing	$1,306.41	$26.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,481.03	$349.62
F	Wholesale Trade	$4,407.57	$88.15
G	Retail Trade	$37,342.97	$746.87
I	Services	$7,117.16	$142.35
	Other	$4,380.00	$87.60
	Total for Mound City - General	$72,035.14	$1,440.71

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

Returns Filed: August 2025

Mound City Recap

		Taxable	Tax Due
D	Manufacturing		$26.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$349.62
F	Wholesale Trade		$88.15
G	Retail Trade		$746.87
I	Services		$142.35
	Other		$87.60
	Total for Mound City		$1,440.71

ITEMS OF NOTE:

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

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$4,503.83	$90.08
	Total for MAJOR GROUP 07	$4,503.83	$90.08
	Total for DIVISION A	$4,503.83	$90.08
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,613.69	$172.27
	Total for MAJOR GROUP 17	$8,613.69	$172.27
	Total for DIVISION C	$8,613.69	$172.27
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,317.84	$46.36
	Total for MAJOR GROUP 20	$2,317.84	$46.36
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$30.95	$0.61
2759 Commercial Printing, NEC		$655.63	$13.11
Other		$1,632.03	$32.64
	Total for MAJOR GROUP 27	$2,318.61	$46.36
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,620.23	$372.39
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,660.17	$133.21
	Total for MAJOR GROUP 42	$6,660.17	$133.21
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,332.00	$226.64
4813 Telephone Communications, Except Radiotelephone		$12,100.88	$242.02
4841 Cable and Other Pay Television Services		$7,185.50	$143.71

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4899	Communications Services, NEC	$64.50	$1.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	$30,691.38	$613.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$88,757.32	$1,775.15
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$9,032.61	$180.65
	Total for MAJOR GROUP 50	$9,032.61	$180.65
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$744.00	$14.88
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,302.48	$26.05
Other		$1,022.98	$20.46
	Total for MAJOR GROUP 51	$3,069.46	$61.39
	Total for DIVISION F	$12,102.07	$242.04
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$11,044.36	$220.89
Other		$354.94	$7.10
	Total for MAJOR GROUP 52	$11,399.30	$227.99
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$11,399.47	$227.99
Other		$638.00	$12.76
	Total for MAJOR GROUP 53	$12,037.47	$240.75
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$735.16	$14.70
	Total for MAJOR GROUP 54	$735.16	$14.70
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$530.50	$10.61
5632	Women's Accessory and Specialty Stores	$2,142.00	$42.84
5651	Family Clothing Stores	$2,316.48	$46.33
5661	Shoe Stores	$427.00	$8.54
5699	Miscellaneous Apparel and Accessory Stores	$746.50	$14.93
Other		N/A	N/A
	Total for MAJOR GROUP 56	$6,280.97	$125.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,206.68	$64.14
	Total for MAJOR GROUP 57	$3,206.68	$64.14
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$29,865.60	$597.31
	Total for MAJOR GROUP 58	$29,865.60	$597.31
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,257.50	$25.15
5942	Book Stores	$1,150.00	$23.00
5961	Catalog and Mail-Order Houses	$71,210.88	$1,424.22
5963	Direct Selling Establishments	$3,275.05	$65.50
5999	Miscellaneous Retail Stores, NEC	$8,397.62	$167.95
Other		$1,278.27	$25.56
	Total for MAJOR GROUP 59	$86,569.32	$1,731.38
	Total for DIVISION G	$322,620.71	$6,452.42

Mount Vernon - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$552.58	$11.06
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$1,305.00	$26.10
7372 Prepackaged Software			$9,031.51	$180.63
7374 Computer Processing and Data Preparation and Processing Services			$318.65	$6.37
7389 Miscellaneous Business Services			$16,414.69	$328.30
Other			$1,349.42	$26.98
		Total for MAJOR GROUP 73	$28,419.27	$568.38
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,913.00	$38.26
		Total for MAJOR GROUP 87	$1,913.00	$38.26
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$40,005.11	$800.10

Mount Vernon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,503.83	$90.08
C	Construction	$8,613.69	$172.27
D	Manufacturing	$18,620.23	$372.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,757.32	$1,775.15
F	Wholesale Trade	$12,102.07	$242.04
G	Retail Trade	$322,620.71	$6,452.42
H	Finance, Insurance, And Real Estate	$552.58	$11.06
I	Services	$40,005.11	$800.10
	Total for Mount Vernon - General	$495,775.54	$9,915.51

Mount Vernon - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$68,420.23	$684.19

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$68,420.23	$684.19
	Other	$105.86	$1.06
	Total for Mount Vernon - Gross Receipts	$68,526.09	$685.25

Mount Vernon Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$90.08
C	Construction	$172.27
D	Manufacturing	$372.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,775.15
F	Wholesale Trade	$242.04
G	Retail Trade	$7,136.61
H	Finance, Insurance, And Real Estate	$11.06
I	Services	$800.10
	Other	$1.06
	Total for Mount Vernon	$10,600.76

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$1,209.59	$24.20
	Total for MAJOR GROUP 07	$1,209.59	$24.20
	Total for DIVISION A	$1,209.59	$24.20
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$51,472.49	$1,029.44
Other		N/A	N/A
	Total for MAJOR GROUP 17	$51,681.51	$1,033.62
	Total for DIVISION C	$51,681.51	$1,033.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,429.02	$28.58
	Total for MAJOR GROUP 20	$1,429.02	$28.58
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$532.58	$10.65
2752 Commercial Printing, Lithographic		$2,454.78	$49.10
2754 Commercial Printing, Gravure		$149.27	$2.98
2759 Commercial Printing, NEC		$670.28	$13.41
Other		$900.15	$18.00
	Total for MAJOR GROUP 27	$4,707.06	$94.14
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,710.50	$54.21
	Total for MAJOR GROUP 28	$2,710.50	$54.21
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$31,517.92	$630.36
	Total for MAJOR GROUP 35	$31,517.92	$630.36
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$46,029.50	$920.59
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,379.44	$127.59
	Total for MAJOR GROUP 42	$6,379.44	$127.59
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$19,509.50	$390.19
4813 Telephone Communications, Except Radiotelephone		$27,581.32	$551.63
4841 Cable and Other Pay Television Services		$7,995.86	$159.91

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4899	Communications Services, NEC	$43.99	$0.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	$55,131.67	$1,102.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$118,255.86	$2,365.12
	Total for MAJOR GROUP 49	$118,255.86	$2,365.12
	Total for DIVISION E	$179,835.47	$3,596.71
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$3,641.90	$72.84
5044	Office Equipment	$5,099.71	$101.99
5045	Computers and Computer Peripheral Equipment and Software	$1,824.12	$38.61
5046	Commercial Equipment, NEC	$4,330.40	$86.61
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,513.50	$150.27
5074	Plumbing and Heating Equipment and Supplies	$48,488.06	$969.75
5099	Durable Goods, NEC	$1,597.50	$31.95
Other		$21,877.69	$437.56
	Total for MAJOR GROUP 50	$94,372.88	$1,889.58
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,126.50	$22.53
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,157.50	$23.15
5141	Groceries, General Line	$7,983.28	$159.66
5142	Packaged Frozen Foods	$1,063.50	$21.27
Other		$27,092.30	$541.85
	Total for MAJOR GROUP 51	$38,423.08	$768.46
	Total for DIVISION F	$132,795.96	$2,658.04
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$353,870.22	$7,077.40
Other		N/A	N/A
	Total for MAJOR GROUP 52	$356,496.07	$7,129.92
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$9,199.29	$183.99
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,447.14	$188.95
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,861.33	$37.22
Other		$230,029.83	$4,600.60
	Total for MAJOR GROUP 54	$231,891.16	$4,637.82
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$33,949.23	$678.98
Other		$668,258.36	$13,365.17
	Total for MAJOR GROUP 55	$702,207.59	$14,044.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$572.00	$11.44
5632	Women's Accessory and Specialty Stores	$801.81	$16.04
5651	Family Clothing Stores	$2,066.34	$41.33
5661	Shoe Stores	$983.74	$19.67
Other		$434.00	$8.68
	Total for MAJOR GROUP 56	$4,857.89	$97.16
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5734	Computer and Computer Software Stores	$191.50	$3.83
Other		$1,506.57	$30.13
	Total for MAJOR GROUP 57	$1,698.07	$33.96
MAJOR GROUP: 58	Eating And Drinking Places		

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5812 Eating Places		$230,169.63	$4,603.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$234,056.76	$4,681.13
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,121.50	$62.43
5943 Stationery Stores		$3,852.50	$77.05
5961 Catalog and Mail-Order Houses		$115,905.29	$2,318.12
5963 Direct Selling Establishments		$2,662.02	$53.24
5999 Miscellaneous Retail Stores, NEC		$14,054.40	$281.09
Other		$3,162.82	$63.26
	Total for MAJOR GROUP 59	$142,758.53	$2,855.19
	Total for DIVISION G	$1,683,413.21	$33,668.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$571.50	$11.43
	Total for MAJOR GROUP 60	$571.50	$11.43
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$34,527.70	$690.55
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$524,344.68	$10,486.90
Other		N/A	N/A
	Total for MAJOR GROUP 70	$525,424.68	$10,508.50
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$6,272.80	$125.46
Other		$36,632.12	$732.64
	Total for MAJOR GROUP 72	$42,904.92	$858.10
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,336.86	$46.74
7359 Equipment Rental and Leasing, NEC		$5,262.82	$105.26
7371 Computer Programming Services		$11,360.87	$227.22
7372 Prepackaged Software		$9,302.27	$186.04
7374 Computer Processing and Data Preparation and Processing Services		$1,497.98	$29.96
7379 Computer Related Services, NEC		$1,710.98	$34.22
7389 Miscellaneous Business Services		$1,824.06	$36.50
Other		$8,758.72	$175.18
	Total for MAJOR GROUP 73	$42,054.56	$841.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$38,833.51	$776.66
Other		N/A	N/A
	Total for MAJOR GROUP 75	$51,517.76	$1,030.35
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

			Taxable	Tax Due
Murdo - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$17,186.76	$343.73
		Total for MAJOR GROUP 79	$17,186.76	$343.73
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$3,196.96	$63.94
Other			$8,519.00	$170.38
		Total for MAJOR GROUP 87	$11,715.96	$234.32
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,818.00	$96.36
		Total for MAJOR GROUP 89	$4,818.00	$96.36
		Total for DIVISION I	$755,937.18	$15,118.77
DIVISION: J	**Public Administration**			
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
		Total for DIVISION J	N/A	N/A

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$1,209.59	$24.20
C	Construction	$51,681.51	$1,033.62
D	Manufacturing	$46,029.50	$920.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,835.47	$3,596.71
F	Wholesale Trade	$132,795.96	$2,658.04
G	Retail Trade	$1,683,413.21	$33,668.28
H	Finance, Insurance, And Real Estate	$34,527.70	$690.55
I	Services	$755,937.18	$15,118.77
	Other	$575.50	$11.51
	Total for Murdo - General	$2,886,005.62	$57,722.27

Murdo - Gross Receipts

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

Murdo - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$230,159.63	$2,301.59
Other			N/A	N/A
		Total for MAJOR GROUP 58	$233,846.76	$2,338.46
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$467,636.99	$4,676.37
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$524,344.68	$5,243.45
		Total for MAJOR GROUP 70	$524,344.68	$5,243.45
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$564,078.84	$5,640.79

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$467,636.99	$4,676.37
I	Services	$564,078.84	$5,640.79
	Other	$152.00	$1.52
	Total for Murdo - Gross Receipts	$1,031,867.83	$10,318.68

Murdo Recap

A	Agriculture, Forestry, And Fishing	$24.20
C	Construction	$1,033.62
D	Manufacturing	$920.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,596.71
F	Wholesale Trade	$2,658.04
G	Retail Trade	$38,344.65
H	Finance, Insurance, And Real Estate	$690.55
I	Services	$20,759.56
	Other	$13.03
	Total for Murdo	$68,040.95

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

New Effington - General

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$14.91	$0.30
Other		$448.14	$8.96
	Total for MAJOR GROUP 27	$463.05	$9.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,234.69	$24.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,831.50	$56.63
4813 Telephone Communications, Except Radiotelephone		$11,062.46	$221.25
4841 Cable and Other Pay Television Services		$4,623.00	$92.46
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,648.96	$372.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$39,068.46	$781.37
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$7,832.06	$225.86
Other		$12,800.37	$256.01
	Total for MAJOR GROUP 50	$20,632.43	$481.87
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$7,840.94	$156.82
	Total for MAJOR GROUP 51	$7,840.94	$156.82
	Total for DIVISION F	$28,473.37	$638.69
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,112.72	$22.25

New Effington - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$1,112.72	$22.25
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,056.89	$61.14
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,247.39	$64.95
MAJOR GROUP: 54	Food Stores		
Other		$9,992.57	$199.86
	Total for MAJOR GROUP 54	$9,992.57	$199.86
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$180.94	$3.62
5661 Shoe Stores		$358.90	$7.18
Other		N/A	N/A
	Total for MAJOR GROUP 56	$741.84	$14.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$275.00	$5.50
Other		$9,437.00	$188.74
	Total for MAJOR GROUP 57	$9,712.00	$194.24
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,635.03	$92.70
5961 Catalog and Mail-Order Houses		$30,287.33	$605.75
5963 Direct Selling Establishments		$429.50	$8.59
5999 Miscellaneous Retail Stores, NEC		$70,084.13	$1,401.68
Other		$19,274.23	$385.49
	Total for MAJOR GROUP 59	$124,710.22	$2,494.21
	Total for DIVISION G	$159,117.59	$3,182.37
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$655.67	$13.11
7372 Prepackaged Software		$841.58	$16.83
7374 Computer Processing and Data Preparation and Processing Services		$171.73	$3.43
7379 Computer Related Services, NEC		$235.87	$4.72
7389 Miscellaneous Business Services		$37,712.50	$754.25
Other		$659.12	$13.18
	Total for MAJOR GROUP 73	$40,276.47	$805.52
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
New Effington - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		$48,862.58	$977.25
	Total for MAJOR GROUP 87	$48,862.58	$977.25
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$95,153.36	$1,903.06

New Effington - General Recap

D	Manufacturing	$1,234.69	$24.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,068.46	$781.37
F	Wholesale Trade	$28,473.37	$638.69
G	Retail Trade	$159,117.59	$3,182.37
I	Services	$95,153.36	$1,903.06
	Other	($20,076.29)	($401.53)
	Total for New Effington - General	$302,971.18	$6,128.65

New Effington Recap

D	Manufacturing	$24.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$781.37
F	Wholesale Trade	$638.69
G	Retail Trade	$3,182.37
I	Services	$1,903.06
	Other	($401.53)
	Total for New Effington	$6,128.65

ITEMS OF NOTE:

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

New Underwood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,976.26	$59.53
Other		N/A	N/A
	Total for MAJOR GROUP 07	$3,051.26	$61.03
	Total for DIVISION A	$3,051.26	$61.03
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,026.79	$40.54
	Total for MAJOR GROUP 17	$2,026.79	$40.54
	Total for DIVISION C	$2,026.79	$40.54
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,085.97	$21.72
	Total for MAJOR GROUP 20	$1,085.97	$21.72
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$50.22	$1.00
2754 Commercial Printing, Gravure		$69.74	$1.39
2759 Commercial Printing, NEC		$376.00	$7.52
Other		$1,014.12	$20.28
	Total for MAJOR GROUP 27	$1,510.08	$30.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,904.68	$138.09
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,855.46	$197.11
	Total for MAJOR GROUP 42	$9,855.46	$197.11
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$13,229.50	$264.59
4813	Telephone Communications, Except Radiotelephone	$15,860.00	$317.20
4841	Cable and Other Pay Television Services	$8,720.50	$174.41
Other		$185.07	$3.70
	Total for MAJOR GROUP 48	$37,995.07	$759.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$109,329.82	$2,186.60
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$15,938.74	$318.77
	Total for MAJOR GROUP 50	$15,938.74	$318.77
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	$1,973.35	$39.47
5142	Packaged Frozen Foods	$2,299.24	$45.98
Other		$1,328.87	$26.59
	Total for MAJOR GROUP 51	$5,601.46	$112.04
	Total for DIVISION F	$21,540.20	$430.81
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$14,455.26	$289.11
5251	Hardware Stores	$3,995.10	$79.90
Other		N/A	N/A
	Total for MAJOR GROUP 52	$51,739.89	$1,034.80
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$17,491.65	$349.83
	Total for MAJOR GROUP 53	$17,491.65	$349.83
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$939.97	$18.80
	Total for MAJOR GROUP 54	$939.97	$18.80
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$210,094.33	$4,201.89
	Total for MAJOR GROUP 55	$210,094.33	$4,201.89
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,357.10	$27.14
5651	Family Clothing Stores	$2,663.63	$53.27
5661	Shoe Stores	$1,076.95	$21.54
Other		$17,574.89	$351.50
	Total for MAJOR GROUP 56	$22,672.57	$453.45
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$3,511.60	$70.23
Other		$8,551.78	$171.05
	Total for MAJOR GROUP 57	$12,063.38	$241.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$20,545.31	$410.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$66,956.07	$1,339.12
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	$938.40	$18.77
5943	Stationery Stores	$317.50	$6.35
5961	Catalog and Mail-Order Houses	$155,891.13	$3,117.85
5963	Direct Selling Establishments	$2,205.50	$44.11

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$8,502.58	$170.05
Other		$2,727.91	$54.56
	Total for MAJOR GROUP 59	$170,583.02	$3,411.69
	Total for DIVISION G	$552,540.88	$11,050.86
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$14,848.89	$296.97
	Total for MAJOR GROUP 65	$14,848.89	$296.97
	Total for DIVISION H	$15,727.39	$314.54
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$484.44	$9.69
Other		N/A	N/A
	Total for MAJOR GROUP 72	$526.44	$10.53
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,555.26	$31.11
7349	Building Cleaning and Maintenance Services, NEC	$3,611.96	$72.25
7359	Equipment Rental and Leasing, NEC	$835.12	$16.70
7372	Prepackaged Software	$6,821.99	$136.44
7374	Computer Processing and Data Preparation and Processing Services	$83.19	$1.66
7379	Computer Related Services, NEC	$1,658.41	$33.16
7382	Security Systems Services	$1,493.00	$29.87
7389	Miscellaneous Business Services	$1,131.95	$22.64
Other		$1,229.11	$24.59
	Total for MAJOR GROUP 73	$18,419.99	$368.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$38.78	$0.78
	Total for MAJOR GROUP 75	$38.78	$0.78
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,407.22	$28.14
	Total for MAJOR GROUP 79	$1,407.22	$28.14
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

New Underwood - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$10,696.81	$213.94
		Total for MAJOR GROUP 87	$10,696.81	$213.94
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$8,959.00	$179.18
		Total for MAJOR GROUP 89	$8,959.00	$179.18
		Total for DIVISION I	$63,056.24	$1,261.15

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,051.26	$61.03
C	Construction	$2,026.79	$40.54
D	Manufacturing	$6,904.68	$138.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,329.82	$2,186.60
F	Wholesale Trade	$21,540.20	$430.81
G	Retail Trade	$552,540.88	$11,050.86
H	Finance, Insurance, And Real Estate	$15,727.39	$314.54
I	Services	$63,056.24	$1,261.15
	Total for New Underwood - General	$774,177.26	$15,483.62

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$61.03
C	Construction	$40.54
D	Manufacturing	$138.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,186.60
F	Wholesale Trade	$430.81
G	Retail Trade	$11,050.86
H	Finance, Insurance, And Real Estate	$314.54
I	Services	$1,261.15
	Total for New Underwood	$15,483.62

ITEMS OF NOTE:

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

Newell - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$7,028.83	$140.58
Other		$4,061.00	$81.22
	Total for MAJOR GROUP 07	$11,089.83	$221.80
	Total for DIVISION A	$11,089.83	$221.80
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$2,733.16	$54.66
	Total for MAJOR GROUP 15	$2,733.16	$54.66
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,719.01	$114.38
	Total for MAJOR GROUP 17	$5,719.01	$114.38
	Total for DIVISION C	$8,452.17	$169.04
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$503.00	$10.06
	Total for MAJOR GROUP 23	$503.00	$10.06
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$304.59	$6.09
2759 Commercial Printing, NEC		$379.16	$7.58
Other		$1,253.90	$25.09
	Total for MAJOR GROUP 27	$1,937.65	$38.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$58.00	$1.16
	Total for MAJOR GROUP 28	$58.00	$1.16
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,769.82	$35.40
	Total for MAJOR GROUP 36	$1,769.82	$35.40
	Total for DIVISION D	$27,105.52	$542.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$11,324.50	$226.49
4813	Telephone Communications, Except Radiotelephone	$8,982.04	$179.64
4841	Cable and Other Pay Television Services	$14,893.22	$297.86
4899	Communications Services, NEC	$49.00	$0.98
Other		$108.00	$2.16
	Total for MAJOR GROUP 48	$35,356.76	$707.13
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$104,366.10	$2,087.32
	Total for MAJOR GROUP 49	$104,366.10	$2,087.32
	Total for DIVISION E	$142,978.86	$2,859.57
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$763.88	$15.27
5045	Computers and Computer Peripheral Equipment and Software	$2,666.47	$53.33
5087	Service Establishment Equipment and Supplies	$5,741.00	$114.82
5091	Sporting and Recreational Goods and Supplies	$176.73	$3.53
5099	Durable Goods, NEC	$1,708.00	$34.16
Other		$5,540.56	$110.81
	Total for MAJOR GROUP 50	$16,596.64	$331.92
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,050.00	$21.00
5141	Groceries, General Line	$4,552.67	$91.05
Other		$10,808.83	$216.18
	Total for MAJOR GROUP 51	$16,411.50	$328.23
	Total for DIVISION F	$33,008.14	$660.15
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$29,282.25	$585.65
5251	Hardware Stores	$69,500.23	$1,390.01
Other		N/A	N/A
	Total for MAJOR GROUP 52	$98,923.11	$1,978.47
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$9,147.45	$182.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	$151,330.79	$3,026.62
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$929.00	$18.58
Other		$284,702.11	$5,694.04
	Total for MAJOR GROUP 54	$285,631.11	$5,712.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$89,248.28	$1,784.97
	Total for MAJOR GROUP 55	$89,248.28	$1,784.97
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$734.50	$14.69
5651	Family Clothing Stores	$917.00	$18.34
5661	Shoe Stores	$720.94	$14.42
5699	Miscellaneous Apparel and Accessory Stores	$190.47	$3.81
Other		$2,309.94	$46.20
	Total for MAJOR GROUP 56	$4,872.85	$97.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5734	Computer and Computer Software Stores	$1,513.49	$30.27
Other		$26,259.00	$525.18
	Total for MAJOR GROUP 57	$27,772.49	$555.45
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$115,357.21	$2,307.15

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	$146,951.24	$2,939.03
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$1,034.26	$20.69
5961 Catalog and Mail-Order Houses		$109,393.78	$2,204.67
5963 Direct Selling Establishments		$2,760.28	$55.21
5984 Liquefied Petroleum Gas Dealers		$4,886.65	$97.73
5999 Miscellaneous Retail Stores, NEC		$11,030.35	$220.61
Other		$5,788.01	$115.76
	Total for MAJOR GROUP 59	$134,893.33	$2,714.67
	Total for DIVISION G	$939,623.20	$18,809.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$14,016.88	$280.34
	Total for MAJOR GROUP 65	$14,016.88	$280.34
	Total for DIVISION H	$14,483.33	$289.67
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,344.56	$26.89
Other		N/A	N/A
	Total for MAJOR GROUP 72	$9,629.56	$192.59
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$573.30	$11.47
7359 Equipment Rental and Leasing, NEC		$35,066.50	$701.33
7371 Computer Programming Services		$12,797.57	$255.95
7372 Prepackaged Software		$8,680.42	$173.61
7374 Computer Processing and Data Preparation and Processing Services		$148.26	$2.97
7379 Computer Related Services, NEC		$715.59	$14.32
7382 Security Systems Services		$820.35	$16.41
7389 Miscellaneous Business Services		$726.05	$14.52
Other		$24,685.50	$493.69
	Total for MAJOR GROUP 73	$84,213.54	$1,684.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$114,393.02	$2,287.85
	Total for MAJOR GROUP 75	$114,393.02	$2,287.85
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$138.95	$2.78

Newell - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 82	$193.95	$3.88
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services			$90.89	$1.82
Other			$7,507.27	$150.15
		Total for MAJOR GROUP 87	$7,598.16	$151.97
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$270,006.68	$5,400.12

Newell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,089.83	$221.80
C	Construction	$8,452.17	$169.04
D	Manufacturing	$27,105.52	$542.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,978.86	$2,859.57
F	Wholesale Trade	$33,008.14	$660.15
G	Retail Trade	$939,623.20	$18,809.29
H	Finance, Insurance, And Real Estate	$14,483.33	$289.67
I	Services	$270,006.68	$5,400.12
	Total for Newell - General	$1,446,747.73	$28,951.76

Newell - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$132,304.19	$1,323.04
		Total for MAJOR GROUP 58	$132,304.19	$1,323.04
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$177,028.75	$1,770.29
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

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

Returns Filed: August 2025

Newell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$177,028.75	$1,770.29
	Other	$1,125.67	$11.26
	Total for Newell - Gross Receipts	$178,154.42	$1,781.55

Newell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$221.80
C	Construction	$169.04
D	Manufacturing	$542.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,859.57
F	Wholesale Trade	$660.15
G	Retail Trade	$20,579.58
H	Finance, Insurance, And Real Estate	$289.67
I	Services	$5,400.12
	Other	$11.26
	Total for Newell	$30,733.31

ITEMS OF NOTE:

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

Nisland - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$6.43	$0.13
2759 Commercial Printing, NEC		$58.27	$1.17
Other		$138.14	$2.77
	Total for MAJOR GROUP 27	$202.84	$4.07
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,048.60	$20.99
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$547.76	$10.96
	Total for MAJOR GROUP 42	$547.76	$10.96
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,217.00	$104.34
4813 Telephone Communications, Except Radiotelephone		$2,067.33	$41.35
4841 Cable and Other Pay Television Services		$3,884.50	$77.69
4899 Communications Services, NEC		$245.05	$4.90
	Total for MAJOR GROUP 48	$11,413.88	$228.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,532.02	$550.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,679.06	$93.58
	Total for MAJOR GROUP 50	$4,679.06	$93.58
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,873.73	$77.47
	Total for MAJOR GROUP 51	$3,873.73	$77.47
	Total for DIVISION F	$8,552.79	$171.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$9,071.29	$181.43
Other		N/A	N/A
	Total for MAJOR GROUP 52	$9,238.66	$184.78
MAJOR GROUP: 53	General Merchandise Stores		

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$4,411.00	$88.22
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,570.50	$91.41
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$318.50	$6.37
Other		$221.37	$4.43
	Total for MAJOR GROUP 56	$539.87	$10.80
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,019.42	$60.39
	Total for MAJOR GROUP 57	$3,019.42	$60.39
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$28,436.04	$612.42
5963 Direct Selling Establishments		$1,146.54	$22.93
5999 Miscellaneous Retail Stores, NEC		$4,050.42	$81.01
Other		$3,852.23	$77.05
	Total for MAJOR GROUP 59	$37,485.23	$793.41
	Total for DIVISION G	$55,983.61	$1,163.39
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,146.25	$42.93
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$1,091.87	$21.84
7372 Prepackaged Software		$3,556.61	$71.13
7374 Computer Processing and Data Preparation and Processing Services		$249.89	$5.00
7389 Miscellaneous Business Services		$257.05	$5.14
Other		$337.31	$6.75
	Total for MAJOR GROUP 73	$5,492.73	$109.86
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$56,689.57	$1,133.78
	Total for MAJOR GROUP 75	$56,689.57	$1,133.78
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,169.53	$83.39
	Total for MAJOR GROUP 87	$4,169.53	$83.39
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Nisland - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$71,771.46	$1,435.43

Nisland - General Recap

D	Manufacturing	$1,048.60	$20.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,532.02	$550.65
F	Wholesale Trade	$8,552.79	$171.05
G	Retail Trade	$55,983.61	$1,163.39
H	Finance, Insurance, And Real Estate	$2,146.25	$42.93
I	Services	$71,771.46	$1,435.43
	Other	$269.93	$5.40
	Total for Nisland - General	$167,304.66	$3,389.84

Nisland Recap

D	Manufacturing	$20.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$550.65
F	Wholesale Trade	$171.05
G	Retail Trade	$1,163.39
H	Finance, Insurance, And Real Estate	$42.93
I	Services	$1,435.43
	Other	$5.40
	Total for Nisland	$3,389.84

ITEMS OF NOTE:

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

North Sioux City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$11,503.86	$230.07
0782 Lawn and Garden Services		$37,603.38	$752.07
Other		N/A	N/A
	Total for MAJOR GROUP 07	$49,287.24	$985.74
	Total for DIVISION A	$49,602.74	$992.05
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$74,538.37	$1,490.77
1731 Electrical Work		$104,160.80	$2,122.62
1742 Plastering, Drywall, Acoustical, and Insulation Work		$37,078.92	$741.58
1751 Carpentry Work		$70,404.22	$1,408.08
1771 Concrete Work		$358,749.12	$7,174.98
1796 Installation or Erection of Building Equipment, NEC		$18,667.80	$373.36
1799 Special Trade Contractors, NEC		$47,129.36	$942.59
Other		$31,160.65	$623.22
	Total for MAJOR GROUP 17	$741,889.24	$14,877.20
	Total for DIVISION C	$753,267.50	$15,104.77
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$525,715.93	$10,514.32
Other		$35,937.90	$718.76
	Total for MAJOR GROUP 20	$561,653.83	$11,233.08
MAJOR GROUP: 22	Textile Mill Products		
Other		$446.03	$8.92
	Total for MAJOR GROUP 22	$446.03	$8.92
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$5,572.40	$111.45
Other		$16,625.50	$332.51
	Total for MAJOR GROUP 23	$22,197.90	$443.96
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$13,539.00	$270.78
Other		N/A	N/A
	Total for MAJOR GROUP 24	$13,769.70	$275.39
MAJOR GROUP: 26	Paper And Allied Products		
Other		$1,291.00	$25.82
	Total for MAJOR GROUP 26	$1,291.00	$25.82
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$8,455.43	$169.10
2721 Periodicals: Publishing, or Publishing and Printing		$5,701.04	$114.02
2741 Miscellaneous Publishing		$800.41	$16.01
2754 Commercial Printing, Gravure		$935.34	$18.71
2759 Commercial Printing, NEC		$18,473.20	$369.47
Other		$2,289.97	$45.80
	Total for MAJOR GROUP 27	$36,655.39	$733.11
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$425.00	$8.50

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$198,091.23	$3,961.82
	Total for MAJOR GROUP 28	$198,516.23	$3,970.32
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$54,936.22	$1,098.73
	Total for MAJOR GROUP 30	$54,936.22	$1,098.73
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$179,894.65	$3,597.89
	Total for MAJOR GROUP 32	$179,894.65	$3,597.89
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery		$81,556.53	$1,631.14
3565 Packaging Machinery		$34,323.77	$686.47
Other		$354,518.11	$7,090.36
	Total for MAJOR GROUP 35	$470,398.41	$9,407.97
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,301.50	$126.03
	Total for MAJOR GROUP 36	$6,301.50	$126.03
MAJOR GROUP: 37	Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC		$147,461.46	$2,949.23
Other		$1,030.41	$20.61
	Total for MAJOR GROUP 37	$148,491.87	$2,969.84
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$76,902.50	$1,538.05
	Total for MAJOR GROUP 38	$76,902.50	$1,538.05
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$4,520.50	$90.41
3993 Signs and Advertising Specialties		$6,954.50	$139.09
3999 Manufacturing Industries, NEC		$191,427.81	$3,828.56
Other		$591.00	$11.82
	Total for MAJOR GROUP 39	$203,493.81	$4,069.88
	Total for DIVISION D	$1,978,804.04	$39,576.09
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$79,191.95	$1,583.83
Other		$4,433.44	$88.67
	Total for MAJOR GROUP 42	$83,625.39	$1,672.50
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$118,291.15	$2,365.82
4813 Telephone Communications, Except Radiotelephone		$83,103.33	$1,662.06
4833 Television Broadcasting Stations		$348.00	$6.96
4841 Cable and Other Pay Television Services		$97,985.50	$1,959.71
4899 Communications Services, NEC		$19,012.86	$380.24
Other		N/A	N/A
	Total for MAJOR GROUP 48	$319,051.69	$6,381.01

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,259,444.22	$25,188.89
Total for MAJOR GROUP 49	$1,259,444.22	$25,188.89
Total for DIVISION E	$1,687,060.96	$33,741.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,731.16	$194.63
5032 Brick, Stone, and Related Construction Materials	$48,985.57	$979.72
5044 Office Equipment	$44,773.49	$895.47
5045 Computers and Computer Peripheral Equipment and Software	$441,289.27	$8,825.79
5046 Commercial Equipment, NEC	$30,017.44	$600.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,800.65	$1,436.02
5049 Professional Equipment and Supplies, NEC	$81,961.19	$1,639.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$356,412.25	$7,128.25
5064 Electrical Appliances, Television and Radio Sets	$1,467.42	$29.35
5065 Electronic Parts and Equipment, NEC	$16,035.19	$320.70
5074 Plumbing and Heating Equipment and Supplies	$252,484.46	$5,049.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,485.11	$309.70
5078 Refrigeration Equipment and Supplies	$259,560.25	$5,191.21
5082 Construction and Mining Machinery and Equipment	$27,732.04	$554.64
5084 Industrial Machinery and Equipment	$65,578.62	$1,311.58
5085 Industrial Supplies	$65,911.46	$1,318.22
5087 Service Establishment Equipment and Supplies	$14,615.19	$292.30
5091 Sporting and Recreational Goods and Supplies	$6,405.33	$128.11
5092 Toys and Hobby Goods and Supplies	$33,673.45	$673.47
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$724.00	$14.48
5099 Durable Goods, NEC	$116,964.49	$2,339.29
Other	$156,941.69	$3,138.83
Total for MAJOR GROUP 50	$2,118,549.72	$42,371.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,858.17	$77.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,516.32	$170.32
5136 Men's and Boys' Clothing and Furnishings	$778.55	$15.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,392.95	$87.86
5139 Footwear	$710.00	$14.20
5141 Groceries, General Line	$214,489.59	$4,289.79
5142 Packaged Frozen Foods	$1,728.79	$34.58
5149 Groceries and Related Products, NEC	$12,813.19	$256.26
5169 Chemicals and Allied Products, NEC	$57,789.00	$1,155.78
5199 Nondurable Goods, NEC	$4,727.50	$94.55
Other	$87,518.60	$1,750.37
Total for MAJOR GROUP 51	$397,322.66	$7,946.45
Total for DIVISION F	$2,515,872.38	$50,317.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,340.03	$3,106.81
5231 Paint, Glass, and Wallpaper Stores	$32,614.53	$652.29
5251 Hardware Stores	$4,860.25	$97.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$197,233.74	$3,944.67
Total for MAJOR GROUP 52	$390,048.55	$7,800.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$132,677.76	$2,653.56
5331 Variety Stores	$220,915.57	$4,418.31
5399 Miscellaneous General Merchandise Stores	$6,805.03	$136.10
Total for MAJOR GROUP 53	$360,398.36	$7,207.97
MAJOR GROUP: 54 Food Stores		

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5411	Grocery Stores	$239,113.24	$4,782.27
5499	Miscellaneous Food Stores	$51,763.60	$1,035.27
Other		N/A	N/A
	Total for MAJOR GROUP 54	$296,181.42	$5,923.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$4,711.69	$94.23
Other		$447,640.23	$8,952.81
	Total for MAJOR GROUP 55	$452,351.92	$9,047.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,398.03	$27.96
5621	Women's Clothing Stores	$9,808.84	$196.18
5632	Women's Accessory and Specialty Stores	$12,595.50	$251.91
5641	Children's and Infants' Wear Stores	$953.00	$19.06
5651	Family Clothing Stores	$40,378.45	$807.57
5661	Shoe Stores	$7,069.33	$141.39
5699	Miscellaneous Apparel and Accessory Stores	$59,206.97	$1,184.14
	Total for MAJOR GROUP 56	$131,410.12	$2,628.21
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$107,938.87	$2,158.77
5719	Miscellaneous Homefurnishings Stores	$23,022.98	$460.46
5722	Household Appliance Stores	$15,761.87	$315.24
5731	Radio, Television, and Consumer Electronics Stores	$43,845.23	$876.91
5734	Computer and Computer Software Stores	$157,643.28	$3,152.87
Other		$54,364.68	$1,087.29
	Total for MAJOR GROUP 57	$402,576.91	$8,051.54
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$775,466.20	$15,509.33
5813	Drinking Places	$92,437.89	$1,848.75
	Total for MAJOR GROUP 58	$867,904.09	$17,358.08
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$6,032.98	$120.66
5941	Sporting Goods Stores and Bicycle Shops	$14,252.61	$285.05
5942	Book Stores	$2,424.62	$48.49
5943	Stationery Stores	$10,403.06	$208.06
5945	Hobby, Toy, and Game Stores	$1,617.73	$32.35
5947	Gift, Novelty, and Souvenir Shops	$175.98	$3.52
5961	Catalog and Mail-Order Houses	$1,200,331.98	$24,006.68
5963	Direct Selling Establishments	$62,786.26	$1,255.73
5999	Miscellaneous Retail Stores, NEC	$2,028,170.30	$41,371.36
Other		$403,774.73	$8,075.49
	Total for MAJOR GROUP 59	$3,729,970.25	$75,407.39
	Total for DIVISION G	$6,630,841.62	$133,424.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$12,709.25	$254.19
	Total for MAJOR GROUP 60	$12,709.25	$254.19
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$8,410.47	$168.21
	Total for MAJOR GROUP 61	$8,410.47	$168.21
MAJOR GROUP: 63	Insurance Carriers		
Other		$16,431.10	$328.62
	Total for MAJOR GROUP 63	$16,431.10	$328.62
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$18,743.94	$374.88
	Total for MAJOR GROUP 64	$18,743.94	$374.88
MAJOR GROUP: 65	Real Estate		

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6531	Real Estate Agents and Managers	$122,704.57	$2,454.09
Other		N/A	N/A
	Total for MAJOR GROUP 65	$123,661.96	$2,473.23
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$20,399.56	$408.00
	Total for MAJOR GROUP 67	$20,399.56	$408.00
	Total for DIVISION H	$200,356.28	$4,007.13
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$365,552.31	$7,311.05
Other		N/A	N/A
	Total for MAJOR GROUP 70	$462,095.13	$9,241.91
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$28,890.04	$577.80
7299	Miscellaneous Personal Services, NEC	$3,610.79	$72.21
Other		$22,604.69	$452.08
	Total for MAJOR GROUP 72	$55,105.52	$1,102.09
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$10,244.87	$204.90
7323	Credit Reporting Services	$2,898.00	$57.96
7342	Disinfecting and Pest Control Services	$87,130.49	$1,742.61
7349	Building Cleaning and Maintenance Services, NEC	$122,901.62	$2,458.03
7353	Heavy Construction Equipment Rental and Leasing	$35,122.95	$702.46
7359	Equipment Rental and Leasing, NEC	$261,631.52	$5,232.62
7361	Employment Agencies	$312,818.85	$6,256.38
7363	Help Supply Services	$134,160.57	$2,683.22
7371	Computer Programming Services	$107,236.14	$2,144.73
7372	Prepackaged Software	$187,747.99	$3,754.96
7374	Computer Processing and Data Preparation and Processing Services	$63,400.69	$1,268.01
7377	Computer Rental and Leasing	$19,540.77	$390.82
7379	Computer Related Services, NEC	$66,335.08	$1,326.70
7381	Detective, Guard, and Armored Car Services	$46,104.82	$922.10
7382	Security Systems Services	$6,409.82	$128.19
7389	Miscellaneous Business Services	$65,525.18	$1,310.52
Other		$22,400.86	$442.04
	Total for MAJOR GROUP 73	$1,551,610.22	$31,026.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549	Automotive Services, Except Repair and Carwashes	$12,301.43	$246.02
Other		$317,021.96	$6,340.43
	Total for MAJOR GROUP 75	$329,323.39	$6,586.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$89,112.65	$1,782.26
Other		$15,611.12	$312.22
	Total for MAJOR GROUP 76	$104,723.77	$2,094.48
MAJOR GROUP: 78	Motion Pictures		
Other		$8,136.00	$162.72
	Total for MAJOR GROUP 78	$8,136.00	$162.72
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$52,317.89	$1,046.36
7999	Amusement and Recreation Services, NEC	$205,719.89	$4,114.41
Other		$80,902.96	$1,618.06
	Total for MAJOR GROUP 79	$338,940.74	$6,778.83
MAJOR GROUP: 80	Health Services		
Other		$87,033.64	$1,740.67
	Total for MAJOR GROUP 80	$87,033.64	$1,740.67
MAJOR GROUP: 81	Legal Services		

		Taxable	Tax Due
North Sioux City - General *continued...*			
DIVISION: I	**Services *continued...***		
8111 Legal Services		$104,074.19	$2,152.63
	Total for MAJOR GROUP 81	$104,074.19	$2,152.63
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$2,492.75	$49.85
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,610.25	$52.20
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$84,928.02	$1,698.56
8713 Surveying Services		$13,185.09	$263.70
8721 Accounting, Auditing, and Bookkeeping Services		$93,625.63	$1,872.51
8734 Testing Laboratories		$48,196.74	$963.94
8741 Management Services		$30,213.24	$604.26
8742 Management Consulting Services		$84,677.82	$1,693.55
8748 Business Consulting Services, NEC		$39,048.76	$780.98
Other		N/A	N/A
	Total for MAJOR GROUP 87	$394,765.30	$7,895.30
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$99,260.25	$1,985.21
	Total for MAJOR GROUP 89	$99,260.25	$1,985.21
	Total for DIVISION I	$3,539,858.89	$70,862.35

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$49,602.74	$992.05
C	Construction	$753,267.50	$15,104.77
D	Manufacturing	$1,978,804.04	$39,576.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,687,060.96	$33,741.19
F	Wholesale Trade	$2,515,872.38	$50,317.48
G	Retail Trade	$6,630,841.62	$133,424.83
H	Finance, Insurance, And Real Estate	$200,356.28	$4,007.13
I	Services	$3,539,858.89	$70,862.35
	Total for North Sioux City - General	$17,355,664.41	$348,025.89

North Sioux City - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$1,283,439.63	$12,834.38
5813 Drinking Places			$88,245.60	$882.47
		Total for MAJOR GROUP 58	$1,371,685.23	$13,716.85
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$878.14	$8.78
Other			N/A	N/A
		Total for MAJOR GROUP 59	$143,311.25	$1,433.11
		Total for DIVISION G	$1,784,005.83	$17,840.05
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$322,092.30	$3,220.92
Other			N/A	N/A
		Total for MAJOR GROUP 70	$418,635.12	$4,186.35
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$136,393.96	$1,363.95
Other			N/A	N/A
		Total for MAJOR GROUP 79	$153,073.56	$1,530.75
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$573,583.18	$5,735.85

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,784,005.83	$17,840.05
I	Services	$573,583.18	$5,735.85
	Other	$636.00	$6.36
	Total for North Sioux City - Gross Receipts	$2,358,225.01	$23,582.26

North Sioux City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$992.05
C	Construction	$15,104.77
D	Manufacturing	$39,576.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,741.19
F	Wholesale Trade	$50,317.48
G	Retail Trade	$151,264.88
H	Finance, Insurance, And Real Estate	$4,007.13
I	Services	$76,598.20
	Other	$6.36
	Total for North Sioux City	$371,608.15

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC		$2,384.47	$47.69
Other		$2,049.63	$41.00
	Total for MAJOR GROUP 17	$4,434.10	$88.69
	Total for DIVISION C	$11,143.77	$222.88
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$356.00	$7.12
	Total for MAJOR GROUP 20	$356.00	$7.12
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$252.00	$5.04
	Total for MAJOR GROUP 23	$252.00	$5.04
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$1,158.45	$23.17
2754 Commercial Printing, Gravure		$24.78	$0.50
2759 Commercial Printing, NEC		$871.27	$17.43
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,630.01	$52.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$50,103.12	$1,002.07
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,708.50	$154.17
4813	Telephone Communications, Except Radiotelephone	$17,859.78	$357.20
4841	Cable and Other Pay Television Services	$5,669.50	$113.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	$31,281.78	$625.64
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$177,630.58	$3,552.62
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$336.00	$6.72
5044	Office Equipment	$2,359.07	$47.18
5045	Computers and Computer Peripheral Equipment and Software	$587.03	$11.74
5084	Industrial Machinery and Equipment	$7,751.00	$155.02
5087	Service Establishment Equipment and Supplies	$7,994.00	$159.88
Other		$41,106.68	$822.14
	Total for MAJOR GROUP 50	$60,133.78	$1,202.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,060.42	$21.21
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$545.50	$10.91
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,162.00	$23.24
5142	Packaged Frozen Foods	$798.50	$15.97
5149	Groceries and Related Products, NEC	$2,422.74	$48.45
Other		$28,115.63	$562.32
	Total for MAJOR GROUP 51	$34,104.79	$682.10
	Total for DIVISION F	$94,238.57	$1,884.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$18,014.50	$360.29
5251	Hardware Stores	$1,860.60	$37.21
Other		N/A	N/A
	Total for MAJOR GROUP 52	$19,916.60	$398.33
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$8,626.32	$172.53
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,740.32	$174.81
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,150,623.32	$23,012.45
5499	Miscellaneous Food Stores	$1,124.59	$22.49
	Total for MAJOR GROUP 54	$1,151,747.91	$23,034.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$142,545.71	$2,850.92
	Total for MAJOR GROUP 55	$142,545.71	$2,850.92
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$182,018.50	$3,640.38
5661	Shoe Stores	$603.00	$12.06
5699	Miscellaneous Apparel and Accessory Stores	$3,814.20	$76.28
Other		N/A	N/A
	Total for MAJOR GROUP 56	$186,508.95	$3,730.19
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	($62,848.07)	($1,256.96)
Other		$1,106.45	$22.13

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	($61,741.62)	($1,234.83)
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$240,140.70	$4,802.81
Other		N/A	N/A
	Total for MAJOR GROUP 58	$279,180.70	$5,583.61
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,822.45	$116.45
5961 Catalog and Mail-Order Houses		$99,466.40	$1,989.32
5963 Direct Selling Establishments		$3,098.14	$61.96
5999 Miscellaneous Retail Stores, NEC		$25,075.01	$501.49
Other		$3,125.79	$62.52
	Total for MAJOR GROUP 59	$136,587.79	$2,731.74
	Total for DIVISION G	$1,863,486.36	$37,269.71
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$217.50	$4.35
	Total for MAJOR GROUP 60	$217.50	$4.35
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,757.23	$35.14
	Total for MAJOR GROUP 61	$1,757.23	$35.14
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$26,362.22	$527.24
	Total for MAJOR GROUP 67	$26,362.22	$527.24
	Total for DIVISION H	$29,093.95	$581.87
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,422,630.42	$28,452.61
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,489,633.97	$29,792.68
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$8,354.58	$167.09
	Total for MAJOR GROUP 72	$8,354.58	$167.09
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,811.11	$56.22
7372 Prepackaged Software		$7,923.81	$158.47
7374 Computer Processing and Data Preparation and Processing Services		$1,608.76	$32.18
7379 Computer Related Services, NEC		$282.55	$5.66
7389 Miscellaneous Business Services		$4,962.58	$99.25
Other		$16,660.64	$333.22
	Total for MAJOR GROUP 73	$34,249.45	$685.00
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$234,367.44	$4,687.35
	Total for MAJOR GROUP 75	$234,367.44	$4,687.35
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$348.95	$6.98
	Total for MAJOR GROUP 76	$348.95	$6.98
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

		Taxable	Tax Due
Oacoma - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$34,474.16	$689.48
	Total for MAJOR GROUP 87	$34,474.16	$689.48
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,637.00	$92.74
	Total for MAJOR GROUP 89	$4,637.00	$92.74
	Total for DIVISION I	$1,807,135.01	$36,142.71

Oacoma - General Recap

C	Construction	$11,143.77	$222.88
D	Manufacturing	$50,103.12	$1,002.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,630.58	$3,552.62
F	Wholesale Trade	$94,238.57	$1,884.78
G	Retail Trade	$1,863,486.36	$37,269.71
H	Finance, Insurance, And Real Estate	$29,093.95	$581.87
I	Services	$1,807,135.01	$36,142.71
	Other	$4,298.00	$85.96
	Total for Oacoma - General	$4,037,129.36	$80,742.60

Oacoma - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$425,645.14	$4,256.46
	Total for MAJOR GROUP 54	$425,645.14	$4,256.46
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$239,730.04	$2,397.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	$278,770.04	$2,787.70
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$704,290.18	$7,042.91
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,331,943.62	$13,319.43
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,393,060.18	$13,930.60
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,393,791.23	$13,937.91

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

Returns Filed: August 2025

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$704,290.18	$7,042.91
I	Services	$1,393,791.23	$13,937.91
	Total for Oacoma - Gross Receipts	$2,098,081.41	$20,980.82

Oacoma Recap

C	Construction	$222.88
D	Manufacturing	$1,002.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,552.62
F	Wholesale Trade	$1,884.78
G	Retail Trade	$44,312.62
H	Finance, Insurance, And Real Estate	$581.87
I	Services	$50,080.62
	Other	$85.96
	Total for Oacoma	$101,723.42

ITEMS OF NOTE:

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

Oelrichs - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$4.92	$0.10
Other		$471.41	$9.43
	Total for MAJOR GROUP 27	$476.33	$9.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,210.84	$24.22
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,530.50	$50.61
4813 Telephone Communications, Except Radiotelephone		$3,795.50	$75.91
4841 Cable and Other Pay Television Services		$3,027.00	$60.54
4899 Communications Services, NEC		$49.50	$0.99
	Total for MAJOR GROUP 48	$9,402.50	$188.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,723.29	$394.47
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$2,025.38	$40.51
Other		$12,067.57	$248.05
	Total for MAJOR GROUP 50	$14,092.95	$288.56
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$236.50	$4.73
	Total for MAJOR GROUP 51	$236.50	$4.73
	Total for DIVISION F	$14,329.45	$293.29
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,428.44	$48.57
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,496.44	$49.93
MAJOR GROUP: 54	Food Stores		

Oelrichs - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$837.90	$16.76
		Total for MAJOR GROUP 56	$837.90	$16.76
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$69,669.76	$1,393.40
		Total for MAJOR GROUP 58	$69,669.76	$1,393.40
MAJOR GROUP:	59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops			$1,251.00	$25.02
5961 Catalog and Mail-Order Houses			$181,232.23	$3,624.63
5963 Direct Selling Establishments			$925.23	$18.50
5999 Miscellaneous Retail Stores, NEC			$11,779.14	$235.59
Other			$618.42	$12.37
		Total for MAJOR GROUP 59	$195,806.02	$3,916.11
		Total for DIVISION G	$269,750.45	$5,395.01
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$2,738.50	$54.77
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$680.08	$13.60
7374 Computer Processing and Data Preparation and Processing Services			$92.27	$1.85
7379 Computer Related Services, NEC			$77.50	$1.55
Other			$2,542.52	$50.86
		Total for MAJOR GROUP 73	$3,392.37	$67.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$839.56	$16.79

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$839.56	$16.79
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$49,578.17	$991.57

Oelrichs - General Recap

D	Manufacturing	$1,210.84	$24.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,723.29	$394.47
F	Wholesale Trade	$14,329.45	$293.29
G	Retail Trade	$269,750.45	$5,395.01
H	Finance, Insurance, And Real Estate	$2,738.50	$54.77
I	Services	$49,578.17	$991.57
	Other	$885.03	$17.70
	Total for Oelrichs - General	$358,215.73	$7,171.03

Oelrichs Recap

D	Manufacturing	$24.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394.47
F	Wholesale Trade	$293.29
G	Retail Trade	$5,395.01
H	Finance, Insurance, And Real Estate	$54.77
I	Services	$991.57
	Other	$17.70
	Total for Oelrichs	$7,171.03

ITEMS OF NOTE:

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

Oldham - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$257.55	$5.16
2754 Commercial Printing, Gravure		$12.83	$0.26
2759 Commercial Printing, NEC		$63.92	$1.28
Other		$336.58	$6.73
	Total for MAJOR GROUP 27	$670.88	$13.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$19,057.56	$381.16
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,101.00	$42.02
4813 Telephone Communications, Except Radiotelephone		$3,509.47	$70.19
4841 Cable and Other Pay Television Services		$1,504.50	$30.09
	Total for MAJOR GROUP 48	$7,114.97	$142.30
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,468.99	$429.38
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,560.45	$31.21
	Total for MAJOR GROUP 50	$1,560.45	$31.21
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,362.97	$47.26
	Total for MAJOR GROUP 51	$2,362.97	$47.26
	Total for DIVISION F	$3,923.42	$78.47
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,750.42	$35.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,022.10	$40.44
MAJOR GROUP: 54	Food Stores		

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,260.00	$25.20
5661 Shoe Stores		$237.00	$4.74
Other		$145.00	$2.90
	Total for MAJOR GROUP 56	$1,642.00	$32.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$16,961.66	$339.26
5963 Direct Selling Establishments		$2,936.46	$58.73
5999 Miscellaneous Retail Stores, NEC		$240.08	$4.80
Other		N/A	N/A
	Total for MAJOR GROUP 59	$20,343.34	$406.89
	Total for DIVISION G	$39,333.67	$786.70
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$14,858.63	$297.17
7389 Miscellaneous Business Services		$70.12	$1.40
Other		$430.29	$8.61
	Total for MAJOR GROUP 73	$15,359.04	$307.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$176.34	$3.53
	Total for MAJOR GROUP 87	$176.34	$3.53
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,233.70	$464.68

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

Returns Filed: August 2025

Oldham - General Recap

		Taxable	Tax Due
D	Manufacturing	$19,057.56	$381.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,468.99	$429.38
F	Wholesale Trade	$3,923.42	$78.47
G	Retail Trade	$39,333.67	$786.70
I	Services	$23,233.70	$464.68
	Other	$1,861.61	$37.23
	Total for Oldham - General	$108,878.95	$2,177.62

Oldham Recap

		Tax Due
D	Manufacturing	$381.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429.38
F	Wholesale Trade	$78.47
G	Retail Trade	$786.70
I	Services	$464.68
	Other	$37.23
	Total for Oldham	$2,177.62

ITEMS OF NOTE:

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

Olivet - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$158.70	$1.59
2754 Commercial Printing, Gravure		$33.69	$0.34
Other		$104.22	$1.05
	Total for MAJOR GROUP 27	$296.61	$2.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,091.93	$30.93
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,384.00	$13.84
4813 Telephone Communications, Except Radiotelephone		$945.59	$9.46
4841 Cable and Other Pay Television Services		$2,822.00	$28.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,178.59	$51.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,781.32	$127.82
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$924.95	$9.24
	Total for MAJOR GROUP 50	$924.95	$9.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$946.81	$9.47
	Total for MAJOR GROUP 51	$946.81	$9.47
	Total for DIVISION F	$1,871.76	$18.71
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,169.46	$41.69
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,229.46	$42.29
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Olivet - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$622.00	$6.22
	Total for MAJOR GROUP 56	$622.00	$6.22
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,534.14	$35.34
	Total for MAJOR GROUP 57	$3,534.14	$35.34
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,009.11	$270.10
5963 Direct Selling Establishments		$571.84	$5.72
5999 Miscellaneous Retail Stores, NEC		$1,112.83	$11.13
Other		$202.73	$2.03
	Total for MAJOR GROUP 59	$28,896.51	$288.98
	Total for DIVISION G	$39,011.62	$390.13
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,162.00	$21.62
7372 Prepackaged Software		$2,128.11	$21.28
7374 Computer Processing and Data Preparation and Processing Services		$221.77	$2.22
7382 Security Systems Services		$226.34	$2.26
7389 Miscellaneous Business Services		$287.00	$2.87
Other		$1,222.32	$12.22
	Total for MAJOR GROUP 73	$6,247.54	$62.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,121.25	$11.21
	Total for MAJOR GROUP 87	$1,121.25	$11.21
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Olivet - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$13,569.44	$135.69

Olivet - General Recap

D	Manufacturing	$3,091.93	$30.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,781.32	$127.82
F	Wholesale Trade	$1,871.76	$18.71
G	Retail Trade	$39,011.62	$390.13
I	Services	$13,569.44	$135.69
	Other	$11,990.66	$119.91
	Total for Olivet - General	$82,316.73	$823.19

Olivet Recap

D	Manufacturing	$30.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127.82
F	Wholesale Trade	$18.71
G	Retail Trade	$390.13
I	Services	$135.69
	Other	$119.91
	Total for Olivet	$823.19

ITEMS OF NOTE:

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

Onida - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$6,705.40	$134.11
		Total for MAJOR GROUP 07	$6,705.40	$134.11
		Total for DIVISION A	$6,773.40	$135.47
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$14,753.31	$295.07
		Total for MAJOR GROUP 17	$14,753.31	$295.07
		Total for DIVISION C	$14,875.32	$297.51
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,564.68	$31.29
		Total for MAJOR GROUP 20	$1,564.68	$31.29
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$958.87	$19.18
		Total for MAJOR GROUP 23	$958.87	$19.18
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,897.85	$37.95
2721 Periodicals: Publishing, or Publishing and Printing			$52.96	$1.06
2741 Miscellaneous Publishing			$76.50	$1.53
2752 Commercial Printing, Lithographic			$1,521.33	$30.43
2754 Commercial Printing, Gravure			$82.00	$1.64
2759 Commercial Printing, NEC			$686.32	$13.73
Other			$2,204.25	$44.09
		Total for MAJOR GROUP 27	$6,521.21	$130.43
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$1,240.57	$24.81
		Total for MAJOR GROUP 35	$1,240.57	$24.81
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			$1,834.76	$36.70
		Total for MAJOR GROUP 37	$1,834.76	$36.70
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$13,866.35	$277.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$17,370.50	$347.41
4813 Telephone Communications, Except Radiotelephone		$25,862.72	$517.25
4841 Cable and Other Pay Television Services		$9,875.00	$197.50
4899 Communications Services, NEC		$135.05	$2.70
Other		$24.50	$0.49
	Total for MAJOR GROUP 48	$53,267.77	$1,065.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$69,246.84	$1,384.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$236.45	$4.73
5045 Computers and Computer Peripheral Equipment and Software		$2,004.48	$40.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$65,383.58	$1,307.67
5072 Hardware		$466.25	$9.33
5084 Industrial Machinery and Equipment		$1,952.70	$39.05
5087 Service Establishment Equipment and Supplies		$1,022.50	$20.45
5091 Sporting and Recreational Goods and Supplies		$608.50	$12.17
Other		$10,222.51	$204.46
	Total for MAJOR GROUP 50	$81,896.97	$1,637.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,222.00	$24.44
5136 Men's and Boys' Clothing and Furnishings		$1,088.44	$21.77
5137 Women's, Children's, and Infants' Clothing and Accessories		$948.83	$18.98
5142 Packaged Frozen Foods		$15,581.40	$311.63
Other		$3,227.40	$64.55
	Total for MAJOR GROUP 51	$22,068.07	$441.37
	Total for DIVISION F	$103,965.04	$2,079.32
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$111,311.66	$2,226.23
5251 Hardware Stores		$88,820.03	$1,776.41
Other		N/A	N/A
	Total for MAJOR GROUP 52	$201,209.58	$4,024.20
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$12,723.61	$254.47
5399 Miscellaneous General Merchandise Stores		$4,181.34	$83.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	$17,240.45	$344.81
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$996.50	$19.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$69,645.46	$1,392.91
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5511 Motor Vehicle Dealers		$195,963.15	$3,919.26
5531 Auto and Home Supply Stores		$3,621.29	$72.42
Other		N/A	N/A
	Total for MAJOR GROUP 55	$199,636.44	$3,992.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,587.55	$31.75
5632 Women's Accessory and Specialty Stores		$760.50	$15.21
5651 Family Clothing Stores		$6,678.47	$133.57
5661 Shoe Stores		$938.94	$18.78
5699 Miscellaneous Apparel and Accessory Stores		$5,109.77	$102.20
Other		$289.50	$5.79
	Total for MAJOR GROUP 56	$15,364.73	$307.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$693.44	$13.87
Other		$20,254.52	$405.09
	Total for MAJOR GROUP 57	$20,947.96	$418.96
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,519.08	$70.38
5943 Stationery Stores		$4,178.00	$83.56
5961 Catalog and Mail-Order Houses		$144,062.80	$2,881.30
5963 Direct Selling Establishments		$5,807.04	$116.14
5999 Miscellaneous Retail Stores, NEC		$36,188.00	$787.50
Other		$766.36	$15.33
	Total for MAJOR GROUP 59	$194,521.28	$3,954.21
	Total for DIVISION G	$739,051.84	$14,844.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$239.84	$4.80
	Total for MAJOR GROUP 61	$239.84	$4.80
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$17,414.34	$348.29
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,672.36	$53.45
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,148.02	$102.96
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$983.15	$19.66

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$3,103.01	$62.06
7359	Equipment Rental and Leasing, NEC	$12,874.28	$257.49
7372	Prepackaged Software	$27,279.37	$545.59
7374	Computer Processing and Data Preparation and Processing Services	$6,449.37	$128.99
7379	Computer Related Services, NEC	$266.01	$5.32
7389	Miscellaneous Business Services	$31,718.87	$634.38
Other		$4,832.56	$96.66
	Total for MAJOR GROUP 73	$87,506.62	$1,750.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$3,743.36	$74.87
	Total for MAJOR GROUP 75	$3,743.36	$74.87
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$15,336.49	$306.74
Other		$40,842.36	$816.85
	Total for MAJOR GROUP 87	$56,178.85	$1,123.59
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$195,026.69	$3,900.57
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$6,773.40	$135.47
C	Construction	$14,875.32	$297.51
D	Manufacturing	$13,866.35	$277.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,246.84	$1,384.93
F	Wholesale Trade	$103,965.04	$2,079.32
G	Retail Trade	$739,051.84	$14,844.83
H	Finance, Insurance, And Real Estate	$17,414.34	$348.29
I	Services	$195,026.69	$3,900.57
	Other	$992.00	$19.84
	Total for Onida - General	$1,161,211.82	$23,288.10

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

Returns Filed: August 2025

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$135.47
C	Construction		$297.51
D	Manufacturing		$277.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,384.93
F	Wholesale Trade		$2,079.32
G	Retail Trade		$14,844.83
H	Finance, Insurance, And Real Estate		$348.29
I	Services		$3,900.57
	Other		$19.84
	Total for Onida		$23,288.10

ITEMS OF NOTE:

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

Orient - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$165.22	$1.66
		Total for MAJOR GROUP 27	$165.22	$1.66
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$468.21	$4.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$932.00	$9.32
4813 Telephone Communications, Except Radiotelephone			$1,795.08	$17.95
4841 Cable and Other Pay Television Services			$1,822.00	$18.22
Other			N/A	N/A
		Total for MAJOR GROUP 48	$4,564.08	$45.64
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$10,872.26	$108.72
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$313.63	$3.14
		Total for MAJOR GROUP 50	$313.63	$3.14
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$229.56	$2.30
		Total for MAJOR GROUP 51	$229.56	$2.30
		Total for DIVISION F	$543.19	$5.44
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$2,013.00	$20.13
Other			N/A	N/A
		Total for MAJOR GROUP 53	$1,893.03	$18.93
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family Clothing Stores			$313.22	$3.13
Other			$477.81	$4.78
		Total for MAJOR GROUP 56	$791.03	$7.91
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$12,319.00	$123.19
	Total for MAJOR GROUP 58	$12,319.00	$123.19
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$14,666.13	$146.66
5963 Direct Selling Establishments		$1,783.73	$17.83
Other		$1,186.64	$11.87
	Total for MAJOR GROUP 59	$17,636.50	$176.36
	Total for DIVISION G	$78,346.46	$783.46
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$329.15	$3.29
7372 Prepackaged Software		$643.42	$6.43
7389 Miscellaneous Business Services		$384.75	$3.85
Other		$220.41	$2.20
	Total for MAJOR GROUP 73	$1,577.73	$15.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,729.42	$27.30
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,730.42	$27.31
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,011.73	$120.12

Orient - General Recap

D	Manufacturing	$468.21	$4.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,872.26	$108.72
F	Wholesale Trade	$543.19	$5.44
G	Retail Trade	$78,346.46	$783.46
I	Services	$12,011.73	$120.12
	Other	$82.00	$0.82
	Total for Orient - General	$102,323.85	$1,023.25

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

Returns Filed: August 2025

Orient Recap

		Taxable	Tax Due
D	Manufacturing		$4.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$108.72
F	Wholesale Trade		$5.44
G	Retail Trade		$783.46
I	Services		$120.12
	Other		$0.82
	Total for Orient		$1,023.25

ITEMS OF NOTE:

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

Parker - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,192.52	$123.85
Other		$3,445.96	$68.92
	Total for MAJOR GROUP 07	$9,638.48	$192.77
	Total for DIVISION A	$10,073.11	$201.46
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$3,003.15	$60.06
	Total for MAJOR GROUP 16	$3,003.15	$60.06
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$8,899.81	$178.00
1731 Electrical Work		$4,624.09	$99.84
1799 Special Trade Contractors, NEC		$4,072.93	$81.46
Other		N/A	N/A
	Total for MAJOR GROUP 17	$22,100.83	$449.38
	Total for DIVISION C	$25,223.98	$511.84
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,364.84	$27.31
	Total for MAJOR GROUP 20	$1,364.84	$27.31
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,064.05	$21.28
	Total for MAJOR GROUP 23	$1,064.05	$21.28
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,225.83	$84.51
2752 Commercial Printing, Lithographic		$763.05	$15.26
2754 Commercial Printing, Gravure		$994.13	$19.88
2759 Commercial Printing, NEC		$786.64	$15.73
Other		$1,455.50	$29.11
	Total for MAJOR GROUP 27	$8,225.15	$164.49
MAJOR GROUP: 28	Chemicals And Allied Products		

			Taxable	Tax Due
Parker - General *continued...*				
DIVISION: D	**Manufacturing *continued...***			
Other			$3,427.00	$68.54
		Total for MAJOR GROUP 28	$3,427.00	$68.54
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			$272,968.70	$5,459.37
		Total for MAJOR GROUP 32	$272,968.70	$5,459.37
MAJOR GROUP:	33	Primary Metal Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$719.50	$14.39
		Total for MAJOR GROUP 35	$719.50	$14.39
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$307.77	$6.16
		Total for MAJOR GROUP 39	$307.77	$6.16
		Total for DIVISION D	$301,222.54	$6,024.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$11,783.64	$235.68
Other			N/A	N/A
		Total for MAJOR GROUP 42	$13,046.14	$260.93
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$25,141.00	$502.82
4813 Telephone Communications, Except Radiotelephone			$3,421.09	$68.43
4841 Cable and Other Pay Television Services			$36,324.85	$726.50
4899 Communications Services, NEC			$428.61	$8.58
Other			$56.00	$1.12
		Total for MAJOR GROUP 48	$65,371.55	$1,307.45
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$131,767.91	$2,635.36
		Total for MAJOR GROUP 49	$131,767.91	$2,635.36
		Total for DIVISION E	$210,494.60	$4,209.92
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$668.50	$13.37

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5044 Office Equipment		$1,853.75	$37.07
5074 Plumbing and Heating Equipment and Supplies		($4,796.64)	($95.93)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$12,826.91	$256.54
5084 Industrial Machinery and Equipment		$526.23	$10.52
5085 Industrial Supplies		$5,530.70	$110.61
5087 Service Establishment Equipment and Supplies		$224.00	$4.48
Other		$150,153.03	$3,003.05
	Total for MAJOR GROUP 50	$166,986.48	$3,339.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$498.00	$9.96
5136 Men's and Boys' Clothing and Furnishings		$376.50	$7.53
5137 Women's, Children's, and Infants' Clothing and Accessories		$819.50	$16.39
5141 Groceries, General Line		$849.04	$16.98
5142 Packaged Frozen Foods		$583.44	$11.67
Other		$13,918.62	$278.37
	Total for MAJOR GROUP 51	$17,045.10	$340.90
	Total for DIVISION F	$184,031.58	$3,680.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$212,120.41	$4,242.42
5251 Hardware Stores		$238,809.33	$4,776.19
5261 Retail Nurseries, Lawn and Garden Supply Stores		$914.22	$18.29
Other		N/A	N/A
	Total for MAJOR GROUP 52	$457,186.96	$9,143.76
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$23,843.10	$476.86
5399 Miscellaneous General Merchandise Stores		$12,265.86	$245.32
Other		N/A	N/A
	Total for MAJOR GROUP 53	$36,265.96	$725.32
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$3,189.93	$63.80
Other		$526,981.16	$10,539.63
	Total for MAJOR GROUP 54	$530,171.09	$10,603.43
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$14,228.00	$284.56
Other		N/A	N/A
	Total for MAJOR GROUP 55	$169,145.04	$3,382.90
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$198.00	$3.96
5621 Women's Clothing Stores		$1,322.00	$26.44
5632 Women's Accessory and Specialty Stores		$1,343.50	$26.87
5651 Family Clothing Stores		$6,250.21	$125.00
5661 Shoe Stores		$825.98	$16.52
Other		$790.50	$15.81
	Total for MAJOR GROUP 56	$10,730.19	$214.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$15,811.87	$316.24
5731 Radio, Television, and Consumer Electronics Stores		$3,167.01	$63.34
Other		$10,224.82	$204.50
	Total for MAJOR GROUP 57	$29,203.70	$584.08
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$46,450.47	$929.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$76,268.82	$1,525.38
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$5,474.73	$109.49
5941 Sporting Goods Stores and Bicycle Shops		$4,881.36	$97.63

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5942	Book Stores	$975.28	$19.51
5943	Stationery Stores	$5,262.57	$105.25
5961	Catalog and Mail-Order Houses	$293,505.59	$5,870.65
5963	Direct Selling Establishments	$6,328.33	$126.56
5999	Miscellaneous Retail Stores, NEC	$25,310.66	$506.22
Other		$9,124.48	$182.49
	Total for MAJOR GROUP 59	$350,863.00	$7,017.80
	Total for DIVISION G	$1,659,834.76	$33,197.27
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$5,405.06	$108.10
	Total for MAJOR GROUP 65	$5,405.06	$108.10
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,330.50	$166.61
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$34,756.37	$695.13
7299	Miscellaneous Personal Services, NEC	$1,191.80	$23.84
Other		$72,865.09	$1,457.30
	Total for MAJOR GROUP 72	$108,813.26	$2,176.27
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$3,737.96	$74.76
7342	Disinfecting and Pest Control Services	$3,023.50	$60.47
7359	Equipment Rental and Leasing, NEC	$2,464.06	$49.28
7371	Computer Programming Services	$3,864.67	$77.30
7372	Prepackaged Software	$19,378.48	$387.57
7374	Computer Processing and Data Preparation and Processing Services	$5,651.44	$113.03
7378	Computer Maintenance and Repair	$866.75	$17.34
7379	Computer Related Services, NEC	$10,715.32	$214.32
7382	Security Systems Services	$482.77	$9.66
7389	Miscellaneous Business Services	$4,181.10	$83.63
Other		$9,964.21	$199.29
	Total for MAJOR GROUP 73	$64,330.26	$1,286.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$26,191.96	$523.84
	Total for MAJOR GROUP 75	$26,191.96	$523.84
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$1,383.01	$27.66
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,503.01	$30.06
MAJOR GROUP: 78	Motion Pictures		

Parker - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$41,110.33	$822.21
		Total for MAJOR GROUP 79	$41,110.33	$822.21
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$1,086.00	$21.72
		Total for MAJOR GROUP 82	$1,086.00	$21.72
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$24,628.52	$492.58
8734 Testing Laboratories			$2,255.91	$45.12
Other			$15,255.23	$305.10
		Total for MAJOR GROUP 87	$42,139.66	$842.80
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$31,942.30	$638.85
		Total for MAJOR GROUP 89	$31,942.30	$638.85
		Total for DIVISION I	$323,704.98	$6,474.16

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$10,073.11	$201.46
C	Construction	$25,223.98	$511.84
D	Manufacturing	$301,222.54	$6,024.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,494.60	$4,209.92
F	Wholesale Trade	$184,031.58	$3,680.61
G	Retail Trade	$1,659,834.76	$33,197.27
H	Finance, Insurance, And Real Estate	$8,330.50	$166.61
I	Services	$323,704.98	$6,474.16
	Other	$330.60	$6.61
	Total for Parker - General	$2,723,246.65	$54,472.93

Parker Recap

A	Agriculture, Forestry, And Fishing	$201.46
C	Construction	$511.84
D	Manufacturing	$6,024.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,209.92
F	Wholesale Trade	$3,680.61
G	Retail Trade	$33,197.27
H	Finance, Insurance, And Real Estate	$166.61
I	Services	$6,474.16
	Other	$6.61
	Total for Parker	$54,472.93

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$34,154.53	$683.09
Other		$6,847.91	$136.96
	Total for MAJOR GROUP 07	$41,002.44	$820.05
	Total for DIVISION A	$41,002.44	$820.05
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$117,239.58	$2,523.60
	Total for MAJOR GROUP 15	$117,239.58	$2,523.60
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,628.76	$32.58
1731 Electrical Work		$2,257.85	$45.16
1799 Special Trade Contractors, NEC		$10,614.26	$212.29
Other		N/A	N/A
	Total for MAJOR GROUP 17	$21,888.10	$437.77
	Total for DIVISION C	$141,749.65	$3,013.81
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$549.50	$10.99
2086 Bottled and Canned Soft Drinks and Carbonated Water		$943.50	$18.87
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,937.85	$58.76
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,329.74	$26.59
	Total for MAJOR GROUP 23	$1,329.74	$26.59
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,834.31	$56.69
2721 Periodicals: Publishing, or Publishing and Printing		$130.14	$2.60
2741 Miscellaneous Publishing		$191.50	$3.83
2752 Commercial Printing, Lithographic		$2,762.26	$55.25
2754 Commercial Printing, Gravure		$377.75	$7.56
2759 Commercial Printing, NEC		$1,191.62	$23.83
Other		$1,373.91	$27.48
	Total for MAJOR GROUP 27	$8,861.49	$177.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$18,713.22	$374.26
	Total for MAJOR GROUP 28	$18,713.22	$374.26
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		

			Taxable	Tax Due
Parkston - General *continued...*				
DIVISION: D	**Manufacturing *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$3,733.50	$74.67
		Total for MAJOR GROUP 35	$3,733.50	$74.67
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,584.50	$31.69
		Total for MAJOR GROUP 36	$1,584.50	$31.69
MAJOR GROUP:	37	Transportation Equipment		
Other			$240.78	$4.82
		Total for MAJOR GROUP 37	$240.78	$4.82
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$521.06	$10.42
		Total for MAJOR GROUP 39	$521.06	$10.42
		Total for DIVISION D	$84,051.68	$1,681.04
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$23,185.17	$463.71
Other			N/A	N/A
		Total for MAJOR GROUP 42	$24,509.17	$490.19
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$28,681.33	$573.63
4813 Telephone Communications, Except Radiotelephone			$66,728.68	$1,334.57
4841 Cable and Other Pay Television Services			$17,840.00	$356.80
4899 Communications Services, NEC			$193.50	$3.87
Other			$40.50	$0.81
		Total for MAJOR GROUP 48	$113,484.01	$2,269.68
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$198,923.22	$3,978.47
		Total for MAJOR GROUP 49	$198,923.22	$3,978.47
		Total for DIVISION E	$339,787.52	$6,795.76
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles			$8,328.19	$166.56
5013 Motor Vehicle Supplies and New Parts			$4,097.90	$81.96
5014 Tires and Tubes			$8,956.96	$179.13
5044 Office Equipment			$7,589.19	$151.79

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$4,947.85	$98.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,268.00	$65.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,150.54	$383.01
5074 Plumbing and Heating Equipment and Supplies	$16,652.09	$333.04
5084 Industrial Machinery and Equipment	$2,288.61	$45.77
5085 Industrial Supplies	$6,453.90	$129.07
5091 Sporting and Recreational Goods and Supplies	$945.45	$18.91
5092 Toys and Hobby Goods and Supplies	$2,464.42	$49.29
Other	$31,564.06	$631.28
Total for MAJOR GROUP 50	$116,707.16	$2,334.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,253.00	$225.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,161.24	$63.22
5139 Footwear	$1,318.03	$26.36
5142 Packaged Frozen Foods	$2,445.50	$48.91
5199 Nondurable Goods, NEC	$2,601.72	$52.03
Other	$11,313.02	$226.26
Total for MAJOR GROUP 51	$32,092.51	$641.84
Total for DIVISION F	$148,799.67	$2,975.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,040.59	$580.82
5251 Hardware Stores	$5,008.05	$100.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,288.14	$685.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,082.52	$1,021.65
5399 Miscellaneous General Merchandise Stores	$210,620.15	$4,212.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$400,893.41	$8,017.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$573,530.80	$11,470.61
5499 Miscellaneous Food Stores	$4,976.17	$99.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$578,548.97	$11,570.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,721.96	$1,194.45
Other	$254,816.27	$5,096.32
Total for MAJOR GROUP 55	$314,538.23	$6,290.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$340.50	$6.81
5621 Women's Clothing Stores	$2,223.12	$44.47
5632 Women's Accessory and Specialty Stores	$1,853.50	$37.07
5651 Family Clothing Stores	$11,148.16	$222.96
5661 Shoe Stores	$3,754.85	$75.10
5699 Miscellaneous Apparel and Accessory Stores	$3,986.00	$79.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,571.63	$471.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,863.35	$297.27
5719 Miscellaneous Homefurnishings Stores	$3,969.96	$79.40
5722 Household Appliance Stores	$15,458.71	$309.17
5731 Radio, Television, and Consumer Electronics Stores	$16,022.85	$320.46
5734 Computer and Computer Software Stores	$8,238.71	$164.78
5736 Musical Instruments Stores	$121.00	$2.41
Other	N/A	N/A

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$58,806.58	$1,176.13
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$102,694.20	$2,053.89
5813 Drinking Places		$53,143.39	$1,062.87
	Total for MAJOR GROUP 58	$155,837.59	$3,116.76
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$17,153.58	$343.07
5941 Sporting Goods Stores and Bicycle Shops		$6,267.45	$125.35
5942 Book Stores		$926.47	$18.53
5943 Stationery Stores		$674.92	$13.50
5961 Catalog and Mail-Order Houses		$284,352.93	$5,687.08
5963 Direct Selling Establishments		$18,075.57	$361.51
5999 Miscellaneous Retail Stores, NEC		$121,719.80	$2,434.40
Other		$5,264.37	$105.29
	Total for MAJOR GROUP 59	$454,435.09	$9,088.73
	Total for DIVISION G	$2,020,919.64	$40,418.45
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$582.50	$11.65
	Total for MAJOR GROUP 61	$582.50	$11.65
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$28,070.49	$561.41
Other		N/A	N/A
	Total for MAJOR GROUP 65	$28,360.49	$567.21
	Total for DIVISION H	$30,372.99	$607.46
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$14,853.57	$297.07
7299 Miscellaneous Personal Services, NEC		$4,991.40	$99.82
Other		$27,091.78	$541.83
	Total for MAJOR GROUP 72	$46,936.75	$938.72
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,953.95	$79.08
7359 Equipment Rental and Leasing, NEC		$3,902.50	$78.05
7371 Computer Programming Services		$13,716.75	$274.34
7372 Prepackaged Software		$25,293.49	$505.88
7373 Computer Integrated Systems Design		$18,280.00	$365.60
7374 Computer Processing and Data Preparation and Processing Services		$3,005.97	$60.13
7379 Computer Related Services, NEC		$2,525.69	$50.51
7381 Detective, Guard, and Armored Car Services		$875.63	$17.51
7382 Security Systems Services		$667.09	$13.35
7389 Miscellaneous Business Services		$25,434.29	$508.70
Other		$28,234.33	$564.70
	Total for MAJOR GROUP 73	$125,889.69	$2,517.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$187,027.67	$3,740.56
Other		$131,496.06	$2,629.93

Parkston - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$318,523.73	$6,370.49
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$79,985.59	$1,599.71
Other		N/A	N/A
	Total for MAJOR GROUP 76	$80,167.57	$1,603.35
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,451.78	$109.04
	Total for MAJOR GROUP 79	$5,451.78	$109.04
MAJOR GROUP: 80	Health Services		
Other		$65,850.60	$1,317.00
	Total for MAJOR GROUP 80	$65,850.60	$1,317.00
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$13,041.75	$260.84
8713 Surveying Services		$1,847.67	$36.96
8721 Accounting, Auditing, and Bookkeeping Services		$17,647.50	$352.95
8742 Management Consulting Services		$1,579.69	$31.59
Other		$24,763.26	$495.27
	Total for MAJOR GROUP 87	$58,879.87	$1,177.61
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$19,762.00	$395.24
	Total for MAJOR GROUP 89	$19,762.00	$395.24
	Total for DIVISION I	$754,230.59	$15,084.67

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$41,002.44	$820.05
C	Construction	$141,749.65	$3,013.81
D	Manufacturing	$84,051.68	$1,681.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,787.52	$6,795.76
F	Wholesale Trade	$148,799.67	$2,975.97
G	Retail Trade	$2,020,919.64	$40,418.45
H	Finance, Insurance, And Real Estate	$30,372.99	$607.46
I	Services	$754,230.59	$15,084.67
	Other	$1,040.00	$20.80
	Total for Parkston - General	$3,561,954.18	$71,418.01

Parkston - Gross Receipts

DIVISION: G **Retail Trade**

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

Parkston - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$150,030.00	$1,500.30
		Total for MAJOR GROUP 54	$150,030.00	$1,500.30
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$101,451.91	$1,014.52
5813 Drinking Places			$52,357.39	$523.58
		Total for MAJOR GROUP 58	$153,809.30	$1,538.10
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$4,667.97	$46.69
		Total for MAJOR GROUP 59	$4,667.97	$46.69
		Total for DIVISION G	$395,594.92	$3,955.97
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$395,594.92	$3,955.97
	Other	$19,798.00	$197.98
	Total for Parkston - Gross Receipts	$415,392.92	$4,153.95

Parkston Recap

A	Agriculture, Forestry, And Fishing	$820.05
C	Construction	$3,013.81
D	Manufacturing	$1,681.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,795.76
F	Wholesale Trade	$2,975.97
G	Retail Trade	$44,374.42
H	Finance, Insurance, And Real Estate	$607.46
I	Services	$15,084.67
	Other	$218.78
	Total for Parkston	$75,571.96

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Peever - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		($14,684.13)	($293.68)
	Total for MAJOR GROUP 17	($14,684.13)	($293.68)
	Total for DIVISION C	($14,684.13)	($293.68)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$666.30	$13.33
	Total for MAJOR GROUP 27	$666.30	$13.33
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,317.29	$106.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,104.50	$102.09
4813 Telephone Communications, Except Radiotelephone		$2,723.00	$54.46
4841 Cable and Other Pay Television Services		$4,787.00	$95.74
4899 Communications Services, NEC		$151.99	$3.04
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,786.49	$255.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,112.09	$482.24
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,368.39	$67.36
	Total for MAJOR GROUP 50	$3,368.39	$67.36
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$5,124.39	$102.48
DIVISION: G	**Retail Trade**		

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,941.50	$58.83
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,058.00	$61.16
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$475.00	$9.50
Other		$288.34	$5.77
	Total for MAJOR GROUP 56	$763.34	$15.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$9,796.66	$195.94
	Total for MAJOR GROUP 57	$9,796.66	$195.94
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$22,905.07	$458.09
5963 Direct Selling Establishments		$550.45	$11.01
5999 Miscellaneous Retail Stores, NEC		$6,262.36	$125.26
Other		$327.25	$6.55
	Total for MAJOR GROUP 59	$30,045.13	$600.91
	Total for DIVISION G	$66,040.26	$1,320.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$519.87	$10.40
7372 Prepackaged Software		$306.61	$6.13
7389 Miscellaneous Business Services		$671.50	$13.43
Other		$265.59	$5.31
	Total for MAJOR GROUP 73	$1,763.57	$35.27
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$179.89	$3.60
	Total for MAJOR GROUP 87	$179.89	$3.60
MAJOR GROUP: 89	Miscellaneous Services		

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,159.46	$143.19

Peever - General Recap

C	Construction	($14,684.13)	($293.68)
D	Manufacturing	$5,317.29	$106.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,112.09	$482.24
F	Wholesale Trade	$5,124.39	$102.48
G	Retail Trade	$66,040.26	$1,320.82
I	Services	$7,159.46	$143.19
	Other	$1,415.50	$28.31
	Total for Peever - General	$94,484.86	$1,889.71

Peever Recap

C	Construction	($293.68)
D	Manufacturing	$106.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482.24
F	Wholesale Trade	$102.48
G	Retail Trade	$1,320.82
I	Services	$143.19
	Other	$28.31
	Total for Peever	$1,889.71

ITEMS OF NOTE:

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

Philip - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,620.56	$72.41
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,095.56	$81.91
	Total for DIVISION A	$4,442.54	$88.85
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,231.22	$64.63
	Total for MAJOR GROUP 17	$3,231.22	$64.63
	Total for DIVISION C	$7,555.64	$151.12
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$774.10	$15.48
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,242.18	$24.84
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$584.00	$11.68
	Total for MAJOR GROUP 23	$584.00	$11.68
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,630.29	$72.59
2721 Periodicals: Publishing, or Publishing and Printing		$426.78	$8.54
2741 Miscellaneous Publishing		$266.14	$5.32
2752 Commercial Printing, Lithographic		$2,652.90	$53.06
2754 Commercial Printing, Gravure		$117.58	$2.36
2759 Commercial Printing, NEC		$427.79	$8.56
Other		$1,959.50	$39.19
	Total for MAJOR GROUP 27	$9,480.98	$189.62
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,483.83	$29.68
	Total for MAJOR GROUP 28	$1,483.83	$29.68
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,312.50	$26.25
	Total for MAJOR GROUP 36	$1,312.50	$26.25
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$30,065.84	$601.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$13,587.50	$271.75
	Total for MAJOR GROUP 42	$13,587.50	$271.75
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$13,930.50	$278.61
4813 Telephone Communications, Except Radiotelephone		$46,368.34	$927.36
4841 Cable and Other Pay Television Services		$13,047.25	$260.95
4899 Communications Services, NEC		$11,373.97	$227.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$84,729.06	$1,694.58
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$156,874.20	$3,137.48
	Total for MAJOR GROUP 49	$156,874.20	$3,137.48
	Total for DIVISION E	$428,694.06	$8,573.88
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,204.40	$24.09
5044 Office Equipment		$2,635.87	$52.72
5045 Computers and Computer Peripheral Equipment and Software		$75,679.99	$1,513.60
5047 Medical, Dental, and Hospital Equipment and Supplies		$14,018.00	$280.36
5074 Plumbing and Heating Equipment and Supplies		$14,806.09	$296.12
5084 Industrial Machinery and Equipment		$12,974.04	$259.48
5085 Industrial Supplies		$29,159.80	$583.20
5087 Service Establishment Equipment and Supplies		$3,385.48	$67.71
Other		$36,147.87	$722.96
	Total for MAJOR GROUP 50	$190,011.54	$3,800.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,681.50	$33.63
5136 Men's and Boys' Clothing and Furnishings		$609.54	$12.19
5141 Groceries, General Line		$4,408.83	$88.18
5142 Packaged Frozen Foods		$961.00	$19.22
Other		$15,182.78	$303.66
	Total for MAJOR GROUP 51	$22,843.65	$456.88
	Total for DIVISION F	$212,855.19	$4,257.12
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$310,307.60	$6,206.15
Other		N/A	N/A
	Total for MAJOR GROUP 52	$314,164.55	$6,283.29
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$15,991.34	$319.83
5331 Variety Stores		$67,010.58	$1,340.21

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5399 Miscellaneous General Merchandise Stores		$540.65	$10.81
	Total for MAJOR GROUP 53	$83,542.57	$1,670.85
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,612.69	$32.25
Other		$306,311.16	$6,126.23
	Total for MAJOR GROUP 54	$307,923.85	$6,158.48
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$7,189.39	$143.78
5541 Gasoline Service Station		$324,728.23	$6,494.56
Other		N/A	N/A
	Total for MAJOR GROUP 55	$482,623.46	$9,652.46
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,402.98	$28.05
5632 Women's Accessory and Specialty Stores		$965.00	$19.30
5641 Children's and Infants' Wear Stores		$569.00	$11.38
5651 Family Clothing Stores		$3,749.39	$74.99
5661 Shoe Stores		$1,067.85	$21.36
5699 Miscellaneous Apparel and Accessory Stores		$188.50	$3.77
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,978.22	$159.56
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$556.50	$11.13
5731 Radio, Television, and Consumer Electronics Stores		$37.50	$0.75
5734 Computer and Computer Software Stores		$830.86	$16.62
Other		N/A	N/A
	Total for MAJOR GROUP 57	$3,558.35	$71.17
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$75,617.34	$1,512.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$112,114.04	$2,242.28
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,620.50	$112.41
5942 Book Stores		$903.11	$18.06
5943 Stationery Stores		$6,912.04	$138.24
5961 Catalog and Mail-Order Houses		$234,372.52	$4,687.49
5963 Direct Selling Establishments		$7,414.41	$148.29
5999 Miscellaneous Retail Stores, NEC		$166,152.51	$3,323.05
Other		$14,110.55	$282.21
	Total for MAJOR GROUP 59	$435,485.64	$8,709.75
	Total for DIVISION G	$1,747,390.68	$34,947.84
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$14,494.52	$289.89
	Total for MAJOR GROUP 65	$14,494.52	$289.89
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Philip - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$16,810.47	$336.21
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$6,613.24	$132.26
7299 Miscellaneous Personal Services, NEC		$16,732.53	$334.65
Other		$21,214.24	$424.28
	Total for MAJOR GROUP 72	$44,560.01	$891.19
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,177.62	$23.55
7342 Disinfecting and Pest Control Services		$1,638.00	$32.76
7349 Building Cleaning and Maintenance Services, NEC		$11,632.41	$232.65
7359 Equipment Rental and Leasing, NEC		$17,643.47	$352.87
7371 Computer Programming Services		$2,706.00	$54.12
7372 Prepackaged Software		$26,522.14	$530.44
7374 Computer Processing and Data Preparation and Processing Services		$41,593.88	$831.88
7379 Computer Related Services, NEC		$6,246.71	$124.94
7382 Security Systems Services		$4,432.00	$88.64
7389 Miscellaneous Business Services		$38,551.83	$771.04
Other		$22,464.05	$449.27
	Total for MAJOR GROUP 73	$174,608.11	$3,492.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$163,476.15	$3,269.52
Other		$26,677.98	$533.56
	Total for MAJOR GROUP 75	$190,154.13	$3,803.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,824.67	$36.50
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,366.81	$47.34
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$11,466.45	$229.33
	Total for MAJOR GROUP 79	$11,466.45	$229.33
MAJOR GROUP: 80	Health Services		
Other		$29,366.78	$587.34
	Total for MAJOR GROUP 80	$29,366.78	$587.34
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$10,380.05	$207.60
Other		$29,939.77	$598.80
	Total for MAJOR GROUP 87	$40,319.82	$806.40
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,482.00	$189.64
	Total for MAJOR GROUP 89	$9,482.00	$189.64

Philip - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$556,223.80	$11,124.48
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$4,442.54	$88.85
C	Construction	$7,555.64	$151.12
D	Manufacturing	$30,065.84	$601.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,694.06	$8,573.88
F	Wholesale Trade	$212,855.19	$4,257.12
G	Retail Trade	$1,747,390.68	$34,947.84
H	Finance, Insurance, And Real Estate	$16,810.47	$336.21
I	Services	$556,223.80	$11,124.48
	Other	$98.50	$1.97
	Total for Philip - General	$3,004,136.72	$60,082.79

Philip Recap

A	Agriculture, Forestry, And Fishing	$88.85
C	Construction	$151.12
D	Manufacturing	$601.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,573.88
F	Wholesale Trade	$4,257.12
G	Retail Trade	$34,947.84
H	Finance, Insurance, And Real Estate	$336.21
I	Services	$11,124.48
	Other	$1.97
	Total for Philip	$60,082.79

ITEMS OF NOTE:

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

Pickstown - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$25,061.57	$501.23
	Total for MAJOR GROUP 07	$25,061.57	$501.23
	Total for DIVISION A	$25,061.57	$501.23
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,090.00	$61.80
	Total for MAJOR GROUP 17	$3,090.00	$61.80
	Total for DIVISION C	$3,090.00	$61.80
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$259.18	$5.18
	Total for MAJOR GROUP 20	$259.18	$5.18
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$243.89	$4.88
2754 Commercial Printing, Gravure		$23.99	$0.48
2759 Commercial Printing, NEC		$37.50	$0.75
Other		$29.31	$0.59
	Total for MAJOR GROUP 27	$334.69	$6.70
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,009.87	$40.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,577.00	$71.54
4813 Telephone Communications, Except Radiotelephone		$4,819.50	$96.39
4841 Cable and Other Pay Television Services		$3,997.12	$79.94
4899 Communications Services, NEC		$8.50	$0.17
	Total for MAJOR GROUP 48	$12,402.12	$248.04
	Total for DIVISION E	$14,249.47	$284.99
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

		Taxable	Tax Due
Pickstown - General *continued...*			
DIVISION: F	**Wholesale Trade *continued...***		
5044 Office Equipment		$228.97	$4.58
Other		$67,880.00	$1,357.61
	Total for MAJOR GROUP 50	$68,108.97	$1,362.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$2,875.43	$57.50
5145 Confectionery		$4,835.17	$96.70
Other		$586.20	$11.72
	Total for MAJOR GROUP 51	$8,296.80	$165.92
	Total for DIVISION F	$76,405.77	$1,528.11
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$8,647.41	$172.94
Other		N/A	N/A
	Total for MAJOR GROUP 52	$12,493.09	$249.85
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,912.26	$78.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,105.76	$82.12
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$95.40	$1.91
5651 Family Clothing Stores		$591.92	$11.84
Other		$233.00	$4.66
	Total for MAJOR GROUP 56	$920.32	$18.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$10,214.01	$204.28
	Total for MAJOR GROUP 57	$10,214.01	$204.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$103,436.76	$2,068.74
	Total for MAJOR GROUP 58	$103,436.76	$2,068.74
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$42,160.11	$843.21
5963 Direct Selling Establishments		$946.06	$18.92
5999 Miscellaneous Retail Stores, NEC		$4,485.96	$89.73
Other		$1,365.51	$27.31
	Total for MAJOR GROUP 59	$48,957.64	$979.17
	Total for DIVISION G	$581,519.97	$11,630.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$28,400.86	$568.02
DIVISION: I	**Services**		

		Taxable	Tax Due
Pickstown - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$424.67	$8.49
	Total for MAJOR GROUP 72	$424.67	$8.49
MAJOR GROUP: 73	Business Services		
7331 Direct Mail Advertising Services		$81.57	$1.64
7359 Equipment Rental and Leasing, NEC		$18,016.00	$360.32
7372 Prepackaged Software		$4,636.37	$92.72
7374 Computer Processing and Data Preparation and Processing Services		$89.13	$1.78
7389 Miscellaneous Business Services		$29,245.49	$584.91
Other		$1,702.43	$34.05
	Total for MAJOR GROUP 73	$53,770.99	$1,075.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$105,234.47	$2,104.69
	Total for MAJOR GROUP 79	$105,234.47	$2,104.69
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$723.00	$14.46
	Total for MAJOR GROUP 87	$723.00	$14.46
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$184,603.36	$3,692.06

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$25,061.57	$501.23
C	Construction	$3,090.00	$61.80
D	Manufacturing	$2,009.87	$40.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,249.47	$284.99
F	Wholesale Trade	$76,405.77	$1,528.11
G	Retail Trade	$581,519.97	$11,630.41
H	Finance, Insurance, And Real Estate	$28,400.86	$568.02
I	Services	$184,603.36	$3,692.06
	Other	$3,228.46	$64.57
	Total for Pickstown - General	$918,569.33	$18,371.39

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$501.23
C	Construction	$61.80
D	Manufacturing	$40.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284.99
F	Wholesale Trade	$1,528.11
G	Retail Trade	$11,630.41
H	Finance, Insurance, And Real Estate	$568.02
I	Services	$3,692.06
	Other	$64.57
	Total for Pickstown	$18,371.39

	Taxable	Tax Due

ITEMS OF NOTE:

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

Piedmont - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$23,787.06	$475.76
Other		$1,985.25	$39.71
	Total for MAJOR GROUP 07	$25,772.31	$515.47
	Total for DIVISION A	$28,944.51	$578.91
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$388,147.40	$7,762.95
1799 Special Trade Contractors, NEC		$17,406.18	$348.12
Other		$16,538.30	$330.76
	Total for MAJOR GROUP 17	$422,091.88	$8,441.83
	Total for DIVISION C	$422,107.88	$8,442.15
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$138.00	$2.76
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,977.31	$39.54
Other		$4,167.92	$83.36
	Total for MAJOR GROUP 20	$6,283.23	$125.66
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,806.50	$36.13
	Total for MAJOR GROUP 23	$1,806.50	$36.13
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$1,223.00	$24.46
	Total for MAJOR GROUP 24	$1,223.00	$24.46
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,450.53	$49.01
2721 Periodicals: Publishing, or Publishing and Printing		$925.08	$18.50
2741 Miscellaneous Publishing		$409.00	$8.18
2754 Commercial Printing, Gravure		$322.69	$6.45
2759 Commercial Printing, NEC		$1,132.18	$22.64
Other		$491.00	$9.82
	Total for MAJOR GROUP 27	$5,730.48	$114.60
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$2,343.00	$46.86
Other		$812.00	$16.24
	Total for MAJOR GROUP 28	$3,155.00	$63.10
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A

	Taxable	Tax Due
Piedmont - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$176,583.45	$3,531.67
Total for MAJOR GROUP 34	$176,583.45	$3,531.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,182.00	$163.64
Total for MAJOR GROUP 35	$8,182.00	$163.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,975.50	$139.51
Total for MAJOR GROUP 36	$6,975.50	$139.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,513.93	$30.28
Total for MAJOR GROUP 37	$1,513.93	$30.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,075.19	$21.50
Total for MAJOR GROUP 39	$1,075.19	$21.50
Total for DIVISION D	$232,841.28	$4,656.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$32,049.65	$640.99
Total for MAJOR GROUP 42	$32,049.65	$640.99
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,267.00	$25.34
Total for MAJOR GROUP 44	$1,267.00	$25.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,757.00	$655.14
4813 Telephone Communications, Except Radiotelephone	$4,856.86	$97.14
4841 Cable and Other Pay Television Services	$56,669.07	$1,133.39
4899 Communications Services, NEC	$2,746.53	$54.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,183.46	$1,943.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$215,717.31	$4,314.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,471.13	$89.42
5044 Office Equipment	$2,001.20	$40.03
5045 Computers and Computer Peripheral Equipment and Software	$32,034.72	$640.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$437.00	$8.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,136.53	$742.73

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5064	Electrical Appliances, Television and Radio Sets	$64.08	$1.28
5074	Plumbing and Heating Equipment and Supplies	$11,000.00	$220.01
5087	Service Establishment Equipment and Supplies	$8,930.42	$178.61
5091	Sporting and Recreational Goods and Supplies	$4,217.95	$84.36
5092	Toys and Hobby Goods and Supplies	$7,186.50	$143.73
5099	Durable Goods, NEC	$323.50	$6.47
Other		$131,969.34	$2,639.39
	Total for MAJOR GROUP 50	$239,772.37	$4,795.46
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$244.00	$4.88
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,056.50	$41.13
5136	Men's and Boys' Clothing and Furnishings	$1,372.33	$27.45
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,580.00	$31.60
5139	Footwear	$1,621.50	$32.43
5141	Groceries, General Line	$2,314.73	$46.29
5142	Packaged Frozen Foods	$4,567.00	$91.34
5199	Nondurable Goods, NEC	$523.50	$10.47
Other		$1,163.67	$23.28
	Total for MAJOR GROUP 51	$15,443.23	$308.87
	Total for DIVISION F	$255,215.60	$5,104.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$99,646.97	$1,992.94
Other		N/A	N/A
	Total for MAJOR GROUP 52	$100,184.47	$2,003.69
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$39,602.02	$792.04
5399	Miscellaneous General Merchandise Stores	$36,112.90	$722.26
	Total for MAJOR GROUP 53	$75,714.92	$1,514.30
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$296,428.48	$5,928.57
Other		$36,842.72	$736.85
	Total for MAJOR GROUP 54	$333,271.20	$6,665.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$5,681.99	$113.64
5541	Gasoline Service Station	$10,291.00	$205.82
Other		N/A	N/A
	Total for MAJOR GROUP 55	$17,322.99	$346.46
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$3,004.45	$60.09
5632	Women's Accessory and Specialty Stores	$1,704.45	$34.09
5651	Family Clothing Stores	$9,163.45	$183.27
5661	Shoe Stores	$2,539.05	$50.78
5699	Miscellaneous Apparel and Accessory Stores	$1,759.00	$35.18
Other		$176.50	$3.53
	Total for MAJOR GROUP 56	$18,346.90	$366.94
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$19,183.47	$383.67
5719	Miscellaneous Homefurnishings Stores	$3,781.50	$75.63
5722	Household Appliance Stores	$29,727.72	$594.56
5731	Radio, Television, and Consumer Electronics Stores	$12,281.73	$245.63
5734	Computer and Computer Software Stores	$951.90	$19.04
Other		$19,296.46	$385.94
	Total for MAJOR GROUP 57	$85,222.78	$1,704.47
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$82,384.02	$1,647.68
5813	Drinking Places	$31,168.52	$623.36

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$113,552.54	$2,271.04
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,214.97	$44.30
5942 Book Stores		$739.95	$14.80
5943 Stationery Stores		$522.03	$10.44
5945 Hobby, Toy, and Game Stores		$990.30	$19.81
5961 Catalog and Mail-Order Houses		$381,052.86	$7,621.62
5963 Direct Selling Establishments		$7,907.48	$158.16
5995 Optical Goods Stores		$92.50	$1.85
5999 Miscellaneous Retail Stores, NEC		$140,947.84	$2,818.96
Other		$723.18	$14.47
	Total for MAJOR GROUP 59	$535,191.11	$10,704.41
	Total for DIVISION G	$1,278,806.91	$25,576.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$51,092.85	$1,021.86
	Total for MAJOR GROUP 65	$51,092.85	$1,021.86
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$55,294.85	$1,105.90
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$59,647.22	$1,192.95
	Total for MAJOR GROUP 70	$59,647.22	$1,192.95
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$3,705.00	$74.10
7231 Beauty Shops		$9,490.52	$189.81
7299 Miscellaneous Personal Services, NEC		$5,621.83	$112.44
Other		$1,440.25	$28.80
	Total for MAJOR GROUP 72	$20,257.60	$405.15
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,357.94	$47.16
7349 Building Cleaning and Maintenance Services, NEC		$20,105.71	$402.11
7359 Equipment Rental and Leasing, NEC		$7,586.70	$151.73
7372 Prepackaged Software		$11,907.90	$238.15
7374 Computer Processing and Data Preparation and Processing Services		$4,082.67	$81.66
7379 Computer Related Services, NEC		$3,999.33	$79.99
7382 Security Systems Services		$7,597.76	$151.96
7389 Miscellaneous Business Services		$13,036.45	$260.74
Other		$17,500.21	$350.00
	Total for MAJOR GROUP 73	$88,174.67	$1,763.50
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes		$1,413.64	$28.28
Other		$2,371.11	$47.42
	Total for MAJOR GROUP 75	$3,784.75	$75.70

Piedmont - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$41,865.79	$837.32
Other		N/A	N/A
	Total for MAJOR GROUP 76	$41,948.37	$838.97
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,665.19	$33.30
	Total for MAJOR GROUP 79	$1,665.19	$33.30
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$591.00	$11.82
Other		N/A	N/A
	Total for MAJOR GROUP 82	$725.00	$14.50
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$483.08	$9.67
8721 Accounting, Auditing, and Bookkeeping Services		$5,713.98	$114.28
8742 Management Consulting Services		$480.32	$9.61
Other		$3,434.29	$68.68
	Total for MAJOR GROUP 87	$10,111.67	$202.24
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$33,626.00	$672.52
	Total for MAJOR GROUP 89	$33,626.00	$672.52
	Total for DIVISION I	$331,200.73	$6,624.03

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$28,944.51	$578.91
C	Construction	$422,107.88	$8,442.15
D	Manufacturing	$232,841.28	$4,656.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,717.31	$4,314.35
F	Wholesale Trade	$255,215.60	$5,104.33
G	Retail Trade	$1,278,806.91	$25,576.73
H	Finance, Insurance, And Real Estate	$55,294.85	$1,105.90
I	Services	$331,200.73	$6,624.03
	Other	$574.50	$11.49
	Total for Piedmont - General	$2,820,703.57	$56,414.71

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

Returns Filed: August 2025

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$578.91
C	Construction		$8,442.15
D	Manufacturing		$4,656.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,314.35
F	Wholesale Trade		$5,104.33
G	Retail Trade		$25,576.73
H	Finance, Insurance, And Real Estate		$1,105.90
I	Services		$6,624.03
	Other		$11.49
	Total for Piedmont		$56,414.71

ITEMS OF NOTE:

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

Pierpont - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$9.18	$0.18
Other		$294.51	$5.89
	Total for MAJOR GROUP 27	$303.69	$6.07
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,725.80	$54.51
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,786.50	$35.73
4813 Telephone Communications, Except Radiotelephone		$4,642.50	$92.85
4841 Cable and Other Pay Television Services		$1,672.00	$33.44
4899 Communications Services, NEC		$79.00	$1.58
	Total for MAJOR GROUP 48	$8,180.00	$163.60
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,027.29	$420.55
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		($496.30)	($9.93)
	Total for MAJOR GROUP 50	($496.30)	($9.93)
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$2,222.89	$44.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,009.37	$40.19
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,167.87	$43.36
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$809.00	$16.18
Other		$365.75	$7.32
	Total for MAJOR GROUP 56	$1,174.75	$23.50

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,680.00	$33.60
	Total for MAJOR GROUP 57	$1,680.00	$33.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$15,911.08	$318.22
5999 Miscellaneous Retail Stores, NEC		$624.44	$12.49
Other		$552.17	$11.05
	Total for MAJOR GROUP 59	$17,087.69	$341.76
	Total for DIVISION G	$48,369.83	$967.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$451.21	$9.02
7374 Computer Processing and Data Preparation and Processing Services		$51.48	$1.03
Other		$786.48	$15.73
	Total for MAJOR GROUP 73	$1,289.17	$25.78
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,397.97	$107.96

Pierpont - General Recap

D	Manufacturing	$2,725.80	$54.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,027.29	$420.55
F	Wholesale Trade	$2,222.89	$44.45
G	Retail Trade	$48,369.83	$967.41
I	Services	$5,397.97	$107.96
	Other	$180.00	$3.60
	Total for Pierpont - General	$79,923.78	$1,598.48

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

Returns Filed: August 2025

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing		$54.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$420.55
F	Wholesale Trade		$44.45
G	Retail Trade		$967.41
I	Services		$107.96
	Other		$3.60
	Total for Pierpont		$1,598.48

ITEMS OF NOTE:

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

Pierre - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$280.50	$5.61
	Total for MAJOR GROUP 01	$280.50	$5.61
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$510.69	$10.21
	Total for MAJOR GROUP 02	$510.69	$10.21
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$26,008.70	$520.17
0782 Lawn and Garden Services		$194,263.24	$3,885.27
0783 Ornamental Shrub and Tree Services		$89,783.10	$1,795.66
Other		$146,861.05	$2,937.22
	Total for MAJOR GROUP 07	$456,916.09	$9,138.32
	Total for DIVISION A	$457,707.28	$9,154.14
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$164,356.46	$3,287.13
Other		N/A	N/A
	Total for MAJOR GROUP 15	$167,737.30	$3,354.75
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$219,333.56	$4,386.67
	Total for MAJOR GROUP 16	$219,333.56	$4,386.67
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$257,735.75	$5,154.71
1731 Electrical Work		$221,650.25	$4,433.01
1796 Installation or Erection of Building Equipment, NEC		$1,163.24	$23.26
Other		$371,687.59	$7,433.74
	Total for MAJOR GROUP 17	$852,236.83	$17,044.72
	Total for DIVISION C	$1,239,307.69	$24,786.14
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$1,717.52	$34.35
2082 Malt Beverages		$2,244.25	$44.89
2086 Bottled and Canned Soft Drinks and Carbonated Water		$18,014.75	$360.30
Other		$16,681.55	$333.63
	Total for MAJOR GROUP 20	$38,658.07	$773.17
MAJOR GROUP: 22	Textile Mill Products		
Other		$92,689.56	$1,853.79
	Total for MAJOR GROUP 22	$92,689.56	$1,853.79
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$297.68	$5.95
2389 Apparel and Accessories, NEC		$9,698.58	$193.97
Other		$2,916.00	$58.32
	Total for MAJOR GROUP 23	$12,912.26	$258.24
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$40,378.72	$807.57
	Total for MAJOR GROUP 24	$40,378.72	$807.57
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$916.37	$18.32
	Total for MAJOR GROUP 25	$916.37	$18.32
MAJOR GROUP: 26	Paper And Allied Products		

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$17,193.69	$343.88
2721 Periodicals: Publishing, or Publishing and Printing		$23,808.48	$476.18
2731 Books: Publishing, or Publishing and Printing		$5,595.35	$111.91
2741 Miscellaneous Publishing		$2,843.02	$56.86
2752 Commercial Printing, Lithographic		$35,310.18	$706.21
2754 Commercial Printing, Gravure		$2,905.25	$58.10
2759 Commercial Printing, NEC		$25,090.22	$501.82
2771 Greeting Cards		$293.75	$5.88
Other		N/A	N/A
	Total for MAJOR GROUP 27	$116,163.94	$2,323.32
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$1,929.00	$38.58
2834 Pharmaceutical Preparations		$2,746.00	$54.92
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,361.00	$47.22
Other		$4,032.30	$80.65
	Total for MAJOR GROUP 28	$11,068.30	$221.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$3,796.00	$75.92
Other		$16,615.50	$332.31
	Total for MAJOR GROUP 30	$20,411.50	$408.23
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms		$1,023.50	$20.47
Other		$53,760.00	$1,075.20
	Total for MAJOR GROUP 34	$54,783.50	$1,095.67
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC		$1,597.50	$31.95
Other		$44,109.02	$882.18
	Total for MAJOR GROUP 35	$45,706.52	$914.13
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$17,899.99	$358.00
	Total for MAJOR GROUP 36	$17,899.99	$358.00
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$15,640.95	$312.82
3714 Motor Vehicle Parts and Accessories		$2,694.00	$53.88
Other		$2,944.34	$58.89
	Total for MAJOR GROUP 37	$21,279.29	$425.59
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$2,570.50	$51.41
Other		$26,014.99	$520.30
	Total for MAJOR GROUP 38	$28,585.49	$571.71
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$4,349.00	$86.98
3999 Manufacturing Industries, NEC		$1,286.07	$25.72
Other		$1,999.53	$39.99
	Total for MAJOR GROUP 39	$7,634.60	$152.69
	Total for DIVISION D	$892,267.43	$17,845.39

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

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$140,655.00	$2,813.10
Other		N/A	N/A
	Total for MAJOR GROUP 42	$177,069.50	$3,541.39
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$5,155.50	$103.11
	Total for MAJOR GROUP 44	$5,155.50	$103.11
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$401,776.15	$8,035.53
4813 Telephone Communications, Except Radiotelephone		$105,095.85	$2,101.94
4832 Radio Broadcasting Stations		$1,649.40	$32.99
4833 Television Broadcasting Stations		$287.50	$5.75
4841 Cable and Other Pay Television Services		$506,018.06	$10,120.36
4899 Communications Services, NEC		$582,354.99	$11,647.08
	Total for MAJOR GROUP 48	$1,597,181.95	$31,943.65
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$12,232.06	$244.64
Other		$1,234,335.07	$24,686.71
	Total for MAJOR GROUP 49	$1,246,567.13	$24,931.35
	Total for DIVISION E	$3,191,037.25	$63,820.76
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$12,952.79	$259.06
5013 Motor Vehicle Supplies and New Parts		$84,559.69	$1,691.18
5015 Motor Vehicle Parts, Used		$9,048.28	$180.97
5023 Homefurnishings		$2,603.00	$52.06
5031 Lumber, Plywood, Millwork, and Wood Panels		$5,203.00	$104.06
5032 Brick, Stone, and Related Construction Materials		$14,898.05	$297.96
5044 Office Equipment		$70,905.07	$1,418.08
5045 Computers and Computer Peripheral Equipment and Software		($409,556.76)	($8,175.15)
5046 Commercial Equipment, NEC		$33,921.81	$678.45
5047 Medical, Dental, and Hospital Equipment and Supplies		$106,788.10	$2,135.76
5049 Professional Equipment and Supplies, NEC		$770.50	$15.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$300,422.93	$6,008.46
5064 Electrical Appliances, Television and Radio Sets		$3,166.95	$63.34
5065 Electronic Parts and Equipment, NEC		$17,798.50	$355.97
5072 Hardware		$7,983.11	$159.67
5074 Plumbing and Heating Equipment and Supplies		$819,985.10	$16,399.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$195,769.25	$3,915.39
5078 Refrigeration Equipment and Supplies		$33,548.69	$670.97
5082 Construction and Mining Machinery and Equipment		$24,940.67	$498.81
5083 Farm and Garden Machinery and Equipment		$35,708.48	$714.17
5084 Industrial Machinery and Equipment		$77,324.81	$1,546.49
5085 Industrial Supplies		$15,765.67	$315.31
5087 Service Establishment Equipment and Supplies		$16,001.39	$320.03
5091 Sporting and Recreational Goods and Supplies		$20,050.46	$401.00
5092 Toys and Hobby Goods and Supplies		$26,156.80	$523.14

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$451.00	$9.02
5099	Durable Goods, NEC	$27,871.85	$557.44
Other		$88,847.07	$1,776.93
	Total for MAJOR GROUP 50	$1,643,886.26	$32,893.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$6,021.82	$120.43
5113	Industrial and Personal Service Paper	$11,764.82	$235.30
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$10,044.37	$200.89
5131	Piece Goods, Notions, and Other Dry Goods	$575.24	$11.50
5136	Men's and Boys' Clothing and Furnishings	$5,013.97	$100.28
5137	Women's, Children's, and Infants' Clothing and Accessories	$17,235.23	$344.71
5139	Footwear	$3,985.09	$79.70
5141	Groceries, General Line	$36,633.44	$732.66
5142	Packaged Frozen Foods	$18,435.73	$368.72
5149	Groceries and Related Products, NEC	$45,991.74	$919.85
5153	Grain and Field Beans	$384.50	$7.69
5191	Farm Supplies	$168,806.45	$3,376.13
5192	Books, Periodicals, and Newspapers	$2,006.60	$40.14
5199	Nondurable Goods, NEC	$12,571.67	$251.43
Other		$43,910.52	$878.21
	Total for MAJOR GROUP 51	$383,381.19	$7,667.64
	Total for DIVISION F	$2,027,267.45	$40,561.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$3,532,386.98	$70,647.75
5251	Hardware Stores	$81,500.05	$1,629.99
Other		$46,660.93	$933.22
	Total for MAJOR GROUP 52	$3,660,547.96	$73,210.96
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$8,984,234.37	$179,684.69
5399	Miscellaneous General Merchandise Stores	$1,722,421.55	$34,448.43
Other		N/A	N/A
	Total for MAJOR GROUP 53	$10,786,402.92	$215,728.06
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$2,461,429.42	$49,228.59
5421	Meat and Fish Markets, Including Freezer Provisioners	$109,922.52	$2,198.45
5441	Candy, Nut, and Confectionery Stores	$2,837.15	$56.74
5461	Retail Bakeries	$50,024.49	$1,000.49
5499	Miscellaneous Food Stores	$25,912.89	$518.26
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,683,363.76	$53,667.28
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$820,011.61	$16,400.23
5531	Auto and Home Supply Stores	$1,194,579.37	$23,891.59
5541	Gasoline Service Station	$638,629.85	$12,772.60
5551	Boat Dealers	$268,458.94	$5,369.18
5599	Automotive Dealers, NEC	$23,107.59	$462.15
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,947,624.61	$58,952.50
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$5,274.84	$105.50
5621	Women's Clothing Stores	$75,984.37	$1,519.69
5632	Women's Accessory and Specialty Stores	$27,098.79	$541.98
5641	Children's and Infants' Wear Stores	$2,181.00	$43.62
5651	Family Clothing Stores	$445,468.48	$8,909.37
5661	Shoe Stores	$98,241.76	$1,964.85
5699	Miscellaneous Apparel and Accessory Stores	$11,868.31	$237.37

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$666,117.55	$13,322.38
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$365,138.56	$7,302.79
5713 Floor Coverings Stores		$181,829.91	$3,636.59
5714 Drapery, Curtain, and Upholstery Stores		$14,916.91	$298.34
5719 Miscellaneous Homefurnishings Stores		$56,897.21	$1,137.94
5722 Household Appliance Stores		$263,945.83	$5,278.92
5731 Radio, Television, and Consumer Electronics Stores		$75,789.30	$1,515.78
5734 Computer and Computer Software Stores		$38,378.52	$767.58
5736 Musical Instruments Stores		$17,917.40	$358.36
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,017,488.14	$20,349.79
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,697,510.02	$73,950.20
5813 Drinking Places		$151,617.36	$3,032.34
	Total for MAJOR GROUP 58	$3,849,127.38	$76,982.54
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$226,170.69	$4,523.41
5932 Used Merchandise Stores		$227,752.83	$4,555.06
5941 Sporting Goods Stores and Bicycle Shops		$141,276.08	$2,825.54
5942 Book Stores		$10,536.77	$210.74
5943 Stationery Stores		$46,526.14	$930.53
5944 Jewelry Stores		$57,860.55	$1,157.21
5945 Hobby, Toy, and Game Stores		$207,369.11	$4,147.38
5946 Camera and Photographic Supply Stores		$3,904.00	$78.08
5947 Gift, Novelty, and Souvenir Shops		$5,740.07	$114.81
5949 Sewing, Needlework, and Piece Goods Stores		$6,305.92	$126.12
5961 Catalog and Mail-Order Houses		$2,305,742.90	$46,115.14
5962 Automatic Merchandise Machine Operators		$7,862.28	$157.25
5963 Direct Selling Establishments		$72,486.46	$1,449.74
5983 Fuel Oil Dealers		$41,755.44	$835.10
5984 Liquefied Petroleum Gas Dealers		$2,712.48	$54.25
5995 Optical Goods Stores		$5,923.50	$118.47
5999 Miscellaneous Retail Stores, NEC		$1,155,812.42	$23,116.26
Other		$359,171.82	$7,183.43
	Total for MAJOR GROUP 59	$4,884,909.46	$97,698.52
	Total for DIVISION G	$30,495,581.78	$609,912.03
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$5,306.46	$106.13
Other		$214,375.88	$4,287.52
	Total for MAJOR GROUP 60	$219,682.34	$4,393.65
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$36,372.44	$727.45
Other		N/A	N/A
	Total for MAJOR GROUP 61	$37,869.02	$757.38
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$119,114.88	$2,382.30
	Total for MAJOR GROUP 63	$119,114.88	$2,382.30
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$5,257.27	$105.15
	Total for MAJOR GROUP 64	$5,257.27	$105.15
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$180,858.27	$3,617.16

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6541 Title Abstract Offices		$52,624.20	$1,052.49
Other		$21,686.80	$433.74
	Total for MAJOR GROUP 65	$255,169.27	$5,103.39
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$30,513.16	$610.26
Other		N/A	N/A
	Total for MAJOR GROUP 67	$45,102.51	$902.05
	Total for DIVISION H	$682,693.29	$13,653.88
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,469,071.57	$29,381.44
	Total for MAJOR GROUP 70	$1,469,071.57	$29,381.44
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$18,884.68	$377.70
7231 Beauty Shops		$210,459.15	$4,209.19
7241 Barber Shops		$21,365.54	$427.31
7299 Miscellaneous Personal Services, NEC		$139,534.98	$2,790.69
Other		$129,016.24	$2,580.32
	Total for MAJOR GROUP 72	$519,260.59	$10,385.21
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$10,396.84	$207.94
7319 Advertising, NEC		$1,097.74	$21.95
7322 Adjustment and Collection Services		$10,247.23	$204.95
7331 Direct Mail Advertising Services		$1,765.82	$35.32
7334 Photocopying and Duplicating Services		$14,870.40	$297.41
7336 Commercial Art and Graphic Design		$24,366.53	$487.34
7338 Secretarial and Court Reporting		$4,907.20	$98.15
7342 Disinfecting and Pest Control Services		$56,700.22	$1,134.00
7349 Building Cleaning and Maintenance Services, NEC		$106,999.91	$2,139.99
7352 Medical Equipment Rental and Leasing		$12,072.34	$241.45
7353 Heavy Construction Equipment Rental and Leasing		$71,764.28	$1,435.30
7359 Equipment Rental and Leasing, NEC		$157,899.93	$3,157.99
7371 Computer Programming Services		$122,485.67	$2,449.72
7372 Prepackaged Software		$1,135,378.04	$22,707.57
7373 Computer Integrated Systems Design		$6,878.11	$137.57
7374 Computer Processing and Data Preparation and Processing Services		$196,614.24	$3,932.30
7377 Computer Rental and Leasing		$203,927.87	$4,078.55
7378 Computer Maintenance and Repair		$1,272.27	$25.45
7379 Computer Related Services, NEC		$188,892.10	$3,777.85
7381 Detective, Guard, and Armored Car Services		$25,742.15	$514.84
7382 Security Systems Services		$18,699.33	$374.00
7389 Miscellaneous Business Services		$390,587.17	$7,811.74
Other		$34,755.12	$695.10
	Total for MAJOR GROUP 73	$2,798,320.51	$55,966.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$89,948.47	$1,798.97
7538 General Automotive Repair Shops		$386,265.48	$7,725.31
7542 Carwashes		$154,532.34	$3,090.65
7549 Automotive Services, Except Repair and Carwashes		$60,398.21	$1,207.97
Other		$222,392.47	$4,447.84
	Total for MAJOR GROUP 75	$913,536.97	$18,270.74
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$22,357.19	$447.14
Other		$9,153.13	$183.07
	Total for MAJOR GROUP 76	$31,510.32	$630.21
MAJOR GROUP: 78	Motion Pictures		
Other		$89,934.62	$1,798.69

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 78	$89,934.62	$1,798.69
MAJOR GROUP: 79	Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls		$13,356.31	$267.13
7991 Physical Fitness Facilities		$27,807.49	$556.16
7999 Amusement and Recreation Services, NEC		$53,563.46	$1,071.27
Other		$338,758.41	$6,775.18
	Total for MAJOR GROUP 79	$433,485.67	$8,669.74
MAJOR GROUP: 80	Health Services		
Other		$138,519.88	$2,770.41
	Total for MAJOR GROUP 80	$138,519.88	$2,770.41
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$579,318.81	$11,586.38
	Total for MAJOR GROUP 81	$579,318.81	$11,586.38
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$131.97	$2.64
8299 Schools and Educational Services NEC		$19,318.61	$386.37
Other		N/A	N/A
	Total for MAJOR GROUP 82	$20,783.08	$415.66
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$12,426.51	$248.53
8651 Political Organizations		$121,658.30	$2,433.17
8661 Religious Organizations		$944.49	$18.89
Other		$296.96	$5.94
	Total for MAJOR GROUP 86	$135,326.26	$2,706.53
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$59,485.50	$1,189.71
8712 Architectural Services		$13,060.00	$261.20
8713 Surveying Services		$11,161.93	$223.24
8721 Accounting, Auditing, and Bookkeeping Services		$370,655.72	$7,413.12
8734 Testing Laboratories		$56,499.14	$1,129.99
8741 Management Services		$41,344.50	$826.89
8742 Management Consulting Services		$89,869.60	$1,797.40
8748 Business Consulting Services, NEC		$45,555.53	$911.11
Other		$2,481.05	$49.62
	Total for MAJOR GROUP 87	$690,112.97	$13,802.28
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$205,130.93	$4,102.62
	Total for MAJOR GROUP 89	$205,130.93	$4,102.62
	Total for DIVISION I	$8,034,859.68	$160,697.34
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	$180,214.22	$3,604.28

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$457,707.28	$9,154.14
C	Construction	$1,239,307.69	$24,786.14
D	Manufacturing	$892,267.43	$17,845.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,191,037.25	$63,820.76
F	Wholesale Trade	$2,027,267.45	$40,561.30
G	Retail Trade	$30,495,581.78	$609,912.03
H	Finance, Insurance, And Real Estate	$682,693.29	$13,653.88
I	Services	$8,034,859.68	$160,697.34
J	Public Administration	$180,214.22	$3,604.28
	Other	$2,957.00	$59.14
	Total for Pierre - General	$47,203,893.07	$944,094.40

Pierre - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 45 Transportation By Air

Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$369,999.62	$3,700.02
5461 Retail Bakeries	$49,990.34	$499.91
Other	$9,482.81	$94.83
Total for MAJOR GROUP 54	$429,472.77	$4,294.76

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$160,854.15	$1,608.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,918.95	$1,609.19

MAJOR GROUP: 56 Apparel And Accessory Stores

Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$3,387,210.12	$33,872.10
5813 Drinking Places	$147,915.52	$1,479.16
Total for MAJOR GROUP 58	$3,535,125.64	$35,351.26

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses	$7,037.58	$70.38
Other	$253,972.38	$2,539.72
Total for MAJOR GROUP 59	$261,009.96	$2,610.10
Total for DIVISION G	$4,675,421.32	$46,754.25

Pierre - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$7,670.48	$76.70
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$1,449,419.53	$14,494.19
		Total for MAJOR GROUP 70	$1,449,419.53	$14,494.19
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$33,904.86	$339.05
		Total for MAJOR GROUP 73	$33,904.86	$339.05
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$49,463.34	$494.63
Other			$117,750.01	$1,177.51
		Total for MAJOR GROUP 79	$167,213.35	$1,672.14
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,790,980.79	$17,909.80
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$4,675,421.32	$46,754.25
H	Finance, Insurance, And Real Estate	$7,670.48	$76.70
I	Services	$1,790,980.79	$17,909.80
	Other	$107,256.40	$1,072.56
	Total for Pierre - Gross Receipts	$6,581,328.99	$65,813.31

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

Returns Filed: August 2025

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9,154.14
C	Construction		$24,786.14
D	Manufacturing		$17,845.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$63,820.76
F	Wholesale Trade		$40,561.30
G	Retail Trade		$656,666.28
H	Finance, Insurance, And Real Estate		$13,730.58
I	Services		$178,607.14
J	Public Administration		$3,604.28
	Other		$1,131.70
	Total for Pierre		$1,009,907.71

ITEMS OF NOTE:

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

Plankinton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$2,354.76	$47.10
	Total for MAJOR GROUP 07	$2,354.76	$47.10
	Total for DIVISION A	$2,354.76	$47.10
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$35,098.27	$701.97
	Total for MAJOR GROUP 16	$35,098.27	$701.97
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$44,264.23	$994.40
	Total for MAJOR GROUP 17	$44,264.23	$994.40
	Total for DIVISION C	$79,362.50	$1,696.37
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,536.90	$50.73
	Total for MAJOR GROUP 20	$2,536.90	$50.73
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,091.21	$41.82
2754 Commercial Printing, Gravure		$62.67	$1.25
2759 Commercial Printing, NEC		$223.15	$4.47
Other		$1,261.73	$25.23
	Total for MAJOR GROUP 27	$3,638.76	$72.77
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,232.00	$24.64
	Total for MAJOR GROUP 28	$1,232.00	$24.64
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,772.62	$55.45
	Total for MAJOR GROUP 39	$2,772.62	$55.45
	Total for DIVISION D	$75,445.75	$1,508.90
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,749.47	$194.99
	Total for MAJOR GROUP 42	$9,749.47	$194.99
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$18,569.00	$371.38
4813 Telephone Communications, Except Radiotelephone		$28,364.84	$567.30
4841 Cable and Other Pay Television Services		$11,858.50	$237.17
4899 Communications Services, NEC		$421.50	$8.43
Other		$130.45	$2.61
	Total for MAJOR GROUP 48	$59,344.29	$1,186.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$155,235.50	$3,104.71
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$860.19	$17.20
5047 Medical, Dental, and Hospital Equipment and Supplies		$252.20	$5.04
5085 Industrial Supplies		$369.12	$7.38
5091 Sporting and Recreational Goods and Supplies		$47,083.83	$941.68
Other		$120,926.28	$2,418.52
	Total for MAJOR GROUP 50	$169,491.62	$3,389.82
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$583.50	$11.67
5137 Women's, Children's, and Infants' Clothing and Accessories		$467.00	$9.34
5142 Packaged Frozen Foods		$733.50	$14.67
Other		$9,750.13	$195.00
	Total for MAJOR GROUP 51	$11,534.13	$230.68
	Total for DIVISION F	$181,025.75	$3,620.50
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$10,031.23	$200.62
5251 Hardware Stores		$20,444.84	$408.90
Other		N/A	N/A
	Total for MAJOR GROUP 52	$31,074.95	$621.50
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,211.00	$224.22
Other		$106,528.18	$2,130.57
	Total for MAJOR GROUP 53	$117,739.18	$2,354.79
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$111,822.90	$2,236.45

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5499 Miscellaneous Food Stores		$552.50	$11.05
	Total for MAJOR GROUP 54	$112,375.40	$2,247.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$169,633.43	$3,392.67
	Total for MAJOR GROUP 55	$169,633.43	$3,392.67
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$560.25	$11.21
5632 Women's Accessory and Specialty Stores		$432.00	$8.64
5651 Family Clothing Stores		$2,565.33	$51.31
5661 Shoe Stores		$1,565.68	$31.31
Other		$505.80	$10.12
	Total for MAJOR GROUP 56	$5,629.06	$112.59
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$2,239.60	$44.79
5731 Radio, Television, and Consumer Electronics Stores		$426.34	$8.53
Other		$1,604.67	$32.09
	Total for MAJOR GROUP 57	$4,270.61	$85.41
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$33,357.61	$667.16
Other		N/A	N/A
	Total for MAJOR GROUP 58	$42,057.11	$841.15
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,905.99	$38.12
5942 Book Stores		$741.63	$14.83
5947 Gift, Novelty, and Souvenir Shops		$8,408.41	$168.17
5961 Catalog and Mail-Order Houses		$266,180.20	$5,323.61
5963 Direct Selling Establishments		$993.90	$19.88
5999 Miscellaneous Retail Stores, NEC		$12,511.19	$250.23
Other		$11,587.30	$231.75
	Total for MAJOR GROUP 59	$302,328.62	$6,046.59
	Total for DIVISION G	$785,108.36	$15,702.20
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,024.50	$180.49
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,521.90	$30.44
Other		$13,505.00	$270.10
	Total for MAJOR GROUP 72	$15,026.90	$300.54
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,516.81	$30.34
7359 Equipment Rental and Leasing, NEC		$8,697.00	$173.94
7372 Prepackaged Software		$20,978.12	$419.56
7373 Computer Integrated Systems Design		$776.58	$15.53

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7374	Computer Processing and Data Preparation and Processing Services	$24,952.39	$499.05
7379	Computer Related Services, NEC	$13,270.63	$265.41
7382	Security Systems Services	$550.77	$11.02
7389	Miscellaneous Business Services	$4,648.31	$92.97
Other		$4,756.16	$95.13
	Total for MAJOR GROUP 73	$80,146.77	$1,602.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$145,798.06	$2,915.96
	Total for MAJOR GROUP 75	$145,798.06	$2,915.96
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,999.90	$40.00
	Total for MAJOR GROUP 79	$1,999.90	$40.00
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$655.00	$13.10
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,504.00	$30.08
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,660.65	$73.21
8748	Business Consulting Services, NEC	$8,844.50	$176.89
Other		$11,724.33	$234.49
	Total for MAJOR GROUP 87	$24,229.48	$484.59
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$19,136.36	$382.73
	Total for MAJOR GROUP 89	$19,136.36	$382.73
	Total for DIVISION I	$303,936.10	$6,078.75

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$2,354.76	$47.10
C	Construction	$79,362.50	$1,696.37
D	Manufacturing	$75,445.75	$1,508.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,235.50	$3,104.71
F	Wholesale Trade	$181,025.75	$3,620.50
G	Retail Trade	$785,108.36	$15,702.20
H	Finance, Insurance, And Real Estate	$9,024.50	$180.49
I	Services	$303,936.10	$6,078.75
	Other	$2,081.65	$41.63
	Total for Plankinton - General	$1,593,574.87	$31,980.65

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

Returns Filed: August 2025

Plankinton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$47.10
C	Construction		$1,696.37
D	Manufacturing		$1,508.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,104.71
F	Wholesale Trade		$3,620.50
G	Retail Trade		$15,702.20
H	Finance, Insurance, And Real Estate		$180.49
I	Services		$6,078.75
	Other		$41.63
	Total for Plankinton		$31,980.65

ITEMS OF NOTE:

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

Platte - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$250.60	$5.01
	Total for MAJOR GROUP 02	$250.60	$5.01
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$25,350.04	$506.99
0782 Lawn and Garden Services		$16,690.84	$333.82
Other		N/A	N/A
	Total for MAJOR GROUP 07	$45,509.22	$910.18
	Total for DIVISION A	$45,759.82	$915.19
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$35,359.11	$707.19
	Total for MAJOR GROUP 17	$35,359.11	$707.19
	Total for DIVISION C	$42,303.89	$846.09
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,320.20	$26.40
Other		$7,738.26	$154.77
	Total for MAJOR GROUP 20	$9,058.46	$181.17
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,582.00	$31.64
	Total for MAJOR GROUP 23	$1,582.00	$31.64
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,013.91	$80.28
2721 Periodicals: Publishing, or Publishing and Printing		$472.57	$9.45
2741 Miscellaneous Publishing		$1,868.64	$37.37
2752 Commercial Printing, Lithographic		$343.20	$6.86
2754 Commercial Printing, Gravure		$1,993.43	$39.87
2759 Commercial Printing, NEC		$502.45	$10.05
Other		$1,398.00	$27.96
	Total for MAJOR GROUP 27	$10,592.20	$211.84
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$252.00	$5.04
Other		$1,017.45	$20.35
	Total for MAJOR GROUP 28	$1,269.45	$25.39
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A

	Taxable	Tax Due
Platte - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,682.21	$53.64
Total for MAJOR GROUP 36	$2,682.21	$53.64
MAJOR GROUP: 37 Transportation Equipment		
Other	$197.81	$3.96
Total for MAJOR GROUP 37	$197.81	$3.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$355.00	$7.10
Total for MAJOR GROUP 39	$355.00	$7.10
Total for DIVISION D	$34,859.11	$697.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,090.50	$81.81
Total for MAJOR GROUP 42	$4,090.50	$81.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,844.50	$636.89
4813 Telephone Communications, Except Radiotelephone	$52,433.58	$1,048.67
4841 Cable and Other Pay Television Services	$19,764.00	$395.28
4899 Communications Services, NEC	$342.45	$6.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,411.03	$2,088.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,688.64	$3,213.78
Total for MAJOR GROUP 49	$160,688.64	$3,213.78
Total for DIVISION E	$269,692.67	$5,393.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,374.73	$107.49
5044 Office Equipment	$17,276.42	$345.52
5045 Computers and Computer Peripheral Equipment and Software	$3,199.06	$63.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,384.00	$87.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,895.02	$1,417.90
5074 Plumbing and Heating Equipment and Supplies	$81,412.55	$1,628.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,026.51	$20.53
5082 Construction and Mining Machinery and Equipment	$71,245.00	$1,424.90
5084 Industrial Machinery and Equipment	$7,470.81	$149.42
5085 Industrial Supplies	$2,226.52	$44.53
5087 Service Establishment Equipment and Supplies	$2,314.56	$46.29
5091 Sporting and Recreational Goods and Supplies	$3,821.69	$76.43
5099 Durable Goods, NEC	$307.50	$6.15
Other	$13,575.50	$271.51
Total for MAJOR GROUP 50	$284,529.87	$5,690.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$143.00	$2.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,324.35	$86.49
5136 Men's and Boys' Clothing and Furnishings	$688.32	$13.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,386.43	$27.73
5141 Groceries, General Line	$5,633.41	$112.66

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142	Packaged Frozen Foods	$3,999.99	$80.00
5149	Groceries and Related Products, NEC	$569.00	$11.38
Other		$3,150.36	$63.00
	Total for MAJOR GROUP 51	$19,894.86	$397.89
	Total for DIVISION F	$304,424.73	$6,088.47
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$198,430.52	$3,968.61
5251	Hardware Stores	$402,915.41	$8,058.31
Other		N/A	N/A
	Total for MAJOR GROUP 52	$602,319.41	$12,046.39
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$34,109.13	$682.18
5399	Miscellaneous General Merchandise Stores	$967.90	$19.36
Other		N/A	N/A
	Total for MAJOR GROUP 53	$35,403.53	$708.07
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$855,878.30	$17,117.57
5421	Meat and Fish Markets, Including Freezer Provisioners	$48,447.02	$968.94
5499	Miscellaneous Food Stores	$5,626.24	$112.53
Other		N/A	N/A
	Total for MAJOR GROUP 54	$932,988.86	$18,659.79
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$143,866.22	$2,877.32
Other		$142,474.10	$2,849.48
	Total for MAJOR GROUP 55	$286,340.32	$5,726.80
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$804.98	$16.10
5621	Women's Clothing Stores	$2,666.20	$53.33
5632	Women's Accessory and Specialty Stores	$2,170.00	$43.40
5651	Family Clothing Stores	$37,051.25	$741.03
5661	Shoe Stores	$2,084.87	$41.70
5699	Miscellaneous Apparel and Accessory Stores	$2,887.75	$57.76
Other		N/A	N/A
	Total for MAJOR GROUP 56	$48,352.05	$967.06
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$874.00	$17.48
5731	Radio, Television, and Consumer Electronics Stores	$2,981.10	$59.62
5734	Computer and Computer Software Stores	$1,765.50	$35.31
Other		$17,578.28	$351.57
	Total for MAJOR GROUP 57	$23,198.88	$463.98
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$147,064.91	$2,941.30
5813	Drinking Places	$85,586.75	$1,711.73
	Total for MAJOR GROUP 58	$232,651.66	$4,653.03
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$11,459.37	$229.19
5942	Book Stores	$1,879.70	$37.59
5943	Stationery Stores	$242.95	$4.86
5961	Catalog and Mail-Order Houses	$580,531.43	$11,675.22
5963	Direct Selling Establishments	$9,035.28	$180.71
5999	Miscellaneous Retail Stores, NEC	$112,371.55	$2,247.42
Other		$93,577.87	$1,871.56
	Total for MAJOR GROUP 59	$809,098.15	$16,246.55
	Total for DIVISION G	$2,970,352.86	$59,471.67
DIVISION: H	**Finance, Insurance, And Real Estate**		

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$2,166.03	$43.32
	Total for MAJOR GROUP 61	$2,166.03	$43.32
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,814.70	$56.30
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$63,403.44	$1,268.07
	Total for MAJOR GROUP 70	$63,403.44	$1,268.07
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$44,279.18	$885.58
7299 Miscellaneous Personal Services, NEC		$27,371.75	$547.44
Other		$77,336.22	$1,546.72
	Total for MAJOR GROUP 72	$148,987.15	$2,979.74
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$4,656.62	$93.14
7322 Adjustment and Collection Services		$514.63	$10.29
7342 Disinfecting and Pest Control Services		$2,712.83	$54.26
7359 Equipment Rental and Leasing, NEC		$1,922.09	$38.44
7372 Prepackaged Software		$17,314.21	$346.29
7373 Computer Integrated Systems Design		$588.36	$11.77
7374 Computer Processing and Data Preparation and Processing Services		$1,816.29	$36.33
7378 Computer Maintenance and Repair		$102,529.27	$2,050.59
7379 Computer Related Services, NEC		$4,782.24	$95.65
7381 Detective, Guard, and Armored Car Services		$1,671.98	$33.44
7382 Security Systems Services		$3,241.25	$64.83
7389 Miscellaneous Business Services		$24,072.09	$481.43
Other		$5,360.18	$107.21
	Total for MAJOR GROUP 73	$171,182.04	$3,423.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$156,790.31	$3,135.81
Other		$48,586.52	$971.73
	Total for MAJOR GROUP 75	$205,376.83	$4,107.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$16,264.30	$325.29
Other		$4,050.60	$81.01
	Total for MAJOR GROUP 76	$20,314.90	$406.30
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$86,336.00	$1,726.72
Other		$16,525.34	$330.51
	Total for MAJOR GROUP 79	$102,861.34	$2,057.23
MAJOR GROUP: 80	Health Services		

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$46,823.97	$936.48
	Total for MAJOR GROUP 80	$46,823.97	$936.48
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$768.25	$15.37
Other		N/A	N/A
	Total for MAJOR GROUP 82	$848.25	$16.97
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$164,670.92	$3,293.42
Other		$12,317.73	$246.36
	Total for MAJOR GROUP 87	$176,988.65	$3,539.78
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$16,491.50	$329.83
	Total for MAJOR GROUP 89	$16,491.50	$329.83
	Total for DIVISION I	$953,425.27	$19,068.55
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$45,759.82	$915.19
C	Construction	$42,303.89	$846.09
D	Manufacturing	$34,859.11	$697.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,692.67	$5,393.86
F	Wholesale Trade	$304,424.73	$6,088.47
G	Retail Trade	$2,970,352.86	$59,471.67
H	Finance, Insurance, And Real Estate	$2,814.70	$56.30
I	Services	$953,425.27	$19,068.55
	Other	$3,278.90	$65.58
	Total for Platte - General	$4,626,911.95	$92,602.89

Platte - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$209,284.43	$2,092.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$238,193.68	$2,381.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$387,077.22	$3,870.78
5813 Drinking Places		$85,428.09	$854.28
	Total for MAJOR GROUP 58	$472,505.31	$4,725.06
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,820.11	$18.20

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$1,820.11	$18.20
	Total for DIVISION G	$768,455.10	$7,684.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$62,624.38	$626.24
	Total for MAJOR GROUP 70	$62,624.38	$626.24
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$65,986.38	$659.86

Platte - Gross Receipts Recap

G	Retail Trade	$768,455.10	$7,684.56
I	Services	$65,986.38	$659.86
	Other	$20.00	$0.20
	Total for Platte - Gross Receipts	$834,461.48	$8,344.62

Platte Recap

A	Agriculture, Forestry, And Fishing	$915.19
C	Construction	$846.09
D	Manufacturing	$697.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,393.86
F	Wholesale Trade	$6,088.47
G	Retail Trade	$67,156.23
H	Finance, Insurance, And Real Estate	$56.30
I	Services	$19,728.41
	Other	$65.78
	Total for Platte	$100,947.51

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$522.59	$10.45
	Total for MAJOR GROUP 20	$522.59	$10.45
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,937.62	$38.75
2752 Commercial Printing, Lithographic		$110.00	$2.20
2754 Commercial Printing, Gravure		$59.94	$1.20
2759 Commercial Printing, NEC		$192.27	$3.85
Other		$483.50	$9.67
	Total for MAJOR GROUP 27	$2,783.33	$55.67
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$528.50	$10.57
	Total for MAJOR GROUP 28	$528.50	$10.57
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,035.31	$120.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,427.00	$188.54

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$4,571.00	$91.42
4841 Cable and Other Pay Television Services	$5,612.50	$112.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,666.50	$393.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,092.68	$1,001.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,254.99	$85.10
Other	$4,478.11	$89.56
Total for MAJOR GROUP 50	$8,733.10	$174.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,567.77	$131.36
Total for MAJOR GROUP 51	$6,567.77	$131.36
Total for DIVISION F	$15,300.87	$306.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,082.28	$61.65
Total for MAJOR GROUP 52	$3,082.28	$61.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,290.32	$105.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,358.32	$107.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$363.99	$7.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,964.81	$319.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,153.71	$103.07
Other	$27,831.19	$556.62
Total for MAJOR GROUP 55	$32,984.90	$659.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,643.50	$72.87
5651 Family Clothing Stores	$628.04	$12.56
Other	$918.29	$18.37
Total for MAJOR GROUP 56	$5,189.83	$103.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,232.22	$264.64
Total for MAJOR GROUP 57	$13,232.22	$264.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$63,423.29	$1,268.48
5963 Direct Selling Establishments	$1,082.20	$21.64
5999 Miscellaneous Retail Stores, NEC	$17,368.05	$347.37
Other	$4,740.13	$94.80
Total for MAJOR GROUP 59	$86,613.67	$1,732.29
Total for DIVISION G	$185,839.00	$3,716.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Pollock - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$478.00	$9.56
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$10,688.94	$213.78
		Total for MAJOR GROUP 70	$10,688.94	$213.78
MAJOR GROUP:	72	Personal Services		
Other			$2,761.00	$55.22
		Total for MAJOR GROUP 72	$2,761.00	$55.22
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$163.63	$3.27
7372 Prepackaged Software			$2,653.38	$53.06
7389 Miscellaneous Business Services			$2,077.53	$41.55
Other			$4,941.96	$98.85
		Total for MAJOR GROUP 73	$9,836.50	$196.73
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$687.49	$13.75
		Total for MAJOR GROUP 87	$687.49	$13.75
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$29,742.73	$594.86

Pollock - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,035.31	$120.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,092.68	$1,001.86
F	Wholesale Trade	$15,300.87	$306.02
G	Retail Trade	$185,839.00	$3,716.80
H	Finance, Insurance, And Real Estate	$478.00	$9.56
I	Services	$29,742.73	$594.86
	Other	$501.01	$10.02
	Total for Pollock - General	$287,989.60	$5,759.83

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

Returns Filed: August 2025

Pollock Recap

		Taxable	Tax Due
D	Manufacturing		$120.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,001.86
F	Wholesale Trade		$306.02
G	Retail Trade		$3,716.80
H	Finance, Insurance, And Real Estate		$9.56
I	Services		$594.86
	Other		$10.02
	Total for Pollock		$5,759.83

ITEMS OF NOTE:

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

Presho - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$39,583.04	$791.66
		Total for MAJOR GROUP 07	$39,583.04	$791.66
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	$60,058.04	$1,201.16
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$10,079.00	$201.58
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$367.00	$7.34
		Total for MAJOR GROUP 23	$367.00	$7.34
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$934.43	$18.70
2759 Commercial Printing, NEC			$423.93	$8.48
Other			$883.32	$17.67
		Total for MAJOR GROUP 27	$2,241.68	$44.85
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$341.00	$6.82
		Total for MAJOR GROUP 28	$341.00	$6.82
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$80,737.93	$1,614.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,202.00	$184.04
4813 Telephone Communications, Except Radiotelephone		$9,837.04	$196.74
4841 Cable and Other Pay Television Services		$12,477.21	$249.54
4899 Communications Services, NEC		$142.56	$2.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	$31,663.81	$633.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$112,796.59	$2,255.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,171.00	$23.42
5044 Office Equipment		$1,915.61	$38.32
5045 Computers and Computer Peripheral Equipment and Software		$1,423.58	$28.47
5091 Sporting and Recreational Goods and Supplies		$796.50	$15.93
Other		$20,499.40	$410.00
	Total for MAJOR GROUP 50	$25,806.09	$516.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$734.00	$14.68
5137 Women's, Children's, and Infants' Clothing and Accessories		$111.00	$2.22
5141 Groceries, General Line		$10,965.39	$219.31
5142 Packaged Frozen Foods		$216.00	$4.32
Other		$22,866.25	$457.33
	Total for MAJOR GROUP 51	$34,892.64	$697.86
	Total for DIVISION F	$60,698.73	$1,214.00
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$10,172.12	$203.44
Other		N/A	N/A
	Total for MAJOR GROUP 52	$12,162.60	$243.25
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,958.24	$119.16
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,117.74	$122.35
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$2,073.50	$41.47
Other		N/A	N/A
	Total for MAJOR GROUP 54	$62,154.04	$1,243.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$142,266.74	$2,845.33
	Total for MAJOR GROUP 55	$142,266.74	$2,845.33
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$541.25	$10.83
5651 Family Clothing Stores		$1,848.50	$36.97
5661 Shoe Stores		$328.65	$6.57
Other		$874.50	$17.49
	Total for MAJOR GROUP 56	$3,592.90	$71.86
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5719	Miscellaneous Homefurnishings Stores	$908.00	$18.16
5731	Radio, Television, and Consumer Electronics Stores	$1,627.50	$32.55
5734	Computer and Computer Software Stores	$646.45	$12.93
Other		$973.99	$19.48
	Total for MAJOR GROUP 57	$4,155.94	$83.12
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,370.13	$47.40
5961	Catalog and Mail-Order Houses	$94,732.50	$1,894.68
5963	Direct Selling Establishments	$1,877.21	$37.55
5999	Miscellaneous Retail Stores, NEC	$21,000.03	$420.00
Other		$4,638.81	$92.77
	Total for MAJOR GROUP 59	$124,618.68	$2,492.40
	Total for DIVISION G	$391,759.64	$7,835.21
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$7,195.35	$143.91
	Total for MAJOR GROUP 65	$7,195.35	$143.91
	Total for DIVISION H	$8,000.35	$160.01
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$47,452.91	$949.06
	Total for MAJOR GROUP 70	$47,452.91	$949.06
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$5,768.26	$115.37
Other		$6,649.38	$132.99
	Total for MAJOR GROUP 72	$12,417.64	$248.36
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$1,257.95	$25.16
7342	Disinfecting and Pest Control Services	$18,688.46	$373.77
7359	Equipment Rental and Leasing, NEC	$6,898.50	$137.97
7372	Prepackaged Software	$8,926.46	$178.53
7374	Computer Processing and Data Preparation and Processing Services	$45.87	$0.92
7379	Computer Related Services, NEC	$828.97	$16.57
7389	Miscellaneous Business Services	$641.13	$12.82
Other		$4,537.33	$90.74
	Total for MAJOR GROUP 73	$41,824.67	$836.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$43,101.13	$862.02
	Total for MAJOR GROUP 79	$43,101.13	$862.02
MAJOR GROUP: 81	Legal Services		

Presho - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$915.60	$18.31
		Total for MAJOR GROUP 87	$915.60	$18.31
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$6,224.00	$124.48
		Total for MAJOR GROUP 89	$6,224.00	$124.48
		Total for DIVISION I	$213,659.65	$4,273.18
DIVISION: J	**Public Administration**			
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
		Total for DIVISION J	N/A	N/A

Presho - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$60,058.04	$1,201.16
C	Construction	$10,079.00	$201.58
D	Manufacturing	$80,737.93	$1,614.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,796.59	$2,255.92
F	Wholesale Trade	$60,698.73	$1,214.00
G	Retail Trade	$391,759.64	$7,835.21
H	Finance, Insurance, And Real Estate	$8,000.35	$160.01
I	Services	$213,659.65	$4,273.18
	Other	$224.75	$4.50
	Total for Presho - General	$938,014.68	$18,760.34

Presho Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,201.16
C	Construction	$201.58
D	Manufacturing	$1,614.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,255.92
F	Wholesale Trade	$1,214.00
G	Retail Trade	$7,835.21
H	Finance, Insurance, And Real Estate	$160.01
I	Services	$4,273.18
	Other	$4.50
	Total for Presho	$18,760.34

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pringle - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$137.16	$2.74
2754 Commercial Printing, Gravure		$11.09	$0.22
2759 Commercial Printing, NEC		$178.77	$3.58
Other		$13.00	$0.26
	Total for MAJOR GROUP 27	$340.02	$6.80
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$866.46	$17.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,576.50	$51.53
4813 Telephone Communications, Except Radiotelephone		$1,819.71	$36.39
4841 Cable and Other Pay Television Services		$3,617.00	$72.34
Other		$103.81	$2.08
	Total for MAJOR GROUP 48	$8,117.02	$162.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,926.41	$498.53
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$551.59	$11.03
Other		$41,952.23	$839.05
	Total for MAJOR GROUP 50	$42,503.82	$850.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,355.67	$27.12
	Total for MAJOR GROUP 51	$1,355.67	$27.12
	Total for DIVISION F	$43,859.49	$877.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,236.50	$24.73
Other		$38.50	$0.77

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$1,275.00	$25.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,613.46	$32.27
	Total for MAJOR GROUP 55	$1,613.46	$32.27
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$757.00	$15.14
Other		$408.50	$8.17
	Total for MAJOR GROUP 56	$1,165.50	$23.31
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,017.47	$80.35
	Total for MAJOR GROUP 57	$4,017.47	$80.35
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$122.26	$2.45
5961 Catalog and Mail-Order Houses		$37,268.13	$745.37
5999 Miscellaneous Retail Stores, NEC		$3,944.71	$78.89
Other		$252.05	$5.04
	Total for MAJOR GROUP 59	$41,587.15	$831.75
	Total for DIVISION G	$117,118.53	$2,342.38
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,195.00	$23.90
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$271.00	$5.42
Other		$1,731.27	$34.62
	Total for MAJOR GROUP 73	$2,002.27	$40.04
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,138.00	$62.76
	Total for MAJOR GROUP 87	$3,138.00	$62.76
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Pringle - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,998.18	$179.97

Pringle - General Recap

D	Manufacturing	$866.46	$17.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,926.41	$498.53
F	Wholesale Trade	$43,859.49	$877.20
G	Retail Trade	$117,118.53	$2,342.38
H	Finance, Insurance, And Real Estate	$1,195.00	$23.90
I	Services	$8,998.18	$179.97
	Other	$909.23	$18.18
	Total for Pringle - General	$197,873.30	$3,957.49

Pringle Recap

D	Manufacturing	$17.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$498.53
F	Wholesale Trade	$877.20
G	Retail Trade	$2,342.38
H	Finance, Insurance, And Real Estate	$23.90
I	Services	$179.97
	Other	$18.18
	Total for Pringle	$3,957.49

ITEMS OF NOTE:

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

Pukwana - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$402.04	$8.04
	Total for MAJOR GROUP 20	$402.04	$8.04
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$977.03	$19.53
2754 Commercial Printing, Gravure		$20.79	$0.42
2759 Commercial Printing, NEC		$257.13	$5.14
Other		$329.41	$6.59
	Total for MAJOR GROUP 27	$1,584.36	$31.68
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,633.96	$192.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,536.00	$170.72
4813 Telephone Communications, Except Radiotelephone		$6,578.96	$131.58
4841 Cable and Other Pay Television Services		$6,106.00	$122.12
4899 Communications Services, NEC		$74.00	$1.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,308.46	$426.17
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$51,139.06	$1,022.78
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$475.93	$9.52
Other		$833.34	$16.66
	Total for MAJOR GROUP 50	$1,309.27	$26.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$831.06	$16.62
	Total for MAJOR GROUP 51	$831.06	$16.62
	Total for DIVISION F	$2,140.33	$42.80

Pukwana - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,201.80	$24.04
	Total for MAJOR GROUP 52	$1,201.80	$24.04
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,259.05	$145.18
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,566.55	$151.33
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$382.40	$7.65
5651 Family Clothing Stores		$1,243.00	$24.86
5661 Shoe Stores		$606.18	$12.12
Other		$568.00	$11.36
	Total for MAJOR GROUP 56	$2,799.58	$55.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$525.52	$10.51
Other		$1,634.53	$32.69
	Total for MAJOR GROUP 57	$2,160.05	$43.20
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$14,735.05	$294.70
	Total for MAJOR GROUP 58	$14,735.05	$294.70
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$58,597.98	$1,172.96
5963 Direct Selling Establishments		$1,839.74	$36.79
5999 Miscellaneous Retail Stores, NEC		$3,664.07	$73.29
Other		$554.41	$11.09
	Total for MAJOR GROUP 59	$64,656.20	$1,294.13
	Total for DIVISION G	$154,581.64	$3,092.64
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,538.00	$50.76
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$642.32	$12.84
Other		N/A	N/A
	Total for MAJOR GROUP 72	$678.62	$13.57
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,032.63	$20.65
7374 Computer Processing and Data Preparation and Processing Services		$197.52	$3.95
7379 Computer Related Services, NEC		$130.50	$2.61
7389 Miscellaneous Business Services		$1,649.06	$32.98
Other		$699.71	$13.99
	Total for MAJOR GROUP 73	$3,709.42	$74.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A

Pukwana - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$519.01	$10.37
		Total for MAJOR GROUP 87	$519.01	$10.37
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,691.00	$73.82
		Total for MAJOR GROUP 89	$3,691.00	$73.82
		Total for DIVISION I	$17,683.69	$353.66

Pukwana - General Recap

D	Manufacturing	$9,633.96	$192.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,139.06	$1,022.78
F	Wholesale Trade	$2,140.33	$42.80
G	Retail Trade	$154,581.64	$3,092.64
H	Finance, Insurance, And Real Estate	$2,538.00	$50.76
I	Services	$17,683.69	$353.66
	Other	$27,782.18	$555.65
	Total for Pukwana - General	$265,498.86	$5,310.97

Pukwana Recap

D	Manufacturing	$192.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,022.78
F	Wholesale Trade	$42.80
G	Retail Trade	$3,092.64
H	Finance, Insurance, And Real Estate	$50.76
I	Services	$353.66
	Other	$555.65
	Total for Pukwana	$5,310.97

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Quinn - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$50.62	$0.50
Other		$65.74	$0.66
	Total for MAJOR GROUP 27	$116.36	$1.16
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$335.24	$3.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,332.00	$13.32
4841 Cable and Other Pay Television Services		$1,805.00	$18.05
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,029.00	$40.29
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,416.00	$174.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,004.95	$10.05
	Total for MAJOR GROUP 50	$1,004.95	$10.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$206.50	$2.07
	Total for MAJOR GROUP 51	$206.50	$2.07
	Total for DIVISION F	$1,211.45	$12.12
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$10,420.02	$104.20
	Total for MAJOR GROUP 52	$10,420.02	$104.20
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,086.00	$60.86
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,018.04	$60.18
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A

Quinn - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$696.00	$6.96
Other		$279.96	$2.80
	Total for MAJOR GROUP 56	$975.96	$9.76
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$16,077.25	$160.77
5999 Miscellaneous Retail Stores, NEC		$879.89	$8.80
Other		$844.51	$8.45
	Total for MAJOR GROUP 59	$17,801.65	$178.02
	Total for DIVISION G	$36,334.67	$363.35
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$253.00	$2.53
7374 Computer Processing and Data Preparation and Processing Services		$69.77	$0.70
7389 Miscellaneous Business Services		$117.04	$1.17
Other		$643.79	$6.44
	Total for MAJOR GROUP 73	$1,083.60	$10.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,105.09	$111.06

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

Returns Filed: August 2025

Quinn - General Recap

		Taxable	Tax Due
D	Manufacturing	$335.24	$3.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,416.00	$174.16
F	Wholesale Trade	$1,211.45	$12.12
G	Retail Trade	$36,334.67	$363.35
I	Services	$11,105.09	$111.06
	Other	$2,015.87	$20.16
	Total for Quinn - General	$68,418.32	$684.20

Quinn - Gross Receipts

DIVISION: I Services

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

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$7,149.60	$71.50
	Total for Quinn - Gross Receipts	$7,149.60	$71.50

Quinn Recap

		Tax Due
D	Manufacturing	$3.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174.16
F	Wholesale Trade	$12.12
G	Retail Trade	$363.35
I	Services	$111.06
	Other	$91.66
	Total for Quinn	$755.70

ITEMS OF NOTE:

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

Ramona - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,506.00	$110.12
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$490.46	$9.81
2754 Commercial Printing, Gravure		$17.51	$0.35
Other		$366.40	$7.33
	Total for MAJOR GROUP 27	$874.37	$17.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$17,033.18	$340.67
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,604.03	$72.08
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,795.03	$75.90
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,758.50	$75.17
4813 Telephone Communications, Except Radiotelephone		$3,903.50	$78.07
4841 Cable and Other Pay Television Services		$3,223.00	$64.46
4899 Communications Services, NEC		$30.58	$0.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,917.08	$218.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$21,499.33	$429.99
	Total for MAJOR GROUP 49	$21,499.33	$429.99
	Total for DIVISION E	$36,211.44	$724.23
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$20,463.91	$409.28
	Total for MAJOR GROUP 50	$20,463.91	$409.28

Ramona - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$381.28	$7.62
	Total for MAJOR GROUP 51	$381.28	$7.62
	Total for DIVISION F	$20,845.19	$416.90
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$5,247.48	$104.95
	Total for MAJOR GROUP 52	$5,247.48	$104.95
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,897.77	$37.96
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,104.27	$42.09
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$704.00	$14.08
5661 Shoe Stores		$149.26	$2.99
Other		$374.35	$7.49
	Total for MAJOR GROUP 56	$1,227.61	$24.56
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$432.00	$8.64
Other		$3,444.95	$68.90
	Total for MAJOR GROUP 57	$3,876.95	$77.54
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,986.35	$559.74
5963 Direct Selling Establishments		$970.91	$19.42
5999 Miscellaneous Retail Stores, NEC		$1,964.54	$39.29
Other		$1,385.97	$27.72
	Total for MAJOR GROUP 59	$32,307.77	$646.17
	Total for DIVISION G	$56,232.89	$1,124.69
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$115.00	$2.30
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$384.49	$7.69
	Total for MAJOR GROUP 72	$384.49	$7.69
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,944.50	$38.89

Ramona - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7372	Prepackaged Software		$2,312.85	$46.26
7374	Computer Processing and Data Preparation and Processing Services		$93.76	$1.88
7389	Miscellaneous Business Services		$46.16	$0.92
Other			$47,083.01	$941.66
		Total for MAJOR GROUP 73	$51,480.28	$1,029.61
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
Other			$5,515.85	$110.32
		Total for MAJOR GROUP 87	$5,515.85	$110.32
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$71,973.04	$1,439.47

Ramona - General Recap

C	Construction	$5,506.00	$110.12
D	Manufacturing	$17,033.18	$340.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,211.44	$724.23
F	Wholesale Trade	$20,845.19	$416.90
G	Retail Trade	$56,232.89	$1,124.69
H	Finance, Insurance, And Real Estate	$115.00	$2.30
I	Services	$71,973.04	$1,439.47
	Other	$265.48	$5.31
	Total for Ramona - General	$208,182.22	$4,163.69

Ramona Recap

C	Construction	$110.12
D	Manufacturing	$340.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724.23
F	Wholesale Trade	$416.90
G	Retail Trade	$1,124.69
H	Finance, Insurance, And Real Estate	$2.30
I	Services	$1,439.47
	Other	$5.31
	Total for Ramona	$4,163.69

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Rapid City - General

		Taxable	Tax Due
DIVISION: --	**No Division**		
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$39,668.36	$793.36
	Total for MAJOR GROUP 01	$39,668.36	$793.36
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$14,662.56	$293.25
	Total for MAJOR GROUP 02	$14,662.56	$293.25
MAJOR GROUP: 07	Agricultural Services		
0741	Veterinary Services for Livestock	$272,650.25	$5,453.01
0742	Veterinary Services for Animal Specialties	$2,160,043.76	$43,200.87
0752	Animal Specialty Services, Except Veterinary	$416,115.71	$8,322.32
0782	Lawn and Garden Services	$1,885,982.91	$37,719.62
0783	Ornamental Shrub and Tree Services	$86,574.85	$1,731.50
Other		$936.49	$18.73
	Total for MAJOR GROUP 07	$4,822,303.97	$96,446.05
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$4,876,834.89	$97,536.66
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
1382	Oil and Gas Field Exploration Services	$8,780.00	$175.60
	Total for MAJOR GROUP 13	$8,780.00	$175.60
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	$183,110.60	$3,662.21
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$436,521.54	$8,730.42
1522	General Contractors - Residential Buildings Other Than Single-Family	($849,860.71)	($16,761.42)
1541	General Contractors - Industrial Buildings and Warehouses	$19,156.11	$383.12
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$55,595.99	$1,111.92
Other		N/A	N/A
	Total for MAJOR GROUP 15	($335,648.07)	($6,477.18)
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	$266,531.65	$5,330.64
1623	Water, Sewer, Pipeline, and Communications and Power Line Construction	$92,637.62	$1,852.75
1629	Heavy Construction, NEC	$3,087.28	$61.75
	Total for MAJOR GROUP 16	$362,256.55	$7,245.14
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$2,350,994.24	$47,019.89
1731	Electrical Work	$466,188.35	$9,323.78
1743	Terrazzo, Tile, Marble, and Mosaic Work	$26,170.16	$523.40
1751	Carpentry Work	$119,410.54	$2,388.21
1752	Floor Laying and Other Floor Work, NEC	$836,810.15	$16,736.21
1761	Roofing, Siding, and Sheet Metal Work	$63,195.17	$1,263.91
1771	Concrete Work	$128,578.59	$2,571.59
1791	Structural Steel Erection	$36,470.00	$729.40
1793	Glass and Glazing Work	$172,159.57	$3,443.19
1794	Excavation Work	$439,545.88	$8,790.92

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: C	**Construction *continued...***		
1796	Installation or Erection of Building Equipment, NEC	$72,549.12	$1,450.98
1799	Special Trade Contractors, NEC	$891,046.92	$17,820.98
Other		$150,007.67	$3,000.16
	Total for MAJOR GROUP 17	$5,753,126.36	$115,062.62
	Total for DIVISION C	$5,779,734.84	$115,830.58
DIVISION: D	**Manufacturing**		
MAJOR GROUP:	20 Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	$5,985.70	$119.71
2043	Cereal Breakfast Foods	$1,222.45	$24.44
2047	Dog and Cat Food	$11,703.29	$234.06
2048	Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$1,901.55	$38.03
2082	Malt Beverages	$161,387.80	$3,227.76
2086	Bottled and Canned Soft Drinks and Carbonated Water	$325,091.81	$6,501.83
2099	Food Preparations, NEC	$183,595.27	$3,671.91
Other		$41,622.60	$832.45
	Total for MAJOR GROUP 20	$732,510.47	$14,650.19
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
2299	Textile Goods, NEC	$3,330.50	$66.61
Other		$6,655.87	$133.12
	Total for MAJOR GROUP 22	$9,986.37	$199.73
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	$19,970.61	$399.41
2396	Automotive Trimmings, Apparel Findings, and Related Products	$4,275.17	$85.50
Other		$43,485.38	$869.71
	Total for MAJOR GROUP 23	$67,731.16	$1,354.62
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
2426	Hardwood Dimension and Flooring Mills	$7,307.50	$146.15
2499	Wood Products, NEC	$19,735.00	$394.70
Other		$76,207.21	$1,524.14
	Total for MAJOR GROUP 24	$103,249.71	$2,064.99
MAJOR GROUP:	25 Furniture And Fixtures		
2541	Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$18,941.06	$378.81
Other		$61,820.33	$1,236.41
	Total for MAJOR GROUP 25	$80,761.39	$1,615.22
MAJOR GROUP:	26 Paper And Allied Products		
Other		$2,129.30	$42.59
	Total for MAJOR GROUP 26	$2,129.30	$42.59
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$109,677.02	$2,193.54
2721	Periodicals: Publishing, or Publishing and Printing	$387,660.10	$7,753.21
2731	Books: Publishing, or Publishing and Printing	$14,144.45	$282.89
2732	Book Printing	$2,568.37	$51.37
2741	Miscellaneous Publishing	$37,314.26	$746.29
2752	Commercial Printing, Lithographic	$277,730.38	$5,554.61
2754	Commercial Printing, Gravure	$218,532.80	$4,370.65
2759	Commercial Printing, NEC	$174,434.30	$3,488.69
2771	Greeting Cards	$1,824.24	$36.48
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,241,673.92	$24,833.49
MAJOR GROUP:	28 Chemicals And Allied Products		
2813	Industrial Gases	$222,471.00	$4,449.42
2833	Medicinal Chemicals and Botanical Products	$12,952.00	$259.04
2834	Pharmaceutical Preparations	$60,679.00	$1,213.58

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2841	Soaps and Other Detergents, Except Specialty Cleaners	$2,880.36	$57.61
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$5,313.60	$106.27
2869	Industrial Organic Chemicals, NEC	$20,843.14	$416.86
Other		$32,295.20	$645.90
	Total for MAJOR GROUP 28	$357,434.30	$7,148.68
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$11,723.82	$234.47
3086	Plastics Foam Products	$1,876.30	$37.53
3089	Plastics Products, NEC	$15,865.41	$317.31
Other		$81,377.78	$1,627.55
	Total for MAJOR GROUP 30	$110,843.31	$2,216.86
MAJOR GROUP: 31	Leather And Leather Products		
3149	Footwear, Except Rubber, NEC	$1,299.00	$25.98
3199	Leather Goods, NEC	$1,418.50	$28.37
	Total for MAJOR GROUP 31	$2,717.50	$54.35
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3272	Concrete Products, Except Block and Brick	$106,484.50	$2,129.69
Other		$985,356.14	$19,707.12
	Total for MAJOR GROUP 32	$1,091,840.64	$21,836.81
MAJOR GROUP: 33	Primary Metal Industries		
Other		$8,652.00	$173.04
	Total for MAJOR GROUP 33	$8,652.00	$173.04
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429	Hardware, NEC	$28,171.35	$563.43
3441	Fabricated Structural Metal	$112,056.52	$2,241.13
3444	Sheet Metal Work	$8,667.18	$173.34
3446	Architectural and Ornamental Metal Work	$287,953.96	$5,759.08
3448	Prefabricated Metal Buildings and Components	$53,745.37	$1,074.91
3479	Coating, Engraving, and Allied Services, NEC	$11,892.02	$237.84
3484	Small Arms	$12,000.18	$240.00
Other		$214,776.17	$4,295.52
	Total for MAJOR GROUP 34	$729,262.75	$14,585.25
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559	Special Industry Machinery, NEC	$3,573.23	$71.46
3569	General Industrial Machinery and Equipment, NEC	$9,694.73	$193.89
3577	Computer Peripheral Equipment, NEC	$1,560.65	$31.20
3599	Industrial and Commercial Machinery and Equipment, NEC	$23,358.55	$467.18
Other		$17,074.43	$341.48
	Total for MAJOR GROUP 35	$55,261.59	$1,105.21
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612	Power, Distribution, and Specialty Transformers	$39,511.09	$790.22
3641	Electric Lamp Bulbs and Tubes	$2,972.50	$59.45
3651	Household Audio and Video Equipment	$54,872.50	$1,097.45
3663	Radio and Television Broadcasting and Communications Equipment	$35,248.96	$704.98
3669	Communications Equipment, NEC	$3,246.50	$64.93
3679	Electronic Components, NEC	$170,570.49	$3,411.41
Other		$6,039.66	$120.79
	Total for MAJOR GROUP 36	$312,461.70	$6,249.23
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	$62,380.40	$1,247.61
3714	Motor Vehicle Parts and Accessories	$97,055.98	$1,941.12
Other		$217,516.96	$4,350.34
	Total for MAJOR GROUP 37	$376,953.34	$7,539.07
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$11,016.68	$220.33
3829 Measuring and Controlling Devices, NEC	$29,207.15	$584.14
3841 Surgical and Medical Instruments and Apparatus	$5,699.71	$114.00
3843 Dental Equipment and Supplies	$20,959.24	$419.18
Other	$11,220.93	$224.41
Total for MAJOR GROUP 38	$78,103.71	$1,562.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$7,022.29	$140.45
3942 Dolls and Stuffed Toys	$1,728.50	$34.57
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$2,261.00	$45.22
3949 Sporting and Athletic Goods, NEC	$12,193.61	$243.88
3993 Signs and Advertising Specialties	$208,361.11	$4,167.22
3999 Manufacturing Industries, NEC	$46,484.87	$929.69
Other	$20,041.84	$400.84
Total for MAJOR GROUP 39	$298,093.22	$5,961.87
Total for DIVISION D	$6,580,026.26	$131,600.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$65,594.04	$1,311.88
Other	N/A	N/A
Total for MAJOR GROUP 41	$85,591.04	$1,711.82
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,114,709.91	$22,294.20
4214 Local Trucking With Storage	$99,503.44	$1,990.06
4225 General Warehousing and Storage	$146,070.86	$2,921.42
Other	$36,956.64	$739.13
Total for MAJOR GROUP 42	$1,397,240.85	$27,944.81
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$44,432.50	$888.65
Other	N/A	N/A
Total for MAJOR GROUP 44	$95,453.40	$1,909.07
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$376,212.88	$7,524.26
Other	$260,938.36	$5,218.77
Total for MAJOR GROUP 45	$637,151.24	$12,743.03
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$21,594.15	$431.88
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$40,256.13	$805.12
Other	$60,176.32	$1,203.53
Total for MAJOR GROUP 47	$122,026.60	$2,440.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,673,452.21	$53,469.06
4813 Telephone Communications, Except Radiotelephone	$600,606.58	$12,012.12
4832 Radio Broadcasting Stations	$7,148.42	$142.97
4833 Television Broadcasting Stations	$54,452.62	$1,089.05
4841 Cable and Other Pay Television Services	$2,447,068.70	$48,941.38
4899 Communications Services, NEC	$511,148.93	$10,222.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,296,023.46	$125,920.49

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,743,529.78	$34,870.60
4953 Refuse Systems	$53,708.29	$1,074.17
4959 Sanitary Services, NEC	$19,756.03	$395.12
Other	$10,681,700.89	$213,634.01
Total for MAJOR GROUP 49	$12,498,694.99	$249,973.90
Total for DIVISION E	$21,361,804.52	$427,236.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$44,441.05	$888.82
5013 Motor Vehicle Supplies and New Parts	$295,143.50	$5,902.88
5014 Tires and Tubes	$869,130.40	$17,382.60
5021 Furniture	$24,431.00	$488.62
5023 Homefurnishings	$70,799.47	$1,415.99
5031 Lumber, Plywood, Millwork, and Wood Panels	$444,161.39	$8,883.23
5032 Brick, Stone, and Related Construction Materials	$1,133,612.17	$22,672.24
5033 Roofing, Siding, and Insulation Materials	$305,008.25	$6,100.16
5039 Construction Materials, NEC	$68,044.89	$1,360.89
5043 Photographic Equipment and Supplies	$46,767.93	$935.36
5044 Office Equipment	$260,620.94	$5,212.44
5045 Computers and Computer Peripheral Equipment and Software	$306,264.93	$6,213.37
5046 Commercial Equipment, NEC	$367,055.76	$7,341.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$714,289.55	$14,285.79
5048 Ophthalmic Goods	$4,341.74	$86.84
5049 Professional Equipment and Supplies, NEC	$37,295.68	$745.91
5051 Metals Service Centers and Offices	$1,763,300.26	$37,821.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,586,703.93	$51,734.07
5064 Electrical Appliances, Television and Radio Sets	$78,355.66	$1,567.12
5065 Electronic Parts and Equipment, NEC	$31,541.49	$630.83
5072 Hardware	$129,172.78	$2,583.46
5074 Plumbing and Heating Equipment and Supplies	$4,339,426.74	$86,788.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,449,349.74	$48,987.00
5078 Refrigeration Equipment and Supplies	$61,269.05	$1,225.39
5082 Construction and Mining Machinery and Equipment	$1,497,789.33	$29,955.79
5083 Farm and Garden Machinery and Equipment	$1,734.50	$34.69
5084 Industrial Machinery and Equipment	$1,223,461.70	$24,487.05
5085 Industrial Supplies	$610,569.33	$12,211.41
5087 Service Establishment Equipment and Supplies	$100,521.65	$2,010.46
5091 Sporting and Recreational Goods and Supplies	$130,962.52	$2,619.26
5092 Toys and Hobby Goods and Supplies	$215,245.85	$4,304.92
5093 Scrap and Waste Materials	$49,993.86	$999.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$26,267.13	$525.34
5099 Durable Goods, NEC	$158,187.35	$3,163.75
Other	$1,944.04	$38.88
Total for MAJOR GROUP 50	$20,447,205.56	$411,605.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$21,844.73	$436.90
5113 Industrial and Personal Service Paper	$34,618.99	$692.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$344,384.36	$6,887.70
5131 Piece Goods, Notions, and Other Dry Goods	$5,127.50	$102.55
5136 Men's and Boys' Clothing and Furnishings	$194,201.32	$3,884.02
5137 Women's, Children's, and Infants' Clothing and Accessories	$67,977.33	$1,359.55
5139 Footwear	$24,989.33	$499.79
5141 Groceries, General Line	$948,479.01	$18,969.58
5142 Packaged Frozen Foods	$176,645.69	$3,532.92
5143 Dairy Products, Except Dried or Canned	$6,555.17	$131.10
5145 Confectionery	$29,275.41	$585.51
5149 Groceries and Related Products, NEC	$184,039.20	$3,680.78

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5153	Grain and Field Beans	$396,673.79	$7,933.48
5162	Plastics Materials and Basic Forms and Shapes	$25,347.24	$506.94
5169	Chemicals and Allied Products, NEC	$87,230.55	$1,744.61
5171	Petroleum Bulk Stations and Terminals	$292,101.16	$5,842.02
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$78,247.69	$1,564.95
5181	Beer and Ale	$49,215.45	$984.31
5191	Farm Supplies	$2,867.95	$57.36
5192	Books, Periodicals, and Newspapers	$3,263.87	$65.28
5194	Tobacco and Tobacco Products	$6,612.92	$132.26
5199	Nondurable Goods, NEC	$89,220.64	$1,784.41
Other		$124,568.50	$2,491.37
	Total for MAJOR GROUP 51	$3,193,487.80	$63,869.77
	Total for DIVISION F	$23,640,693.36	$475,475.47
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$24,412,742.01	$488,254.85
5231	Paint, Glass, and Wallpaper Stores	$1,057,512.51	$21,150.24
5251	Hardware Stores	$1,586,871.53	$31,737.42
5261	Retail Nurseries, Lawn and Garden Supply Stores	$458,028.37	$9,160.56
	Total for MAJOR GROUP 52	$27,515,154.42	$550,303.07
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$50,984,779.77	$1,019,695.59
5331	Variety Stores	$1,265,310.50	$25,306.21
5399	Miscellaneous General Merchandise Stores	$5,535,816.29	$110,716.32
	Total for MAJOR GROUP 53	$57,785,906.56	$1,155,718.12
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$17,579,341.12	$351,586.82
5421	Meat and Fish Markets, Including Freezer Provisioners	$691,753.19	$13,835.07
5441	Candy, Nut, and Confectionery Stores	$42,137.34	$842.75
5461	Retail Bakeries	$703,478.21	$14,069.55
5499	Miscellaneous Food Stores	$1,073,127.39	$21,462.56
Other		N/A	N/A
	Total for MAJOR GROUP 54	$20,094,266.51	$401,885.34
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$4,607,920.57	$93,010.80
5521	Motor Vehicle Dealers	$626,138.82	$12,522.77
5531	Auto and Home Supply Stores	$8,770,026.26	$175,400.51
5541	Gasoline Service Station	$4,634,624.74	$92,692.49
5561	Recreational Vehicle Dealers	$30,642.88	$612.86
5571	Motorcycle Dealers	$2,860,341.00	$57,206.82
5599	Automotive Dealers, NEC	$806,294.60	$16,125.90
	Total for MAJOR GROUP 55	$22,335,988.87	$447,572.15
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$338,337.66	$6,766.74
5621	Women's Clothing Stores	$414,164.11	$8,283.30
5632	Women's Accessory and Specialty Stores	$464,254.35	$9,285.10
5641	Children's and Infants' Wear Stores	$190,712.46	$3,814.25
5651	Family Clothing Stores	$4,079,708.72	$81,594.18
5661	Shoe Stores	$1,438,426.94	$28,768.55
5699	Miscellaneous Apparel and Accessory Stores	$473,913.56	$9,478.28
	Total for MAJOR GROUP 56	$7,399,517.80	$147,990.40
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$1,945,253.81	$38,905.09
5713	Floor Coverings Stores	$1,003,511.03	$20,070.23
5714	Drapery, Curtain, and Upholstery Stores	$178,059.30	$3,561.20
5719	Miscellaneous Homefurnishings Stores	$853,969.80	$17,079.39
5722	Household Appliance Stores	$1,644,095.48	$32,881.90

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5731	Radio, Television, and Consumer Electronics Stores	$2,872,254.29	$57,445.12
5734	Computer and Computer Software Stores	$698,510.22	$13,970.21
5736	Musical Instruments Stores	$368,134.19	$7,362.68
Other		N/A	N/A
	Total for MAJOR GROUP 57	$9,580,487.55	$191,609.81
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$33,607,430.96	$672,148.66
5813	Drinking Places	$2,001,309.57	$40,026.20
	Total for MAJOR GROUP 58	$35,608,740.53	$712,174.86
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$1,498,833.39	$29,976.67
5921	Liquor Stores	$2,384,528.55	$47,690.58
5932	Used Merchandise Stores	$1,096,254.06	$21,925.08
5941	Sporting Goods Stores and Bicycle Shops	$7,840,458.90	$156,809.20
5942	Book Stores	$943,076.30	$18,861.52
5943	Stationery Stores	$548,106.21	$10,962.12
5944	Jewelry Stores	$1,671,348.60	$33,426.98
5945	Hobby, Toy, and Game Stores	$1,258,673.53	$25,173.48
5946	Camera and Photographic Supply Stores	$523.84	$10.48
5947	Gift, Novelty, and Souvenir Shops	$995,701.53	$19,914.04
5948	Luggage and Leather Goods Stores	$63,204.00	$1,264.08
5949	Sewing, Needlework, and Piece Goods Stores	$126,048.20	$2,520.96
5961	Catalog and Mail-Order Houses	$17,871,235.26	$357,458.32
5962	Automatic Merchandise Machine Operators	$243,494.12	$4,869.88
5963	Direct Selling Establishments	$530,649.58	$10,613.00
5984	Liquefied Petroleum Gas Dealers	$138,915.28	$2,778.31
5992	Florists	$200,766.98	$4,015.33
5993	Tobacco Stores and Stands	$944,225.60	$18,884.52
5995	Optical Goods Stores	$7,944.77	$158.90
5999	Miscellaneous Retail Stores, NEC	$15,020,521.32	$300,660.64
Other		$117,337.61	$2,346.75
	Total for MAJOR GROUP 59	$53,501,847.63	$1,070,320.84
	Total for DIVISION G	$233,821,909.87	$4,677,574.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$43,475.43	$869.51
Other		$96,442.09	$1,928.84
	Total for MAJOR GROUP 60	$139,917.52	$2,798.35
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	$30,920.61	$618.41
6159	Miscellaneous Business Credit Institutions	$204,855.64	$4,097.11
Other		N/A	N/A
	Total for MAJOR GROUP 61	$237,741.25	$4,754.82
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282	Investment Advice	$88,812.45	$1,776.25
	Total for MAJOR GROUP 62	$88,812.45	$1,776.25
MAJOR GROUP: 63	Insurance Carriers		
6351	Surety Insurance	$16,594.41	$331.89
Other		$186,578.24	$3,731.57
	Total for MAJOR GROUP 63	$203,172.65	$4,063.46
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$781,927.61	$15,638.56
	Total for MAJOR GROUP 64	$781,927.61	$15,638.56
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$3,164,770.94	$63,295.44
6541	Title Abstract Offices	$388,376.61	$7,767.53
Other		$117,347.23	$2,346.94

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	$3,670,494.78	$73,409.91
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$315,429.57	$6,308.60
Other		$225,340.74	$4,506.82
	Total for MAJOR GROUP 67	$540,770.31	$10,815.42
	Total for DIVISION H	$5,662,836.57	$113,256.77
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$18,922,566.62	$378,451.32
7033	Recreational Vehicle Parks and Campsites	$662,193.64	$13,243.88
	Total for MAJOR GROUP 70	$19,584,760.26	$391,695.20
MAJOR GROUP: 72	Personal Services		
7215	Coin-Operated Laundry and Drycleaning	$47,399.41	$947.97
7216	Drycleaning Plants, Except Rug Cleaning	$56,987.88	$1,139.76
7217	Carpet and Upholstery Cleaning	$197,490.24	$3,949.80
7219	Laundry and Garment Services, NEC	$14,356.73	$287.13
7221	Photographic Studios, Portrait	$64,150.03	$1,283.00
7231	Beauty Shops	$2,437,036.60	$48,740.75
7241	Barber Shops	$152,983.46	$3,059.65
7251	Shoe Repair Shops and Shoeshine Parlors	$27,782.43	$555.64
7261	Funeral Services and Crematories	$516,008.82	$10,320.18
7291	Tax Return Preparation Services	$99,315.41	$1,986.31
7299	Miscellaneous Personal Services, NEC	$1,478,750.55	$29,575.02
Other		$66,133.11	$1,322.66
	Total for MAJOR GROUP 72	$5,158,394.67	$103,167.87
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$268,759.15	$5,384.33
7312	Outdoor Advertising Services	$205,097.59	$4,101.95
7319	Advertising, NEC	$22,209.53	$444.19
7322	Adjustment and Collection Services	$145,894.30	$2,917.89
7323	Credit Reporting Services	$23,386.50	$467.73
7331	Direct Mail Advertising Services	$7,277.56	$145.55
7334	Photocopying and Duplicating Services	$63,690.69	$1,273.82
7335	Commercial Photography	$76,542.95	$1,530.86
7336	Commercial Art and Graphic Design	$35,957.25	$719.14
7338	Secretarial and Court Reporting	$22,838.23	$456.77
7342	Disinfecting and Pest Control Services	$332,603.31	$6,652.06
7349	Building Cleaning and Maintenance Services, NEC	$1,722,847.71	$34,457.02
7352	Medical Equipment Rental and Leasing	$167,484.60	$3,349.69
7353	Heavy Construction Equipment Rental and Leasing	$385,111.83	$7,702.25
7359	Equipment Rental and Leasing, NEC	$1,485,969.23	$29,719.41
7361	Employment Agencies	$13,821.23	$276.42
7363	Help Supply Services	$219,744.54	$4,394.89
7371	Computer Programming Services	$755,356.56	$15,107.14
7372	Prepackaged Software	$2,526,507.57	$50,530.17
7373	Computer Integrated Systems Design	$98,168.56	$1,963.37
7374	Computer Processing and Data Preparation and Processing Services	$650,997.37	$13,019.95
7375	Information Retrieval Services	$64,220.80	$1,284.42
7376	Computer Facilities Management Services	$32,749.42	$654.99
7377	Computer Rental and Leasing	($77,177.08)	($1,543.54)
7378	Computer Maintenance and Repair	$33,090.93	$661.82
7379	Computer Related Services, NEC	$918,987.97	$18,379.75
7381	Detective, Guard, and Armored Car Services	$430,019.16	$8,600.38
7382	Security Systems Services	$285,056.55	$5,701.14
7384	Photofinishing Laboratories	$18,719.38	$374.39
7389	Miscellaneous Business Services	$2,278,932.52	$48,874.30
Other		$1,024.00	$20.48
	Total for MAJOR GROUP 73	$13,215,889.91	$267,622.73

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7513 Truck Rental and Leasing Without Drivers		$149,503.37	$2,990.07
7514 Passenger Car Rental		$6,494,461.43	$129,889.22
7515 Passenger Car Leasing		$3,125.02	$62.50
7519 Utility Trailers and Recreational Vehicle Rental		$359,004.17	$7,180.08
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$2,096,247.12	$41,924.93
7534 Tire Retreading and Repair Shops		$310,527.36	$6,210.54
7536 Automotive Glass Replacement Shops		$532,508.74	$10,650.18
7537 Automotive Transmission Repair Shops		$243,426.14	$4,868.52
7538 General Automotive Repair Shops		$3,453,538.74	$69,070.77
7539 Automotive Repair Shops, NEC		$1,263,213.34	$25,264.27
7542 Carwashes		$827,116.82	$16,542.34
7549 Automotive Services, Except Repair and Carwashes		$1,529,624.50	$30,592.50
Other		N/A	N/A
	Total for MAJOR GROUP 75	$17,299,714.17	$345,994.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$179,822.96	$3,596.47
7629 Electrical and Electronic Repair Shops, NEC		$118,161.33	$2,363.22
7692 Welding Repair		$293,075.82	$5,861.52
7699 Repair Shops and Related Services, NEC		$861,737.74	$17,234.73
Other		$52,174.25	$1,043.49
	Total for MAJOR GROUP 76	$1,504,972.10	$30,099.43
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$27,020.35	$540.41
7819 Services Allied to Motion Picture Production		$4,579.06	$91.58
7832 Motion Picture Theaters, Except Drive-In		$797,692.91	$15,953.86
Other		$1,330.90	$26.62
	Total for MAJOR GROUP 78	$830,623.22	$16,612.47
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$176,688.11	$3,533.76
7922 Theatrical Producers and Miscellaneous Theatrical Services		$106,167.80	$2,123.36
7991 Physical Fitness Facilities		$532,273.38	$10,645.47
7993 Coin-Operated Amusement Devices		$65,426.94	$1,308.54
7997 Membership Sports and Recreation Clubs		$1,356,089.00	$27,121.78
7999 Amusement and Recreation Services, NEC		$1,299,421.85	$25,988.45
Other		$166,220.47	$3,324.40
	Total for MAJOR GROUP 79	$3,702,287.55	$74,045.76
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$523,396.44	$10,467.92
8021 Offices and Clinics of Dentists		$9,837.80	$196.76
8041 Offices and Clinics of Chiropractors		$52,180.62	$1,043.61
8042 Offices and Clinics of Optometrists		$38,506.28	$770.13
8049 Offices and Clinics of Health Practitioners, NEC		$109,126.71	$2,182.53
8051 Skilled Nursing Care Facilities		$96,655.18	$1,933.12
8093 Specialty Outpatient Facilities, NEC		$30,659.87	$613.20
8099 Health and Allied Services, NEC		$431.07	$8.62
Other		$1,207,505.94	$24,150.13
	Total for MAJOR GROUP 80	$2,068,299.91	$41,366.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$5,009,888.57	$100,614.63
	Total for MAJOR GROUP 81	$5,009,888.57	$100,614.63
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$111,006.59	$2,220.13
8249 Vocational Schools, NEC		$53,665.09	$1,073.30
8299 Schools and Educational Services NEC		$86,423.95	$1,728.51
Other		$9,581.12	$191.62
	Total for MAJOR GROUP 82	$260,676.75	$5,213.56
MAJOR GROUP: 83 Social Services			

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8322	Individual and Family Social Services	$34,062.28	$681.26
	Total for MAJOR GROUP 83	$34,062.28	$681.26
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		$35,962.18	$719.24
	Total for MAJOR GROUP 84	$35,962.18	$719.24
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$24,052.76	$481.05
8641	Civic, Social, and Fraternal Associations	$8,714.00	$174.27
8661	Religious Organizations	$46,612.46	$932.25
8699	Membership Organizations, NEC	$48,346.45	$966.92
Other		N/A	N/A
	Total for MAJOR GROUP 86	$129,860.67	$2,597.19
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$2,075,741.66	$41,514.85
8712	Architectural Services	$423,220.55	$8,464.40
8713	Surveying Services	$129,581.21	$2,591.63
8721	Accounting, Auditing, and Bookkeeping Services	$1,816,045.86	$36,320.97
8734	Testing Laboratories	$387,521.55	$7,750.42
8741	Management Services	$2,551,019.49	$51,020.40
8742	Management Consulting Services	$745,461.72	$14,909.24
8744	Facilities Support Management Services	$203,961.95	$4,079.24
8748	Business Consulting Services, NEC	$190,583.26	$3,811.67
Other		$140,504.02	$2,810.08
	Total for MAJOR GROUP 87	$8,663,641.27	$173,272.90
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,439,558.97	$28,791.19
	Total for MAJOR GROUP 89	$1,439,558.97	$28,791.19
	Total for DIVISION I	$78,946,928.60	$1,582,660.44
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$4,876,834.89	$97,536.66
B	Mining	$183,110.60	$3,662.21
C	Construction	$5,779,734.84	$115,830.58
D	Manufacturing	$6,580,026.26	$131,600.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,361,804.52	$427,236.10
F	Wholesale Trade	$23,640,693.36	$475,475.47
G	Retail Trade	$233,821,909.87	$4,677,574.59
H	Finance, Insurance, And Real Estate	$5,662,836.57	$113,256.77
I	Services	$78,946,928.60	$1,582,660.44
	Other	$1,753.25	$35.07
	Total for Rapid City - General	$380,855,632.76	$7,624,868.35

Rapid City - Gross Receipts

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2082 Malt Beverages		$139,691.70	$1,396.92
Other		N/A	N/A
	Total for MAJOR GROUP 20	$170,587.94	$1,705.88
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$171,612.16	$1,716.13
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$7,604.62	$76.04
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,475,555.00	$14,755.55
5331 Variety Stores		$11,299.45	$112.99
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,572,179.84	$15,721.79
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$2,191,856.91	$21,918.57
5461 Retail Bakeries		$596,194.29	$5,961.95
5499 Miscellaneous Food Stores		$488,324.77	$4,883.25
Other		$95,554.07	$955.54
	Total for MAJOR GROUP 54	$3,371,930.04	$33,719.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$50,484.72	$504.85
5541 Gasoline Service Station		$1,001,027.91	$10,010.29
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,109,806.35	$11,098.07
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$32,468,784.56	$324,687.82
5813 Drinking Places		$1,824,280.33	$18,242.81
	Total for MAJOR GROUP 58	$34,293,064.89	$342,930.63
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$153,529.35	$1,535.29
5921 Liquor Stores		$2,167,547.94	$21,675.47
5961 Catalog and Mail-Order Houses		$91,987.54	$919.88
5963 Direct Selling Establishments		$192,752.75	$1,927.53
5993 Tobacco Stores and Stands		$49,499.17	$494.99
5999 Miscellaneous Retail Stores, NEC		$138,131.38	$1,381.33
Other		$18,002.19	$180.01
	Total for MAJOR GROUP 59	$2,811,450.32	$28,114.50
	Total for DIVISION G	$43,173,166.29	$431,731.65
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$74,454.05	$744.53
	Total for MAJOR GROUP 65	$74,454.05	$744.53
	Total for DIVISION H	$74,454.05	$744.53
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$18,555,753.02	$185,557.53
7033 Recreational Vehicle Parks and Campsites		$587,346.46	$5,873.47
	Total for MAJOR GROUP 70	$19,143,099.48	$191,431.00
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$1,841.23	$18.41
Other		$8,174.06	$81.74
	Total for MAJOR GROUP 72	$10,015.29	$100.15
MAJOR GROUP: 73	Business Services		
Other		$98,376.00	$983.76
	Total for MAJOR GROUP 73	$98,376.00	$983.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In		$653,865.41	$6,538.66
	Total for MAJOR GROUP 78	$653,865.41	$6,538.66
MAJOR GROUP: 79	Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices		$44,162.21	$441.63
7997 Membership Sports and Recreation Clubs		$907,467.26	$9,074.67
7999 Amusement and Recreation Services, NEC		$798,279.46	$7,982.80
Other		$178,720.57	$1,787.21
	Total for MAJOR GROUP 79	$1,928,629.50	$19,286.31
MAJOR GROUP: 80	Health Services		
Other		$310,985.22	$3,109.85
	Total for MAJOR GROUP 80	$310,985.22	$3,109.85
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A

Rapid City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$24,545.37	$245.45
		Total for MAJOR GROUP 82	$24,545.37	$245.45
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$22,240,062.08	$222,400.64

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$171,612.16	$1,716.13
F	Wholesale Trade	$7,604.62	$76.04
G	Retail Trade	$43,173,166.29	$431,731.65
H	Finance, Insurance, And Real Estate	$74,454.05	$744.53
I	Services	$22,240,062.08	$222,400.64
	Other	$326,879.67	$3,268.80
	Total for Rapid City - Gross Receipts	$65,993,778.87	$659,937.79

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$97,536.66
B	Mining	$3,662.21
C	Construction	$115,830.58
D	Manufacturing	$133,316.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427,236.10
F	Wholesale Trade	$475,551.51
G	Retail Trade	$5,109,306.24
H	Finance, Insurance, And Real Estate	$114,001.30
I	Services	$1,805,061.08
	Other	$3,303.87
	Total for Rapid City	$8,284,806.14

ITEMS OF NOTE:

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

Redfield - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$11,736.58	$234.73
Other		$99,617.30	$1,992.35
	Total for MAJOR GROUP 07	$111,353.88	$2,227.08
	Total for DIVISION A	$111,515.37	$2,230.31
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$10,631.00	$212.62
1731 Electrical Work		$1,311.59	$26.23
Other		$15,810.87	$316.22
	Total for MAJOR GROUP 17	$27,753.46	$555.07
	Total for DIVISION C	$36,013.46	$720.27
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,807.98	$96.16
	Total for MAJOR GROUP 20	$4,807.98	$96.16
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$502.95	$10.06
	Total for MAJOR GROUP 23	$502.95	$10.06
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,743.21	$34.86
2741 Miscellaneous Publishing		$651.00	$13.02
2754 Commercial Printing, Gravure		$745.88	$14.92
2759 Commercial Printing, NEC		$2,180.42	$43.61
Other		$2,559.60	$51.19
	Total for MAJOR GROUP 27	$7,880.11	$157.60
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,708.50	$114.17
	Total for MAJOR GROUP 28	$5,708.50	$114.17
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$720.35	$14.41
	Total for MAJOR GROUP 35	$720.35	$14.41
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,221.00	$24.42
	Total for MAJOR GROUP 39	$1,221.00	$24.42
	Total for DIVISION D	$43,123.39	$862.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$9,519.58	$190.39
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,359.58	$207.19
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$51,804.00	$1,036.08
4813 Telephone Communications, Except Radiotelephone		$8,802.56	$176.05
4833 Television Broadcasting Stations		$135.00	$2.70
4841 Cable and Other Pay Television Services		$91,851.32	$1,837.03
4899 Communications Services, NEC		$1,449.03	$28.98
Other		N/A	N/A
	Total for MAJOR GROUP 48	$154,055.91	$3,081.12
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$274,752.53	$5,495.05
	Total for MAJOR GROUP 49	$274,752.53	$5,495.05
	Total for DIVISION E	$441,109.62	$8,822.19
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$20,934.69	$418.69
5044 Office Equipment		$4,491.70	$89.83
5045 Computers and Computer Peripheral Equipment and Software		$2,632.31	$52.65
5046 Commercial Equipment, NEC		$1,843.76	$36.88
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,219.00	$104.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$27,069.67	$541.39
5064 Electrical Appliances, Television and Radio Sets		$138.32	$2.77
5072 Hardware		$4,636.00	$92.72
5074 Plumbing and Heating Equipment and Supplies		$97,060.93	$1,941.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$3,293.42	$65.87
5087 Service Establishment Equipment and Supplies		$508.00	$10.16
5091 Sporting and Recreational Goods and Supplies		$2,665.39	$53.30
5099 Durable Goods, NEC		$9,429.25	$188.59
Other		$42,973.81	$859.48
	Total for MAJOR GROUP 50	$222,896.25	$4,457.93
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$1,183.00	$23.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,885.00	$37.70
5136 Men's and Boys' Clothing and Furnishings		$1,206.52	$24.13
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,752.35	$35.05
5139 Footwear		$774.50	$15.49
5141 Groceries, General Line		$7,058.00	$141.16

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142	Packaged Frozen Foods	$538.00	$10.76
5199	Nondurable Goods, NEC	$2,824.22	$56.49
Other		$45,075.36	$901.50
	Total for MAJOR GROUP 51	$62,296.95	$1,245.94
	Total for DIVISION F	$285,193.20	$5,703.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$79,717.07	$1,594.34
5251	Hardware Stores	$192,098.16	$3,841.96
Other		N/A	N/A
	Total for MAJOR GROUP 52	$274,934.73	$5,498.69
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$46,785.34	$935.71
5331	Variety Stores	$251,241.53	$5,024.83
5399	Miscellaneous General Merchandise Stores	$436,958.01	$8,739.16
	Total for MAJOR GROUP 53	$734,984.88	$14,699.70
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$477,185.65	$9,543.71
5499	Miscellaneous Food Stores	$2,128.18	$42.57
Other		$2,582.42	$51.65
	Total for MAJOR GROUP 54	$481,896.25	$9,637.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$57,542.56	$1,150.85
5541	Gasoline Service Station	$421,245.38	$8,424.91
Other		$93,607.87	$1,872.16
	Total for MAJOR GROUP 55	$572,395.81	$11,447.92
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$482.50	$9.65
5621	Women's Clothing Stores	$3,547.12	$70.94
5632	Women's Accessory and Specialty Stores	$1,120.00	$22.40
5641	Children's and Infants' Wear Stores	$388.50	$7.77
5651	Family Clothing Stores	$6,843.49	$136.87
5661	Shoe Stores	$3,173.74	$63.47
5699	Miscellaneous Apparel and Accessory Stores	$7,665.58	$153.32
	Total for MAJOR GROUP 56	$23,220.93	$464.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$44,231.44	$884.63
5713	Floor Coverings Stores	$34,593.94	$691.88
5719	Miscellaneous Homefurnishings Stores	$454.53	$9.09
5722	Household Appliance Stores	$17,380.68	$347.62
5731	Radio, Television, and Consumer Electronics Stores	$5,495.37	$109.91
5734	Computer and Computer Software Stores	$14,974.12	$299.48
Other		$3,760.35	$75.20
	Total for MAJOR GROUP 57	$120,890.43	$2,417.81
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$370,512.38	$7,410.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	$425,294.67	$8,505.90
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$7,795.66	$155.92
5941	Sporting Goods Stores and Bicycle Shops	$49,188.19	$983.77
5942	Book Stores	$657.46	$13.14
5943	Stationery Stores	$3,069.83	$61.40
5945	Hobby, Toy, and Game Stores	$50.75	$1.02
5961	Catalog and Mail-Order Houses	$417,273.83	$8,345.54
5963	Direct Selling Establishments	$10,927.94	$218.57
5999	Miscellaneous Retail Stores, NEC	$49,397.97	$987.97

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$74,139.58	$1,482.78
	Total for MAJOR GROUP 59	$612,501.21	$12,250.11
	Total for DIVISION G	$3,246,118.91	$64,922.48
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,711.86	$34.24
	Total for MAJOR GROUP 61	$1,711.86	$34.24
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$26,692.54	$533.85
Other		$31,560.84	$631.21
	Total for MAJOR GROUP 65	$58,253.38	$1,165.06
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$64,701.69	$1,294.03
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$78,975.78	$1,579.51
	Total for MAJOR GROUP 70	$78,975.78	$1,579.51
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$25,100.96	$502.02
7299 Miscellaneous Personal Services, NEC		$4,988.09	$99.77
Other		$112,864.74	$2,257.30
	Total for MAJOR GROUP 72	$142,953.79	$2,859.09
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$2,385.74	$47.71
7322 Adjustment and Collection Services		$434.55	$8.70
7342 Disinfecting and Pest Control Services		$6,260.04	$125.20
7349 Building Cleaning and Maintenance Services, NEC		$4,159.59	$83.19
7359 Equipment Rental and Leasing, NEC		$16,338.11	$326.77
7372 Prepackaged Software		$36,297.60	$725.94
7374 Computer Processing and Data Preparation and Processing Services		$27,040.51	$540.82
7378 Computer Maintenance and Repair		$3,994.48	$79.90
7379 Computer Related Services, NEC		$6,996.44	$139.93
7381 Detective, Guard, and Armored Car Services		$2,457.93	$49.16
7382 Security Systems Services		$947.86	$18.96
7389 Miscellaneous Business Services		$29,091.95	$581.84
Other		$15,553.67	$311.08
	Total for MAJOR GROUP 73	$151,958.47	$3,039.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$23,942.89	$478.86
Other		$97,465.43	$1,949.31
	Total for MAJOR GROUP 75	$121,408.32	$2,428.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$10,480.52	$209.61
Other		$52,228.98	$1,044.58
	Total for MAJOR GROUP 76	$62,709.50	$1,254.19
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$51,682.82	$1,033.66

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 79	$51,682.82	$1,033.66
MAJOR GROUP: 80	Health Services		
Other		$10,800.80	$216.01
	Total for MAJOR GROUP 80	$10,800.80	$216.01
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$2,017.00	$40.34
	Total for MAJOR GROUP 82	$2,017.00	$40.34
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,144.25	$102.89
8742 Management Consulting Services		$2,635.20	$52.71
Other		$16,767.48	$335.35
	Total for MAJOR GROUP 87	$24,546.93	$490.95
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$27,653.08	$553.06
	Total for MAJOR GROUP 89	$27,653.08	$553.06
	Total for DIVISION I	$709,325.59	$14,186.56
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$111,515.37	$2,230.31
C	Construction	$36,013.46	$720.27
D	Manufacturing	$43,123.39	$862.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,109.62	$8,822.19
F	Wholesale Trade	$285,193.20	$5,703.87
G	Retail Trade	$3,246,118.91	$64,922.48
H	Finance, Insurance, And Real Estate	$64,701.69	$1,294.03
I	Services	$709,325.59	$14,186.56
	Other	$1,500.00	$30.00
	Total for Redfield - General	$4,938,601.23	$98,772.18

Redfield - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$75,172.89	$751.73
	Total for MAJOR GROUP 54	$75,172.89	$751.73
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$143,465.67	$1,434.66
	Total for MAJOR GROUP 55	$143,465.67	$1,434.66

			Taxable	Tax Due
Redfield - Gross Receipts *continued...*				
DIVISION: G	**Retail Trade *continued...***			
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$363,153.11	$3,631.53
Other			N/A	N/A
		Total for MAJOR GROUP 58	$417,557.81	$4,175.57
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$20,874.84	$208.75
		Total for MAJOR GROUP 59	$20,874.84	$208.75
		Total for DIVISION G	$666,663.61	$6,666.63
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$78,628.89	$786.29
		Total for MAJOR GROUP 70	$78,628.89	$786.29
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$84,375.98	$843.76

Redfield - Gross Receipts Recap

G	Retail Trade	$666,663.61	$6,666.63
I	Services	$84,375.98	$843.76
	Other	$472.00	$4.72
	Total for Redfield - Gross Receipts	$751,511.59	$7,515.11

Redfield Recap

A	Agriculture, Forestry, And Fishing	$2,230.31
C	Construction	$720.27
D	Manufacturing	$862.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,822.19
F	Wholesale Trade	$5,703.87
G	Retail Trade	$71,589.11
H	Finance, Insurance, And Real Estate	$1,294.03
I	Services	$15,030.32
	Other	$34.72
	Total for Redfield	$106,287.29

ITEMS OF NOTE:

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

Reliance - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$227.71	$4.55
	Total for MAJOR GROUP 20	$227.71	$4.55
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$627.81	$12.56
2754 Commercial Printing, Gravure		$4.27	$0.09
2759 Commercial Printing, NEC		$313.93	$6.28
Other		$165.25	$3.31
	Total for MAJOR GROUP 27	$1,111.26	$22.24
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,822.97	$36.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,249.00	$84.98
4813 Telephone Communications, Except Radiotelephone		$5,705.90	$114.12
4841 Cable and Other Pay Television Services		$4,996.50	$99.93
Other		$36.11	$0.72
	Total for MAJOR GROUP 48	$14,987.51	$299.75
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$35,111.22	$702.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,806.41	$96.13
	Total for MAJOR GROUP 50	$4,806.41	$96.13
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,176.73	$43.54
	Total for MAJOR GROUP 51	$2,176.73	$43.54

Reliance - General *continued...*

		Taxable	Tax Due
	Total for DIVISION F	$6,983.14	$139.67
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,010.50	$80.21
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,079.00	$81.58
MAJOR GROUP: 54	Food Stores		
Other		$339.65	$6.79
	Total for MAJOR GROUP 54	$339.65	$6.79
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$756.00	$15.12
Other		$290.00	$5.80
	Total for MAJOR GROUP 56	$1,046.00	$20.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,665.23	$73.30
	Total for MAJOR GROUP 57	$3,665.23	$73.30
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$32,445.65	$648.91
5963 Direct Selling Establishments		$1,111.53	$22.23
5999 Miscellaneous Retail Stores, NEC		$13,468.47	$269.38
Other		$12,228.88	$244.58
	Total for MAJOR GROUP 59	$59,254.53	$1,185.10
	Total for DIVISION G	$231,248.13	$4,624.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$3,547.90	$70.95
7374 Computer Processing and Data Preparation and Processing Services		$19.60	$0.39
7389 Miscellaneous Business Services		$114.56	$2.29
Other		$2,223.35	$44.46
	Total for MAJOR GROUP 73	$5,905.41	$118.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$37,500.41	$750.01
	Total for MAJOR GROUP 75	$37,500.41	$750.01
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

Reliance - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,802.81	$36.06
		Total for MAJOR GROUP 87	$1,802.81	$36.06
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$49,562.65	$991.24

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,822.97	$36.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,111.22	$702.22
F	Wholesale Trade	$6,983.14	$139.67
G	Retail Trade	$231,248.13	$4,624.96
I	Services	$49,562.65	$991.24
	Other	$6,389.14	$127.78
	Total for Reliance - General	$331,117.25	$6,622.34

Reliance - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$13,390.58	$133.91

Reliance - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$13,390.58	$133.91
	Total for Reliance - Gross Receipts	$13,390.58	$133.91

Reliance Recap

		Tax Due
D	Manufacturing	$36.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$702.22
F	Wholesale Trade	$139.67
G	Retail Trade	$4,758.87
I	Services	$991.24
	Other	$127.78
	Total for Reliance	$6,756.25

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$579.61	$5.80
Other		N/A	N/A
	Total for MAJOR GROUP 17	$29,885.61	$298.86
	Total for DIVISION C	$29,885.61	$298.86
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$219.51	$2.19
2754 Commercial Printing, Gravure		$18.88	$0.19
2759 Commercial Printing, NEC		$217.00	$2.17
Other		$69.00	$0.69
	Total for MAJOR GROUP 27	$524.39	$5.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$10,354.08	$103.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,698.00	$26.98
4813 Telephone Communications, Except Radiotelephone		$4,635.88	$46.36
4841 Cable and Other Pay Television Services		$4,838.00	$48.38
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,236.87	$122.37
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$13,436.91	$134.37
	Total for MAJOR GROUP 49	$13,436.91	$134.37
	Total for DIVISION E	$26,280.78	$262.81
DIVISION: F	**Wholesale Trade**		

Revillo - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,629.04	$46.29
Other		$13,310.03	$133.11
	Total for MAJOR GROUP 50	$17,939.07	$179.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142	Packaged Frozen Foods	$375.00	$3.75
Other		$42,840.12	$428.40
	Total for MAJOR GROUP 51	$43,215.12	$432.15
	Total for DIVISION F	$61,154.19	$611.55
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$13,147.41	$131.48
Other		N/A	N/A
	Total for MAJOR GROUP 52	$15,256.41	$152.57
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$3,400.73	$34.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,495.73	$34.96
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,763.47	$17.63
	Total for MAJOR GROUP 55	$1,763.47	$17.63
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632	Women's Accessory and Specialty Stores	$276.00	$2.76
5651	Family Clothing Stores	$1,470.00	$14.70
5661	Shoe Stores	$181.00	$1.81
Other		$1,043.00	$10.43
	Total for MAJOR GROUP 56	$2,970.00	$29.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$201.00	$2.01
5943	Stationery Stores	$2,618.09	$26.18
5961	Catalog and Mail-Order Houses	$17,772.26	$178.33
5999	Miscellaneous Retail Stores, NEC	$6,217.14	$62.17
Other		$416.03	$4.16
	Total for MAJOR GROUP 59	$27,224.52	$272.85
	Total for DIVISION G	$55,787.10	$558.49
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Revillo - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	$365.00	$3.65
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$3,346.00	$33.46
		Total for MAJOR GROUP 72	$3,346.00	$33.46
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$9,358.00	$93.58
7389 Miscellaneous Business Services			$152.06	$1.52
Other			$906.38	$9.07
		Total for MAJOR GROUP 73	$10,416.44	$104.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$1,161.80	$11.62
		Total for MAJOR GROUP 75	$1,161.80	$11.62
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$285.43	$2.85
		Total for MAJOR GROUP 87	$285.43	$2.85
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$18,307.09	$183.07

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$29,885.61	$298.86
D	Manufacturing	$10,354.08	$103.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,280.78	$262.81
F	Wholesale Trade	$61,154.19	$611.55
G	Retail Trade	$55,787.10	$558.49
H	Finance, Insurance, And Real Estate	$365.00	$3.65
I	Services	$18,307.09	$183.07
	Other	$190.12	$1.90
	Total for Revillo - General	$202,323.97	$2,023.87

Revillo Recap

		Tax Due
C	Construction	$298.86
D	Manufacturing	$103.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262.81
F	Wholesale Trade	$611.55
G	Retail Trade	$558.49
H	Finance, Insurance, And Real Estate	$3.65
I	Services	$183.07
	Other	$1.90
	Total for Revillo	$2,023.87

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Roscoe - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$31,094.60	$621.89
	Total for MAJOR GROUP 07	$31,094.60	$621.89
	Total for DIVISION A	$31,094.60	$621.89
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,807.50	$56.15
	Total for MAJOR GROUP 17	$2,807.50	$56.15
	Total for DIVISION C	$2,951.51	$59.03
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$26.67	$0.53
2759 Commercial Printing, NEC		$83.50	$1.67
Other		$696.50	$13.93
	Total for MAJOR GROUP 27	$806.67	$16.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,557.62	$51.15
	Total for MAJOR GROUP 37	$2,557.62	$51.15
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$24,368.87	$487.37
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,132.10	$22.65
	Total for MAJOR GROUP 42	$1,132.10	$22.65
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4812	Radiotelephone Communications	$6,287.50	$125.75
4813	Telephone Communications, Except Radiotelephone	$4,831.62	$96.63
4841	Cable and Other Pay Television Services	$13,403.85	$268.08
4899	Communications Services, NEC	$554.67	$11.09
Other		N/A	N/A
	Total for MAJOR GROUP 48	$25,175.14	$503.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$65,964.51	$1,319.30
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$1,581.50	$31.63
5044	Office Equipment	$15,905.85	$318.12
5099	Durable Goods, NEC	$2,225.25	$44.51
Other		$8,961.79	$179.24
	Total for MAJOR GROUP 50	$28,674.39	$573.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$124.50	$2.49
5142	Packaged Frozen Foods	$484.50	$9.69
Other		$2,965.95	$59.32
	Total for MAJOR GROUP 51	$3,574.95	$71.50
	Total for DIVISION F	$32,249.34	$645.00
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$14,957.95	$299.16
5251	Hardware Stores	$20,708.38	$414.17
Other		N/A	N/A
	Total for MAJOR GROUP 52	$47,545.33	$950.91
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,730.50	$154.61
5399	Miscellaneous General Merchandise Stores	$381.01	$7.62
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,599.51	$171.99
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,283.78	$25.67
Other		N/A	N/A
	Total for MAJOR GROUP 54	$88,147.22	$1,762.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$5,373.32	$107.46
	Total for MAJOR GROUP 55	$5,373.32	$107.46
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632	Women's Accessory and Specialty Stores	$18,122.13	$362.44
5651	Family Clothing Stores	$656.00	$13.12
5661	Shoe Stores	$811.50	$16.23
Other		$835.43	$16.71
	Total for MAJOR GROUP 56	$20,425.06	$408.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,096.00	$21.92
Other		$4,220.40	$84.41
	Total for MAJOR GROUP 57	$5,316.40	$106.33
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$1,334.61	$26.69
5961	Catalog and Mail-Order Houses	$48,729.23	$974.59
5963	Direct Selling Establishments	$870.62	$17.41
5999	Miscellaneous Retail Stores, NEC	$58,473.81	$1,169.49
Other		$3,381.05	$67.62
	Total for MAJOR GROUP 59	$112,789.32	$2,255.80
	Total for DIVISION G	$337,957.59	$6,759.16
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$8,599.50	$171.99
	Total for MAJOR GROUP 65	$8,599.50	$171.99
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,940.80	$178.82
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,074.27	$61.49
	Total for MAJOR GROUP 72	$3,074.27	$61.49
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$8,878.45	$177.57
7349	Building Cleaning and Maintenance Services, NEC	$2,648.07	$52.96
7359	Equipment Rental and Leasing, NEC	$89,373.76	$1,787.48
7371	Computer Programming Services	$392.50	$7.85
7372	Prepackaged Software	$13,270.10	$265.41
7374	Computer Processing and Data Preparation and Processing Services	$13,277.56	$265.56
7379	Computer Related Services, NEC	$596.05	$11.92
7389	Miscellaneous Business Services	$981.33	$19.63
Other		$847.28	$16.94
	Total for MAJOR GROUP 73	$130,265.10	$2,605.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$10,151.49	$203.03
	Total for MAJOR GROUP 87	$10,151.49	$203.03
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Roscoe - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$193,232.53	$3,864.68

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$31,094.60	$621.89
C	Construction	$2,951.51	$59.03
D	Manufacturing	$24,368.87	$487.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,964.51	$1,319.30
F	Wholesale Trade	$32,249.34	$645.00
G	Retail Trade	$337,957.59	$6,759.16
H	Finance, Insurance, And Real Estate	$8,940.80	$178.82
I	Services	$193,232.53	$3,864.68
	Total for Roscoe - General	$696,759.75	$13,935.25

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$621.89
C	Construction	$59.03
D	Manufacturing	$487.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,319.30
F	Wholesale Trade	$645.00
G	Retail Trade	$6,759.16
H	Finance, Insurance, And Real Estate	$178.82
I	Services	$3,864.68
	Total for Roscoe	$13,935.25

ITEMS OF NOTE:

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

Rosholt - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$6,236.08	$124.72
		Total for MAJOR GROUP 17	$6,236.08	$124.72
		Total for DIVISION C	$29,446.85	$588.94
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$466.50	$9.33
		Total for MAJOR GROUP 23	$466.50	$9.33
MAJOR GROUP:	26	Paper And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$845.55	$16.91
2754 Commercial Printing, Gravure			$62.93	$1.25
2759 Commercial Printing, NEC			$536.23	$10.72
Other			$952.50	$19.05
		Total for MAJOR GROUP 27	$2,397.21	$47.93
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$334,883.79	$6,697.67
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$4,657.73	$93.15
Other			N/A	N/A
		Total for MAJOR GROUP 42	$4,863.23	$97.26
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$5,273.50	$105.47
4813 Telephone Communications, Except Radiotelephone			$20,947.20	$418.95
4841 Cable and Other Pay Television Services			$6,871.50	$137.43
4899 Communications Services, NEC			$115.19	$2.30

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$33,208.39	$664.17
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$84,755.12	$1,695.10
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$271.69	$5.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,431.02	$48.62
5083 Farm and Garden Machinery and Equipment		$1,261.96	$25.24
Other		$15,379.50	$307.58
	Total for MAJOR GROUP 50	$19,344.17	$386.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$302.50	$6.05
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,201.30	$24.03
5142 Packaged Frozen Foods		$250.50	$5.01
Other		$3,774.01	$75.48
	Total for MAJOR GROUP 51	$5,528.31	$110.57
	Total for DIVISION F	$24,872.48	$497.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$68,212.99	$1,364.25
Other		N/A	N/A
	Total for MAJOR GROUP 52	$68,863.49	$1,377.26
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,987.63	$219.75
5399 Miscellaneous General Merchandise Stores		$443.50	$8.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	$11,939.63	$238.79
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,345.39	$26.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	$89,228.40	$1,784.57
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$174.42	$3.49
	Total for MAJOR GROUP 55	$174.42	$3.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$794.50	$15.89
5632 Women's Accessory and Specialty Stores		$231.50	$4.63
5651 Family Clothing Stores		$3,412.99	$68.26
5699 Miscellaneous Apparel and Accessory Stores		$404.72	$8.09
Other		$554.40	$11.09
	Total for MAJOR GROUP 56	$5,398.11	$107.96
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,499.00	$29.98
Other		$70,985.89	$1,419.73
	Total for MAJOR GROUP 57	$72,484.89	$1,449.71
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,483.50	$49.67
5961 Catalog and Mail-Order Houses		$82,313.09	$1,646.29
5963 Direct Selling Establishments		$1,792.27	$35.84

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$47,605.09	$952.10
Other		$12,023.85	$240.46
	Total for MAJOR GROUP 59	$146,217.80	$2,924.36
	Total for DIVISION G	$420,033.59	$8,400.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,799.89	$76.00
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$555.38	$11.11
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,094.88	$21.90
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,807.83	$36.15
7372	Prepackaged Software	$2,396.13	$47.92
7374	Computer Processing and Data Preparation and Processing Services	$267.94	$5.36
7379	Computer Related Services, NEC	$169.87	$3.40
7389	Miscellaneous Business Services	$7,793.90	$155.88
Other		$23,628.89	$472.58
	Total for MAJOR GROUP 73	$36,064.56	$721.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$7,546.50	$150.93
Other		$23,338.85	$466.78

Rosholt - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$30,885.35	$617.71
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,641.50	$112.83
	Total for MAJOR GROUP 89	$5,641.50	$112.83
	Total for DIVISION I	$115,293.70	$2,305.88

Rosholt - General Recap

C	Construction	$29,446.85	$588.94
D	Manufacturing	$334,883.79	$6,697.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,755.12	$1,695.10
F	Wholesale Trade	$24,872.48	$497.45
G	Retail Trade	$420,033.59	$8,400.68
H	Finance, Insurance, And Real Estate	$3,799.89	$76.00
I	Services	$115,293.70	$2,305.88
	Total for Rosholt - General	$1,013,085.42	$20,261.72

Rosholt Recap

C	Construction	$588.94
D	Manufacturing	$6,697.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,695.10
F	Wholesale Trade	$497.45
G	Retail Trade	$8,400.68
H	Finance, Insurance, And Real Estate	$76.00
I	Services	$2,305.88
	Total for Rosholt	$20,261.72

ITEMS OF NOTE:

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

Roslyn - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,733.96	$382.02
	Total for MAJOR GROUP 17	$12,733.96	$382.02
	Total for DIVISION C	$12,733.96	$382.02
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$169.77	$5.09
	Total for MAJOR GROUP 23	$169.77	$5.09
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$289.23	$8.68
2754 Commercial Printing, Gravure		$82.92	$2.48
Other		$624.34	$18.73
	Total for MAJOR GROUP 27	$996.49	$29.89
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,051.97	$61.55
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,542.66	$46.28
4813 Telephone Communications, Except Radiotelephone		$7,310.75	$219.32
4841 Cable and Other Pay Television Services		$3,756.51	$112.70
	Total for MAJOR GROUP 48	$12,609.92	$378.30
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$43,470.49	$1,304.11
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$503.67	$15.11
5092 Toys and Hobby Goods and Supplies		$395.00	$11.85

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$15,445.31	$463.36
	Total for MAJOR GROUP 50	$16,343.98	$490.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,458.76	$73.76
	Total for MAJOR GROUP 51	$2,458.76	$73.76
	Total for DIVISION F	$18,802.74	$564.08
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$14,175.29	$425.26
	Total for MAJOR GROUP 52	$14,175.29	$425.26
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,120.99	$63.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,520.33	$75.61
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$424.00	$12.72
Other		N/A	N/A
	Total for MAJOR GROUP 54	$89,132.74	$2,673.98
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$332.66	$9.98
Other		$612.58	$18.38
	Total for MAJOR GROUP 56	$945.24	$28.36
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$20,606.85	$618.20
5999 Miscellaneous Retail Stores, NEC		$3,438.87	$103.17
Other		$503.16	$15.09
	Total for MAJOR GROUP 59	$24,548.88	$736.46
	Total for DIVISION G	$149,308.48	$4,479.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,597.11	$47.91
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$636.65	$19.10

Roslyn - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7372 Prepackaged Software			$2,154.73	$64.64
7389 Miscellaneous Business Services			$78.64	$2.36
Other			$1,250.67	$37.52
		Total for MAJOR GROUP 73	$4,120.69	$123.62
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,264.95	$157.95
		Total for MAJOR GROUP 87	$5,264.95	$157.95
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$22,931.45	$687.96

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$12,733.96	$382.02
D	Manufacturing	$2,051.97	$61.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,470.49	$1,304.11
F	Wholesale Trade	$18,802.74	$564.08
G	Retail Trade	$149,308.48	$4,479.25
H	Finance, Insurance, And Real Estate	$1,597.11	$47.91
I	Services	$22,931.45	$687.96
	Other	$92.00	$2.76
	Total for Roslyn - General	$250,988.20	$7,529.64

Roslyn Recap

C	Construction	$382.02
D	Manufacturing	$61.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,304.11
F	Wholesale Trade	$564.08
G	Retail Trade	$4,479.25
H	Finance, Insurance, And Real Estate	$47.91
I	Services	$687.96
	Other	$2.76
	Total for Roslyn	$7,529.64

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Saint Lawrence - General

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,183.85	$43.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$332.37	$6.65
2759 Commercial Printing, NEC		$22.43	$0.45
Other		$164.19	$3.28
	Total for MAJOR GROUP 27	$518.99	$10.38
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$28,622.76	$572.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,644.50	$152.89
4813 Telephone Communications, Except Radiotelephone		$380.50	$7.61
4841 Cable and Other Pay Television Services		$7,512.67	$150.25
4899 Communications Services, NEC		$62.50	$1.25
	Total for MAJOR GROUP 48	$15,600.17	$312.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$35,650.92	$713.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$16,303.97	$326.07
	Total for MAJOR GROUP 50	$16,303.97	$326.07
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$574.50	$11.49

Saint Lawrence - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$13,723.66	$274.47
	Total for MAJOR GROUP 51	$14,298.16	$285.96
	Total for DIVISION F	$30,602.13	$612.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,869.35	$57.39
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,926.35	$58.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,820.61	$116.41
	Total for MAJOR GROUP 55	$5,820.61	$116.41
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$747.50	$14.95
Other		$431.52	$8.63
	Total for MAJOR GROUP 56	$1,179.02	$23.58
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$146.50	$2.93
Other		$13,732.43	$274.65
	Total for MAJOR GROUP 57	$13,878.93	$277.58
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$40,093.25	$801.88
5963 Direct Selling Establishments		$1,060.73	$21.21
5999 Miscellaneous Retail Stores, NEC		$4,383.30	$87.67
Other		$1,278.07	$25.56
	Total for MAJOR GROUP 59	$46,815.35	$936.32
	Total for DIVISION G	$71,035.29	$1,420.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$20,354.00	$407.08
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$958.64	$19.17
7359 Equipment Rental and Leasing, NEC		$85,853.98	$1,717.08
7372 Prepackaged Software		$586.98	$11.74

Saint Lawrence - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
7374 Computer Processing and Data Preparation and Processing Services			$9.60	$0.19
7379 Computer Related Services, NEC			$928.56	$18.57
Other			$1,365.20	$27.30
		Total for MAJOR GROUP 73	$89,702.96	$1,794.05
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,779.00	$35.58
		Total for MAJOR GROUP 87	$1,779.00	$35.58
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$2,370.50	$47.41
		Total for MAJOR GROUP 89	$2,370.50	$47.41
		Total for DIVISION I	$120,820.88	$2,416.40

Saint Lawrence - General Recap

		Taxable	Tax Due
C	Construction	$2,183.85	$43.68
D	Manufacturing	$28,622.76	$572.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,650.92	$713.02
F	Wholesale Trade	$30,602.13	$612.03
G	Retail Trade	$71,035.29	$1,420.72
H	Finance, Insurance, And Real Estate	$20,354.00	$407.08
I	Services	$120,820.88	$2,416.40
	Other	$1,267.50	$25.35
	Total for Saint Lawrence - General	$310,537.33	$6,210.73

Saint Lawrence Recap

		Tax Due
C	Construction	$43.68
D	Manufacturing	$572.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$713.02
F	Wholesale Trade	$612.03
G	Retail Trade	$1,420.72
H	Finance, Insurance, And Real Estate	$407.08
I	Services	$2,416.40
	Other	$25.35
	Total for Saint Lawrence	$6,210.73

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Salem - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$7,835.02	$156.70
Other		$8,458.39	$169.17
	Total for MAJOR GROUP 07	$16,293.41	$325.87
	Total for DIVISION A	$20,588.36	$411.77
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$34.75	$0.70
Other		$63,845.97	$1,324.03
	Total for MAJOR GROUP 17	$63,880.72	$1,324.73
	Total for DIVISION C	$64,089.92	$1,328.91
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,409.46	$68.19
Other		N/A	N/A
	Total for MAJOR GROUP 20	$4,561.81	$91.24
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,950.06	$139.00
2721 Periodicals: Publishing, or Publishing and Printing		$1,915.34	$38.31
2731 Books: Publishing, or Publishing and Printing		$3,464.00	$69.28
2741 Miscellaneous Publishing		$1,757.74	$35.15
2752 Commercial Printing, Lithographic		$270.32	$5.41
2754 Commercial Printing, Gravure		$472.24	$9.44
2759 Commercial Printing, NEC		$1,606.45	$32.13
Other		N/A	N/A
	Total for MAJOR GROUP 27	$16,451.15	$329.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,010.04	$60.20
	Total for MAJOR GROUP 28	$3,010.04	$60.20
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$18,002.02	$360.04
Other		N/A	N/A
	Total for MAJOR GROUP 32	$117,116.02	$2,342.32
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,373.13	$67.46
	Total for MAJOR GROUP 35	$3,373.13	$67.46
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,887.98	$37.76
	Total for MAJOR GROUP 36	$1,887.98	$37.76
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$178,815.96	$3,576.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,059.00	$561.18
4813 Telephone Communications, Except Radiotelephone	$50,563.88	$1,011.28
4841 Cable and Other Pay Television Services	$14,176.50	$283.53
4899 Communications Services, NEC	$1,908.90	$38.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,731.28	$1,894.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,688.92	$3,853.78
Total for MAJOR GROUP 49	$192,688.92	$3,853.78
Total for DIVISION E	$306,661.45	$6,133.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,200.50	$24.01
5044 Office Equipment	$6,366.97	$127.35
5045 Computers and Computer Peripheral Equipment and Software	$1,234.55	$24.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,250.97	$25.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,681.97	$93.63
5074 Plumbing and Heating Equipment and Supplies	$32,981.31	$659.63
5087 Service Establishment Equipment and Supplies	$399.00	$7.98
5091 Sporting and Recreational Goods and Supplies	$1,566.25	$31.33
Other	$98,516.89	$1,970.34
Total for MAJOR GROUP 50	$148,198.41	$2,963.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,792.00	$35.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$426.50	$8.53
5139 Footwear	$3,017.75	$60.36
5141 Groceries, General Line	$13,144.21	$262.88
5142 Packaged Frozen Foods	$2,819.50	$56.39
5191 Farm Supplies	$5,687.09	$113.74
5199 Nondurable Goods, NEC	$1,895.10	$37.90
Other	$142,179.10	$2,843.58
Total for MAJOR GROUP 51	$170,961.25	$3,419.22
Total for DIVISION F	$319,159.66	$6,383.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,234.87	$2,764.70
5251 Hardware Stores	$4,736.00	$94.72
Total for MAJOR GROUP 52	$142,970.87	$2,859.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,666.47	$313.33

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5399 Miscellaneous General Merchandise Stores		$1,299.95	$26.00
Other		N/A	N/A
	Total for MAJOR GROUP 53	$142,943.89	$2,858.88
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$3,179.03	$63.58
Other		$346,945.79	$6,938.91
	Total for MAJOR GROUP 54	$350,124.82	$7,002.49
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$37,290.52	$745.81
5541 Gasoline Service Station		$4,622.10	$92.44
Other		N/A	N/A
	Total for MAJOR GROUP 55	$107,325.43	$2,146.51
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,068.50	$21.37
5621 Women's Clothing Stores		$1,856.72	$37.13
5632 Women's Accessory and Specialty Stores		$629.92	$12.60
5651 Family Clothing Stores		$4,901.66	$98.03
5661 Shoe Stores		$654.94	$13.10
5699 Miscellaneous Apparel and Accessory Stores		$1,125.75	$22.52
Other		N/A	N/A
	Total for MAJOR GROUP 56	$10,346.99	$206.94
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$9,671.14	$193.42
5719 Miscellaneous Homefurnishings Stores		$563.00	$11.26
5722 Household Appliance Stores		$9,880.36	$197.61
5731 Radio, Television, and Consumer Electronics Stores		$1,481.20	$29.63
5734 Computer and Computer Software Stores		$2,117.05	$42.34
Other		$389.37	$7.79
	Total for MAJOR GROUP 57	$24,102.12	$482.05
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$41,065.94	$821.32
5813 Drinking Places		$144,137.63	$2,882.75
	Total for MAJOR GROUP 58	$185,203.57	$3,704.07
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$20,984.06	$419.69
5942 Book Stores		$435.08	$8.70
5943 Stationery Stores		$682.82	$13.66
5945 Hobby, Toy, and Game Stores		$461.00	$9.22
5961 Catalog and Mail-Order Houses		$233,214.65	$4,664.34
5963 Direct Selling Establishments		$7,467.15	$149.35
5999 Miscellaneous Retail Stores, NEC		$55,925.33	$1,118.50
Other		$18,513.17	$370.26
	Total for MAJOR GROUP 59	$337,683.26	$6,753.72
	Total for DIVISION G	$1,300,700.95	$26,014.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,989.34	$39.79
	Total for MAJOR GROUP 61	$1,989.34	$39.79
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$43,012.14	$860.24
Other		N/A	N/A
	Total for MAJOR GROUP 65	$43,016.14	$860.32
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$56,903.71	$1,138.08
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$9,749.81	$195.00
Other		$19,693.11	$393.86
	Total for MAJOR GROUP 72	$29,442.92	$588.86
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$4,874.05	$97.48
7359 Equipment Rental and Leasing, NEC		$250,111.73	$5,002.23
7371 Computer Programming Services		$6,058.60	$121.18
7372 Prepackaged Software		$18,290.89	$365.82
7374 Computer Processing and Data Preparation and Processing Services		$5,986.91	$119.74
7379 Computer Related Services, NEC		$959.10	$19.19
7382 Security Systems Services		$343.81	$6.88
7389 Miscellaneous Business Services		$1,785.21	$35.71
Other		$3,221.30	$64.42
	Total for MAJOR GROUP 73	$291,631.60	$5,832.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$114,863.72	$2,297.27
Other		$105,168.77	$2,103.37
	Total for MAJOR GROUP 75	$220,032.49	$4,400.64
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$25,054.21	$501.08
	Total for MAJOR GROUP 79	$25,054.21	$501.08
MAJOR GROUP: 80	Health Services		
Other		$751.10	$15.02
	Total for MAJOR GROUP 80	$751.10	$15.02
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$69,352.28	$1,387.05
	Total for MAJOR GROUP 81	$69,352.28	$1,387.05
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A

Salem - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$10,755.80	$215.12
8742 Management Consulting Services		$5,220.32	$104.41
Other		$30,276.36	$605.52
	Total for MAJOR GROUP 87	$46,252.48	$925.05
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$13,000.00	$260.00
	Total for MAJOR GROUP 89	$13,000.00	$260.00
	Total for DIVISION I	$712,280.15	$14,245.61

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$20,588.36	$411.77
C	Construction	$64,089.92	$1,328.91
D	Manufacturing	$178,815.96	$3,576.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,661.45	$6,133.24
F	Wholesale Trade	$319,159.66	$6,383.20
G	Retail Trade	$1,300,700.95	$26,014.08
H	Finance, Insurance, And Real Estate	$56,903.71	$1,138.08
I	Services	$712,280.15	$14,245.61
	Total for Salem - General	$2,959,200.16	$59,231.20

Salem - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$98,284.65	$982.85
	Total for MAJOR GROUP 54	$98,284.65	$982.85
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$123,091.90	$1,230.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	$163,987.84	$1,639.88
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$266,735.03	$2,667.36

DIVISION: I **Services**

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$9,186.13	$91.86

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

Returns Filed: August 2025

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$266,735.03	$2,667.36
I	Services	$9,186.13	$91.86
	Total for Salem - Gross Receipts	$275,921.16	$2,759.22

Salem Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$411.77
C	Construction	$1,328.91
D	Manufacturing	$3,576.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,133.24
F	Wholesale Trade	$6,383.20
G	Retail Trade	$28,681.44
H	Finance, Insurance, And Real Estate	$1,138.08
I	Services	$14,337.47
	Total for Salem	$61,990.42

ITEMS OF NOTE:

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

Scotland - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$104,319.61	$2,086.41
	Total for MAJOR GROUP 07	$104,319.61	$2,086.41
	Total for DIVISION A	$104,319.61	$2,086.41
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,591.84	$51.84
Other		$10,494.05	$209.88
	Total for MAJOR GROUP 17	$13,085.89	$261.72
	Total for DIVISION C	$13,085.89	$261.72
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,688.52	$33.77
	Total for MAJOR GROUP 20	$1,688.52	$33.77
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,296.63	$25.93
2721 Periodicals: Publishing, or Publishing and Printing		$185.75	$3.72
2754 Commercial Printing, Gravure		$728.65	$14.57
2759 Commercial Printing, NEC		$559.14	$11.18
Other		$423.50	$8.47
	Total for MAJOR GROUP 27	$3,193.67	$63.87
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$177,357.52	$3,547.15
	Total for MAJOR GROUP 28	$177,357.52	$3,547.15
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,209.29	$24.19
	Total for MAJOR GROUP 37	$1,209.29	$24.19
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$564.69	$11.29
	Total for MAJOR GROUP 39	$564.69	$11.29

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$186,833.91	$3,736.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,431.50	$368.63
4813 Telephone Communications, Except Radiotelephone	$28,607.78	$572.16
4841 Cable and Other Pay Television Services	$10,985.00	$219.70
4899 Communications Services, NEC	$90.00	$1.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,139.78	$1,162.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,239.66	$4,324.79
Total for MAJOR GROUP 49	$216,239.66	$4,324.79
Total for DIVISION E	$283,368.95	$5,667.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$799.00	$15.98
5044 Office Equipment	$2,731.75	$54.63
5045 Computers and Computer Peripheral Equipment and Software	$1,242.70	$24.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,101.76	$82.04
5049 Professional Equipment and Supplies, NEC	$7,237.76	$144.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,515.41	$130.31
5074 Plumbing and Heating Equipment and Supplies	$21,048.90	$420.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,829.54	$496.60
5084 Industrial Machinery and Equipment	$3,612.73	$72.25
5087 Service Establishment Equipment and Supplies	$304.00	$6.08
5091 Sporting and Recreational Goods and Supplies	$207.00	$4.14
Other	$49,055.60	$981.12
Total for MAJOR GROUP 50	$121,686.15	$2,433.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$262.50	$5.25
5142 Packaged Frozen Foods	$470.00	$9.40
Other	$8,360.65	$167.21
Total for MAJOR GROUP 51	$9,093.15	$181.86
Total for DIVISION F	$130,779.30	$2,615.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,995.34	$219.90
5251 Hardware Stores	$36,036.97	$720.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,815.15	$956.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,609.42	$352.19
5399 Miscellaneous General Merchandise Stores	$461.77	$9.24
Other	N/A	N/A

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$18,427.19	$368.55
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$16,332.00	$326.64
Other		$302,008.81	$6,040.17
	Total for MAJOR GROUP 54	$318,340.81	$6,366.81
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,802.17	$56.04
5541 Gasoline Service Station		$61,631.85	$1,232.63
Other		N/A	N/A
	Total for MAJOR GROUP 55	$64,977.98	$1,299.55
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$849.00	$16.98
5632 Women's Accessory and Specialty Stores		$1,246.00	$24.92
5651 Family Clothing Stores		$2,117.93	$42.36
5661 Shoe Stores		$1,601.99	$32.04
Other		N/A	N/A
	Total for MAJOR GROUP 56	$6,185.53	$123.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$9,907.81	$198.16
5719 Miscellaneous Homefurnishings Stores		$1,902.49	$38.05
5731 Radio, Television, and Consumer Electronics Stores		$2,592.03	$51.84
5734 Computer and Computer Software Stores		$1,083.33	$21.67
Other		$774.46	$15.49
	Total for MAJOR GROUP 57	$16,260.12	$325.21
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$64,408.81	$1,288.17
	Total for MAJOR GROUP 58	$64,408.81	$1,288.17
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,304.96	$106.10
5943 Stationery Stores		$830.99	$16.62
5961 Catalog and Mail-Order Houses		$143,992.17	$2,879.88
5963 Direct Selling Establishments		$3,834.05	$76.68
5999 Miscellaneous Retail Stores, NEC		$46,993.54	$939.86
Other		$12,442.75	$248.86
	Total for MAJOR GROUP 59	$213,398.46	$4,268.00
	Total for DIVISION G	$749,814.05	$14,996.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$10,204.91	$204.10
	Total for MAJOR GROUP 64	$10,204.91	$204.10
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$21,554.78	$431.10
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$9,552.74	$191.05
7299 Miscellaneous Personal Services, NEC		$167.66	$3.35
Other		$10,171.86	$203.44
	Total for MAJOR GROUP 72	$19,892.26	$397.84
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$5,373.98	$107.48
7359 Equipment Rental and Leasing, NEC		$7,252.26	$145.04
7372 Prepackaged Software		$20,033.35	$400.67
7374 Computer Processing and Data Preparation and Processing Services		$7,873.63	$157.47
7379 Computer Related Services, NEC		$1,120.36	$22.41
7389 Miscellaneous Business Services		$734.27	$14.69
Other		$9,416.33	$188.33
	Total for MAJOR GROUP 73	$51,804.18	$1,036.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$8,509.77	$170.20
	Total for MAJOR GROUP 75	$8,509.77	$170.20
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$675.10	$13.50
	Total for MAJOR GROUP 79	$675.10	$13.50
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$5,329.70	$106.60
	Total for MAJOR GROUP 86	$5,329.70	$106.60
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,366.41	$147.33
8742 Management Consulting Services		$90,266.90	$1,805.34
Other		$4,472.50	$89.46
	Total for MAJOR GROUP 87	$102,105.81	$2,042.13
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,545.00	$190.90
	Total for MAJOR GROUP 89	$9,545.00	$190.90
	Total for DIVISION I	$199,326.99	$3,986.56

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

Returns Filed: August 2025

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$104,319.61	$2,086.41
C	Construction	$13,085.89	$261.72
D	Manufacturing	$186,833.91	$3,736.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,368.95	$5,667.38
F	Wholesale Trade	$130,779.30	$2,615.61
G	Retail Trade	$749,814.05	$14,996.29
H	Finance, Insurance, And Real Estate	$21,554.78	$431.10
I	Services	$199,326.99	$3,986.56
	Other	$111.00	$2.22
	Total for Scotland - General	$1,689,194.48	$33,783.96

Scotland Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,086.41
C	Construction	$261.72
D	Manufacturing	$3,736.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,667.38
F	Wholesale Trade	$2,615.61
G	Retail Trade	$14,996.29
H	Finance, Insurance, And Real Estate	$431.10
I	Services	$3,986.56
	Other	$2.22
	Total for Scotland	$33,783.96

ITEMS OF NOTE:

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

Selby - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$11,178.16	$223.56
		Total for MAJOR GROUP 17	$11,178.16	$223.56
		Total for DIVISION C	$17,805.17	$356.10
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,475.14	$29.51
		Total for MAJOR GROUP 20	$1,475.14	$29.51
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$600.09	$12.00
2752 Commercial Printing, Lithographic			$48.50	$0.97
2754 Commercial Printing, Gravure			$46.05	$0.92
2759 Commercial Printing, NEC			$897.15	$17.94
Other			$103.46	$2.07
		Total for MAJOR GROUP 27	$1,695.25	$33.90
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,160.50	$23.21
		Total for MAJOR GROUP 28	$1,160.50	$23.21
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$1,322.55	$26.45
		Total for MAJOR GROUP 35	$1,322.55	$26.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			$318.82	$6.38
		Total for MAJOR GROUP 37	$318.82	$6.38
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$14,049.81	$281.00
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$4,568.18	$91.36

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	$4,568.18	$91.36
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,102.50	$222.05
4813 Telephone Communications, Except Radiotelephone		$16,796.70	$335.93
4841 Cable and Other Pay Television Services		$18,098.05	$361.96
Other		$79.50	$1.59
	Total for MAJOR GROUP 48	$46,076.75	$921.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$94,540.54	$1,890.81
	Total for MAJOR GROUP 49	$94,540.54	$1,890.81
	Total for DIVISION E	$147,794.97	$2,955.89
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,903.35	$38.07
5047 Medical, Dental, and Hospital Equipment and Supplies		$9,752.00	$195.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$4,348.35	$86.97
5065 Electronic Parts and Equipment, NEC		$22,771.00	$455.42
5074 Plumbing and Heating Equipment and Supplies		$16,309.95	$326.20
Other		$32,470.79	$649.41
	Total for MAJOR GROUP 50	$87,555.44	$1,751.11
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$260.47	$5.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$393.87	$7.88
5137 Women's, Children's, and Infants' Clothing and Accessories		$286.50	$5.73
5139 Footwear		$603.00	$12.06
Other		$17,277.67	$345.56
	Total for MAJOR GROUP 51	$18,821.51	$376.44
	Total for DIVISION F	$106,376.95	$2,127.55
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$86,125.50	$1,722.50
5251 Hardware Stores		$7,996.84	$159.94
Other		N/A	N/A
	Total for MAJOR GROUP 52	$95,162.34	$1,903.24
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,339.55	$206.79
5399 Miscellaneous General Merchandise Stores		$785.13	$15.70
Other		N/A	N/A
	Total for MAJOR GROUP 53	$141,553.47	$2,831.07
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$2,181.06	$43.62
Other		$444.83	$8.90
	Total for MAJOR GROUP 54	$2,625.89	$52.52
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,688.95	$73.78
5541 Gasoline Service Station		$224,868.38	$4,497.36
Other		$19,890.26	$397.80
	Total for MAJOR GROUP 55	$248,447.59	$4,968.94
MAJOR GROUP: 56	Apparel And Accessory Stores		

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5651	Family Clothing Stores	$3,617.62	$72.35
5661	Shoe Stores	$620.26	$12.41
Other		$493.50	$9.87
	Total for MAJOR GROUP 56	$4,731.38	$94.63
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$20,930.49	$418.61
	Total for MAJOR GROUP 57	$20,930.49	$418.61
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$66,968.84	$1,339.38
	Total for MAJOR GROUP 58	$66,968.84	$1,339.38
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,245.18	$64.90
5942	Book Stores	$201.42	$4.03
5943	Stationery Stores	$1,974.46	$39.49
5961	Catalog and Mail-Order Houses	$206,542.23	$4,174.63
5963	Direct Selling Establishments	$3,894.80	$77.90
5999	Miscellaneous Retail Stores, NEC	$69,226.51	$1,384.53
Other		$3,079.83	$61.60
	Total for MAJOR GROUP 59	$288,164.43	$5,807.08
	Total for DIVISION G	$868,584.43	$17,415.47
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$21,279.90	$425.60
	Total for MAJOR GROUP 65	$21,279.90	$425.60
	Total for DIVISION H	$39,707.90	$794.16
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$380.98	$7.62
Other		$4,942.38	$98.85
	Total for MAJOR GROUP 72	$5,323.36	$106.47
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$6,225.33	$124.50
7349	Building Cleaning and Maintenance Services, NEC	$2,927.17	$58.54
7359	Equipment Rental and Leasing, NEC	$8,815.48	$176.31
7372	Prepackaged Software	$8,145.04	$162.90
7379	Computer Related Services, NEC	$2,926.52	$58.54
7382	Security Systems Services	$239.00	$4.78
7389	Miscellaneous Business Services	$705.48	$14.11
Other		$5,480.53	$109.60
	Total for MAJOR GROUP 73	$35,464.55	$709.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$13,274.65	$265.50
	Total for MAJOR GROUP 75	$13,274.65	$265.50

Selby - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$22,843.46	$456.87
		Total for MAJOR GROUP 79	$22,843.46	$456.87
MAJOR GROUP:	80	Health Services		
Other			$8,198.04	$163.96
		Total for MAJOR GROUP 80	$8,198.04	$163.96
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,334.00	$106.68
Other			$29,654.14	$593.08
		Total for MAJOR GROUP 87	$34,988.14	$699.76
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$8,274.00	$165.48
		Total for MAJOR GROUP 89	$8,274.00	$165.48
		Total for DIVISION I	$219,672.28	$4,393.44

Selby - General Recap

C	Construction	$17,805.17	$356.10
D	Manufacturing	$14,049.81	$281.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,794.97	$2,955.89
F	Wholesale Trade	$106,376.95	$2,127.55
G	Retail Trade	$868,584.43	$17,415.47
H	Finance, Insurance, And Real Estate	$39,707.90	$794.16
I	Services	$219,672.28	$4,393.44
	Other	$32,170.86	$643.42
	Total for Selby - General	$1,446,162.37	$28,967.03

Selby Recap

C	Construction	$356.10
D	Manufacturing	$281.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,955.89
F	Wholesale Trade	$2,127.55
G	Retail Trade	$17,415.47
H	Finance, Insurance, And Real Estate	$794.16
I	Services	$4,393.44
	Other	$643.42
	Total for Selby	$28,967.03

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$333.00	$3.33
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$204.00	$2.04
2754 Commercial Printing, Gravure		$491.58	$4.92
Other		$203.56	$2.04
	Total for MAJOR GROUP 27	$899.14	$9.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,260.74	$62.62
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,204.00	$22.04
	Total for MAJOR GROUP 42	$2,204.00	$22.04
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,645.00	$16.45
4813 Telephone Communications, Except Radiotelephone		$1,478.59	$14.79
4841 Cable and Other Pay Television Services		$320.00	$3.20
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,627.59	$36.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$14,900.09	$149.01
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies		$880.00	$8.80
5087 Service Establishment Equipment and Supplies		$362.00	$3.62
Other		$9,852.95	$98.53
	Total for MAJOR GROUP 50	$11,094.95	$110.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,921.00	$19.21
5136 Men's and Boys' Clothing and Furnishings		$552.00	$5.52
5137 Women's, Children's, and Infants' Clothing and Accessories		$691.00	$6.91
5142 Packaged Frozen Foods		$1,189.00	$11.89
Other		$346.00	$3.46
	Total for MAJOR GROUP 51	$4,699.00	$46.99
	Total for DIVISION F	$15,793.95	$157.94
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$37,906.41	$379.07
	Total for MAJOR GROUP 52	$37,906.41	$379.07
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,717.00	$37.17
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,780.00	$37.80
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,241.98	$12.42
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,286.98	$12.87
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$602.00	$6.02
5699 Miscellaneous Apparel and Accessory Stores		$196.49	$1.96
Other		$1,107.00	$11.07
	Total for MAJOR GROUP 56	$1,905.49	$19.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$32,033.07	$320.35
5963 Direct Selling Establishments		$572.00	$5.72
5999 Miscellaneous Retail Stores, NEC		$3,954.80	$39.55
Other		$1,456.28	$14.56
	Total for MAJOR GROUP 59	$38,016.15	$380.18
	Total for DIVISION G	$90,850.57	$908.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		

Sherman - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
Other		$889.92	$8.90
	Total for MAJOR GROUP 72	$889.92	$8.90
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$607.00	$6.07
7379 Computer Related Services, NEC		$200.00	$2.00
7389 Miscellaneous Business Services		$867.90	$8.68
Other		$3,313.13	$33.13
	Total for MAJOR GROUP 73	$4,988.03	$49.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$852.08	$8.53
	Total for MAJOR GROUP 87	$852.08	$8.53
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,121.58	$131.23

Sherman - General Recap

A	Agriculture, Forestry, And Fishing	$333.00	$3.33
D	Manufacturing	$6,260.74	$62.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,900.09	$149.01
F	Wholesale Trade	$15,793.95	$157.94
G	Retail Trade	$90,850.57	$908.52
I	Services	$13,121.58	$131.23
	Other	$108.00	$1.08
	Total for Sherman - General	$141,367.93	$1,413.73

Sherman Recap

A	Agriculture, Forestry, And Fishing	$3.33
D	Manufacturing	$62.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149.01
F	Wholesale Trade	$157.94
G	Retail Trade	$908.52
I	Services	$131.23
	Other	$1.08
	Total for Sherman	$1,413.73

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

		Taxable	Tax Due
DIVISION: --	**No Division**		
MAJOR GROUP:	No Major Group		
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		$353,659.23	$7,073.18
Other		$5,824.50	$116.49
	Total for MAJOR GROUP 01	$359,483.73	$7,189.67
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$32,644.67	$652.90
	Total for MAJOR GROUP 02	$32,644.67	$652.90
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$498,407.34	$9,968.15
0742 Veterinary Services for Animal Specialties		$2,613,915.55	$52,278.30
0752 Animal Specialty Services, Except Veterinary		$1,237,958.34	$24,759.15
0781 Landscape Counseling and Planning		$632,255.39	$12,645.12
0782 Lawn and Garden Services		$5,812,741.02	$116,254.88
0783 Ornamental Shrub and Tree Services		$695,461.86	$13,909.25
Other		$46,033.83	$920.68
	Total for MAJOR GROUP 07	$11,536,773.33	$230,735.53
MAJOR GROUP: 08	Forestry		
Other		$37,913.66	$758.28
	Total for MAJOR GROUP 08	$37,913.66	$758.28
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$11,966,874.14	$239,337.56
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services		$11,993.00	$239.86
	Total for MAJOR GROUP 13	$11,993.00	$239.86
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel		$329,023.84	$6,580.48
Other		N/A	N/A
	Total for MAJOR GROUP 14	$419,280.29	$8,385.61
	Total for DIVISION B	$431,273.29	$8,625.47
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$211,536.86	$4,230.75
1522 General Contractors - Residential Buildings Other Than Single-Family		$334,231.87	$7,357.53
1531 Operative Builders		$317,094.48	$8,165.71
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$22,372.83	$447.46
Other		N/A	N/A
	Total for MAJOR GROUP 15	$944,445.84	$21,385.65
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		$303,755.97	$6,075.12
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$102,830.76	$2,056.61
1629 Heavy Construction, NEC		$706,710.51	$15,869.67
	Total for MAJOR GROUP 16	$1,113,297.24	$24,001.40
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,745,792.02	$114,915.86
1721 Painting and Paper Hanging		$139,693.59	$2,793.87
1731 Electrical Work		$2,092,183.33	$43,390.13

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: C	**Construction *continued...***		
1741	Masonry, Stone Setting, and Other Stone Work	$267,345.22	$5,346.91
1742	Plastering, Drywall, Acoustical, and Insulation Work	$259,918.74	$5,198.37
1743	Terrazzo, Tile, Marble, and Mosaic Work	$40,125.94	$802.52
1751	Carpentry Work	$407,320.79	$8,146.41
1752	Floor Laying and Other Floor Work, NEC	$788,757.47	$15,775.15
1761	Roofing, Siding, and Sheet Metal Work	$26,984.39	$539.69
1771	Concrete Work	$1,428,658.65	$28,935.13
1793	Glass and Glazing Work	$1,018,991.32	$20,379.83
1794	Excavation Work	$1,660,354.55	$33,207.08
1796	Installation or Erection of Building Equipment, NEC	$246,564.33	$4,931.28
1799	Special Trade Contractors, NEC	$2,107,936.56	$42,158.74
Other		N/A	N/A
	Total for MAJOR GROUP 17	$16,729,891.67	$336,506.27
	Total for DIVISION C	$18,787,634.75	$381,893.32
DIVISION: D	**Manufacturing**		
MAJOR GROUP:	20 Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	$11,510.50	$230.21
2043	Cereal Breakfast Foods	$2,773.00	$55.46
2047	Dog and Cat Food	$28,542.84	$570.86
2048	Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$20,930.21	$418.60
2051	Bread and Other Bakery Products, Except Cookies and Crackers	$484,031.08	$9,680.62
2052	Cookies and Crackers	$6,818.04	$136.36
2082	Malt Beverages	$174,595.57	$3,491.91
2086	Bottled and Canned Soft Drinks and Carbonated Water	$284,270.11	$5,685.40
2099	Food Preparations, NEC	$298,507.99	$5,970.16
Other		$835,553.42	$16,711.09
	Total for MAJOR GROUP 20	$2,147,532.76	$42,950.67
MAJOR GROUP:	22 Textile Mill Products		
2299	Textile Goods, NEC	$9,069.00	$181.38
Other		$9,275.64	$185.51
	Total for MAJOR GROUP 22	$18,344.64	$366.89
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329	Men's and Boys' Clothing, NEC	$2,317.74	$46.35
2389	Apparel and Accessories, NEC	$91,132.42	$1,822.65
2394	Canvas and Related Products	$32,212.28	$644.25
2396	Automotive Trimmings, Apparel Findings, and Related Products	$16,619.42	$332.39
Other		$24,421.45	$488.43
	Total for MAJOR GROUP 23	$166,703.31	$3,334.07
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
2421	Sawmills and Planing Mills, General	$115,174.16	$2,303.48
2426	Hardwood Dimension and Flooring Mills	$11,734.00	$234.68
2434	Wood Kitchen Cabinets	$1,033,412.50	$20,668.25
2439	Structural Wood Members, NEC	$1,890,594.67	$37,811.90
2499	Wood Products, NEC	$106,452.10	$2,129.04
Other		N/A	N/A
	Total for MAJOR GROUP 24	$3,166,672.43	$63,333.45
MAJOR GROUP:	25 Furniture And Fixtures		
2541	Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$564,142.97	$11,282.86
2542	Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$1,356.64	$27.14
Other		$84,435.26	$1,688.70
	Total for MAJOR GROUP 25	$649,934.87	$12,998.70
MAJOR GROUP:	26 Paper And Allied Products		
2679	Converted Paper and Paperboard Products, NEC	$27,255.47	$545.10
Other		$1,358,287.88	$27,165.76
	Total for MAJOR GROUP 26	$1,385,543.35	$27,710.86
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2711	Newspapers: Publishing, or Publishing and Printing	$463,143.62	$9,262.90
2721	Periodicals: Publishing, or Publishing and Printing	$134,443.94	$2,688.88
2731	Books: Publishing, or Publishing and Printing	$122,815.81	$2,456.32
2732	Book Printing	$11,928.95	$238.58
2741	Miscellaneous Publishing	$108,509.20	$2,170.19
2752	Commercial Printing, Lithographic	$180,139.46	$3,602.79
2754	Commercial Printing, Gravure	$374,472.14	$7,489.44
2759	Commercial Printing, NEC	$1,281,010.76	$25,662.61
2771	Greeting Cards	$5,523.74	$110.47
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,718,690.62	$54,416.24
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	$639,967.00	$12,799.34
2819	Industrial Inorganic Chemicals, NEC	$76,100.16	$1,522.00
2821	Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	$2,968.74	$59.37
2833	Medicinal Chemicals and Botanical Products	$15,439.00	$308.78
2834	Pharmaceutical Preparations	$48,737.42	$974.75
2841	Soaps and Other Detergents, Except Specialty Cleaners	$88,094.10	$1,761.88
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$18,864.00	$377.29
2851	Paints, Varnishes, Lacquers, Enamels and Allied Products	$2,307.00	$46.14
2869	Industrial Organic Chemicals, NEC	$30,224.20	$604.48
2879	Pesticides and Agricultural Chemicals, NEC	$2,384.06	$47.68
2899	Chemicals and Chemical Preparations, NEC	$713.50	$14.27
Other		$89,670.13	$1,793.40
	Total for MAJOR GROUP 28	$1,015,469.31	$20,309.38
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
2951	Asphalt Paving Mixtures and Blocks	$30,828.56	$616.57
Other		N/A	N/A
	Total for MAJOR GROUP 29	$790,322.95	$15,806.46
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$31,092.57	$621.85
3086	Plastics Foam Products	$16,351.20	$327.02
3089	Plastics Products, NEC	$84,221.49	$1,684.43
Other		$341,420.56	$6,828.41
	Total for MAJOR GROUP 30	$473,085.82	$9,461.71
MAJOR GROUP: 31	Leather And Leather Products		
3149	Footwear, Except Rubber, NEC	$1,198.00	$23.96
3199	Leather Goods, NEC	$4,259.50	$85.19
	Total for MAJOR GROUP 31	$5,457.50	$109.15
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3272	Concrete Products, Except Block and Brick	$1,040,113.49	$20,802.27
3273	Ready-Mixed Concrete	$11,413,330.10	$228,266.60
3291	Abrasive Products	$20,357.22	$407.14
Other		$823,000.93	$16,460.01
	Total for MAJOR GROUP 32	$13,296,801.74	$265,936.02
MAJOR GROUP: 33	Primary Metal Industries		
Other		$149,871.34	$2,997.43
	Total for MAJOR GROUP 33	$149,871.34	$2,997.43
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429	Hardware, NEC	$127,295.60	$2,545.90
3442	Metal Doors, Sash, Frames, Molding, and Trim	$29,067.89	$581.35
3444	Sheet Metal Work	$48,384.97	$967.70
3479	Coating, Engraving, and Allied Services, NEC	$1,175.50	$23.51
3484	Small Arms	$7,490.88	$149.82
3499	Fabricated Metal Products, NEC	$109,227.96	$2,184.56
Other		$1,352,098.99	$27,041.97
	Total for MAJOR GROUP 34	$1,674,741.79	$33,494.81
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3523 Farm Machinery and Equipment	$183,884.39	$3,677.69
3531 Construction Machinery and Equipment	$21,134.10	$422.68
3535 Conveyors and Conveying Equipment	$23,826.91	$476.54
3555 Printing Trades Machinery and Equipment	($1,356,010.12)	($27,120.19)
3556 Food Products Machinery	$128,407.36	$2,568.14
3559 Special Industry Machinery, NEC	$60,594.17	$1,211.89
3561 Pumps and Pumping Equipment	$162,230.93	$3,244.62
3563 Air and Gas Compressors	$6,066.48	$121.33
3569 General Industrial Machinery and Equipment, NEC	$83,225.20	$1,664.50
3577 Computer Peripheral Equipment, NEC	$19,922.85	$398.46
3581 Automatic Vending Machines	$19,806.46	$396.14
3599 Industrial and Commercial Machinery and Equipment, NEC	$201,790.75	$4,035.81
Other	$406,871.76	$8,137.44
Total for MAJOR GROUP 35	($38,248.76)	($764.95)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$6,947.20	$138.94
3651 Household Audio and Video Equipment	$140,180.48	$2,803.61
3661 Telephone and Telegraph Apparatus	$841,888.32	$16,837.77
3663 Radio and Television Broadcasting and Communications Equipment	$314,014.75	$6,280.30
3679 Electronic Components, NEC	$64,751.68	$1,295.03
Other	$411,940.27	$8,238.79
Total for MAJOR GROUP 36	$1,779,722.70	$35,594.44
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$62,728.56	$1,254.58
3714 Motor Vehicle Parts and Accessories	$22,933.21	$458.67
3715 Truck Trailers	$634,907.54	$12,698.15
3751 Motorcycles, Bicycles, and Parts	$83,648.02	$1,672.96
Other	$66,860.16	$1,337.20
Total for MAJOR GROUP 37	$871,077.49	$17,421.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$63,453.99	$1,269.08
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$3,472.34	$69.45
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$33,872.36	$677.45
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$48,869.55	$977.40
3826 Laboratory Analytical Instruments	$2,160.28	$43.21
3829 Measuring and Controlling Devices, NEC	$70,030.88	$1,400.62
3841 Surgical and Medical Instruments and Apparatus	$108,292.22	$2,165.85
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,026.66	$40.54
3843 Dental Equipment and Supplies	$48,285.05	$965.70
Other	$48,823.10	$976.47
Total for MAJOR GROUP 38	$429,286.43	$8,585.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,299.00	$45.98
3942 Dolls and Stuffed Toys	$6,553.00	$131.06
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$3,855.00	$77.10
3949 Sporting and Athletic Goods, NEC	$86,661.95	$1,733.23
3993 Signs and Advertising Specialties	$1,599,622.19	$31,992.44
3999 Manufacturing Industries, NEC	$251,195.01	$5,023.89
Other	$57,119.48	$1,142.39
Total for MAJOR GROUP 39	$2,007,305.63	$40,146.09
Total for DIVISION D	$32,708,315.92	$654,208.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC		$140,924.35	$2,818.48
4121 Taxicabs		$26,220.43	$524.40
Other		N/A	N/A
	Total for MAJOR GROUP 41	$278,814.36	$5,576.27
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,720,043.49	$94,400.87
4213 Trucking, Except Local		$4,299.16	$85.98
4225 General Warehousing and Storage		$644,681.86	$12,893.64
Other		$2,018,702.99	$40,374.06
	Total for MAJOR GROUP 42	$7,387,727.50	$147,754.55
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$83,354.50	$1,667.09
	Total for MAJOR GROUP 44	$83,354.50	$1,667.09
MAJOR GROUP: 45	Transportation By Air		
Other		$69,692.50	$1,393.84
	Total for MAJOR GROUP 45	$69,692.50	$1,393.84
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo		$339,419.49	$6,788.39
Other		$162,296.36	$3,245.92
	Total for MAJOR GROUP 47	$501,715.85	$10,034.31
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,448,646.63	$128,972.94
4813 Telephone Communications, Except Radiotelephone		$4,457,196.47	$89,143.91
4832 Radio Broadcasting Stations		$43,753.99	$875.08
4833 Television Broadcasting Stations		$103,210.48	$2,064.21
4841 Cable and Other Pay Television Services		$6,457,834.50	$129,156.68
4899 Communications Services, NEC		$857,901.61	$17,158.04
	Total for MAJOR GROUP 48	$18,368,543.68	$367,370.86
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$3,176,215.65	$63,817.90
4953 Refuse Systems		$727,051.51	$14,541.03
4959 Sanitary Services, NEC		$543,446.32	$10,868.93
Other		$27,076,746.22	$541,534.93
	Total for MAJOR GROUP 49	$31,523,459.70	$630,762.79
	Total for DIVISION E	$58,410,013.88	$1,168,493.83
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$1,666,874.45	$33,337.49
5013 Motor Vehicle Supplies and New Parts		$380,302.71	$7,606.06
5014 Tires and Tubes		$714,928.47	$14,298.57
5015 Motor Vehicle Parts, Used		$69,404.35	$1,388.10
5021 Furniture		$979,257.73	$19,585.15
5023 Homefurnishings		$212,013.76	$4,240.28
5031 Lumber, Plywood, Millwork, and Wood Panels		$2,013,313.15	$40,266.25
5032 Brick, Stone, and Related Construction Materials		$3,148,510.98	$62,970.22
5033 Roofing, Siding, and Insulation Materials		$600,008.94	$12,000.18
5039 Construction Materials, NEC		$892,128.78	$17,842.57
5043 Photographic Equipment and Supplies		$45,694.23	$913.89
5044 Office Equipment		$1,230,222.23	$24,604.43
5045 Computers and Computer Peripheral Equipment and Software		$3,080,068.44	$62,044.07
5046 Commercial Equipment, NEC		$842,781.90	$16,855.63
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,963,254.55	$39,265.09
5048 Ophthalmic Goods		$56,419.32	$1,128.39

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5049	Professional Equipment and Supplies, NEC	$105,471.44	$2,109.43
5051	Metals Service Centers and Offices	($78,421.46)	($1,568.44)
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,929,164.85	$138,583.31
5064	Electrical Appliances, Television and Radio Sets	$77,557.52	$1,551.15
5065	Electronic Parts and Equipment, NEC	$1,393,579.36	$27,871.58
5072	Hardware	$98,951.72	$1,979.05
5074	Plumbing and Heating Equipment and Supplies	$6,470,349.52	$129,407.01
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,339,595.33	$66,791.90
5078	Refrigeration Equipment and Supplies	$4,107,280.09	$82,145.62
5082	Construction and Mining Machinery and Equipment	$3,332,426.67	$66,648.53
5083	Farm and Garden Machinery and Equipment	$561,932.07	$11,238.64
5084	Industrial Machinery and Equipment	$2,968,618.23	$59,374.90
5085	Industrial Supplies	$921,415.22	$18,428.32
5087	Service Establishment Equipment and Supplies	$698,148.51	$13,962.97
5091	Sporting and Recreational Goods and Supplies	$537,833.72	$10,756.67
5092	Toys and Hobby Goods and Supplies	$453,756.75	$9,075.14
5093	Scrap and Waste Materials	$251,045.14	$5,020.90
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$103,728.00	$2,074.55
5099	Durable Goods, NEC	$645,845.20	$12,916.91
Other		N/A	N/A
	Total for MAJOR GROUP 50	$50,814,920.87	$1,016,743.69
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5111	Printing and Writing Paper	$27,819.31	$556.39
5112	Stationery and Office Supplies	$60,478.72	$1,209.57
5113	Industrial and Personal Service Paper	$301,371.45	$6,027.43
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$645,548.80	$12,910.98
5131	Piece Goods, Notions, and Other Dry Goods	$5,677.36	$113.55
5136	Men's and Boys' Clothing and Furnishings	$129,927.93	$2,598.56
5137	Women's, Children's, and Infants' Clothing and Accessories	$620,805.68	$12,416.12
5139	Footwear	$83,051.20	$1,661.03
5141	Groceries, General Line	$3,004,714.77	$60,094.29
5142	Packaged Frozen Foods	$379,048.35	$7,580.97
5145	Confectionery	$27,485.13	$549.70
5149	Groceries and Related Products, NEC	$332,814.02	$6,656.27
5153	Grain and Field Beans	$47,491.96	$949.84
5162	Plastics Materials and Basic Forms and Shapes	$42,530.44	$850.61
5169	Chemicals and Allied Products, NEC	$345,902.84	$6,918.06
5171	Petroleum Bulk Stations and Terminals	$4,168.45	$83.37
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$366,999.26	$7,339.99
5181	Beer and Ale	$98,177.13	$1,963.55
5182	Wine and Distilled Alcoholic Beverages	$125,785.85	$2,515.73
5191	Farm Supplies	$494,571.45	$9,891.42
5192	Books, Periodicals, and Newspapers	$9,195.41	$183.90
5193	Flowers, Nursery Stock, and Florists' Supplies	$64,866.01	$1,297.33
5194	Tobacco and Tobacco Products	$288,699.63	$5,774.00
5198	Paints, Varnishes, and Supplies	$18,666.50	$373.33
5199	Nondurable Goods, NEC	$509,667.09	$11,616.02
Other		$687,039.77	$13,740.80
	Total for MAJOR GROUP 51	$8,722,504.51	$175,872.81
	Total for DIVISION F	$59,537,425.38	$1,192,616.50
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$34,144,886.47	$682,897.72
5231	Paint, Glass, and Wallpaper Stores	$1,996,440.32	$39,928.79
5251	Hardware Stores	$5,554,172.78	$111,083.45
5261	Retail Nurseries, Lawn and Garden Supply Stores	$691,134.50	$13,822.70
Other		N/A	N/A

Sioux Falls - General *continued...*

DIVISION: G **Retail Trade *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$42,390,934.55	$847,818.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$88,588,145.46	$1,771,762.92
5331 Variety Stores		$3,214,632.01	$64,292.66
5399 Miscellaneous General Merchandise Stores		$4,875,599.83	$97,512.01
	Total for MAJOR GROUP 53	$96,678,377.30	$1,933,567.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$43,211,847.67	$864,236.94
5421 Meat and Fish Markets, Including Freezer Provisioners		$58,564.69	$1,171.30
5431 Fruit and Vegetable Markets		$22,304.33	$446.09
5441 Candy, Nut, and Confectionery Stores		$76,462.67	$1,529.26
5451 Dairy Products Stores		$44,591.66	$891.83
5461 Retail Bakeries		$1,231,987.12	$24,639.74
5499 Miscellaneous Food Stores		$3,071,573.72	$61,431.48
	Total for MAJOR GROUP 54	$47,717,331.86	$954,346.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$9,838,067.96	$196,761.37
5521 Motor Vehicle Dealers		$137,605.07	$2,752.10
5531 Auto and Home Supply Stores		$8,034,502.61	$160,690.07
5541 Gasoline Service Station		$12,327,090.53	$246,541.80
5551 Boat Dealers		$265,207.89	$5,304.16
5561 Recreational Vehicle Dealers		$207,139.21	$4,142.79
5571 Motorcycle Dealers		$1,073,336.39	$21,466.73
5599 Automotive Dealers, NEC		$2,187,795.76	$44,844.59
	Total for MAJOR GROUP 55	$34,070,745.42	$682,503.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,814,518.31	$36,290.38
5621 Women's Clothing Stores		$2,072,218.25	$41,444.36
5632 Women's Accessory and Specialty Stores		$1,728,062.68	$34,561.25
5641 Children's and Infants' Wear Stores		$787,323.54	$15,746.48
5651 Family Clothing Stores		$9,951,874.83	$199,037.49
5661 Shoe Stores		$2,494,197.67	$49,883.97
5699 Miscellaneous Apparel and Accessory Stores		$1,040,661.59	$20,813.23
	Total for MAJOR GROUP 56	$19,888,856.87	$397,777.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$6,333,565.83	$126,671.35
5713 Floor Coverings Stores		$3,305,305.94	$66,106.12
5714 Drapery, Curtain, and Upholstery Stores		$623,244.58	$12,464.89
5719 Miscellaneous Homefurnishings Stores		$2,123,807.36	$42,476.15
5722 Household Appliance Stores		$3,103,477.68	$62,069.56
5731 Radio, Television, and Consumer Electronics Stores		$4,612,766.54	$92,258.73
5734 Computer and Computer Software Stores		$4,421,893.86	$88,437.88
5736 Musical Instruments Stores		$399,517.15	$7,990.34
Other		N/A	N/A
	Total for MAJOR GROUP 57	$24,955,170.96	$499,106.86
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$52,784,153.28	$1,055,683.00
5813 Drinking Places		$6,785,777.38	$135,715.58
	Total for MAJOR GROUP 58	$59,569,930.66	$1,191,398.58
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,105,024.16	$42,100.48
5921 Liquor Stores		$2,790,424.17	$55,808.49
5932 Used Merchandise Stores		$3,181,453.38	$63,629.06
5941 Sporting Goods Stores and Bicycle Shops		$16,262,592.41	$325,251.87
5942 Book Stores		$913,193.07	$18,263.90
5943 Stationery Stores		$1,282,719.98	$25,654.40
5944 Jewelry Stores		$2,523,735.04	$50,474.71
5945 Hobby, Toy, and Game Stores		$2,619,005.19	$52,380.12

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5946	Camera and Photographic Supply Stores	$3,999.23	$79.98
5947	Gift, Novelty, and Souvenir Shops	$594,822.96	$11,896.46
5948	Luggage and Leather Goods Stores	$8,652.00	$173.04
5949	Sewing, Needlework, and Piece Goods Stores	$175,285.26	$3,505.71
5961	Catalog and Mail-Order Houses	$53,354,397.89	$1,067,088.36
5962	Automatic Merchandise Machine Operators	$755,989.64	$15,119.81
5963	Direct Selling Establishments	$2,865,534.94	$57,310.71
5983	Fuel Oil Dealers	$223,952.42	$4,479.05
5984	Liquefied Petroleum Gas Dealers	$112,300.94	$2,246.02
5992	Florists	$449,008.76	$8,980.15
5993	Tobacco Stores and Stands	$2,698,981.37	$53,979.60
5995	Optical Goods Stores	$87,997.39	$1,759.95
5999	Miscellaneous Retail Stores, NEC	$21,193,997.73	$424,642.85
Other		N/A	N/A
	Total for MAJOR GROUP 59	$114,338,676.43	$2,287,536.89
	Total for DIVISION G	$439,610,024.05	$8,794,056.00
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	60 Depository Institutions		
6011	Federal Reserve Banks	$130,403.99	$2,608.08
6022	State Commercial Banks	$107,935.96	$2,158.72
6099	Functions Related to Depository Banking, NEC	$134,625.67	$2,692.51
Other		$481,033.32	$9,620.67
	Total for MAJOR GROUP 60	$853,998.94	$17,079.98
MAJOR GROUP:	61 Non-depository Credit Institutions		
6141	Personal Credit Institutions	$166,315.81	$3,326.32
6153	Short-Term Business Credit Institutions, Except Agricultural	$2,726,483.23	$54,529.67
6159	Miscellaneous Business Credit Institutions	$508,361.18	$10,167.22
	Total for MAJOR GROUP 61	$3,401,160.22	$68,023.21
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282	Investment Advice	$2,581,155.97	$51,623.12
Other		N/A	N/A
	Total for MAJOR GROUP 62	$2,702,207.37	$54,044.15
MAJOR GROUP:	63 Insurance Carriers		
6324	Hospital and Medical Service Plans	$1,552.62	$31.05
6351	Surety Insurance	$275,187.71	$5,503.75
6371	Pension, Health, and Welfare Funds	$1,681,259.76	$33,625.20
6399	Insurance Carriers, NEC	$194,171.68	$3,883.44
Other		$367,893.05	$7,357.87
	Total for MAJOR GROUP 63	$2,520,064.82	$50,401.31
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$882,387.49	$17,647.74
	Total for MAJOR GROUP 64	$882,387.49	$17,647.74
MAJOR GROUP:	65 Real Estate		
6512	Operators of Nonresidential Buildings	$147,313.70	$2,946.27
6513	Operators of Apartment Buildings	$433,637.20	$8,672.74
6519	Lessors of Real Property, NEC	$19,749.75	$395.00
6531	Real Estate Agents and Managers	$10,882,241.94	$217,644.84
6541	Title Abstract Offices	$436,617.24	$8,732.34
Other		N/A	N/A
	Total for MAJOR GROUP 65	$12,029,006.48	$240,580.12
MAJOR GROUP:	67 Holding And Other Investment Offices		
6733	Trusts, Except Educational, Religious, and Charitable	$132,867.43	$2,657.36
6794	Patent Owners and Lessors	$454,593.22	$9,091.87
Other		$315,298.48	$6,305.97
	Total for MAJOR GROUP 67	$902,759.13	$18,055.20
	Total for DIVISION H	$23,291,584.45	$465,831.71

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$18,616,091.97	$372,321.84
Other		N/A	N/A
	Total for MAJOR GROUP 70	$18,840,502.03	$376,810.05
MAJOR GROUP: 72	Personal Services		
7213 Linen Supply		$93,602.09	$1,872.04
7215 Coin-Operated Laundry and Drycleaning		$7,980.62	$159.61
7217 Carpet and Upholstery Cleaning		$583,038.72	$11,660.79
7218 Industrial Launderers		$280,212.55	$5,604.25
7219 Laundry and Garment Services, NEC		$116,717.48	$2,334.35
7221 Photographic Studios, Portrait		$295,891.06	$5,917.85
7231 Beauty Shops		$5,687,005.62	$113,740.10
7241 Barber Shops		$408,383.37	$8,167.66
7251 Shoe Repair Shops and Shoeshine Parlors		$62,953.30	$1,259.06
7261 Funeral Services and Crematories		$815,895.58	$16,317.91
7291 Tax Return Preparation Services		$91,091.71	$1,821.84
7299 Miscellaneous Personal Services, NEC		$2,481,507.55	$49,630.13
Other		$222,332.01	$4,446.64
	Total for MAJOR GROUP 72	$11,146,611.66	$222,932.23
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$892,807.51	$17,856.14
7312 Outdoor Advertising Services		$23,302.97	$466.06
7319 Advertising, NEC		$28,549.06	$570.98
7322 Adjustment and Collection Services		$390,127.04	$7,802.55
7323 Credit Reporting Services		$1,012,698.73	$20,253.97
7331 Direct Mail Advertising Services		$297,509.57	$5,950.20
7334 Photocopying and Duplicating Services		$167,851.55	$3,357.02
7335 Commercial Photography		$82,985.61	$1,659.70
7336 Commercial Art and Graphic Design		$66,307.08	$1,326.15
7338 Secretarial and Court Reporting		$53,863.21	$1,077.28
7342 Disinfecting and Pest Control Services		$767,506.53	$15,350.12
7349 Building Cleaning and Maintenance Services, NEC		$3,773,582.46	$75,471.69
7352 Medical Equipment Rental and Leasing		$377,050.67	$7,541.02
7353 Heavy Construction Equipment Rental and Leasing		$1,519,145.64	$30,382.91
7359 Equipment Rental and Leasing, NEC		$3,366,397.15	$67,327.93
7361 Employment Agencies		$2,100,965.19	$42,019.30
7363 Help Supply Services		$1,755,561.58	$35,111.22
7371 Computer Programming Services		$3,467,108.40	$69,342.20
7372 Prepackaged Software		$3,719,140.83	$74,382.82
7373 Computer Integrated Systems Design		$1,728,491.43	$34,569.84
7374 Computer Processing and Data Preparation and Processing Services		$6,459,766.88	$129,195.34
7375 Information Retrieval Services		$331,274.03	$6,625.47
7376 Computer Facilities Management Services		$104,141.85	$2,082.83
7377 Computer Rental and Leasing		$976,158.77	$19,523.17
7378 Computer Maintenance and Repair		$204,144.93	$4,082.91
7379 Computer Related Services, NEC		$5,392,840.36	$107,856.79
7381 Detective, Guard, and Armored Car Services		$1,268,395.63	$25,367.92
7382 Security Systems Services		$749,079.83	$14,981.60
7384 Photofinishing Laboratories		$141,179.99	$2,823.60
7389 Miscellaneous Business Services		$8,147,180.04	$162,943.66
Other		N/A	N/A
	Total for MAJOR GROUP 73	$49,375,190.52	$987,503.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers		$498,415.51	$9,968.31
7514 Passenger Car Rental		$3,577,827.30	$71,556.54
7515 Passenger Car Leasing		$40,066.16	$801.32
7519 Utility Trailers and Recreational Vehicle Rental		$496,141.54	$9,922.82
7521 Automobile Parking		$60,093.41	$1,201.87
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$1,515,582.32	$30,311.64

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7533	Automotive Exhaust System Repair Shops	$36,177.28	$723.55
7534	Tire Retreading and Repair Shops	$1,050,028.80	$21,000.60
7536	Automotive Glass Replacement Shops	$476,623.38	$9,532.48
7537	Automotive Transmission Repair Shops	$180,425.49	$3,608.51
7538	General Automotive Repair Shops	$5,171,752.26	$103,435.06
7539	Automotive Repair Shops, NEC	$927,470.36	$18,549.42
7542	Carwashes	$2,305,368.88	$46,107.38
7549	Automotive Services, Except Repair and Carwashes	$1,975,662.04	$39,513.25
	Total for MAJOR GROUP 75	$18,311,634.73	$366,232.75
MAJOR GROUP:	76 Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$68,748.22	$1,374.97
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$542,029.69	$10,840.60
7629	Electrical and Electronic Repair Shops, NEC	$218,440.18	$4,368.80
7641	Reupholstery and Furniture Repair	$22,207.50	$444.15
7692	Welding Repair	$101,715.53	$2,034.31
7699	Repair Shops and Related Services, NEC	$1,656,485.62	$33,129.72
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,128,301.90	$62,566.05
MAJOR GROUP:	78 Motion Pictures		
7812	Motion Picture and Video Tape Production	$19,992.97	$399.86
7819	Services Allied to Motion Picture Production	$263,485.08	$5,269.70
7822	Motion Picture and Video Tape Distribution	$126,232.51	$2,524.65
Other		$205,409.83	$4,108.19
	Total for MAJOR GROUP 78	$615,120.39	$12,302.40
MAJOR GROUP:	79 Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$33,251.98	$665.03
7922	Theatrical Producers and Miscellaneous Theatrical Services	$260,172.65	$5,203.47
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$83,833.15	$1,676.66
7933	Bowling Centers	$109,762.27	$2,195.25
7941	Professional Sports Clubs and Promoters	$1,013,501.89	$20,270.04
7991	Physical Fitness Facilities	$1,600,963.09	$32,048.05
7992	Public Golf Courses	$2,244,153.83	$44,883.08
7993	Coin-Operated Amusement Devices	$644,185.09	$12,883.72
7997	Membership Sports and Recreation Clubs	$1,668,728.87	$33,374.56
7999	Amusement and Recreation Services, NEC	$3,454,293.79	$69,085.87
Other		$485,969.11	$9,719.38
	Total for MAJOR GROUP 79	$11,598,815.72	$232,005.11
MAJOR GROUP:	80 Health Services		
8011	Offices and Clinics of Doctors of Medicine	$2,941,755.91	$58,835.12
8021	Offices and Clinics of Dentists	$26,180.43	$523.61
8041	Offices and Clinics of Chiropractors	$78,499.18	$1,569.98
8042	Offices and Clinics of Optometrists	$273,754.25	$5,475.09
8049	Offices and Clinics of Health Practitioners, NEC	$56,314.23	$1,126.29
8051	Skilled Nursing Care Facilities	$588,424.75	$11,768.49
8062	General Medical and Surgical Hospitals	$1,974,197.50	$39,483.95
8071	Medical Laboratories	$2,004,474.01	$40,089.48
8082	Home Health Care Services	$56,691.29	$1,133.82
8093	Specialty Outpatient Facilities, NEC	$2,220.31	$44.41
8099	Health and Allied Services, NEC	$259,615.34	$5,192.31
Other		$522,147.43	$10,442.94
	Total for MAJOR GROUP 80	$8,784,274.63	$175,685.49
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	$17,661,506.24	$369,156.05
	Total for MAJOR GROUP 81	$17,661,506.24	$369,156.05
MAJOR GROUP:	82 Educational Services		
8211	Elementary and Secondary Schools	$18,518.12	$370.36
8221	Colleges, Universities, and Professional Schools	$152,420.15	$3,048.40
8249	Vocational Schools, NEC	$44,892.03	$897.84

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8299	Schools and Educational Services NEC	$536,350.51	$10,727.02
Other		N/A	N/A
	Total for MAJOR GROUP 82	$752,310.81	$15,046.22
MAJOR GROUP: 83	Social Services		
8322	Individual and Family Social Services	$71,242.73	$1,424.86
8351	Child Day Care Services	$1,419.50	$28.39
Other		$60,637.79	$1,212.75
	Total for MAJOR GROUP 83	$133,300.02	$2,666.00
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$19,648.96	$392.99
8621	Professional Membership Organizations	$13,419.53	$268.40
8641	Civic, Social, and Fraternal Associations	$62,738.51	$1,254.77
8661	Religious Organizations	$84,987.03	$1,699.73
8699	Membership Organizations, NEC	$91,354.53	$1,827.10
Other		N/A	N/A
	Total for MAJOR GROUP 86	$276,435.17	$5,528.72
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$3,845,447.74	$76,908.95
8712	Architectural Services	$655,057.51	$13,101.15
8713	Surveying Services	$191,106.81	$3,822.14
8721	Accounting, Auditing, and Bookkeeping Services	$9,928,500.34	$198,570.05
8731	Commercial Physical and Biological Research	$96,477.89	$1,929.56
8732	Commercial Economic, Sociological, and Educational Research	$67,156.35	$1,343.13
8734	Testing Laboratories	$757,792.98	$15,155.86
8741	Management Services	$2,159,459.91	$43,189.20
8742	Management Consulting Services	$6,158,038.80	$123,160.75
8744	Facilities Support Management Services	$533,088.21	$10,661.76
8748	Business Consulting Services, NEC	$997,910.75	$19,958.25
Other		N/A	N/A
	Total for MAJOR GROUP 87	$25,485,784.63	$509,715.75
MAJOR GROUP: 88	Private Households		
8811	Private Households	$23,976.88	$479.53
	Total for MAJOR GROUP 88	$23,976.88	$479.53
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,175,720.75	$63,514.49
	Total for MAJOR GROUP 89	$3,175,720.75	$63,514.49
	Total for DIVISION I	$169,326,703.85	$3,402,489.11
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$90,775.75	$1,815.52

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,966,874.14	$239,337.56
B	Mining	$431,273.29	$8,625.47
C	Construction	$18,787,634.75	$381,893.32
D	Manufacturing	$32,708,315.92	$654,208.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,410,013.88	$1,168,493.83
F	Wholesale Trade	$59,537,425.38	$1,192,616.50
G	Retail Trade	$439,610,024.05	$8,794,056.00
H	Finance, Insurance, And Real Estate	$23,291,584.45	$465,831.71
I	Services	$169,326,703.85	$3,402,489.11
J	Public Administration	$90,775.75	$1,815.52
	Other	$80.43	$1.61
	Total for Sioux Falls - General	$814,160,705.89	$16,309,369.38

Sioux Falls - Gross Receipts

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
2082 Malt Beverages			$116,204.87	$1,162.04
Other			$359,792.22	$3,597.92
		Total for MAJOR GROUP 20	$475,997.09	$4,759.96
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$39,553.74	$395.54
		Total for MAJOR GROUP 35	$39,553.74	$395.54
		Total for DIVISION D	$515,607.63	$5,156.07
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$238,977.66	$2,389.78
		Total for MAJOR GROUP 51	$238,977.66	$2,389.78
		Total for DIVISION F	$239,940.55	$2,399.41
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$3,166,940.80	$31,669.40
5331 Variety Stores			$91,260.41	$912.60
Other			N/A	N/A
		Total for MAJOR GROUP 53	$3,287,369.21	$32,873.68

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$6,196,981.03	$61,969.82
5461 Retail Bakeries		$897,077.50	$8,970.77
5499 Miscellaneous Food Stores		$1,042,892.34	$10,428.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$8,202,842.51	$82,028.44
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$3,713,122.38	$37,131.25
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,719,837.38	$37,198.40
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$45,737,243.69	$457,372.48
5813 Drinking Places		$6,552,405.68	$65,524.04
	Total for MAJOR GROUP 58	$52,289,649.37	$522,896.52
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$117,738.17	$1,177.38
5921 Liquor Stores		$2,319,172.15	$23,191.73
5961 Catalog and Mail-Order Houses		$412,581.54	$4,125.82
5963 Direct Selling Establishments		$101,090.96	$1,010.93
5993 Tobacco Stores and Stands		$150,304.40	$1,503.05
5999 Miscellaneous Retail Stores, NEC		$216,656.39	$2,166.57
Other		$10,960.06	$109.60
	Total for MAJOR GROUP 59	$3,328,503.67	$33,285.08
	Total for DIVISION G	$70,834,181.44	$708,341.91
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		$20,154.08	$201.54
	Total for MAJOR GROUP 65	$20,154.08	$201.54
	Total for DIVISION H	$20,154.08	$201.54
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$17,729,192.61	$177,291.94
Other		N/A	N/A
	Total for MAJOR GROUP 70	$17,907,212.11	$179,072.14
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$7,688.10	$76.89
7299 Miscellaneous Personal Services, NEC		$8,706.00	$87.06
Other		N/A	N/A
	Total for MAJOR GROUP 72	$16,622.10	$166.23
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		($11,901.06)	($119.01)
Other		$271,549.00	$2,715.49
	Total for MAJOR GROUP 73	$259,647.94	$2,596.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		$145,561.29	$1,455.62
	Total for MAJOR GROUP 78	$145,561.29	$1,455.62
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$76,402.50	$764.04
7933 Bowling Centers		$80,395.71	$803.95
7941 Professional Sports Clubs and Promoters		$924,864.59	$9,248.65
7992 Public Golf Courses		$1,108,112.21	$11,081.12
7993 Coin-Operated Amusement Devices		$499,449.49	$4,994.50
7997 Membership Sports and Recreation Clubs		$1,144,162.98	$11,441.63
7999 Amusement and Recreation Services, NEC		$2,085,091.68	$20,850.91
Other		$486,787.98	$4,867.89
	Total for MAJOR GROUP 79	$6,405,267.14	$64,052.69
MAJOR GROUP: 80	Health Services		
8062 General Medical and Surgical Hospitals		$777,468.35	$7,774.68
Other		$60,965.40	$609.65
	Total for MAJOR GROUP 80	$838,433.75	$8,384.33
MAJOR GROUP: 82	Educational Services		
Other		$55,775.44	$557.76
	Total for MAJOR GROUP 82	$55,775.44	$557.76
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services		$39,201.48	$392.02
8742 Management Consulting Services		$13,776.28	$137.77
Other		$333,465.32	$3,334.65
	Total for MAJOR GROUP 87	$386,443.08	$3,864.44
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$26,108,748.02	$261,087.54

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$515,607.63	$5,156.07
F	Wholesale Trade	$239,940.55	$2,399.41
G	Retail Trade	$70,834,181.44	$708,341.91
H	Finance, Insurance, And Real Estate	$20,154.08	$201.54
I	Services	$26,108,748.02	$261,087.54
	Other	$21,869.43	$218.69
	Total for Sioux Falls - Gross Receipts	$97,740,501.15	$977,405.16

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

Returns Filed: August 2025

		Taxable	Tax Due
	Sioux Falls Recap		
A	Agriculture, Forestry, And Fishing		$239,337.56
B	Mining		$8,625.47
C	Construction		$381,893.32
D	Manufacturing		$659,364.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,168,493.83
F	Wholesale Trade		$1,195,015.91
G	Retail Trade		$9,502,397.91
H	Finance, Insurance, And Real Estate		$466,033.25
I	Services		$3,663,576.65
J	Public Administration		$1,815.52
	Other		$220.30
	Total for Sioux Falls		$17,286,774.54

ITEMS OF NOTE:

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

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

Returns Filed: August 2025

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		$3,653.17	$36.53
	Total for MAJOR GROUP 65	$3,653.17	$36.53
	Total for DIVISION H	$3,653.17	$36.53
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$16,080,025.98	$160,800.28
Other		N/A	N/A
	Total for MAJOR GROUP 70	$16,257,977.98	$162,579.80
	Total for DIVISION I	$16,257,977.98	$162,579.80

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
H	Finance, Insurance, And Real Estate	$3,653.17	$36.53
I	Services	$16,257,977.98	$162,579.80
	Other	$10,026.20	$100.26
	Total for Sioux Falls - L - Gross Receipts	$16,271,657.35	$162,716.59

Sioux Falls - L Recap

		Tax Due
H	Finance, Insurance, And Real Estate	$36.53
I	Services	$162,579.80
	Other	$100.26
	Total for Sioux Falls - L	$162,716.59

ITEMS OF NOTE:

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

Sisseton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$55,626.56	$1,112.53
	Total for MAJOR GROUP 07	$55,626.56	$1,112.53
	Total for DIVISION A	$55,626.56	$1,112.53
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$37,490.03	$749.80
1731 Electrical Work		$11,398.04	$263.84
1799 Special Trade Contractors, NEC		$19,177.81	$383.55
Other		$8,447.35	$168.94
	Total for MAJOR GROUP 17	$76,513.23	$1,566.13
	Total for DIVISION C	$76,513.23	$1,566.13
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,932.78	$38.66
Other		N/A	N/A
	Total for MAJOR GROUP 20	$4,385.89	$87.72
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$8,016.21	$160.32
2721 Periodicals: Publishing, or Publishing and Printing		$1,393.72	$27.87
2741 Miscellaneous Publishing		$190.64	$3.81
2752 Commercial Printing, Lithographic		$2,536.97	$50.74
2754 Commercial Printing, Gravure		$484.74	$9.69
2759 Commercial Printing, NEC		$3,424.65	$68.49
Other		N/A	N/A
	Total for MAJOR GROUP 27	$16,331.93	$326.62
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,691.99	$93.84
	Total for MAJOR GROUP 28	$4,691.99	$93.84
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$13,149.25	$262.99
	Total for MAJOR GROUP 32	$13,149.25	$262.99
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$34,341.29	$687.51
	Total for MAJOR GROUP 35	$34,341.29	$687.51
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,007.45	$20.15
	Total for MAJOR GROUP 37	$1,007.45	$20.15
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$43,189.34	$863.79
	Total for MAJOR GROUP 39	$43,189.34	$863.79
	Total for DIVISION D	$206,741.61	$4,135.51
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$49,558.52	$991.17
Other		N/A	N/A
	Total for MAJOR GROUP 42	$50,212.02	$1,004.24
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$36,940.00	$738.80
4813 Telephone Communications, Except Radiotelephone		$113,939.55	$2,278.79
4833 Television Broadcasting Stations		$179.00	$3.58
4841 Cable and Other Pay Television Services		$41,888.87	$837.78
4899 Communications Services, NEC		$2,054.73	$41.09
Other		N/A	N/A
	Total for MAJOR GROUP 48	$195,058.10	$3,901.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC		$1,998.44	$39.97
Other		$230,983.01	$4,619.66
	Total for MAJOR GROUP 49	$232,981.45	$4,659.63
	Total for DIVISION E	$478,413.57	$9,568.27
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$845.64	$16.91
5044 Office Equipment		$3,842.77	$76.85
5045 Computers and Computer Peripheral Equipment and Software		$4,600.00	$92.00
5046 Commercial Equipment, NEC		$5,850.70	$117.02
5047 Medical, Dental, and Hospital Equipment and Supplies		$18,578.50	$371.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$15,212.34	$304.24
5072 Hardware		$1,926.50	$38.53
5074 Plumbing and Heating Equipment and Supplies		$13,664.55	$273.29
5084 Industrial Machinery and Equipment		$13,978.99	$279.58
5087 Service Establishment Equipment and Supplies		$1,106.50	$22.13
5091 Sporting and Recreational Goods and Supplies		$1,493.41	$29.87
5092 Toys and Hobby Goods and Supplies		$2,063.00	$41.26
Other		$202,292.19	$4,045.85
	Total for MAJOR GROUP 50	$285,455.09	$5,709.10
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,121.50	$22.43
5136 Men's and Boys' Clothing and Furnishings		$521.95	$10.44
5137 Women's, Children's, and Infants' Clothing and Accessories		$695.39	$13.91

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5139 Footwear		$570.00	$11.40
5141 Groceries, General Line		$2,515.13	$50.30
5142 Packaged Frozen Foods		$159.00	$3.18
5199 Nondurable Goods, NEC		$29,118.94	$582.38
Other		$25,303.84	$506.08
	Total for MAJOR GROUP 51	$60,005.75	$1,200.12
	Total for DIVISION F	$345,460.84	$6,909.22
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$209,320.41	$4,186.41
5251 Hardware Stores		$155,966.31	$3,119.33
Other		N/A	N/A
	Total for MAJOR GROUP 52	$367,991.22	$7,359.83
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$37,390.65	$747.81
5331 Variety Stores		$489,105.77	$9,782.11
5399 Miscellaneous General Merchandise Stores		$8,243.74	$164.87
	Total for MAJOR GROUP 53	$534,740.16	$10,694.79
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,277,562.69	$25,551.26
5499 Miscellaneous Food Stores		$14,948.57	$298.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,397,176.88	$27,943.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$246,459.29	$4,929.18
5541 Gasoline Service Station		$78,704.64	$1,574.09
Other		N/A	N/A
	Total for MAJOR GROUP 55	$328,142.24	$6,562.84
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$27.00	$0.54
5621 Women's Clothing Stores		$2,184.50	$43.69
5632 Women's Accessory and Specialty Stores		$1,943.15	$38.86
5651 Family Clothing Stores		$9,390.39	$187.81
5661 Shoe Stores		$2,103.93	$42.08
5699 Miscellaneous Apparel and Accessory Stores		$17,833.81	$356.68
Other		N/A	N/A
	Total for MAJOR GROUP 56	$34,343.78	$686.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$34,611.75	$692.24
5719 Miscellaneous Homefurnishings Stores		$3,764.11	$75.28
5731 Radio, Television, and Consumer Electronics Stores		$13,731.18	$274.63
5734 Computer and Computer Software Stores		$1,514.62	$30.29
5736 Musical Instruments Stores		$983.58	$19.70
Other		N/A	N/A
	Total for MAJOR GROUP 57	$57,193.23	$1,143.90
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$479,395.18	$9,587.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$493,331.38	$9,866.62
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$19,300.81	$386.02
5941 Sporting Goods Stores and Bicycle Shops		$5,268.33	$105.37
5942 Book Stores		$693.64	$13.88
5943 Stationery Stores		$4,243.17	$84.86
5945 Hobby, Toy, and Game Stores		$763.24	$15.26
5947 Gift, Novelty, and Souvenir Shops		$1,252.12	$25.05
5961 Catalog and Mail-Order Houses		$410,345.78	$8,206.99

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5963	Direct Selling Establishments	$10,218.42	$204.38
5999	Miscellaneous Retail Stores, NEC	$102,291.36	$2,045.83
Other		$378,688.85	$7,573.77
	Total for MAJOR GROUP 59	$933,065.72	$18,661.41
	Total for DIVISION G	$4,145,984.61	$82,919.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$1,061.00	$21.22
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,435.03	$28.70
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$11,566.24	$231.32
	Total for MAJOR GROUP 61	$11,566.24	$231.32
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$2,815.93	$56.32
	Total for MAJOR GROUP 64	$2,815.93	$56.32
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$31,660.96	$633.22
Other		$23,809.72	$476.19
	Total for MAJOR GROUP 65	$55,470.68	$1,109.41
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$80,297.31	$1,605.94
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$14,086.50	$281.73
7299	Miscellaneous Personal Services, NEC	$3,762.78	$75.26
Other		$36,165.46	$723.31
	Total for MAJOR GROUP 72	$54,014.74	$1,080.30
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$678.51	$13.57
7342	Disinfecting and Pest Control Services	$2,381.91	$47.64
7349	Building Cleaning and Maintenance Services, NEC	$4,133.80	$82.68
7359	Equipment Rental and Leasing, NEC	$7,053.18	$141.06
7371	Computer Programming Services	$255.00	$5.10
7372	Prepackaged Software	$75,328.53	$1,506.58
7374	Computer Processing and Data Preparation and Processing Services	$8,019.23	$160.39
7379	Computer Related Services, NEC	$6,091.59	$121.85
7382	Security Systems Services	$952.75	$19.06
7389	Miscellaneous Business Services	$130,676.27	$2,613.53
Other		$8,412.29	$168.26
	Total for MAJOR GROUP 73	$243,983.06	$4,879.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$118,455.02	$2,369.11
	Total for MAJOR GROUP 75	$118,455.02	$2,369.11
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$46,514.76	$930.30
Other		N/A	N/A
	Total for MAJOR GROUP 76	$48,844.59	$976.89
MAJOR GROUP: 78	Motion Pictures		
Other		$183.78	$3.67

Sisseton - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$183.78	$3.67
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$30,271.59	$605.43
	Total for MAJOR GROUP 79	$30,271.59	$605.43
MAJOR GROUP: 80	Health Services		
Other		$21,427.38	$428.54
	Total for MAJOR GROUP 80	$21,427.38	$428.54
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,848.00	$36.96
Other		$436.00	$8.72
	Total for MAJOR GROUP 82	$2,284.00	$45.68
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$17,624.34	$352.49
8741 Management Services		$4,621.40	$92.43
Other		$20,985.30	$419.71
	Total for MAJOR GROUP 87	$43,231.04	$864.63
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$43,728.00	$874.56
	Total for MAJOR GROUP 89	$43,728.00	$874.56
	Total for DIVISION I	$917,094.25	$18,341.96

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$55,626.56	$1,112.53
C	Construction	$76,513.23	$1,566.13
D	Manufacturing	$206,741.61	$4,135.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478,413.57	$9,568.27
F	Wholesale Trade	$345,460.84	$6,909.22
G	Retail Trade	$4,145,984.61	$82,919.81
H	Finance, Insurance, And Real Estate	$80,297.31	$1,605.94
I	Services	$917,094.25	$18,341.96
	Other	$382.00	$7.64
	Total for Sisseton - General	$6,306,513.98	$126,167.01

Sisseton - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Sisseton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$478,774.76	$4,787.74
Other			N/A	N/A
		Total for MAJOR GROUP 58	$492,560.96	$4,925.60
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$137,351.53	$1,373.52
		Total for MAJOR GROUP 59	$137,351.53	$1,373.52
		Total for DIVISION G	$799,670.01	$7,996.71
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$147,124.17	$1,471.25

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$799,670.01	$7,996.71
I	Services	$147,124.17	$1,471.25
	Total for Sisseton - Gross Receipts	$946,794.18	$9,467.96

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$1,112.53
C	Construction	$1,566.13
D	Manufacturing	$4,135.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,568.27
F	Wholesale Trade	$6,909.22
G	Retail Trade	$90,916.52
H	Finance, Insurance, And Real Estate	$1,605.94
I	Services	$19,813.21
	Other	$7.64
	Total for Sisseton	$135,634.97

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

South Shore - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$85.07	$0.85
Other		$323.00	$3.23
	Total for MAJOR GROUP 27	$408.07	$4.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,718.72	$17.18
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,904.00	$29.04
4813 Telephone Communications, Except Radiotelephone		$8,603.81	$86.04
4841 Cable and Other Pay Television Services		$3,336.00	$33.36
4899 Communications Services, NEC		$150.00	$1.50
	Total for MAJOR GROUP 48	$14,993.81	$149.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$38,293.47	$382.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,761.03	$17.61
	Total for MAJOR GROUP 50	$1,761.03	$17.61
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$958.71	$9.59
	Total for MAJOR GROUP 51	$958.71	$9.59
	Total for DIVISION F	$2,719.74	$27.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

South Shore - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,240.00	$22.40
	Total for MAJOR GROUP 53	$2,240.00	$22.40
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,026.90	$10.27
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,100.90	$11.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,444.00	$14.44
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,792.00	$27.92
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,382.15	$273.81
5963 Direct Selling Establishments		$865.45	$8.66
5999 Miscellaneous Retail Stores, NEC		$2,077.42	$20.78
Other		$2,481.68	$24.82
	Total for MAJOR GROUP 59	$32,806.70	$328.07
	Total for DIVISION G	$57,601.59	$576.03
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,224.00	$12.24
7372 Prepackaged Software		$513.77	$5.14
7374 Computer Processing and Data Preparation and Processing Services		$445.69	$4.46
7389 Miscellaneous Business Services		$340.73	$3.41
Other		$21,711.34	$217.11
	Total for MAJOR GROUP 73	$24,235.53	$242.36
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$275.20	$2.75
	Total for MAJOR GROUP 87	$275.20	$2.75
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

South Shore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$36,038.64	$360.39

South Shore - General Recap

D	Manufacturing	$1,718.72	$17.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,293.47	$382.93
F	Wholesale Trade	$2,719.74	$27.20
G	Retail Trade	$57,601.59	$576.03
I	Services	$36,038.64	$360.39
	Other	$96,824.92	$968.25
	Total for South Shore - General	$233,197.08	$2,331.98

South Shore Recap

D	Manufacturing	$17.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382.93
F	Wholesale Trade	$27.20
G	Retail Trade	$576.03
I	Services	$360.39
	Other	$968.25
	Total for South Shore	$2,331.98

ITEMS OF NOTE:

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

Spearfish - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0742 Veterinary Services for Animal Specialties		$174,316.33	$3,486.32
0752 Animal Specialty Services, Except Veterinary		$58,405.89	$1,168.12
0782 Lawn and Garden Services		$314,813.00	$6,296.26
0783 Ornamental Shrub and Tree Services		$29,144.74	$582.90
Other		$50,841.30	$1,016.82
	Total for MAJOR GROUP 07	$627,521.26	$12,550.42
	Total for DIVISION A	$627,737.56	$12,554.75
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		$4,762.24	$95.24
	Total for MAJOR GROUP 13	$4,762.24	$95.24
	Total for DIVISION B	$4,762.24	$95.24
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$38,511.26	$770.23
Other		N/A	N/A
	Total for MAJOR GROUP 15	$40,800.26	$816.01
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		$23,722.18	$474.44
Other		N/A	N/A
	Total for MAJOR GROUP 16	$100,143.49	$2,002.87
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$575,957.20	$12,316.88
1731 Electrical Work		$76,202.64	$1,524.05
1751 Carpentry Work		$11,547.39	$230.95
1752 Floor Laying and Other Floor Work, NEC		$20,984.20	$419.69
1794 Excavation Work		$7,581.87	$151.63
1799 Special Trade Contractors, NEC		$185,672.39	$3,713.45
Other		$65,942.76	$1,318.85
	Total for MAJOR GROUP 17	$943,888.45	$19,675.50
	Total for DIVISION C	$1,084,832.20	$22,494.38
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$257.70	$5.15
2047 Dog and Cat Food		$3,183.27	$63.67
2086 Bottled and Canned Soft Drinks and Carbonated Water		$20,113.36	$402.26
Other		$93,519.82	$1,870.39
	Total for MAJOR GROUP 20	$117,074.15	$2,341.47
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,871.14	$37.42
	Total for MAJOR GROUP 22	$1,871.14	$37.42
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$4,043.50	$80.87
Other		$2,176.82	$43.54
	Total for MAJOR GROUP 23	$6,220.32	$124.41
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$311,452.98	$6,229.06
	Total for MAJOR GROUP 24	$311,452.98	$6,229.06

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 25	Furniture And Fixtures		
2541	Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$2,239.60	$44.79
Other		$1,127.03	$22.54
	Total for MAJOR GROUP 25	$3,366.63	$67.33
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$102,927.59	$2,058.56
2721	Periodicals: Publishing, or Publishing and Printing	$4,856.37	$97.11
2731	Books: Publishing, or Publishing and Printing	$2,263.00	$45.26
2741	Miscellaneous Publishing	$3,319.96	$66.40
2752	Commercial Printing, Lithographic	$3,918.86	$78.38
2754	Commercial Printing, Gravure	$3,303.01	$66.06
2759	Commercial Printing, NEC	$21,099.86	$422.00
2771	Greeting Cards	$453.00	$9.06
Other		N/A	N/A
	Total for MAJOR GROUP 27	$145,269.54	$2,905.39
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	$8,739.50	$174.79
2833	Medicinal Chemicals and Botanical Products	$2,589.50	$51.79
2834	Pharmaceutical Preparations	$4,845.00	$96.90
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$787.25	$15.75
Other		$8,554.94	$171.10
	Total for MAJOR GROUP 28	$25,516.19	$510.33
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$1,752.00	$35.04
3089	Plastics Products, NEC	$3,352.47	$67.05
Other		$6,962.00	$139.24
	Total for MAJOR GROUP 30	$12,066.47	$241.33
MAJOR GROUP: 31	Leather And Leather Products		
Other		$211.15	$4.22
	Total for MAJOR GROUP 31	$211.15	$4.22
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$348,911.42	$6,978.23
	Total for MAJOR GROUP 32	$348,911.42	$6,978.23
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484	Small Arms	$1,298.50	$25.97
Other		$40,845.84	$816.92
	Total for MAJOR GROUP 34	$42,144.34	$842.89
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3577	Computer Peripheral Equipment, NEC	$1,805.72	$36.10
Other		$6,293.77	$125.88
	Total for MAJOR GROUP 35	$8,099.49	$161.98
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$21,088.50	$421.77
	Total for MAJOR GROUP 36	$21,088.50	$421.77
MAJOR GROUP: 37	Transportation Equipment		
Other		$36,947.39	$738.95
	Total for MAJOR GROUP 37	$36,947.39	$738.95
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	$2,688.50	$53.77
Other		$52,608.21	$1,052.16

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 38	$55,296.71	$1,105.93
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3942	Dolls and Stuffed Toys	$672.50	$13.45
3949	Sporting and Athletic Goods, NEC	$7,910.00	$158.20
3993	Signs and Advertising Specialties	$131,054.43	$2,621.09
3999	Manufacturing Industries, NEC	$2,454.14	$49.08
Other		$4,703.00	$94.06
	Total for MAJOR GROUP 39	$146,794.07	$2,935.88
	Total for DIVISION D	$1,288,036.74	$25,760.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$144,466.56	$2,889.34
Other		$14,204.01	$284.08
	Total for MAJOR GROUP 42	$158,670.57	$3,173.42
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$6,103.00	$122.06
	Total for MAJOR GROUP 44	$6,103.00	$122.06
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$8,323.81	$166.48
	Total for MAJOR GROUP 47	$8,323.81	$166.48
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$459,753.72	$9,195.08
4813	Telephone Communications, Except Radiotelephone	$38,502.50	$770.05
4833	Television Broadcasting Stations	$440.00	$8.80
4841	Cable and Other Pay Television Services	$499,689.78	$9,993.79
4899	Communications Services, NEC	$10,332.55	$206.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,009,153.00	$20,183.07
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	$5,600.73	$112.01
Other		$1,851,742.42	$37,034.86
	Total for MAJOR GROUP 49	$1,857,343.15	$37,146.87
	Total for DIVISION E	$3,111,895.67	$62,237.94
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$9,097.12	$181.94
5013	Motor Vehicle Supplies and New Parts	$20,688.67	$413.78
5023	Homefurnishings	$7,405.00	$148.10
5032	Brick, Stone, and Related Construction Materials	$109,799.52	$2,195.99
5033	Roofing, Siding, and Insulation Materials	$61,980.83	$1,239.62
5044	Office Equipment	$38,476.31	$769.54
5045	Computers and Computer Peripheral Equipment and Software	$46,529.21	$932.20
5046	Commercial Equipment, NEC	$54,126.08	$1,082.54
5047	Medical, Dental, and Hospital Equipment and Supplies	$63,307.65	$1,266.15
5049	Professional Equipment and Supplies, NEC	$1,271.31	$25.43
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$339,042.57	$6,780.86
5064	Electrical Appliances, Television and Radio Sets	$2,839.98	$56.80
5065	Electronic Parts and Equipment, NEC	$3,712.00	$74.24
5072	Hardware	$15,101.76	$302.04

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5074	Plumbing and Heating Equipment and Supplies	$480,560.56	$9,611.22
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$735,612.75	$14,712.25
5078	Refrigeration Equipment and Supplies	$1,557.29	$31.15
5082	Construction and Mining Machinery and Equipment	$35,352.95	$707.06
5083	Farm and Garden Machinery and Equipment	$3,901.84	$78.04
5084	Industrial Machinery and Equipment	$191,478.30	$3,829.56
5085	Industrial Supplies	$31,329.95	$626.60
5087	Service Establishment Equipment and Supplies	$10,825.68	$216.51
5091	Sporting and Recreational Goods and Supplies	$55,124.79	$1,102.49
5092	Toys and Hobby Goods and Supplies	$20,638.85	$412.78
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$390.00	$7.80
5099	Durable Goods, NEC	$35,146.38	$702.92
Other		$408,501.74	$8,189.05
	Total for MAJOR GROUP 50	$2,783,799.09	$55,696.66
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$3,087.56	$61.76
5113	Industrial and Personal Service Paper	$9,055.50	$181.11
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$17,543.03	$350.87
5131	Piece Goods, Notions, and Other Dry Goods	$1,911.00	$38.22
5136	Men's and Boys' Clothing and Furnishings	$12,090.46	$241.81
5137	Women's, Children's, and Infants' Clothing and Accessories	$13,724.85	$274.50
5139	Footwear	$8,056.53	$161.13
5141	Groceries, General Line	$168,586.92	$3,371.74
5142	Packaged Frozen Foods	$14,568.66	$291.38
5149	Groceries and Related Products, NEC	$40,036.46	$800.74
5153	Grain and Field Beans	$1,314.57	$26.29
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,482.08	$69.64
5191	Farm Supplies	$558.84	$11.18
5192	Books, Periodicals, and Newspapers	$578.74	$11.58
5199	Nondurable Goods, NEC	$17,149.23	$342.99
Other		$38,043.62	$760.87
	Total for MAJOR GROUP 51	$349,788.05	$6,995.81
	Total for DIVISION F	$3,133,587.14	$62,692.47
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$3,565,528.65	$71,310.59
5231	Paint, Glass, and Wallpaper Stores	$218,230.06	$4,364.60
5251	Hardware Stores	$128,481.73	$2,569.63
5261	Retail Nurseries, Lawn and Garden Supply Stores	$5,432.06	$108.64
	Total for MAJOR GROUP 52	$3,917,672.50	$78,353.46
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$13,632,615.43	$272,652.31
5331	Variety Stores	$140,286.23	$2,805.72
5399	Miscellaneous General Merchandise Stores	$1,098,393.20	$21,967.87
	Total for MAJOR GROUP 53	$14,871,294.86	$297,425.90
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$4,397,914.63	$87,958.29
5421	Meat and Fish Markets, Including Freezer Provisioners	$152,086.33	$3,041.73
5441	Candy, Nut, and Confectionery Stores	$245.80	$4.92
5499	Miscellaneous Food Stores	$251,572.87	$5,031.46
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,801,853.78	$96,037.08
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$681,229.86	$13,624.60
5531	Auto and Home Supply Stores	$996,742.86	$19,934.84
5541	Gasoline Service Station	$922,516.65	$18,450.33
5599	Automotive Dealers, NEC	$81,894.57	$1,637.89

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$189,502.89	$3,790.06
	Total for MAJOR GROUP 55	$2,871,886.83	$57,437.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$53,383.57	$1,067.67
5621 Women's Clothing Stores		$257,418.90	$5,148.38
5632 Women's Accessory and Specialty Stores		$31,445.63	$628.92
5641 Children's and Infants' Wear Stores		$1,458.00	$29.16
5651 Family Clothing Stores		$85,525.16	$1,710.50
5661 Shoe Stores		$167,512.67	$3,350.26
5699 Miscellaneous Apparel and Accessory Stores		$71,852.75	$1,437.06
	Total for MAJOR GROUP 56	$668,596.68	$13,371.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$368,326.46	$7,366.54
5713 Floor Coverings Stores		$148,717.24	$2,974.34
5714 Drapery, Curtain, and Upholstery Stores		$33,397.85	$667.96
5719 Miscellaneous Homefurnishings Stores		$45,414.38	$908.29
5722 Household Appliance Stores		$474,827.52	$9,496.55
5731 Radio, Television, and Consumer Electronics Stores		$66,006.36	$1,320.16
5734 Computer and Computer Software Stores		$20,777.88	$415.55
5736 Musical Instruments Stores		$25,025.81	$500.52
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,184,852.00	$23,697.08
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$5,598,143.53	$111,962.90
5813 Drinking Places		$121,385.83	$2,427.72
	Total for MAJOR GROUP 58	$5,719,529.36	$114,390.62
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$356,354.29	$7,127.09
5921 Liquor Stores		$343,453.30	$6,869.05
5941 Sporting Goods Stores and Bicycle Shops		$223,173.81	$4,463.49
5942 Book Stores		$2,796.96	$55.94
5943 Stationery Stores		$40,954.26	$819.09
5944 Jewelry Stores		$50,148.24	$1,002.96
5945 Hobby, Toy, and Game Stores		$38,371.42	$767.44
5947 Gift, Novelty, and Souvenir Shops		$43,726.60	$874.53
5961 Catalog and Mail-Order Houses		$3,377,544.11	$67,551.08
5962 Automatic Merchandise Machine Operators		$11,615.47	$232.31
5963 Direct Selling Establishments		$129,723.74	$2,594.46
5984 Liquefied Petroleum Gas Dealers		$14,733.16	$294.66
5992 Florists		$12,039.69	$240.79
5995 Optical Goods Stores		$39.50	$0.79
5999 Miscellaneous Retail Stores, NEC		$1,428,512.17	$28,579.70
Other		$328,999.39	$6,580.00
	Total for MAJOR GROUP 59	$6,402,186.11	$128,053.38
	Total for DIVISION G	$40,437,872.12	$808,767.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$6,499.17	$129.98
Other		$4,791.19	$95.82
	Total for MAJOR GROUP 60	$11,290.36	$225.80
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$226,350.48	$4,527.01
Other		$1,369.25	$27.39
	Total for MAJOR GROUP 61	$227,719.73	$4,554.40
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice		$4,879.52	$97.59
	Total for MAJOR GROUP 62	$4,879.52	$97.59

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 63	Insurance Carriers		
Other		$3,209.26	$64.19
	Total for MAJOR GROUP 63	$3,209.26	$64.19
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$5,278.00	$105.56
	Total for MAJOR GROUP 64	$5,278.00	$105.56
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$632,982.13	$12,659.66
6541 Title Abstract Offices		$82,371.92	$1,647.43
Other		N/A	N/A
	Total for MAJOR GROUP 65	$715,358.05	$14,307.17
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$61,760.64	$1,235.21
Other		N/A	N/A
	Total for MAJOR GROUP 67	$97,095.14	$1,941.90
	Total for DIVISION H	$1,064,830.06	$21,296.61
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,471,911.98	$49,438.24
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,212,970.12	$64,259.40
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$13,029.01	$260.58
7221 Photographic Studios, Portrait		$59,889.56	$1,197.79
7231 Beauty Shops		$471,677.30	$9,433.56
7241 Barber Shops		$55,999.05	$1,119.98
7299 Miscellaneous Personal Services, NEC		$165,803.60	$3,316.07
Other		$110,427.90	$2,208.55
	Total for MAJOR GROUP 72	$876,826.42	$17,536.53
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$10,261.96	$205.24
7319 Advertising, NEC		$6,427.48	$128.55
7322 Adjustment and Collection Services		$8,876.88	$177.54
7331 Direct Mail Advertising Services		$824.40	$16.50
7335 Commercial Photography		$7,189.11	$143.78
7342 Disinfecting and Pest Control Services		$26,066.42	$521.34
7349 Building Cleaning and Maintenance Services, NEC		$185,072.97	$3,701.45
7353 Heavy Construction Equipment Rental and Leasing		$5,113.57	$102.27
7359 Equipment Rental and Leasing, NEC		$1,114,139.01	$22,282.79
7363 Help Supply Services		$33,617.44	$672.35
7371 Computer Programming Services		$41,297.26	$825.94
7372 Prepackaged Software		$314,741.11	$6,294.83
7373 Computer Integrated Systems Design		$88,258.64	$1,765.18
7374 Computer Processing and Data Preparation and Processing Services		$71,418.34	$1,428.37
7376 Computer Facilities Management Services		$16,317.20	$326.34
7377 Computer Rental and Leasing		$9,327.47	$186.55
7378 Computer Maintenance and Repair		$9,140.45	$182.81
7379 Computer Related Services, NEC		$136,968.91	$2,739.37
7381 Detective, Guard, and Armored Car Services		$22,507.15	$450.14
7382 Security Systems Services		$17,649.50	$353.00
7389 Miscellaneous Business Services		$311,825.51	$6,236.51
Other		$47,377.04	$947.55
	Total for MAJOR GROUP 73	$2,484,417.82	$49,688.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental		$89,058.24	$1,781.16
7519 Utility Trailers and Recreational Vehicle Rental		$117,572.99	$2,351.47
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$566,649.29	$11,332.99

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7536 Automotive Glass Replacement Shops		$52,370.39	$1,047.40
7538 General Automotive Repair Shops		$428,006.77	$8,560.12
7539 Automotive Repair Shops, NEC		$462,653.79	$9,253.06
7542 Carwashes		$212,439.00	$4,248.79
7549 Automotive Services, Except Repair and Carwashes		$100,940.34	$2,018.81
Other		$100,197.07	$2,003.95
	Total for MAJOR GROUP 75	$2,129,887.88	$42,597.75
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$9,951.70	$199.04
7699 Repair Shops and Related Services, NEC		$145,001.54	$2,900.05
Other		$7,465.21	$149.30
	Total for MAJOR GROUP 76	$162,418.45	$3,248.39
MAJOR GROUP: 78	Motion Pictures		
Other		$98,836.93	$1,976.74
	Total for MAJOR GROUP 78	$98,836.93	$1,976.74
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$98,911.73	$1,978.23
7997 Membership Sports and Recreation Clubs		$303,035.34	$6,060.71
7999 Amusement and Recreation Services, NEC		$166,988.37	$3,339.77
Other		$611,844.65	$12,236.90
	Total for MAJOR GROUP 79	$1,180,780.09	$23,615.61
MAJOR GROUP: 80	Health Services		
8011 Offices and Clinics of Doctors of Medicine		$17,057.33	$341.15
8049 Offices and Clinics of Health Practitioners, NEC		$38,316.70	$766.34
Other		$40,657.47	$813.15
	Total for MAJOR GROUP 80	$96,031.50	$1,920.64
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$496,474.21	$9,929.48
	Total for MAJOR GROUP 81	$496,474.21	$9,929.48
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$29,797.10	$595.94
8299 Schools and Educational Services NEC		$19,035.60	$380.71
Other		$1,506.50	$30.13
	Total for MAJOR GROUP 82	$50,339.20	$1,006.78
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$20,764.69	$415.29
8641 Civic, Social, and Fraternal Associations		$561.60	$11.23
8661 Religious Organizations		$570.00	$11.40
Other		N/A	N/A
	Total for MAJOR GROUP 86	$23,293.99	$465.87
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$108,550.37	$2,171.00
8712 Architectural Services		$63,115.84	$1,262.31
8713 Surveying Services		$25,450.65	$509.02
8721 Accounting, Auditing, and Bookkeeping Services		$351,637.17	$7,032.76
8734 Testing Laboratories		$4,584.42	$91.69
8741 Management Services		$48,337.60	$966.75
8742 Management Consulting Services		$13,091.55	$261.82
8744 Facilities Support Management Services		$18,496.98	$369.94
8748 Business Consulting Services, NEC		$6,320.94	$126.42
Other		N/A	N/A

Spearfish - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 87	$639,628.52	$12,792.57
MAJOR GROUP: 88	Private Households			
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$169,367.06	$3,387.33
		Total for MAJOR GROUP 89	$169,367.06	$3,387.33
		Total for DIVISION I	$11,642,726.24	$232,854.57

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$627,737.56	$12,554.75
B	Mining	$4,762.24	$95.24
C	Construction	$1,084,832.20	$22,494.38
D	Manufacturing	$1,288,036.74	$25,760.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,111,895.67	$62,237.94
F	Wholesale Trade	$3,133,587.14	$62,692.47
G	Retail Trade	$40,437,872.12	$808,767.19
H	Finance, Insurance, And Real Estate	$1,064,830.06	$21,296.61
I	Services	$11,642,726.24	$232,854.57
	Total for Spearfish - General	$62,396,279.97	$1,248,753.87

Spearfish - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP: 20	Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores			$367,264.97	$3,672.65
Other			N/A	N/A
		Total for MAJOR GROUP 54	$386,798.13	$3,867.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station			$260,277.43	$2,602.77
		Total for MAJOR GROUP 55	$260,277.43	$2,602.77
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			$5,541,923.10	$55,419.26
5813 Drinking Places			$120,049.81	$1,200.50
		Total for MAJOR GROUP 58	$5,661,972.91	$56,619.76
MAJOR GROUP: 59	Miscellaneous Retail			
5921 Liquor Stores			$321,236.41	$3,212.37
5961 Catalog and Mail-Order Houses			$36,549.27	$365.49

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5963	Direct Selling Establishments	$38,710.79	$387.10
5999	Miscellaneous Retail Stores, NEC	$36,408.12	$364.09
Other		N/A	N/A
	Total for MAJOR GROUP 59	$439,954.95	$4,399.55
	Total for DIVISION G	$7,257,785.30	$72,577.88
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$102,311.88	$1,023.12
	Total for MAJOR GROUP 65	$102,311.88	$1,023.12
	Total for DIVISION H	$102,311.88	$1,023.12
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$2,405,895.46	$24,058.96
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,099,473.56	$30,994.74
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$55,938.08	$559.38
Other		$498,467.79	$4,984.68
	Total for MAJOR GROUP 79	$554,405.87	$5,544.06
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$14,866.74	$148.67
	Total for MAJOR GROUP 82	$14,866.74	$148.67
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,786,795.80	$37,867.96

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$7,257,785.30	$72,577.88
H	Finance, Insurance, And Real Estate	$102,311.88	$1,023.12
I	Services	$3,786,795.80	$37,867.96
	Other	$293,605.94	$2,936.06
	Total for Spearfish - Gross Receipts	$11,440,498.92	$114,405.02

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

Returns Filed: August 2025

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$12,554.75
B	Mining		$95.24
C	Construction		$22,494.38
D	Manufacturing		$25,760.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$62,237.94
F	Wholesale Trade		$62,692.47
G	Retail Trade		$881,345.07
H	Finance, Insurance, And Real Estate		$22,319.73
I	Services		$270,722.53
	Other		$2,936.06
	Total for Spearfish		$1,363,158.89

ITEMS OF NOTE:

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

Spencer - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$927.35	$18.55
	Total for MAJOR GROUP 20	$927.35	$18.55
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$62.82	$1.25
2759 Commercial Printing, NEC		$45.77	$0.92
Other		$336.77	$6.73
	Total for MAJOR GROUP 27	$445.36	$8.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$10,961.21	$219.22
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,372.00	$67.44
4813 Telephone Communications, Except Radiotelephone		$7,603.65	$152.07
4841 Cable and Other Pay Television Services		$2,390.25	$47.81
Other		$47.95	$0.96
	Total for MAJOR GROUP 48	$13,413.85	$268.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,870.70	$517.41
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,448.00	$88.96
	Total for MAJOR GROUP 50	$4,448.00	$88.96
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$38,339.35	$766.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Spencer - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,429.00	$48.58
	Total for MAJOR GROUP 53	$2,429.00	$48.58
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$204.50	$4.09
	Total for MAJOR GROUP 56	$204.50	$4.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$10,189.13	$203.78
	Total for MAJOR GROUP 57	$10,189.13	$203.78
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		($2,728.50)	($54.57)
5961 Catalog and Mail-Order Houses		$22,675.19	$453.51
5963 Direct Selling Establishments		$410.20	$8.20
5999 Miscellaneous Retail Stores, NEC		$9,259.18	$185.18
Other		$107.32	$2.15
	Total for MAJOR GROUP 59	$29,723.39	$594.47
	Total for DIVISION G	$43,465.02	$869.30
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$617.61	$12.35
7372 Prepackaged Software		$5,671.71	$113.43
7374 Computer Processing and Data Preparation and Processing Services		$69.44	$1.39
7389 Miscellaneous Business Services		$89.12	$1.78
Other		$3,582.74	$71.66
	Total for MAJOR GROUP 73	$10,030.62	$200.61
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,174.92	$283.50

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

Returns Filed: August 2025

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,961.21	$219.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,870.70	$517.41
F	Wholesale Trade	$38,339.35	$766.79
G	Retail Trade	$43,465.02	$869.30
I	Services	$14,174.92	$283.50
	Other	$1,774.50	$35.49
	Total for Spencer - General	$134,585.70	$2,691.71

Spencer Recap

		Tax Due
D	Manufacturing	$219.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$517.41
F	Wholesale Trade	$766.79
G	Retail Trade	$869.30
I	Services	$283.50
	Other	$35.49
	Total for Spencer	$2,691.71

ITEMS OF NOTE:

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

Springfield - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$7,493.07	$149.87
Other		$401.02	$8.02
	Total for MAJOR GROUP 07	$7,894.09	$157.89
	Total for DIVISION A	$7,894.09	$157.89
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,576.97	$131.53
	Total for MAJOR GROUP 17	$6,576.97	$131.53
	Total for DIVISION C	$6,576.97	$131.53
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,464.55	$29.29
	Total for MAJOR GROUP 20	$1,464.55	$29.29
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$71,481.50	$1,429.63
	Total for MAJOR GROUP 23	$71,481.50	$1,429.63
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,917.62	$38.35
2721 Periodicals: Publishing, or Publishing and Printing		($37.24)	($0.74)
2752 Commercial Printing, Lithographic		$1,375.35	$27.51
2754 Commercial Printing, Gravure		$199.79	$3.99
2759 Commercial Printing, NEC		$699.91	$14.00
Other		N/A	N/A
	Total for MAJOR GROUP 27	$4,367.43	$87.35
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$289,130.02	$5,782.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,417.93	$168.36
	Total for MAJOR GROUP 42	$8,417.93	$168.36

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$14,132.26	$282.65
4813 Telephone Communications, Except Radiotelephone		$34,548.42	$690.96
4841 Cable and Other Pay Television Services		$10,418.00	$208.36
4899 Communications Services, NEC		$107.84	$2.16
Other		$120.00	$2.40
	Total for MAJOR GROUP 48	$59,326.52	$1,186.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$88,180.12	$1,763.60
	Total for MAJOR GROUP 49	$88,180.12	$1,763.60
	Total for DIVISION E	$155,924.57	$3,118.49
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$696.43	$13.93
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,662.63	$73.25
5085 Industrial Supplies		$789.26	$15.78
5087 Service Establishment Equipment and Supplies		$334.00	$6.68
5091 Sporting and Recreational Goods and Supplies		$800.43	$16.01
Other		$11,443.52	$228.86
	Total for MAJOR GROUP 50	$17,726.27	$354.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$500.00	$10.00
Other		$125,628.13	$2,512.56
	Total for MAJOR GROUP 51	$126,128.13	$2,522.56
	Total for DIVISION F	$143,854.40	$2,877.07
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$27,467.08	$549.34
5261 Retail Nurseries, Lawn and Garden Supply Stores		$3,462.21	$69.25
	Total for MAJOR GROUP 52	$30,929.29	$618.59
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,837.35	$216.75
Other		$160.42	$3.21
	Total for MAJOR GROUP 53	$10,997.77	$219.96
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,719.98	$34.40
Other		N/A	N/A
	Total for MAJOR GROUP 54	$120,046.37	$2,400.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$148,214.62	$2,964.30
	Total for MAJOR GROUP 55	$148,214.62	$2,964.30
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$427.50	$8.55
5651 Family Clothing Stores		$2,185.97	$43.72
5661 Shoe Stores		$812.99	$16.26
5699 Miscellaneous Apparel and Accessory Stores		$394.50	$7.89
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,955.96	$79.12
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$590.97	$11.82
Other		$14,652.83	$293.06
	Total for MAJOR GROUP 57	$15,243.80	$304.88
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$130,867.04	$2,617.34
Other		N/A	N/A

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$166,893.44	$3,337.87
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$655.00	$13.10
5943 Stationery Stores		$1,006.49	$20.13
5961 Catalog and Mail-Order Houses		$131,320.47	$2,626.44
5963 Direct Selling Establishments		$9,658.57	$193.17
5999 Miscellaneous Retail Stores, NEC		$28,214.71	$564.30
Other		$11,176.00	$223.51
	Total for MAJOR GROUP 59	$182,031.24	$3,640.65
	Total for DIVISION G	$678,312.49	$13,566.30
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,981.00	$159.62
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$26,873.39	$537.47
	Total for MAJOR GROUP 72	$26,873.39	$537.47
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,205.50	$64.11
7359 Equipment Rental and Leasing, NEC		$2,427.24	$48.54
7372 Prepackaged Software		$9,860.06	$197.21
7374 Computer Processing and Data Preparation and Processing Services		$651.32	$13.03
7379 Computer Related Services, NEC		$843.19	$16.86
7389 Miscellaneous Business Services		$1,649.11	$32.98
Other		$14,648.86	$292.97
	Total for MAJOR GROUP 73	$33,285.28	$665.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$48,987.56	$979.75
	Total for MAJOR GROUP 75	$48,987.56	$979.75
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,136.22	$22.73
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,198.02	$23.97
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,630.24	$52.61
	Total for MAJOR GROUP 79	$2,630.24	$52.61
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,126.01	$42.51
8742 Management Consulting Services		$1,772.65	$35.45
Other		$929.00	$18.58
	Total for MAJOR GROUP 87	$4,827.66	$96.54

		Taxable	Tax Due
Springfield - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,964.44	$179.29
	Total for MAJOR GROUP 89	$8,964.44	$179.29
	Total for DIVISION I	$136,356.18	$2,727.12

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$7,894.09	$157.89
C	Construction	$6,576.97	$131.53
D	Manufacturing	$289,130.02	$5,782.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,924.57	$3,118.49
F	Wholesale Trade	$143,854.40	$2,877.07
G	Retail Trade	$678,312.49	$13,566.30
H	Finance, Insurance, And Real Estate	$7,981.00	$159.62
I	Services	$136,356.18	$2,727.12
	Total for Springfield - General	$1,426,029.72	$28,520.63

Springfield Recap

A	Agriculture, Forestry, And Fishing	$157.89
C	Construction	$131.53
D	Manufacturing	$5,782.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,118.49
F	Wholesale Trade	$2,877.07
G	Retail Trade	$13,566.30
H	Finance, Insurance, And Real Estate	$159.62
I	Services	$2,727.12
	Total for Springfield	$28,520.63

ITEMS OF NOTE:

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

Stickney - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$25.67	$0.51
2759 Commercial Printing, NEC		$177.00	$3.54
Other		$1,954.91	$39.09
	Total for MAJOR GROUP 27	$2,157.58	$43.14
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$270.87	$5.42
	Total for MAJOR GROUP 39	$270.87	$5.42
	Total for DIVISION D	$7,179.28	$143.58
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,178.46	$163.57
4813 Telephone Communications, Except Radiotelephone		$11,136.93	$222.74
4841 Cable and Other Pay Television Services		$4,412.50	$88.25
4899 Communications Services, NEC		$120.00	$2.40

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,849.39	$476.99
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$37,539.46	$750.79
	Total for MAJOR GROUP 49	$37,539.46	$750.79
	Total for DIVISION E	$61,870.85	$1,237.42
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$242.89	$4.86
5087 Service Establishment Equipment and Supplies		$1,166.50	$23.33
Other		$3,318.36	$66.37
	Total for MAJOR GROUP 50	$4,727.75	$94.56
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$645.50	$12.91
5141 Groceries, General Line		$731.06	$14.62
Other		$8,888.13	$177.75
	Total for MAJOR GROUP 51	$10,264.69	$205.28
	Total for DIVISION F	$14,992.44	$299.84
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$59,262.29	$1,185.25
Other		N/A	N/A
	Total for MAJOR GROUP 52	$60,700.79	$1,214.02
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,659.74	$133.19
5399 Miscellaneous General Merchandise Stores		$158.48	$3.17
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,873.22	$137.46
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$484.00	$9.68
Other		$130,657.62	$2,613.16
	Total for MAJOR GROUP 54	$131,141.62	$2,622.84
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,040.45	$20.81
5661 Shoe Stores		$606.50	$12.13
Other		$1,586.70	$31.73
	Total for MAJOR GROUP 56	$3,233.65	$64.67
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,224.85	$64.50
	Total for MAJOR GROUP 57	$3,224.85	$64.50
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$38,283.88	$765.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$53,952.88	$1,079.05
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$514.36	$10.29
5961 Catalog and Mail-Order Houses		$61,481.45	$1,229.65
5963 Direct Selling Establishments		$1,373.00	$27.46
5999 Miscellaneous Retail Stores, NEC		$10,111.82	$202.24
Other		$1,297.23	$25.94
	Total for MAJOR GROUP 59	$74,777.86	$1,495.58
	Total for DIVISION G	$350,072.37	$7,001.47

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$605.89	$12.12
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,078.05	$61.56
	Total for MAJOR GROUP 72	$3,078.05	$61.56
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$497.42	$9.95
7372 Prepackaged Software		$7,185.51	$143.72
7374 Computer Processing and Data Preparation and Processing Services		$404.69	$8.09
7379 Computer Related Services, NEC		$131.30	$2.63
7389 Miscellaneous Business Services		$171.60	$3.43
Other		$9,521.57	$190.43
	Total for MAJOR GROUP 73	$17,912.09	$358.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$75,207.46	$1,504.15
	Total for MAJOR GROUP 75	$75,207.46	$1,504.15
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,686.50	$73.73
Other		$1,428.30	$28.57
	Total for MAJOR GROUP 87	$5,114.80	$102.30
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,790.50	$115.81
	Total for MAJOR GROUP 89	$5,790.50	$115.81
	Total for DIVISION I	$233,631.50	$4,672.65

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

Returns Filed: August 2025

Stickney - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,179.28	$143.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,870.85	$1,237.42
F	Wholesale Trade	$14,992.44	$299.84
G	Retail Trade	$350,072.37	$7,001.47
H	Finance, Insurance, And Real Estate	$605.89	$12.12
I	Services	$233,631.50	$4,672.65
	Other	$2,282.14	$45.64
	Total for Stickney - General	$670,634.47	$13,412.72

Stickney Recap

		Tax Due
D	Manufacturing	$143.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,237.42
F	Wholesale Trade	$299.84
G	Retail Trade	$7,001.47
H	Finance, Insurance, And Real Estate	$12.12
I	Services	$4,672.65
	Other	$45.64
	Total for Stickney	$13,412.72

ITEMS OF NOTE:

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

Stratford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$11.91	$0.24
Other		$183.94	$3.68
	Total for MAJOR GROUP 27	$195.85	$3.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,845.79	$96.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,543.00	$30.86
4813 Telephone Communications, Except Radiotelephone		$2,706.50	$54.13
4841 Cable and Other Pay Television Services		$2,137.00	$42.74
4899 Communications Services, NEC		($5.78)	($0.12)
Other		N/A	N/A

Stratford - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 48	$6,476.72	$129.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,249.78	$304.99
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,159.61	$23.19
	Total for MAJOR GROUP 50	$1,159.61	$23.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,412.48	$28.25
	Total for MAJOR GROUP 51	$1,412.48	$28.25
	Total for DIVISION F	$2,572.09	$51.44
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,007.70	$20.15
	Total for MAJOR GROUP 52	$1,007.70	$20.15
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,642.00	$52.84
	Total for MAJOR GROUP 53	$2,642.00	$52.84
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,447.16	$28.94
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,693.66	$33.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$378.00	$7.56
Other		$1,281.90	$25.64
	Total for MAJOR GROUP 56	$1,659.90	$33.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,163.97	$83.28
	Total for MAJOR GROUP 57	$4,163.97	$83.28
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$19,652.95	$393.07
5999 Miscellaneous Retail Stores, NEC		$1,574.78	$31.50
Other		$1,165.15	$23.31
	Total for MAJOR GROUP 59	$22,392.88	$447.88
	Total for DIVISION G	$51,237.62	$1,024.77
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$90.45	$1.81
7389 Miscellaneous Business Services		$377.24	$7.54
Other		$3,690.79	$73.81

Stratford - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,158.48	$83.16
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$54,086.67	$1,081.73
		Total for MAJOR GROUP 87	$54,086.67	$1,081.73
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$63,075.14	$1,261.49

Stratford - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,845.79	$96.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,249.78	$304.99
F	Wholesale Trade	$2,572.09	$51.44
G	Retail Trade	$51,237.62	$1,024.77
I	Services	$63,075.14	$1,261.49
	Other	$8,032.01	$160.64
	Total for Stratford - General	$145,012.43	$2,900.25

Stratford Recap

		Tax Due
D	Manufacturing	$96.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304.99
F	Wholesale Trade	$51.44
G	Retail Trade	$1,024.77
I	Services	$1,261.49
	Other	$160.64
	Total for Stratford	$2,900.25

ITEMS OF NOTE:

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

Sturgis - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$2,743.69	$54.87
	Total for MAJOR GROUP 02	$2,743.69	$54.87
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$363,680.82	$7,273.62
0782 Lawn and Garden Services		$136,391.99	$2,727.84
0783 Ornamental Shrub and Tree Services		$13,842.00	$276.84
Other		$139,669.79	$2,793.40
	Total for MAJOR GROUP 07	$653,584.60	$13,071.70
	Total for DIVISION A	$656,188.29	$13,123.77
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	$48,426.69	$968.54
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$51,825.90	$1,036.52
	Total for MAJOR GROUP 16	$51,825.90	$1,036.52
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$189,191.81	$3,783.83
1731 Electrical Work		$4,620.13	$92.40
1751 Carpentry Work		$14,439.56	$288.79
1799 Special Trade Contractors, NEC		$69,354.71	$1,387.10
Other		$22,129.14	$442.60
	Total for MAJOR GROUP 17	$299,735.35	$5,994.72
	Total for DIVISION C	$351,736.25	$7,034.74
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2082 Malt Beverages		$257,680.58	$5,153.61
2086 Bottled and Canned Soft Drinks and Carbonated Water		$51,051.48	$1,021.03
Other		$11,201.57	$224.03
	Total for MAJOR GROUP 20	$319,933.63	$6,398.67
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$59,146.75	$1,182.94
Other		$11,643.44	$232.87
	Total for MAJOR GROUP 23	$70,790.19	$1,415.81
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General		$21,714.24	$434.29
Other		N/A	N/A
	Total for MAJOR GROUP 24	$22,088.74	$441.78
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$7,361.80	$147.25
2721	Periodicals: Publishing, or Publishing and Printing	$1,501.85	$30.04
2731	Books: Publishing, or Publishing and Printing	$1,616.25	$32.33
2741	Miscellaneous Publishing	$1,082.50	$21.65
2752	Commercial Printing, Lithographic	$4,844.26	$96.88
2754	Commercial Printing, Gravure	$3,352.87	$67.06
2759	Commercial Printing, NEC	$12,735.82	$254.72
2771	Greeting Cards	$230.00	$4.60
Other		$1,947.87	$38.96
	Total for MAJOR GROUP 27	$34,673.22	$693.49
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$920.50	$18.41
2834	Pharmaceutical Preparations	$14,916.00	$298.32
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$1,955.50	$39.11
Other		$3,723.50	$74.47
	Total for MAJOR GROUP 28	$21,515.50	$430.31
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$687.00	$13.74
	Total for MAJOR GROUP 30	$687.00	$13.74
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484	Small Arms	$16,442.13	$328.84
Other		$22,545.02	$450.90
	Total for MAJOR GROUP 34	$38,987.15	$779.74
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$13,521.35	$270.42
	Total for MAJOR GROUP 35	$13,521.35	$270.42
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651	Household Audio and Video Equipment	$8,088.50	$161.77
3663	Radio and Television Broadcasting and Communications Equipment	$1,348.01	$26.96
Other		$6,848.53	$136.97
	Total for MAJOR GROUP 36	$16,285.04	$325.70
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	$8,404.49	$168.09
Other		$2,752.98	$55.06
	Total for MAJOR GROUP 37	$11,157.47	$223.15
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	$2,327.50	$46.55
Other		N/A	N/A
	Total for MAJOR GROUP 38	$11,891.00	$237.82
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999	Manufacturing Industries, NEC	$200.00	$4.00
Other		$1,913.50	$38.27
	Total for MAJOR GROUP 39	$2,113.50	$42.27
	Total for DIVISION D	$688,094.19	$13,761.91

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

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$10,952.40	$219.05
Other		$3,790.00	$75.80
	Total for MAJOR GROUP 42	$14,742.40	$294.85
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$4,908.00	$98.16
	Total for MAJOR GROUP 44	$4,908.00	$98.16
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$2,144.56	$42.89
	Total for MAJOR GROUP 47	$2,144.56	$42.89
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$173,534.48	$3,470.69
4813 Telephone Communications, Except Radiotelephone		$32,622.25	$652.44
4833 Television Broadcasting Stations		$209.00	$4.18
4841 Cable and Other Pay Television Services		$260,354.32	$5,207.09
4899 Communications Services, NEC		$6,983.15	$139.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	$473,968.69	$9,479.37
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$673,753.16	$13,475.06
	Total for MAJOR GROUP 49	$673,753.16	$13,475.06
	Total for DIVISION E	$1,236,613.15	$24,732.26
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$2,693.59	$53.87
5013 Motor Vehicle Supplies and New Parts		$279,574.43	$5,591.49
5032 Brick, Stone, and Related Construction Materials		$8,098.29	$161.96
5044 Office Equipment		$12,916.73	$258.34
5045 Computers and Computer Peripheral Equipment and Software		$7,667.75	$153.36
5046 Commercial Equipment, NEC		$17,417.34	$348.35
5047 Medical, Dental, and Hospital Equipment and Supplies		$28,021.14	$560.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$108,994.19	$2,179.88
5064 Electrical Appliances, Television and Radio Sets		$1,692.31	$33.85
5065 Electronic Parts and Equipment, NEC		$8,244.00	$164.88
5072 Hardware		$16,454.57	$329.09
5074 Plumbing and Heating Equipment and Supplies		$82,677.90	$1,653.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$48,368.22	$967.37
5078 Refrigeration Equipment and Supplies		($15,795.47)	($315.91)
5083 Farm and Garden Machinery and Equipment		$531.13	$10.62
5084 Industrial Machinery and Equipment		$126,741.70	$2,534.84
5085 Industrial Supplies		$84,604.25	$1,692.09
5087 Service Establishment Equipment and Supplies		$6,145.91	$122.92
5091 Sporting and Recreational Goods and Supplies		$7,453.41	$149.07
5092 Toys and Hobby Goods and Supplies		$37,481.45	$749.63
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$1,058.56	$21.17
5099 Durable Goods, NEC		$13,819.61	$276.40
Other		$28,226.68	$564.55
	Total for MAJOR GROUP 50	$913,087.69	$18,261.79
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$1,237.00	$24.74

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$4,375.16	$87.50
5136	Men's and Boys' Clothing and Furnishings	$5,008.30	$100.16
5137	Women's, Children's, and Infants' Clothing and Accessories	$3,462.44	$69.25
5139	Footwear	$1,227.63	$24.55
5141	Groceries, General Line	$158,402.46	$3,168.05
5142	Packaged Frozen Foods	$6,103.40	$122.07
5145	Confectionery	$3,605.54	$72.11
5149	Groceries and Related Products, NEC	$2,926.36	$58.52
5199	Nondurable Goods, NEC	$5,962.59	$119.25
Other		$254,708.48	$5,094.16
	Total for MAJOR GROUP 51	$447,019.36	$8,940.36
	Total for DIVISION F	$1,360,107.05	$27,202.15
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$533,054.81	$10,661.11
5251	Hardware Stores	$521,190.76	$10,423.80
5261	Retail Nurseries, Lawn and Garden Supply Stores	$27,407.30	$548.15
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,088,469.68	$21,769.40
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$280,439.44	$5,608.79
5331	Variety Stores	$421,102.81	$8,422.06
5399	Miscellaneous General Merchandise Stores	$736,086.39	$14,721.74
	Total for MAJOR GROUP 53	$1,437,628.64	$28,752.59
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$2,373,971.63	$47,479.43
5499	Miscellaneous Food Stores	$59,022.12	$1,180.44
Other		$13,897.28	$277.94
	Total for MAJOR GROUP 54	$2,446,891.03	$48,937.81
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$3,166,771.13	$63,335.42
5541	Gasoline Service Station	$876,296.91	$17,525.94
5571	Motorcycle Dealers	$1,616,715.04	$32,334.29
Other		$360,173.09	$7,203.46
	Total for MAJOR GROUP 55	$6,019,956.17	$120,399.11
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$184,382.79	$3,687.66
5621	Women's Clothing Stores	$81,381.60	$1,627.64
5632	Women's Accessory and Specialty Stores	$4,966.48	$99.33
5641	Children's and Infants' Wear Stores	$565.50	$11.31
5651	Family Clothing Stores	$294,105.67	$5,882.11
5661	Shoe Stores	$4,807.59	$96.15
5699	Miscellaneous Apparel and Accessory Stores	$3,446,032.40	$68,920.60
	Total for MAJOR GROUP 56	$4,016,242.03	$80,324.80
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$144,171.17	$2,883.43
5713	Floor Coverings Stores	$53,960.27	$1,079.21
5719	Miscellaneous Homefurnishings Stores	$8,783.12	$175.66
5722	Household Appliance Stores	$48,565.13	$971.31
5731	Radio, Television, and Consumer Electronics Stores	$25,822.56	$516.45
5734	Computer and Computer Software Stores	$11,682.07	$233.64
5736	Musical Instruments Stores	$5,302.86	$106.06
Other		N/A	N/A
	Total for MAJOR GROUP 57	$300,124.18	$6,002.50
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	$3,629,757.80	$72,595.17
5813	Drinking Places	$1,016,449.43	$20,329.00

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$4,646,207.23	$92,924.17
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$9,681.22	$193.62
5921 Liquor Stores		$450,326.21	$9,006.52
5941 Sporting Goods Stores and Bicycle Shops		$129,168.61	$2,583.38
5942 Book Stores		$1,121.49	$22.43
5943 Stationery Stores		$43,397.12	$867.95
5944 Jewelry Stores		$646,425.34	$12,928.51
5945 Hobby, Toy, and Game Stores		$2,054.39	$41.09
5947 Gift, Novelty, and Souvenir Shops		$760,340.76	$15,206.80
5961 Catalog and Mail-Order Houses		$2,044,165.96	$40,883.51
5962 Automatic Merchandise Machine Operators		$3,379.86	$67.60
5963 Direct Selling Establishments		$78,494.09	$1,569.88
5995 Optical Goods Stores		$18,914.50	$378.29
5999 Miscellaneous Retail Stores, NEC		$3,821,004.35	$76,425.90
Other		$11,589.49	$231.79
	Total for MAJOR GROUP 59	$8,020,063.39	$160,407.27
	Total for DIVISION G	$27,975,582.35	$559,517.65
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$1,132.00	$22.64
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,986.00	$39.72
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$19,272.77	$385.46
Other		N/A	N/A
	Total for MAJOR GROUP 61	$21,627.77	$432.56
MAJOR GROUP: 63	Insurance Carriers		
Other		$20,550.00	$411.00
	Total for MAJOR GROUP 63	$20,550.00	$411.00
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$243,671.66	$4,873.43
6541 Title Abstract Offices		$37,351.75	$747.03
Other		N/A	N/A
	Total for MAJOR GROUP 65	$281,771.91	$5,635.43
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$11,295.50	$225.91
	Total for MAJOR GROUP 67	$11,295.50	$225.91
	Total for DIVISION H	$339,694.18	$6,793.88
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,326,568.72	$26,531.37
7033 Recreational Vehicle Parks and Campsites		$377,013.08	$7,540.26
	Total for MAJOR GROUP 70	$1,703,581.80	$34,071.63
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$8,314.58	$166.30
7221 Photographic Studios, Portrait		$29,818.68	$596.37
7231 Beauty Shops		$110,171.36	$2,203.45
7241 Barber Shops		$5,693.01	$113.86
7299 Miscellaneous Personal Services, NEC		$717,979.22	$14,359.56
Other		$132,010.69	$2,640.21
	Total for MAJOR GROUP 72	$1,003,987.54	$20,079.75
MAJOR GROUP: 73	Business Services		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7311	Advertising Agencies	$2,753.68	$55.07
7319	Advertising, NEC	$1,602.50	$32.05
7322	Adjustment and Collection Services	$842.00	$16.84
7323	Credit Reporting Services	$2,759.09	$55.18
7342	Disinfecting and Pest Control Services	$17,353.84	$347.09
7349	Building Cleaning and Maintenance Services, NEC	$64,549.56	$1,291.01
7353	Heavy Construction Equipment Rental and Leasing	$2,549.70	$50.99
7359	Equipment Rental and Leasing, NEC	$76,474.44	$1,529.49
7371	Computer Programming Services	$20,867.22	$417.35
7372	Prepackaged Software	$155,412.20	$3,108.26
7373	Computer Integrated Systems Design	$2,168.06	$43.37
7374	Computer Processing and Data Preparation and Processing Services	$44,075.27	$881.51
7376	Computer Facilities Management Services	$1,306.01	$26.12
7377	Computer Rental and Leasing	$27,754.50	$555.09
7378	Computer Maintenance and Repair	$1,901.29	$38.03
7379	Computer Related Services, NEC	$27,365.05	$547.31
7381	Detective, Guard, and Armored Car Services	$6,518.75	$130.38
7382	Security Systems Services	$12,114.05	$242.29
7389	Miscellaneous Business Services	$54,398.93	$1,088.00
Other		$18,207.33	$364.16
	Total for MAJOR GROUP 73	$540,973.47	$10,819.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$117,765.95	$2,355.31
7521	Automobile Parking	$34,008.99	$680.17
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$449,795.62	$8,995.91
7536	Automotive Glass Replacement Shops	$14,457.21	$289.15
7538	General Automotive Repair Shops	$144,885.24	$2,897.71
7539	Automotive Repair Shops, NEC	$501,659.89	$10,033.19
7542	Carwashes	$132,903.87	$2,658.08
7549	Automotive Services, Except Repair and Carwashes	$148,368.21	$2,967.36
Other		N/A	N/A
	Total for MAJOR GROUP 75	$1,680,936.22	$33,618.70
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$1,707.35	$34.15
7699	Repair Shops and Related Services, NEC	$40,871.73	$817.43
Other		$964.63	$19.29
	Total for MAJOR GROUP 76	$43,543.71	$870.87
MAJOR GROUP: 78	Motion Pictures		
Other		$8,213.78	$164.28
	Total for MAJOR GROUP 78	$8,213.78	$164.28
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$104,564.27	$2,091.29
Other		$43,507.45	$870.15
	Total for MAJOR GROUP 79	$148,071.72	$2,961.44
MAJOR GROUP: 80	Health Services		
Other		$70,214.38	$1,404.29
	Total for MAJOR GROUP 80	$70,214.38	$1,404.29
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$126,573.80	$2,531.48
	Total for MAJOR GROUP 81	$126,573.80	$2,531.48
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$5,039.00	$100.78
Other		$1,635.00	$32.70
	Total for MAJOR GROUP 82	$6,674.00	$133.48
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

		Taxable	Tax Due
Sturgis - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$2,312.66	$46.25
8661 Religious Organizations		$329.50	$6.59
	Total for MAJOR GROUP 86	$2,642.16	$52.84
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$6,040.49	$120.81
8712 Architectural Services		$12,991.08	$259.83
8713 Surveying Services		$12,263.36	$245.27
8721 Accounting, Auditing, and Bookkeeping Services		$111,085.74	$2,221.72
8734 Testing Laboratories		$39,083.01	$781.66
8742 Management Consulting Services		$57,820.25	$1,156.41
8748 Business Consulting Services, NEC		$564.78	$11.30
Other		$10,624.00	$212.48
	Total for MAJOR GROUP 87	$250,472.71	$5,009.48
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$100,239.08	$2,004.79
	Total for MAJOR GROUP 89	$100,239.08	$2,004.79
	Total for DIVISION I	$5,763,199.29	$115,264.12
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$656,188.29	$13,123.77
B	Mining	$48,426.69	$968.54
C	Construction	$351,736.25	$7,034.74
D	Manufacturing	$688,094.19	$13,761.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,236,613.15	$24,732.26
F	Wholesale Trade	$1,360,107.05	$27,202.15
G	Retail Trade	$27,975,582.35	$559,517.65
H	Finance, Insurance, And Real Estate	$339,694.18	$6,793.88
I	Services	$5,763,199.29	$115,264.12
	Other	$201.67	$4.03
	Total for Sturgis - General	$38,419,843.11	$768,403.05

Sturgis - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Sturgis - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			$67,832.00	$678.32
		Total for MAJOR GROUP 53	$67,832.00	$678.32
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$268,315.38	$2,683.15
Other			N/A	N/A
		Total for MAJOR GROUP 54	$326,053.68	$3,260.54
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores			$99,898.15	$998.99
5541 Gasoline Service Station			$121,448.05	$1,214.48
Other			N/A	N/A
		Total for MAJOR GROUP 55	$222,731.20	$2,227.32
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$3,412,337.43	$34,123.35
5813 Drinking Places			$834,115.46	$8,341.15
		Total for MAJOR GROUP 58	$4,246,452.89	$42,464.50
MAJOR GROUP:	59	Miscellaneous Retail		
5921 Liquor Stores			$430,197.71	$4,301.98
5961 Catalog and Mail-Order Houses			$44,342.55	$443.43
5963 Direct Selling Establishments			$35,471.14	$354.71
5999 Miscellaneous Retail Stores, NEC			$255,106.06	$2,551.05
Other			N/A	N/A
		Total for MAJOR GROUP 59	$766,920.87	$7,669.21
		Total for DIVISION G	$5,652,383.49	$56,523.82
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$1,286,065.28	$12,860.66
7033 Recreational Vehicle Parks and Campsites			$385,586.58	$3,855.87
		Total for MAJOR GROUP 70	$1,671,651.86	$16,716.53
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		

Sturgis - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,753,146.11	$17,531.47

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$5,652,383.49	$56,523.82
I	Services	$1,753,146.11	$17,531.47
	Other	$229,610.34	$2,296.11
	Total for Sturgis - Gross Receipts	$7,635,139.94	$76,351.40

Sturgis Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$13,123.77
B	Mining	$968.54
C	Construction	$7,034.74
D	Manufacturing	$13,761.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,732.26
F	Wholesale Trade	$27,202.15
G	Retail Trade	$616,041.47
H	Finance, Insurance, And Real Estate	$6,793.88
I	Services	$132,795.59
	Other	$2,300.14
	Total for Sturgis	$844,754.45

ITEMS OF NOTE:

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

Summerset - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$17,659.45	$353.18
Other		N/A	N/A
	Total for MAJOR GROUP 07	$17,906.95	$358.13
	Total for DIVISION A	$18,020.95	$360.41
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$366.82	$7.34
1799 Special Trade Contractors, NEC		$29,482.39	$589.66
Other		$19,680.39	$393.61
	Total for MAJOR GROUP 17	$49,529.60	$990.61
	Total for DIVISION C	$59,377.09	$1,187.56
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,603.60	$32.06
	Total for MAJOR GROUP 20	$1,603.60	$32.06
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,757.37	$35.15
	Total for MAJOR GROUP 23	$1,757.37	$35.15
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,039.09	$20.78
2721 Periodicals: Publishing, or Publishing and Printing		$692.77	$13.86
2754 Commercial Printing, Gravure		$401.88	$8.04
2759 Commercial Printing, NEC		$2,838.38	$56.77
Other		$2,990.50	$59.81
	Total for MAJOR GROUP 27	$7,962.62	$159.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$226.77	$4.54
	Total for MAJOR GROUP 28	$226.77	$4.54
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$3,414.00	$68.28
	Total for MAJOR GROUP 34	$3,414.00	$68.28
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$973.00	$19.46
	Total for MAJOR GROUP 39	$973.00	$19.46
	Total for DIVISION D	$41,372.73	$827.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage		$9,022.19	$180.44
Other		N/A	N/A
	Total for MAJOR GROUP 42	$18,904.69	$378.09
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$55,478.50	$1,109.57
4813 Telephone Communications, Except Radiotelephone		$14,453.22	$289.06
4841 Cable and Other Pay Television Services		$62,464.24	$1,249.29
4899 Communications Services, NEC		$1,230.19	$24.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$133,736.15	$2,674.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$243,392.18	$4,867.84
	Total for MAJOR GROUP 49	$243,392.18	$4,867.84
	Total for DIVISION E	$396,075.02	$7,921.50
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$15,989.47	$319.79
5047 Medical, Dental, and Hospital Equipment and Supplies		$354.83	$7.10
5082 Construction and Mining Machinery and Equipment		$9,507.07	$190.14
5087 Service Establishment Equipment and Supplies		$357.90	$7.16
Other		$257,455.29	$5,149.11
	Total for MAJOR GROUP 50	$283,664.56	$5,673.30
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,301.02	$46.02
5137 Women's, Children's, and Infants' Clothing and Accessories		$958.66	$19.17
5141 Groceries, General Line		$9,277.01	$185.54
Other		$36,442.81	$728.85
	Total for MAJOR GROUP 51	$48,979.50	$979.58
	Total for DIVISION F	$332,644.06	$6,652.88
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$381,538.45	$7,630.78
5251 Hardware Stores		$9,366.79	$187.34
	Total for MAJOR GROUP 52	$390,905.24	$7,818.12
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$130,847.50	$2,616.95
5399 Miscellaneous General Merchandise Stores		$5,632.00	$112.65
Other		N/A	N/A
	Total for MAJOR GROUP 53	$268,339.13	$5,366.79
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$871,813.19	$17,436.26
5499 Miscellaneous Food Stores		$853.40	$17.07
Other		N/A	N/A
	Total for MAJOR GROUP 54	$873,006.59	$17,460.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5531 Auto and Home Supply Stores		$143,071.35	$2,861.42
Other		$367,031.86	$7,340.64
	Total for MAJOR GROUP 55	$510,103.21	$10,202.06
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,756.59	$55.13
5632 Women's Accessory and Specialty Stores		$1,907.00	$38.14
5651 Family Clothing Stores		$10,663.23	$213.27
5661 Shoe Stores		$1,378.75	$27.58
5699 Miscellaneous Apparel and Accessory Stores		$930.82	$18.62
Other		$1,005.50	$20.11
	Total for MAJOR GROUP 56	$18,641.89	$372.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$29,918.45	$598.37
5713 Floor Coverings Stores		$25,749.40	$514.99
5719 Miscellaneous Homefurnishings Stores		$6,752.20	$135.04
5722 Household Appliance Stores		$35,501.75	$710.04
5731 Radio, Television, and Consumer Electronics Stores		$7,497.50	$149.95
5734 Computer and Computer Software Stores		$239.94	$4.80
Other		$7,747.47	$154.95
	Total for MAJOR GROUP 57	$113,406.71	$2,268.14
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$307,213.28	$6,144.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	$309,235.28	$6,184.72
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$6,389.19	$127.79
5942 Book Stores		$390.71	$7.81
5943 Stationery Stores		$5,417.16	$108.34
5945 Hobby, Toy, and Game Stores		$530.37	$10.61
5961 Catalog and Mail-Order Houses		$729,779.95	$14,645.61
5963 Direct Selling Establishments		$21,292.93	$425.86
5999 Miscellaneous Retail Stores, NEC		$422,442.85	$8,448.85
Other		$596.13	$11.93
	Total for MAJOR GROUP 59	$1,186,839.29	$23,786.80
	Total for DIVISION G	$3,670,477.34	$73,459.61
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$165,651.00	$3,313.02
Other		N/A	N/A
	Total for MAJOR GROUP 65	$167,226.00	$3,344.52
	Total for DIVISION H	$175,260.50	$3,505.21
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$189,748.53	$3,794.97

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 70	$189,748.53	$3,794.97
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,779.54	$35.59
7299 Miscellaneous Personal Services, NEC		$17,055.29	$341.11
Other		$29,530.43	$590.61
	Total for MAJOR GROUP 72	$48,365.26	$967.31
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$2,039.50	$40.79
7322 Adjustment and Collection Services		$1,436.83	$28.74
7342 Disinfecting and Pest Control Services		$1,008.50	$20.17
7349 Building Cleaning and Maintenance Services, NEC		$5,691.43	$113.83
7359 Equipment Rental and Leasing, NEC		$6,055.11	$121.10
7371 Computer Programming Services		($9,692.48)	($193.85)
7372 Prepackaged Software		$52,714.95	$1,054.30
7374 Computer Processing and Data Preparation and Processing Services		$13,931.65	$278.63
7379 Computer Related Services, NEC		$507.36	$10.15
7389 Miscellaneous Business Services		$9,838.68	$196.78
Other		$1,970.01	$39.41
	Total for MAJOR GROUP 73	$85,501.54	$1,710.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$189,863.42	$3,797.27
	Total for MAJOR GROUP 75	$189,863.42	$3,797.27
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$50,032.10	$1,000.64
	Total for MAJOR GROUP 76	$50,032.10	$1,000.64
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$39,358.68	$787.18
	Total for MAJOR GROUP 79	$39,358.68	$787.18
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$743.00	$14.86
	Total for MAJOR GROUP 82	$743.00	$14.86
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$85,173.95	$1,703.49
8721 Accounting, Auditing, and Bookkeeping Services		$11,108.66	$222.17
Other		$3,627.29	$72.55
	Total for MAJOR GROUP 87	$99,909.90	$1,998.21
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,081.80	$161.64
	Total for MAJOR GROUP 89	$8,081.80	$161.64
	Total for DIVISION I	$712,389.81	$14,247.84
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,020.95	$360.41
C	Construction	$59,377.09	$1,187.56
D	Manufacturing	$41,372.73	$827.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,075.02	$7,921.50
F	Wholesale Trade	$332,644.06	$6,652.88
G	Retail Trade	$3,670,477.34	$73,459.61
H	Finance, Insurance, And Real Estate	$175,260.50	$3,505.21
I	Services	$712,389.81	$14,247.84
	Other	$18,544.96	$370.90
	Total for Summerset - General	$5,424,162.46	$108,533.37

Summerset - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$304,076.41	$3,040.77
Other			N/A	N/A
		Total for MAJOR GROUP 58	$306,098.41	$3,060.99
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$534,992.73	$5,349.94

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$187,089.67	$1,870.90
		Total for MAJOR GROUP 70	$187,089.67	$1,870.90
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$226,968.67	$2,269.69

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$534,992.73	$5,349.94
I	Services	$226,968.67	$2,269.69
	Total for Summerset - Gross Receipts	$761,961.40	$7,619.63

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

Returns Filed: August 2025

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$360.41
C	Construction		$1,187.56
D	Manufacturing		$827.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,921.50
F	Wholesale Trade		$6,652.88
G	Retail Trade		$78,809.55
H	Finance, Insurance, And Real Estate		$3,505.21
I	Services		$16,517.53
	Other		$370.90
	Total for Summerset		$116,153.00

ITEMS OF NOTE:

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

Summit - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$272.14	$5.44
	Total for MAJOR GROUP 20	$272.14	$5.44
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$218.96	$4.38
2754 Commercial Printing, Gravure		$414.45	$8.29
2759 Commercial Printing, NEC		$375.50	$7.51
Other		$181.27	$3.63
	Total for MAJOR GROUP 27	$1,190.18	$23.81
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$818.50	$16.37
	Total for MAJOR GROUP 28	$818.50	$16.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$503.59	$10.08
	Total for MAJOR GROUP 37	$503.59	$10.08
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$78,150.53	$1,563.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,098.00	$81.96
4813 Telephone Communications, Except Radiotelephone		$8,670.16	$173.40
4841 Cable and Other Pay Television Services		$5,147.50	$102.95
4899 Communications Services, NEC		$225.54	$4.51
Other		$77.44	$1.55
	Total for MAJOR GROUP 48	$18,218.64	$364.37
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$20,916.00	$418.32

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	$20,916.00	$418.32
	Total for DIVISION E	$39,247.14	$784.94
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$2,517.66	$50.35
Other		$37,516.12	$750.33
	Total for MAJOR GROUP 50	$40,033.78	$800.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,797.34	$55.95
	Total for MAJOR GROUP 51	$2,797.34	$55.95
	Total for DIVISION F	$42,831.12	$856.63
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,633.39	$132.67
Other		N/A	N/A
	Total for MAJOR GROUP 53	$102,963.77	$2,059.28
MAJOR GROUP: 54	Food Stores		
Other		$2,027.59	$40.55
	Total for MAJOR GROUP 54	$2,027.59	$40.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$21,389.36	$427.79
Other		N/A	N/A
	Total for MAJOR GROUP 55	$891,518.10	$17,830.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,696.00	$33.92
5661 Shoe Stores		$594.96	$11.90
Other		$830.50	$16.61
	Total for MAJOR GROUP 56	$3,121.46	$62.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$994.84	$19.90
	Total for MAJOR GROUP 57	$994.84	$19.90
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$384.98	$7.70
5961 Catalog and Mail-Order Houses		$61,801.89	$1,236.04
5963 Direct Selling Establishments		$8,682.75	$173.66
5999 Miscellaneous Retail Stores, NEC		$5,910.59	$118.21
Other		$7,245.34	$144.91
	Total for MAJOR GROUP 59	$84,025.55	$1,680.52
	Total for DIVISION G	$1,185,724.19	$23,714.51
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Summit - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$663.00	$13.26
DIVISION: I	**Services**			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other			$6,730.83	$134.61
		Total for MAJOR GROUP 72	$6,730.83	$134.61
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental and Leasing, NEC			$34,241.18	$684.82
7372 Prepackaged Software			$7,155.13	$143.09
7374 Computer Processing and Data Preparation and Processing Services			$162.11	$3.24
7379 Computer Related Services, NEC			$31.87	$0.64
7382 Security Systems Services			$365.50	$7.31
7389 Miscellaneous Business Services			$3,357.24	$67.14
Other			$2,273.52	$45.47
		Total for MAJOR GROUP 73	$47,586.55	$951.71
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$134,854.35	$2,697.09
		Total for MAJOR GROUP 75	$134,854.35	$2,697.09
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
Other			$537.50	$10.75
		Total for MAJOR GROUP 87	$537.50	$10.75
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$222,080.60	$4,441.58

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

Returns Filed: August 2025

Summit - General Recap

		Taxable	Tax Due
D	Manufacturing	$78,150.53	$1,563.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,247.14	$784.94
F	Wholesale Trade	$42,831.12	$856.63
G	Retail Trade	$1,185,724.19	$23,714.51
H	Finance, Insurance, And Real Estate	$663.00	$13.26
I	Services	$222,080.60	$4,441.58
	Other	$1,204.99	$24.10
	Total for Summit - General	$1,569,901.57	$31,398.04

Summit Recap

		Tax Due
D	Manufacturing	$1,563.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$784.94
F	Wholesale Trade	$856.63
G	Retail Trade	$23,714.51
H	Finance, Insurance, And Real Estate	$13.26
I	Services	$4,441.58
	Other	$24.10
	Total for Summit	$31,398.04

ITEMS OF NOTE:

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

Tabor - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,534.29	$30.69
	Total for MAJOR GROUP 07	$1,534.29	$30.69
	Total for DIVISION A	$1,659.29	$33.19
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,473.38	$69.46
	Total for MAJOR GROUP 17	$3,473.38	$69.46
	Total for DIVISION C	$3,473.38	$69.46
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,008.47	$20.18
2754 Commercial Printing, Gravure		$51.11	$1.02
2759 Commercial Printing, NEC		$464.13	$9.28
Other		$52.04	$1.04
	Total for MAJOR GROUP 27	$1,575.75	$31.52
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$577.50	$11.55
	Total for MAJOR GROUP 36	$577.50	$11.55
MAJOR GROUP: 37	Transportation Equipment		
Other		$528.98	$10.58
	Total for MAJOR GROUP 37	$528.98	$10.58
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$23,701.44	$474.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,399.50	$167.99
4813 Telephone Communications, Except Radiotelephone		$7,997.84	$159.96

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4841	Cable and Other Pay Television Services	$8,476.44	$169.53
4899	Communications Services, NEC	$326.79	$6.54
Other		N/A	N/A
	Total for MAJOR GROUP 48	$25,219.57	$504.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$126,535.93	$2,530.73
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$941.00	$18.82
Other		$16,597.25	$331.95
	Total for MAJOR GROUP 50	$17,538.25	$350.77
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142	Packaged Frozen Foods	$313.85	$6.28
Other		$760.71	$15.21
	Total for MAJOR GROUP 51	$1,074.56	$21.49
	Total for DIVISION F	$18,612.81	$372.26
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$60,906.74	$1,218.14
5251	Hardware Stores	$1,504.46	$30.09
Other		N/A	N/A
	Total for MAJOR GROUP 52	$64,710.34	$1,294.21
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,816.74	$156.33
Other		$522.92	$10.46
	Total for MAJOR GROUP 53	$8,339.66	$166.79
MAJOR GROUP: 54	Food Stores		
Other		$663.83	$13.27
	Total for MAJOR GROUP 54	$663.83	$13.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,425.45	$28.51
	Total for MAJOR GROUP 55	$1,425.45	$28.51
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$185.00	$3.70
5651	Family Clothing Stores	$1,750.98	$35.02
5661	Shoe Stores	$482.50	$9.65
Other		$660.50	$13.21
	Total for MAJOR GROUP 56	$3,078.98	$61.58
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	$5,391.90	$107.84
5731	Radio, Television, and Consumer Electronics Stores	$366.44	$7.33
Other		$681.50	$13.63
	Total for MAJOR GROUP 57	$6,439.84	$128.80
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$1,457.69	$29.15
5961	Catalog and Mail-Order Houses	$71,198.15	$1,443.10
5963	Direct Selling Establishments	$1,409.31	$28.19
5999	Miscellaneous Retail Stores, NEC	$22,035.69	$440.72
Other		$3,090.26	$61.80
	Total for MAJOR GROUP 59	$99,191.10	$2,002.96

Tabor - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$196,095.25	$3,941.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$8,954.50	$179.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$1,168.30	$23.37
	Total for MAJOR GROUP 72	$1,168.30	$23.37
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,489.50	$69.79
7372 Prepackaged Software		$4,578.66	$91.57
7374 Computer Processing and Data Preparation and Processing Services		$536.04	$10.72
7379 Computer Related Services, NEC		$353.24	$7.07
7389 Miscellaneous Business Services		$9,457.01	$189.14
Other		$18,092.81	$361.87
	Total for MAJOR GROUP 73	$36,507.26	$730.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,690.60	$173.81
	Total for MAJOR GROUP 79	$8,690.60	$173.81
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,616.38	$112.33
	Total for MAJOR GROUP 87	$5,616.38	$112.33
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,164.00	$163.28
	Total for MAJOR GROUP 89	$8,164.00	$163.28
	Total for DIVISION I	$173,176.42	$3,463.54

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

Returns Filed: August 2025

Tabor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,659.29	$33.19
C	Construction	$3,473.38	$69.46
D	Manufacturing	$23,701.44	$474.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,535.93	$2,530.73
F	Wholesale Trade	$18,612.81	$372.26
G	Retail Trade	$196,095.25	$3,941.04
H	Finance, Insurance, And Real Estate	$8,954.50	$179.09
I	Services	$173,176.42	$3,463.54
	Total for Tabor - General	$552,209.02	$11,063.34

Tabor Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$33.19
C	Construction	$69.46
D	Manufacturing	$474.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,530.73
F	Wholesale Trade	$372.26
G	Retail Trade	$3,941.04
H	Finance, Insurance, And Real Estate	$179.09
I	Services	$3,463.54
	Total for Tabor	$11,063.34

ITEMS OF NOTE:

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

Tea - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$1,180.19	$23.60
	Total for MAJOR GROUP 02	$1,180.19	$23.60
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$86,448.67	$1,728.97
0782 Lawn and Garden Services		$105,195.76	$2,103.94
Other		$380,708.78	$7,614.17
	Total for MAJOR GROUP 07	$572,353.21	$11,447.08
	Total for DIVISION A	$618,725.90	$12,374.53
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$114,909.90	$3,157.44
	Total for MAJOR GROUP 15	$114,909.90	$3,157.44
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		$343,727.25	$6,874.55
Other		N/A	N/A
	Total for MAJOR GROUP 16	$343,793.78	$6,875.88
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$24,995.84	$499.92
1731 Electrical Work		$23,883.70	$477.67
1751 Carpentry Work		$8,519.46	$170.39
1752 Floor Laying and Other Floor Work, NEC		$183,237.32	$3,664.75
1771 Concrete Work		$15,603.30	$312.07
1794 Excavation Work		$54,552.78	$1,091.05
1796 Installation or Erection of Building Equipment, NEC		$16,673.35	$333.47
1799 Special Trade Contractors, NEC		$27,918.29	$558.37
Other		$149,913.85	$2,998.28
	Total for MAJOR GROUP 17	$505,297.89	$10,105.97
	Total for DIVISION C	$964,001.57	$20,139.29
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$538.25	$10.77
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,795.76	$55.92
Other		$61,739.33	$1,234.79
	Total for MAJOR GROUP 20	$65,073.34	$1,301.48
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,119.59	$22.39
	Total for MAJOR GROUP 22	$1,119.59	$22.39
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$357.06	$7.14
2389 Apparel and Accessories, NEC		$3,574.96	$71.50
Other		$12,432.24	$248.65
	Total for MAJOR GROUP 23	$16,364.26	$327.29
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$6,626.86	$132.54
Other		$155,581.30	$3,111.63
	Total for MAJOR GROUP 24	$162,208.16	$3,244.17

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,117.61	$42.36
2721 Periodicals: Publishing, or Publishing and Printing		$2,549.66	$50.99
2731 Books: Publishing, or Publishing and Printing		$2,227.09	$44.54
2741 Miscellaneous Publishing		$734.98	$14.70
2752 Commercial Printing, Lithographic		$1,072.11	$21.45
2754 Commercial Printing, Gravure		$1,920.98	$38.43
2759 Commercial Printing, NEC		$5,032.31	$100.65
2771 Greeting Cards		$245.00	$4.90
Other		N/A	N/A
	Total for MAJOR GROUP 27	$16,444.24	$328.91
MAJOR GROUP: 28	Chemicals And Allied Products		
2834 Pharmaceutical Preparations		$6,151.04	$123.02
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$598.15	$11.96
Other		$50,960.21	$1,019.20
	Total for MAJOR GROUP 28	$57,709.40	$1,154.18
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC		$6,869.95	$137.40
Other		$361.50	$7.23
	Total for MAJOR GROUP 30	$7,231.45	$144.63
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$335,045.01	$6,700.90
Other		$17,642.84	$352.86
	Total for MAJOR GROUP 32	$352,687.85	$7,053.76
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$10,567.50	$211.35
	Total for MAJOR GROUP 34	$10,567.50	$211.35
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC		$237.88	$4.75
Other		$62,686.95	$1,253.74
	Total for MAJOR GROUP 35	$62,924.83	$1,258.49
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,973.72	$139.47
	Total for MAJOR GROUP 36	$6,973.72	$139.47
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$272,529.93	$5,450.60
Other		$2,521.32	$50.43
	Total for MAJOR GROUP 37	$275,051.25	$5,501.03
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$885.00	$17.70
Other		$218.50	$4.37
	Total for MAJOR GROUP 38	$1,103.50	$22.07
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$772.50	$15.45
3993 Signs and Advertising Specialties		$62,691.13	$1,253.82
3999 Manufacturing Industries, NEC		$51,399.66	$1,027.99
Other		N/A	N/A
	Total for MAJOR GROUP 39	$115,050.29	$2,301.00
	Total for DIVISION D	$1,151,057.88	$23,021.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$167,430.73	$3,348.62
Other		N/A	N/A
	Total for MAJOR GROUP 42	$169,772.73	$3,395.46
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$43,431.00	$868.62
	Total for MAJOR GROUP 47	$43,431.00	$868.62
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$147,901.27	$2,958.03
4813	Telephone Communications, Except Radiotelephone	$13,122.90	$262.46
4833	Television Broadcasting Stations	$83.50	$1.67
4841	Cable and Other Pay Television Services	$177,389.37	$3,547.79
4899	Communications Services, NEC	$8,708.89	$174.19
Other		N/A	N/A
	Total for MAJOR GROUP 48	$347,686.68	$6,953.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	$12,065.10	$241.30
Other		$1,031,521.04	$20,630.43
	Total for MAJOR GROUP 49	$1,043,586.14	$20,871.73
	Total for DIVISION E	$1,607,291.32	$32,145.87
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$4,560.86	$91.21
5013	Motor Vehicle Supplies and New Parts	$12,020.58	$240.42
5014	Tires and Tubes	$11,183.92	$223.67
5021	Furniture	$13,675.20	$273.50
5031	Lumber, Plywood, Millwork, and Wood Panels	$50,213.81	$1,004.27
5032	Brick, Stone, and Related Construction Materials	$48,584.35	$971.69
5043	Photographic Equipment and Supplies	$1,430.09	$28.60
5044	Office Equipment	$16,927.04	$338.54
5045	Computers and Computer Peripheral Equipment and Software	$14,646.90	$292.94
5046	Commercial Equipment, NEC	$26,944.01	$538.88
5047	Medical, Dental, and Hospital Equipment and Supplies	$39,231.39	$784.64
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$316,478.61	$6,329.58
5064	Electrical Appliances, Television and Radio Sets	$1,734.27	$34.69
5065	Electronic Parts and Equipment, NEC	$7,602.00	$152.04
5072	Hardware	$21,571.10	$431.43
5074	Plumbing and Heating Equipment and Supplies	$25,226.62	$504.53
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,070.90	$1,001.42
5078	Refrigeration Equipment and Supplies	$10,359.97	$207.20
5082	Construction and Mining Machinery and Equipment	$40,178.28	$803.56
5083	Farm and Garden Machinery and Equipment	$316,325.82	$6,326.52
5084	Industrial Machinery and Equipment	$115,138.19	$2,302.77
5085	Industrial Supplies	$8,799.20	$175.99
5087	Service Establishment Equipment and Supplies	$5,007.11	$100.14
5091	Sporting and Recreational Goods and Supplies	$7,362.47	$147.25
5092	Toys and Hobby Goods and Supplies	$20,545.95	$410.92
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$2,145.50	$42.91
5099	Durable Goods, NEC	$22,488.63	$449.77
Other		$69,230.99	$1,384.62

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$1,279,683.76	$25,593.70
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,942.00	$38.84
5113	Industrial and Personal Service Paper	$21,449.81	$428.99
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,693.00	$73.86
5136	Men's and Boys' Clothing and Furnishings	$1,479.52	$29.59
5137	Women's, Children's, and Infants' Clothing and Accessories	$9,412.65	$188.26
5139	Footwear	$1,947.00	$38.94
5141	Groceries, General Line	$544,039.15	$10,880.78
5142	Packaged Frozen Foods	$8,933.85	$178.68
5169	Chemicals and Allied Products, NEC	$10,439.73	$208.79
5191	Farm Supplies	$3,057.07	$61.14
5199	Nondurable Goods, NEC	$31,427.58	$628.55
Other		$27,844.01	$556.88
	Total for MAJOR GROUP 51	$665,665.37	$13,313.30
	Total for DIVISION F	$1,945,349.13	$38,907.00
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,206,520.39	$24,130.41
5231	Paint, Glass, and Wallpaper Stores	$500,928.63	$10,018.57
5251	Hardware Stores	$624,263.20	$12,485.28
5261	Retail Nurseries, Lawn and Garden Supply Stores	$8,067.39	$161.36
	Total for MAJOR GROUP 52	$2,339,779.61	$46,795.62
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$267,341.59	$5,346.83
5331	Variety Stores	$123,686.89	$2,473.74
5399	Miscellaneous General Merchandise Stores	$6,653.46	$133.07
	Total for MAJOR GROUP 53	$397,681.94	$7,953.64
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$952,147.75	$19,042.95
5421	Meat and Fish Markets, Including Freezer Provisioners	$2,336.31	$46.73
5461	Retail Bakeries	$17,020.30	$340.41
5499	Miscellaneous Food Stores	$17,810.69	$356.22
Other		N/A	N/A
	Total for MAJOR GROUP 54	$989,407.05	$19,788.15
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$279,216.13	$5,584.32
5541	Gasoline Service Station	$821,926.97	$16,438.54
Other		$276,534.21	$5,530.68
	Total for MAJOR GROUP 55	$1,377,677.31	$27,553.54
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,364.93	$27.30
5621	Women's Clothing Stores	$261,496.06	$5,229.92
5632	Women's Accessory and Specialty Stores	$70,169.17	$1,403.38
5651	Family Clothing Stores	$39,957.08	$799.14
5661	Shoe Stores	$12,665.07	$253.31
5699	Miscellaneous Apparel and Accessory Stores	$9,406.73	$188.13
Other		N/A	N/A
	Total for MAJOR GROUP 56	$395,725.04	$7,914.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$113,073.16	$2,261.47
5713	Floor Coverings Stores	$680,670.46	$13,613.41
5719	Miscellaneous Homefurnishings Stores	$86,656.29	$1,733.13
5722	Household Appliance Stores	$75,449.33	$1,508.99
5731	Radio, Television, and Consumer Electronics Stores	$29,455.67	$589.42
5734	Computer and Computer Software Stores	$41,092.99	$821.87
5736	Musical Instruments Stores	$2,517.23	$50.34

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,047,255.53	$20,945.44
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$867,819.05	$17,356.37
Other		N/A	N/A
	Total for MAJOR GROUP 58	$881,718.42	$17,634.36
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$860.50	$17.21
5941 Sporting Goods Stores and Bicycle Shops		$36,538.17	$730.77
5942 Book Stores		$133,087.57	$2,661.76
5943 Stationery Stores		$4,320.71	$86.41
5944 Jewelry Stores		$1,220.77	$24.42
5945 Hobby, Toy, and Game Stores		$2,389.69	$47.79
5961 Catalog and Mail-Order Houses		$1,607,234.31	$32,144.94
5962 Automatic Merchandise Machine Operators		$12,926.81	$258.54
5963 Direct Selling Establishments		$25,249.84	$505.01
5999 Miscellaneous Retail Stores, NEC		$405,500.62	$8,110.05
Other		$122,869.53	$2,457.39
	Total for MAJOR GROUP 59	$2,352,198.52	$47,044.29
	Total for DIVISION G	$9,781,443.42	$195,629.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$2,593.00	$51.86
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,500.00	$90.00
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$13,080.21	$261.60
Other		$7,458.15	$149.16
	Total for MAJOR GROUP 61	$20,538.36	$410.76
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$5,703.00	$114.06
	Total for MAJOR GROUP 64	$5,703.00	$114.06
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$334,532.62	$6,690.66
Other		N/A	N/A
	Total for MAJOR GROUP 65	$335,303.20	$6,706.07
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$395,498.17	$7,909.96
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$13,887.74	$277.75
7218 Industrial Launderers		$6,194.48	$123.89
7231 Beauty Shops		$81,250.99	$1,625.02
7299 Miscellaneous Personal Services, NEC		$96,766.98	$1,935.34

Tea - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
Other		$4,386.20	$87.72
	Total for MAJOR GROUP 72	$202,486.39	$4,049.72
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,597.84	$131.96
7322 Adjustment and Collection Services		$4,805.91	$96.11
7331 Direct Mail Advertising Services		$2,413.36	$48.27
7342 Disinfecting and Pest Control Services		$15,240.19	$304.81
7349 Building Cleaning and Maintenance Services, NEC		$69,617.14	$1,392.36
7359 Equipment Rental and Leasing, NEC		$63,241.40	$1,264.83
7363 Help Supply Services		$43,495.39	$869.90
7371 Computer Programming Services		$29,507.94	$590.15
7372 Prepackaged Software		$169,960.43	$3,399.22
7373 Computer Integrated Systems Design		$16,713.32	$334.27
7374 Computer Processing and Data Preparation and Processing Services		$25,222.48	$504.45
7377 Computer Rental and Leasing		$1,768.84	$35.38
7379 Computer Related Services, NEC		$27,225.17	$544.51
7381 Detective, Guard, and Armored Car Services		$4,727.37	$94.54
7382 Security Systems Services		$15,657.35	$313.15
7389 Miscellaneous Business Services		$536,003.08	$10,720.05
Other		$29,148.78	$582.98
	Total for MAJOR GROUP 73	$1,061,345.99	$21,226.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$27,871.32	$557.43
7536 Automotive Glass Replacement Shops		$4,865.35	$97.31
7538 General Automotive Repair Shops		$205,734.70	$4,114.70
7539 Automotive Repair Shops, NEC		$119,242.54	$2,384.85
7549 Automotive Services, Except Repair and Carwashes		$7,006.89	$140.14
Other		$306,516.71	$6,130.33
	Total for MAJOR GROUP 75	$671,237.51	$13,424.76
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$61,482.56	$1,229.65
7699 Repair Shops and Related Services, NEC		$38,814.18	$776.27
Other		$3,269.40	$65.39
	Total for MAJOR GROUP 76	$103,566.14	$2,071.31
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$114,841.96	$2,296.84
7999 Amusement and Recreation Services, NEC		$29,476.77	$589.53
Other		$6,294.97	$125.90
	Total for MAJOR GROUP 79	$150,613.70	$3,012.27
MAJOR GROUP: 80 Health Services			
Other		$33,876.12	$677.52
	Total for MAJOR GROUP 80	$33,876.12	$677.52
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$51,721.99	$1,034.44
Other		$359.00	$7.18
	Total for MAJOR GROUP 82	$52,080.99	$1,041.62
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$370.61	$7.41

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	$438.61	$8.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$64,455.05	$1,289.09
8721 Accounting, Auditing, and Bookkeeping Services		$47,887.26	$957.75
8734 Testing Laboratories		$3,776.60	$75.53
8741 Management Services		$9,747.49	$194.95
8742 Management Consulting Services		$41,621.20	$832.43
8748 Business Consulting Services, NEC		$18,196.88	$363.94
Other		$11,366.84	$227.34
	Total for MAJOR GROUP 87	$197,051.32	$3,941.03
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$200,560.08	$4,011.21
	Total for MAJOR GROUP 89	$200,560.08	$4,011.21
	Total for DIVISION I	$3,072,089.02	$62,556.78
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$618,725.90	$12,374.53
C	Construction	$964,001.57	$20,139.29
D	Manufacturing	$1,151,057.88	$23,021.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,607,291.32	$32,145.87
F	Wholesale Trade	$1,945,349.13	$38,907.00
G	Retail Trade	$9,781,443.42	$195,629.54
H	Finance, Insurance, And Real Estate	$395,498.17	$7,909.96
I	Services	$3,072,089.02	$62,556.78
	Other	$289.52	$5.79
	Total for Tea - General	$19,535,745.93	$392,689.95

Tea - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

Tea - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$148,014.65	$1,480.14
		Total for MAJOR GROUP 54	$148,014.65	$1,480.14
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$854,039.73	$8,540.40
Other			N/A	N/A
		Total for MAJOR GROUP 58	$867,683.10	$8,676.83
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$21,471.66	$214.73
		Total for MAJOR GROUP 59	$21,471.66	$214.73
		Total for DIVISION G	$1,336,786.63	$13,367.87
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$164,164.27	$1,641.64

Tea - Gross Receipts Recap

G	Retail Trade	$1,336,786.63	$13,367.87
I	Services	$164,164.27	$1,641.64
	Other	$138,718.14	$1,387.18
	Total for Tea - Gross Receipts	$1,639,669.04	$16,396.69

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

Returns Filed: August 2025

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$12,374.53
C	Construction		$20,139.29
D	Manufacturing		$23,021.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$32,145.87
F	Wholesale Trade		$38,907.00
G	Retail Trade		$208,997.41
H	Finance, Insurance, And Real Estate		$7,909.96
I	Services		$64,198.42
	Other		$1,392.97
	Total for Tea		$409,086.64

ITEMS OF NOTE:

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

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$8,945,597.04	$357,823.89
4813	Telephone Communications, Except Radiotelephone	$1,446,286.79	$57,851.47
4899	Communications Services, NEC	$146,543.42	$5,861.73
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,540,885.04	$421,635.40
	Total for DIVISION E	$10,540,885.04	$421,635.40
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$6,522.87	$260.92
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		$208.54	$8.34
	Total for MAJOR GROUP 73	$208.54	$8.34
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$208.54	$8.34

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,540,885.04	$421,635.40
G	Retail Trade	$6,522.87	$260.92
I	Services	$208.54	$8.34
	Total for Telecom Excise Tax - Gross Receipts	$10,547,616.45	$421,904.66

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$421,635.40
G	Retail Trade	$260.92
I	Services	$8.34
	Total for Telecom Excise Tax	$421,904.66

ITEMS OF NOTE:

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

Timber Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$38,750.95	$775.03
	Total for MAJOR GROUP 17	$38,750.95	$775.03
	Total for DIVISION C	$38,750.95	$775.03
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,691.45	$73.83
	Total for MAJOR GROUP 20	$3,691.45	$73.83
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$214.94	$4.30
2754 Commercial Printing, Gravure		$26.82	$0.53
2759 Commercial Printing, NEC		$277.00	$5.54
Other		$522.37	$10.44
	Total for MAJOR GROUP 27	$1,041.13	$20.81
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,440.09	$28.81
	Total for MAJOR GROUP 28	$1,440.09	$28.81
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,538.86	$310.79
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,940.88	$118.82
	Total for MAJOR GROUP 42	$5,940.88	$118.82
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$14,344.48	$286.89
4813 Telephone Communications, Except Radiotelephone		$4,543.83	$90.88
4833 Television Broadcasting Stations		$20.49	$0.41
4841 Cable and Other Pay Television Services		$18,395.12	$367.90
4899 Communications Services, NEC		$1,356.93	$27.14

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 48	$38,660.85	$773.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$42,689.54	$853.79
	Total for MAJOR GROUP 49	$42,689.54	$853.79
	Total for DIVISION E	$87,291.27	$1,745.83
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$3,805.28	$76.10
5074 Plumbing and Heating Equipment and Supplies		$19,421.00	$388.42
Other		$67,024.86	$1,340.50
	Total for MAJOR GROUP 50	$90,251.14	$1,805.02
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$244.23	$4.88
5142 Packaged Frozen Foods		$159.00	$3.18
Other		$16,719.84	$334.40
	Total for MAJOR GROUP 51	$17,123.07	$342.46
	Total for DIVISION F	$107,374.21	$2,147.48
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$13,724.36	$274.49
	Total for MAJOR GROUP 52	$13,724.36	$274.49
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$12,853.52	$257.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	$13,306.02	$266.12
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,275.34	$25.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$164,215.50	$3,284.30
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,967.20	$39.34
Other		$320,004.70	$6,400.09
	Total for MAJOR GROUP 55	$321,971.90	$6,439.43
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$722.01	$14.44
5651 Family Clothing Stores		$2,364.24	$47.28
5661 Shoe Stores		$582.86	$11.66
5699 Miscellaneous Apparel and Accessory Stores		$3,727.19	$74.54
Other		$52,767.58	$1,055.35
	Total for MAJOR GROUP 56	$60,163.88	$1,203.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,954.92	$39.10
Other		$4,316.55	$86.34
	Total for MAJOR GROUP 57	$6,271.47	$125.44
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$32,296.27	$645.93
5943 Stationery Stores		$3,251.83	$65.04
5961 Catalog and Mail-Order Houses		$108,226.32	$2,164.56
5963 Direct Selling Establishments		$2,589.82	$51.80
5999 Miscellaneous Retail Stores, NEC		$20,724.09	$414.49
Other		$9,629.49	$192.60
	Total for MAJOR GROUP 59	$176,717.82	$3,534.42

Timber Lake - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$776,957.17	$15,539.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$11,102.81	$222.06
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,916.60	$38.33
Other		N/A	N/A
	Total for MAJOR GROUP 72	$10,203.55	$204.07
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$312.02	$6.24
7359 Equipment Rental and Leasing, NEC		$1,015.25	$20.31
7372 Prepackaged Software		$47,287.84	$945.76
7374 Computer Processing and Data Preparation and Processing Services		$403.82	$8.08
7379 Computer Related Services, NEC		$284.54	$5.69
7389 Miscellaneous Business Services		$1,030.83	$20.62
Other		$14,749.60	$295.00
	Total for MAJOR GROUP 73	$65,083.90	$1,301.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,328.40	$66.57
Other		$1,855.64	$37.11
	Total for MAJOR GROUP 87	$5,184.04	$103.68
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,432.94	$168.66
	Total for MAJOR GROUP 89	$8,432.94	$168.66
	Total for DIVISION I	$89,169.56	$1,783.42

Timber Lake - General Recap

C	Construction	$38,750.95	$775.03
D	Manufacturing	$15,538.86	$310.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,291.27	$1,745.83
F	Wholesale Trade	$107,374.21	$2,147.48
G	Retail Trade	$776,957.17	$15,539.19
H	Finance, Insurance, And Real Estate	$11,102.81	$222.06
I	Services	$89,169.56	$1,783.42
	Other	$167.27	$3.35
	Total for Timber Lake - General	$1,126,352.10	$22,527.15

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

Returns Filed: August 2025

Timber Lake Recap

		Taxable	Tax Due
C	Construction		$775.03
D	Manufacturing		$310.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,745.83
F	Wholesale Trade		$2,147.48
G	Retail Trade		$15,539.19
H	Finance, Insurance, And Real Estate		$222.06
I	Services		$1,783.42
	Other		$3.35
	Total for Timber Lake		$22,527.15

ITEMS OF NOTE:

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

Toronto - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,616.42	$52.33
	Total for MAJOR GROUP 20	$2,616.42	$52.33
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$245.35	$4.91
2754 Commercial Printing, Gravure		$94.50	$1.89
2759 Commercial Printing, NEC		$139.00	$2.78
Other		$1,688.00	$33.76
	Total for MAJOR GROUP 27	$2,166.85	$43.34
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$40,926.50	$818.53
	Total for MAJOR GROUP 32	$40,926.50	$818.53
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$49,388.31	$987.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,964.89	$59.30
	Total for MAJOR GROUP 42	$2,964.89	$59.30
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,400.00	$88.00
4813 Telephone Communications, Except Radiotelephone		$7,663.93	$153.28
4841 Cable and Other Pay Television Services		$4,191.00	$83.82
4899 Communications Services, NEC		$126.00	$2.52
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,394.93	$327.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$40,413.82	$808.28
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$4,262.86	$85.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$1,399.00	$27.98
5087 Service Establishment Equipment and Supplies		$754.50	$15.09
Other		$60,343.25	$1,206.87

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$66,759.61	$1,335.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,020.13	$100.40
	Total for MAJOR GROUP 51	$5,020.13	$100.40
	Total for DIVISION F	$71,779.74	$1,435.60
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$17,516.61	$350.33
Other		N/A	N/A
	Total for MAJOR GROUP 52	$17,618.11	$352.36
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,898.06	$57.96
5399 Miscellaneous General Merchandise Stores		$112,490.90	$2,249.82
Other		N/A	N/A
	Total for MAJOR GROUP 53	$115,556.46	$2,311.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$73,699.58	$1,474.00
	Total for MAJOR GROUP 55	$73,699.58	$1,474.00
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$234.50	$4.69
5651 Family Clothing Stores		$675.00	$13.50
5661 Shoe Stores		$283.00	$5.66
Other		$401.50	$8.03
	Total for MAJOR GROUP 56	$1,594.00	$31.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$594.00	$11.88
5731 Radio, Television, and Consumer Electronics Stores		$1,375.85	$27.52
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,401.94	$48.04
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$40,811.31	$816.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$56,087.31	$1,121.75
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$703.47	$14.07
5943 Stationery Stores		$763.47	$15.27
5961 Catalog and Mail-Order Houses		$38,399.16	$768.02
5963 Direct Selling Establishments		$988.43	$19.77
5999 Miscellaneous Retail Stores, NEC		$159,976.66	$3,199.54
Other		N/A	N/A
	Total for MAJOR GROUP 59	$200,836.01	$4,016.77
	Total for DIVISION G	$467,793.41	$9,355.93
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$965.50	$19.31
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		

		Taxable	Tax Due
Toronto - General *continued...*			
DIVISION: I	**Services *continued...***		
7299 Miscellaneous Personal Services, NEC		$4,288.00	$85.76
Other		$1,154.25	$23.09
	Total for MAJOR GROUP 72	$5,442.25	$108.85
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$696.35	$13.93
7372 Prepackaged Software		$4,135.94	$82.72
7374 Computer Processing and Data Preparation and Processing Services		$741.42	$14.83
7379 Computer Related Services, NEC		$1,271.07	$25.42
7389 Miscellaneous Business Services		$8,911.25	$178.22
Other		$3,289.37	$65.78
	Total for MAJOR GROUP 73	$19,045.40	$380.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,082.91	$21.66
	Total for MAJOR GROUP 79	$1,082.91	$21.66
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$580.80	$11.62
	Total for MAJOR GROUP 87	$580.80	$11.62
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,846.00	$96.92
	Total for MAJOR GROUP 89	$4,846.00	$96.92
	Total for DIVISION I	$33,801.51	$676.03

Toronto - General Recap

D	Manufacturing	$49,388.31	$987.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,413.82	$808.28
F	Wholesale Trade	$71,779.74	$1,435.60
G	Retail Trade	$467,793.41	$9,355.93
H	Finance, Insurance, And Real Estate	$965.50	$19.31
I	Services	$33,801.51	$676.03
	Other	$70.57	$1.41
	Total for Toronto - General	$664,212.86	$13,284.34

Toronto Recap

D	Manufacturing	$987.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$808.28
F	Wholesale Trade	$1,435.60
G	Retail Trade	$9,355.93
H	Finance, Insurance, And Real Estate	$19.31
I	Services	$676.03
	Other	$1.41
	Total for Toronto	$13,284.34

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
0212 Beef Cattle, Except Feedlots		$54,676.99	$820.16
Other		N/A	N/A
	Total for MAJOR GROUP 02	$54,756.99	$821.36
MAJOR GROUP: 07	Agricultural Services		
Other		$10,605.40	$159.08
	Total for MAJOR GROUP 07	$10,605.40	$159.08
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation		$981,363.21	$14,720.46
Other		$97,281.18	$1,459.22
	Total for MAJOR GROUP 09	$1,078,644.39	$16,179.68
	Total for DIVISION A	$1,144,026.03	$17,160.41
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$33,418.23	$501.29
	Total for MAJOR GROUP 20	$33,418.23	$501.29
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$73,037.04	$1,095.56
	Total for MAJOR GROUP 23	$73,037.04	$1,095.56
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$139,068.50	$2,086.05
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC		$278,806.29	$4,182.10
Other		$24,383.36	$365.76
	Total for MAJOR GROUP 41	$303,189.65	$4,547.86
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,478.20	$97.17
	Total for MAJOR GROUP 42	$6,478.20	$97.17
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		$49,327.38	$739.91
	Total for MAJOR GROUP 45	$49,327.38	$739.91
MAJOR GROUP: 47	Transportation Services		
4725 Tour Operators		$267,681.67	$4,015.24
	Total for MAJOR GROUP 47	$267,681.67	$4,015.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$12,731.91	$190.98
4931 Electric and Other Services Combined		$9,473.97	$142.12

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4939 Combination Utilities, NEC	$152,245.43	$2,283.68
Other	N/A	N/A
Total for MAJOR GROUP 49	$210,851.70	$3,162.79
Total for DIVISION E	$1,169,874.01	$17,548.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$79,813.76	$1,197.21
Total for MAJOR GROUP 50	$79,813.76	$1,197.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$488,554.05	$7,328.31
Total for MAJOR GROUP 51	$488,554.05	$7,328.31
Total for DIVISION F	$568,367.81	$8,525.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,368,682.44	$50,530.24
5399 Miscellaneous General Merchandise Stores	$517,546.98	$7,763.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,030,452.39	$60,456.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$368,801.38	$5,532.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$35,519.42	$532.79
5441 Candy, Nut, and Confectionery Stores	$428,988.53	$6,434.82
5461 Retail Bakeries	$9,173.96	$137.62
5499 Miscellaneous Food Stores	$170,052.40	$2,550.79
Other	$1,581.18	$23.72
Total for MAJOR GROUP 54	$1,014,116.87	$15,211.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$155,262.88	$2,328.96
5521 Motor Vehicle Dealers	$16,098.15	$241.47
5531 Auto and Home Supply Stores	$5,361,679.11	$80,425.24
5571 Motorcycle Dealers	$1,628,378.42	$24,425.69
Other	$99,779.73	$1,496.71
Total for MAJOR GROUP 55	$7,261,198.29	$108,918.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$267,882.79	$4,018.23
5621 Women's Clothing Stores	$138,165.40	$2,072.48
5632 Women's Accessory and Specialty Stores	$456,511.71	$6,847.68
5651 Family Clothing Stores	$507,464.45	$7,611.98
5699 Miscellaneous Apparel and Accessory Stores	$4,592,108.87	$68,881.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,966,672.22	$89,500.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,225.32	$108.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$10,340.32	$155.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,014,883.45	$345,223.61
5813 Drinking Places	$773,394.41	$11,600.91
Total for MAJOR GROUP 58	$23,788,277.86	$356,824.52
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$41,082.63	$616.25
5932 Used Merchandise Stores	$232,780.82	$3,491.72
5941 Sporting Goods Stores and Bicycle Shops	$150,993.48	$2,264.89

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5942	Book Stores	$831,311.90	$12,469.68
5944	Jewelry Stores	$2,566,745.69	$38,501.20
5945	Hobby, Toy, and Game Stores	$53,938.55	$809.08
5947	Gift, Novelty, and Souvenir Shops	$10,790,996.81	$161,864.96
5949	Sewing, Needlework, and Piece Goods Stores	$3,574.25	$53.61
5961	Catalog and Mail-Order Houses	$1,025,499.95	$15,382.50
5963	Direct Selling Establishments	$199,357.31	$2,990.39
5999	Miscellaneous Retail Stores, NEC	$7,056,888.94	$105,854.12
Other		$71,424.45	$1,071.38
	Total for MAJOR GROUP 59	$23,024,594.78	$345,369.78
	Total for DIVISION G	$65,097,435.93	$976,462.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	65 Real Estate		
6519	Lessors of Real Property, NEC	$27,838.85	$417.59
6531	Real Estate Agents and Managers	$1,694,676.38	$25,420.15
Other		$22,898.24	$343.47
	Total for MAJOR GROUP 65	$1,745,413.47	$26,181.21
	Total for DIVISION H	$1,745,413.47	$26,181.21
DIVISION: I	**Services**		
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$97,450,526.46	$1,461,758.25
7021	Rooming and Boarding Houses	$71,083.75	$1,066.25
7032	Sporting and Recreational Camps	$1,260,503.21	$18,907.59
7033	Recreational Vehicle Parks and Campsites	$13,326,685.58	$199,900.31
	Total for MAJOR GROUP 70	$112,108,799.00	$1,681,632.40
MAJOR GROUP:	72 Personal Services		
7221	Photographic Studios, Portrait	$40,383.48	$605.75
7299	Miscellaneous Personal Services, NEC	$702,476.64	$10,537.27
	Total for MAJOR GROUP 72	$742,860.12	$11,143.02
MAJOR GROUP:	73 Business Services		
7389	Miscellaneous Business Services	$678,583.19	$10,178.75
Other		$120,277.35	$1,804.15
	Total for MAJOR GROUP 73	$798,860.54	$11,982.90
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7514	Passenger Car Rental	$10,387,194.71	$155,807.92
7519	Utility Trailers and Recreational Vehicle Rental	$591,324.77	$8,869.88
7521	Automobile Parking	$34,008.99	$510.14
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$279,239.28	$4,188.59
7538	General Automotive Repair Shops	$15,924.65	$238.87
7539	Automotive Repair Shops, NEC	$512,072.35	$7,681.07
Other		N/A	N/A
	Total for MAJOR GROUP 75	$11,884,206.18	$178,263.09
MAJOR GROUP:	76 Miscellaneous Repair Services		
Other		$14,360.80	$215.42
	Total for MAJOR GROUP 76	$14,360.80	$215.42
MAJOR GROUP:	78 Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$180,456.78	$2,706.85
7941	Professional Sports Clubs and Promoters	$967,456.94	$14,511.86
7948	Racing, Including Track Operations	$630,302.19	$9,454.54
7991	Physical Fitness Facilities	$26,714.29	$400.71
7992	Public Golf Courses	$131,308.42	$1,969.65
7993	Coin-Operated Amusement Devices	$703,315.51	$10,549.74
7996	Amusement Parks	$3,314,489.03	$49,717.34

		Taxable	Tax Due
Tourism - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
7997 Membership Sports and Recreation Clubs		$614,479.42	$9,217.18
7999 Amusement and Recreation Services, NEC		$15,894,427.50	$238,416.46
Other		$31,585.10	$473.78
	Total for MAJOR GROUP 79	$22,494,535.18	$337,418.11
MAJOR GROUP: 80	Health Services		
Other		$3,549.65	$53.25
	Total for MAJOR GROUP 80	$3,549.65	$53.25
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$109,545.90	$1,643.19
Other		N/A	N/A
	Total for MAJOR GROUP 82	$119,550.01	$1,793.25
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries		$668,573.08	$10,028.61
8422 Arboreta and Botanical or Zoological Gardens		$24,356.48	$365.34
	Total for MAJOR GROUP 84	$692,929.56	$10,393.95
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$172,502.43	$2,587.54
Other		$87,676.37	$1,315.14
	Total for MAJOR GROUP 86	$260,178.80	$3,902.68
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services		$293,962.47	$4,409.44
8744 Facilities Support Management Services		$173,169.01	$2,597.53
Other		N/A	N/A
	Total for MAJOR GROUP 87	$484,314.24	$7,264.71
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$18,805.03	$282.08
	Total for MAJOR GROUP 89	$18,805.03	$282.08
	Total for DIVISION I	$149,623,142.77	$2,244,347.76
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
9111 Executive Offices		$76,371.22	$1,145.57
	Total for MAJOR GROUP 91	$76,371.22	$1,145.57
	Total for DIVISION J	$76,371.22	$1,145.57

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$1,144,026.03	$17,160.41
D	Manufacturing	$139,068.50	$2,086.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,169,874.01	$17,548.15
F	Wholesale Trade	$568,367.81	$8,525.52
G	Retail Trade	$65,097,435.93	$976,462.99
H	Finance, Insurance, And Real Estate	$1,745,413.47	$26,181.21
I	Services	$149,623,142.77	$2,244,347.76
J	Public Administration	$76,371.22	$1,145.57
	Total for Tourism - Gross Receipts	$219,563,699.74	$3,293,457.66

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

Returns Filed: August 2025

Tourism Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$17,160.41
D	Manufacturing		$2,086.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$17,548.15
F	Wholesale Trade		$8,525.52
G	Retail Trade		$976,462.99
H	Finance, Insurance, And Real Estate		$26,181.21
I	Services		$2,244,347.76
J	Public Administration		$1,145.57
	Total for Tourism		$3,293,457.66

ITEMS OF NOTE:

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

Trent - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$22.92	$0.46
2759 Commercial Printing, NEC		$211.77	$4.24
Other		$23.32	$0.47
	Total for MAJOR GROUP 27	$258.01	$5.17
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$1,907,468.54	$38,149.38
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,184.30	$83.69
4813 Telephone Communications, Except Radiotelephone		$5,721.74	$114.43
4841 Cable and Other Pay Television Services		$4,278.00	$85.56
4899 Communications Services, NEC		$120.17	$2.41
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,313.21	$286.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$36,024.01	$720.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$592.27	$11.85
Other	$5,102.17	$102.05
Total for MAJOR GROUP 50	$5,694.44	$113.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$715.63	$14.31
Total for MAJOR GROUP 51	$715.63	$14.31
Total for DIVISION F	$6,410.07	$128.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$576,222.11	$11,524.44
Total for MAJOR GROUP 52	$576,222.11	$11,524.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,308.53	$106.17
Total for MAJOR GROUP 53	$5,308.53	$106.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$173.95	$3.48
Total for MAJOR GROUP 54	$173.95	$3.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$760.66	$15.22
Total for MAJOR GROUP 55	$760.66	$15.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$628.00	$12.56
Other	$282.44	$5.65
Total for MAJOR GROUP 56	$910.44	$18.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,249.79	$105.00
Total for MAJOR GROUP 57	$5,249.79	$105.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$379.00	$7.58
5961 Catalog and Mail-Order Houses	$41,296.67	$825.94
5963 Direct Selling Establishments	$1,077.60	$21.55
5999 Miscellaneous Retail Stores, NEC	$4,972.75	$99.44
Other	$1,821.52	$36.43
Total for MAJOR GROUP 59	$49,547.54	$990.94
Total for DIVISION G	$679,890.01	$13,597.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$518.00	$10.36

Trent - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	$706.31	$14.13
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$11,356.31	$227.13
7372 Prepackaged Software			$3,582.56	$71.65
7374 Computer Processing and Data Preparation and Processing Services			$97.10	$1.94
7389 Miscellaneous Business Services			$30.45	$0.61
Other			$3,388.92	$67.78
		Total for MAJOR GROUP 73	$18,455.34	$369.11
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,289.55	$65.79
		Total for MAJOR GROUP 87	$3,289.55	$65.79
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$30,233.66	$604.68

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,907,468.54	$38,149.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,024.01	$720.49
F	Wholesale Trade	$6,410.07	$128.21
G	Retail Trade	$679,890.01	$13,597.80
I	Services	$30,233.66	$604.68
	Other	$3,322.44	$66.45
	Total for Trent - General	$2,663,348.73	$53,267.01

Trent Recap

		Tax Due
D	Manufacturing	$38,149.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$720.49
F	Wholesale Trade	$128.21
G	Retail Trade	$13,597.80
I	Services	$604.68
	Other	$66.45
	Total for Trent	$53,267.01

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tripp - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$15,553.52	$311.07
	Total for MAJOR GROUP 07	$15,553.52	$311.07
	Total for DIVISION A	$15,579.48	$311.59
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,146.26	$162.92
	Total for MAJOR GROUP 17	$8,146.26	$162.92
	Total for DIVISION C	$16,242.45	$324.85
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$363.00	$7.26
Other		$272.43	$5.45
	Total for MAJOR GROUP 20	$635.43	$12.71
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,100.66	$22.02
2721	Periodicals: Publishing, or Publishing and Printing	$69.64	$1.39
2752	Commercial Printing, Lithographic	$580.40	$11.61
2754	Commercial Printing, Gravure	$79.85	$1.60
2759	Commercial Printing, NEC	$704.86	$14.10
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,549.41	$51.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	$9,901.50	$198.03
	Total for MAJOR GROUP 32	$9,901.50	$198.03
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$20,366.34	$407.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,885.00	$217.70
4813 Telephone Communications, Except Radiotelephone		$19,901.62	$398.03
4841 Cable and Other Pay Television Services		$7,530.15	$150.60
4899 Communications Services, NEC		$211.06	$4.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$38,534.83	$770.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$98,451.56	$1,969.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$570.00	$11.40
5045 Computers and Computer Peripheral Equipment and Software		$335.96	$6.72
Other		$14,830.40	$296.61
	Total for MAJOR GROUP 50	$15,736.36	$314.73
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$645.00	$12.90
5137 Women's, Children's, and Infants' Clothing and Accessories		$222.90	$4.46
5142 Packaged Frozen Foods		$1,459.00	$29.18
5199 Nondurable Goods, NEC		$467.82	$9.36
Other		$476.49	$9.53
	Total for MAJOR GROUP 51	$3,271.21	$65.43
	Total for DIVISION F	$19,007.57	$380.16
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$40,262.39	$805.25
Other		N/A	N/A
	Total for MAJOR GROUP 52	$41,771.89	$835.44
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,414.58	$188.29
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,529.08	$190.58
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$962.10	$19.24
Other		$94,376.13	$1,887.52
	Total for MAJOR GROUP 54	$95,338.23	$1,906.76
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$10,753.54	$215.07
	Total for MAJOR GROUP 55	$10,753.54	$215.07
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,153.37	$23.07
5651 Family Clothing Stores		$2,865.50	$57.31
5661 Shoe Stores		$464.50	$9.29
5699 Miscellaneous Apparel and Accessory Stores		$447.45	$8.95
Other		$1,242.00	$24.84
	Total for MAJOR GROUP 56	$6,172.82	$123.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$10,562.96	$211.26
5719 Miscellaneous Homefurnishings Stores		$2,236.97	$44.74
5731 Radio, Television, and Consumer Electronics Stores		$2,142.50	$42.85
Other		$5,058.59	$101.17

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$20,001.02	$400.02
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,439.95	$28.80
5942 Book Stores		$203.18	$4.06
5943 Stationery Stores		$24.52	$0.49
5961 Catalog and Mail-Order Houses		$76,164.93	$1,523.34
5963 Direct Selling Establishments		$4,043.95	$80.88
5999 Miscellaneous Retail Stores, NEC		$9,965.74	$199.33
Other		$1,676.28	$33.53
	Total for MAJOR GROUP 59	$93,518.55	$1,870.43
	Total for DIVISION G	$298,918.99	$5,978.44
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$987.11	$19.75
Other		$1,076.07	$21.52
	Total for MAJOR GROUP 72	$2,063.18	$41.27
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$560.00	$11.20
7372 Prepackaged Software		$6,635.47	$132.72
7374 Computer Processing and Data Preparation and Processing Services		$571.42	$11.43
7379 Computer Related Services, NEC		$497.14	$9.94
7389 Miscellaneous Business Services		$377.00	$7.54
Other		$3,254.82	$65.10
	Total for MAJOR GROUP 73	$11,895.85	$237.93
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$20,066.18	$401.32
	Total for MAJOR GROUP 75	$20,066.18	$401.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,372.21	$47.45

Tripp - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$2,372.21	$47.45
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$37,657.50	$753.15
	Total for MAJOR GROUP 89	$37,657.50	$753.15
	Total for DIVISION I	$81,073.46	$1,621.50

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$15,579.48	$311.59
C	Construction	$16,242.45	$324.85
D	Manufacturing	$20,366.34	$407.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,451.56	$1,969.02
F	Wholesale Trade	$19,007.57	$380.16
G	Retail Trade	$298,918.99	$5,978.44
I	Services	$81,073.46	$1,621.50
	Other	$1,156.40	$23.13
	Total for Tripp - General	$550,796.25	$11,016.03

Tripp Recap

A	Agriculture, Forestry, And Fishing	$311.59
C	Construction	$324.85
D	Manufacturing	$407.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,969.02
F	Wholesale Trade	$380.16
G	Retail Trade	$5,978.44
I	Services	$1,621.50
	Other	$23.13
	Total for Tripp	$11,016.03

ITEMS OF NOTE:

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

Tulare - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,025.63	$10.26
2754 Commercial Printing, Gravure		$60.50	$0.61
2759 Commercial Printing, NEC		$244.73	$2.45
Other		$1.65	$0.02
	Total for MAJOR GROUP 27	$1,332.51	$13.34
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$302.00	$3.02
	Total for MAJOR GROUP 28	$302.00	$3.02
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,376.21	$63.79
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,912.00	$19.12
	Total for MAJOR GROUP 42	$1,912.00	$19.12
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,905.00	$49.05
4813 Telephone Communications, Except Radiotelephone		$9,070.21	$90.71
4841 Cable and Other Pay Television Services		$4,048.00	$40.48
4899 Communications Services, NEC		$161.00	$1.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,522.09	$185.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$292,288.34	$2,922.89
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$559.00	$5.59
Other		$2,916.19	$29.17
	Total for MAJOR GROUP 50	$3,475.19	$34.76
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$37,366.86	$373.67
	Total for MAJOR GROUP 51	$37,366.86	$373.67
	Total for DIVISION F	$40,842.05	$408.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,571.48	$35.71
	Total for MAJOR GROUP 52	$3,571.48	$35.71
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,504.19	$55.04
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,560.19	$55.60
MAJOR GROUP: 54	Food Stores		
Other		$159,914.96	$1,599.15
	Total for MAJOR GROUP 54	$159,914.96	$1,599.15
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,085.73	$10.86
Other		$1,065.96	$10.66
	Total for MAJOR GROUP 56	$2,151.69	$21.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$14,314.32	$143.15
	Total for MAJOR GROUP 57	$14,314.32	$143.15
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$10,555.45	$105.55
	Total for MAJOR GROUP 58	$10,555.45	$105.55
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$343.94	$3.44
5942 Book Stores		$394.20	$3.94
5961 Catalog and Mail-Order Houses		$41,458.63	$414.57
5963 Direct Selling Establishments		$1,350.89	$13.51
5999 Miscellaneous Retail Stores, NEC		$15,856.64	$158.58
Other		$1,952.92	$19.52
	Total for MAJOR GROUP 59	$61,357.22	$613.56
	Total for DIVISION G	$266,240.87	$2,662.40
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$2,452.44	$24.52
	Total for MAJOR GROUP 65	$2,452.44	$24.52
	Total for DIVISION H	$2,758.44	$27.58
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$5,643.25	$56.43
	Total for MAJOR GROUP 72	$5,643.25	$56.43
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$605.39	$6.05
7359	Equipment Rental and Leasing, NEC	$19,562.05	$195.62
7372	Prepackaged Software	$27,578.08	$275.78
7374	Computer Processing and Data Preparation and Processing Services	$570.88	$5.71
7379	Computer Related Services, NEC	$356.12	$3.56
7389	Miscellaneous Business Services	$447.50	$4.48
Other		$1,121.42	$11.22
	Total for MAJOR GROUP 73	$50,241.44	$502.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$413.54	$4.14
	Total for MAJOR GROUP 87	$413.54	$4.14
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$70,095.76	$700.97

Tulare - General Recap

D	Manufacturing	$6,376.21	$63.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,288.34	$2,922.89
F	Wholesale Trade	$40,842.05	$408.43
G	Retail Trade	$266,240.87	$2,662.40
H	Finance, Insurance, And Real Estate	$2,758.44	$27.58
I	Services	$70,095.76	$700.97
	Other	$4,276.26	$42.76
	Total for Tulare - General	$682,877.93	$6,828.82

Tulare Recap

D	Manufacturing	$63.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,922.89
F	Wholesale Trade	$408.43
G	Retail Trade	$2,662.40
H	Finance, Insurance, And Real Estate	$27.58
I	Services	$700.97
	Other	$42.76
	Total for Tulare	$6,828.82

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tyndall - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$10,428.76	$208.58
Other		N/A	N/A
	Total for MAJOR GROUP 07	$25,530.69	$510.62
	Total for DIVISION A	$25,530.69	$510.62
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,156.50	$23.13
1731 Electrical Work		$7,943.49	$184.25
Other		$8,913.50	$178.27
	Total for MAJOR GROUP 17	$18,013.49	$385.65
	Total for DIVISION C	$48,682.80	$999.03
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,628.42	$32.57
	Total for MAJOR GROUP 20	$1,628.42	$32.57
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$863.00	$17.26
	Total for MAJOR GROUP 23	$863.00	$17.26
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,799.09	$55.98
2721 Periodicals: Publishing, or Publishing and Printing		$197.32	$3.94
2741 Miscellaneous Publishing		$418.50	$8.37
2752 Commercial Printing, Lithographic		$1,491.29	$29.83
2754 Commercial Printing, Gravure		$159.50	$3.19
2759 Commercial Printing, NEC		$512.39	$10.25
Other		$745.00	$14.90
	Total for MAJOR GROUP 27	$6,323.09	$126.46
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,379.00	$27.58
	Total for MAJOR GROUP 28	$1,379.00	$27.58
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$37,109.88	$742.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$21,077.57	$421.55
4813 Telephone Communications, Except Radiotelephone		$23,257.98	$465.17
4841 Cable and Other Pay Television Services		$13,045.50	$260.91
4899 Communications Services, NEC		$147.49	$2.95
Other		$61.95	$1.24
	Total for MAJOR GROUP 48	$57,590.49	$1,151.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$219,574.27	$4,391.50
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$757.76	$15.16
5044 Office Equipment		$1,481.99	$29.64
5045 Computers and Computer Peripheral Equipment and Software		$1,186.93	$23.74
5046 Commercial Equipment, NEC		$2,623.50	$52.47
5047 Medical, Dental, and Hospital Equipment and Supplies		$393.50	$7.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$17,988.71	$359.77
5087 Service Establishment Equipment and Supplies		$345.99	$6.92
5091 Sporting and Recreational Goods and Supplies		$377.85	$7.56
Other		$23,022.21	$460.47
	Total for MAJOR GROUP 50	$48,178.44	$963.60
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,862.50	$37.25
5137 Women's, Children's, and Infants' Clothing and Accessories		$431.50	$8.63
5141 Groceries, General Line		$1,595.55	$31.91
5142 Packaged Frozen Foods		$1,690.00	$33.80
Other		$4,311.82	$86.24
	Total for MAJOR GROUP 51	$9,891.37	$197.83
	Total for DIVISION F	$58,069.81	$1,161.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$34,225.78	$684.52
5251 Hardware Stores		$66,837.93	$1,336.76
Other		N/A	N/A
	Total for MAJOR GROUP 52	$101,585.77	$2,031.72
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$39,641.56	$792.83
5399 Miscellaneous General Merchandise Stores		$181.45	$3.63
Other		N/A	N/A

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$137,735.01	$2,754.70
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$345,500.23	$6,910.00
5499 Miscellaneous Food Stores		$1,312.50	$26.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$366,158.23	$7,323.16
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$42,960.01	$859.21
Other		$253,439.77	$5,068.80
	Total for MAJOR GROUP 55	$296,399.78	$5,928.01
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$41,869.28	$837.39
5651 Family Clothing Stores		$2,813.00	$56.26
5661 Shoe Stores		$667.42	$13.35
5699 Miscellaneous Apparel and Accessory Stores		$2,550.72	$51.02
Other		$1,891.25	$37.83
	Total for MAJOR GROUP 56	$49,791.67	$995.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$15,187.81	$303.76
5719 Miscellaneous Homefurnishings Stores		$1,395.50	$27.91
5731 Radio, Television, and Consumer Electronics Stores		$2,329.50	$46.59
Other		$8,709.53	$174.19
	Total for MAJOR GROUP 57	$27,622.34	$552.45
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$76,058.91	$1,521.18
	Total for MAJOR GROUP 58	$76,058.91	$1,521.18
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$8,444.06	$168.88
5941 Sporting Goods Stores and Bicycle Shops		$23,873.71	$477.47
5961 Catalog and Mail-Order Houses		$178,368.37	$3,567.38
5963 Direct Selling Establishments		$4,993.02	$99.87
5999 Miscellaneous Retail Stores, NEC		$24,694.71	$493.89
Other		$36,821.72	$736.45
	Total for MAJOR GROUP 59	$277,195.59	$5,543.94
	Total for DIVISION G	$1,332,547.30	$26,651.01
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$621.00	$12.42
	Total for MAJOR GROUP 60	$621.00	$12.42
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$20,751.72	$415.03
Other		N/A	N/A
	Total for MAJOR GROUP 65	$41,201.72	$824.03
	Total for DIVISION H	$43,249.72	$864.99
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7299 Miscellaneous Personal Services, NEC		$3,580.47	$71.61
Other		$29,144.74	$582.90
	Total for MAJOR GROUP 72	$32,725.21	$654.51
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,812.74	$56.25
7371 Computer Programming Services		$663.10	$13.26
7372 Prepackaged Software		$8,719.35	$174.39
7374 Computer Processing and Data Preparation and Processing Services		$5,241.16	$104.82
7379 Computer Related Services, NEC		$2,982.53	$59.65
7381 Detective, Guard, and Armored Car Services		$869.60	$17.40
7382 Security Systems Services		$8,436.51	$168.74
7389 Miscellaneous Business Services		$2,330.75	$46.61
Other		$12,273.50	$245.48
	Total for MAJOR GROUP 73	$44,329.24	$886.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$21,103.19	$422.07
Other		$1,047.60	$20.95
	Total for MAJOR GROUP 75	$22,150.79	$443.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$14,480.71	$289.61
Other		N/A	N/A
	Total for MAJOR GROUP 76	$14,968.81	$299.37
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$312.31	$6.25
Other		$5,199.96	$104.00
	Total for MAJOR GROUP 79	$5,512.27	$110.25
MAJOR GROUP: 80	Health Services		
Other		$36,066.57	$721.33
	Total for MAJOR GROUP 80	$36,066.57	$721.33
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$59,523.98	$1,190.48
	Total for MAJOR GROUP 87	$59,523.98	$1,190.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$243,991.41	$4,879.85

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

Returns Filed: August 2025

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,530.69	$510.62
C	Construction	$48,682.80	$999.03
D	Manufacturing	$37,109.88	$742.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,574.27	$4,391.50
F	Wholesale Trade	$58,069.81	$1,161.43
G	Retail Trade	$1,332,547.30	$26,651.01
H	Finance, Insurance, And Real Estate	$43,249.72	$864.99
I	Services	$243,991.41	$4,879.85
	Total for Tyndall - General	$2,008,755.88	$40,200.63

Tyndall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$510.62
C	Construction	$999.03
D	Manufacturing	$742.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,391.50
F	Wholesale Trade	$1,161.43
G	Retail Trade	$26,651.01
H	Finance, Insurance, And Real Estate	$864.99
I	Services	$4,879.85
	Total for Tyndall	$40,200.63

ITEMS OF NOTE:

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

Utica - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$688.85	$6.89
	Total for MAJOR GROUP 17	$688.85	$6.89
	Total for DIVISION C	$688.85	$6.89
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$14.07	$0.14
Other		$398.74	$3.98
	Total for MAJOR GROUP 27	$412.81	$4.12
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$1,296.35	$12.96
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,857.00	$18.57
4813 Telephone Communications, Except Radiotelephone		$690.21	$6.90
4841 Cable and Other Pay Television Services		$2,882.00	$28.82
Other		$59.00	$0.59
	Total for MAJOR GROUP 48	$5,488.21	$54.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$14,216.27	$142.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,759.24	$17.59
	Total for MAJOR GROUP 50	$1,759.24	$17.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,928.24	$19.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,279.69	$42.80
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,629.69	$46.30
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$267.00	$2.67
5651 Family Clothing Stores		$1,009.00	$10.09
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,305.00	$13.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$17,565.91	$175.68
5999 Miscellaneous Retail Stores, NEC		$2,796.15	$27.96
Other		$6,020.08	$60.20
	Total for MAJOR GROUP 59	$26,382.14	$263.84
	Total for DIVISION G	$35,310.17	$353.13
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$2,444.33	$24.44
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$459.65	$4.60
7372 Prepackaged Software		$948.00	$9.48
7374 Computer Processing and Data Preparation and Processing Services		$155.92	$1.56
Other		$1,331.30	$13.31
	Total for MAJOR GROUP 73	$2,894.87	$28.95
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A

Utica - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,235.79	$142.36

Utica - General Recap

C	Construction	$688.85	$6.89
D	Manufacturing	$1,296.35	$12.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,216.27	$142.16
F	Wholesale Trade	$1,928.24	$19.28
G	Retail Trade	$35,310.17	$353.13
H	Finance, Insurance, And Real Estate	$2,444.33	$24.44
I	Services	$14,235.79	$142.36
	Total for Utica - General	$70,120.00	$701.22

Utica Recap

C	Construction	$6.89
D	Manufacturing	$12.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142.16
F	Wholesale Trade	$19.28
G	Retail Trade	$353.13
H	Finance, Insurance, And Real Estate	$24.44
I	Services	$142.36
	Total for Utica	$701.22

ITEMS OF NOTE:

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

Valley Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,623.25	$172.47
Other		N/A	N/A
	Total for MAJOR GROUP 07	$10,211.25	$204.23
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$14,079.20	$281.59
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$306.38	$6.13
Other		$12,762.75	$255.26
	Total for MAJOR GROUP 17	$13,069.13	$261.39
	Total for DIVISION C	$13,677.97	$273.57
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,131.10	$22.62
	Total for MAJOR GROUP 20	$1,131.10	$22.62
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$522.50	$10.45
	Total for MAJOR GROUP 23	$522.50	$10.45
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$535.13	$10.70
2752 Commercial Printing, Lithographic		$287.74	$5.75
2754 Commercial Printing, Gravure		$188.07	$3.76
2759 Commercial Printing, NEC		$368.16	$7.37
Other		$572.50	$11.45
	Total for MAJOR GROUP 27	$1,951.60	$39.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$264.00	$5.28
	Total for MAJOR GROUP 28	$264.00	$5.28
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$37,353.65	$747.08
	Total for MAJOR GROUP 32	$37,353.65	$747.08
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,584.99	$31.70
	Total for MAJOR GROUP 37	$1,584.99	$31.70

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$49,061.31	$981.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$13,144.67	$262.89
Other		N/A	N/A
	Total for MAJOR GROUP 42	$13,641.67	$272.83
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$21,116.00	$422.32
4813 Telephone Communications, Except Radiotelephone		$16,650.62	$333.02
4841 Cable and Other Pay Television Services		$11,488.75	$229.78
4899 Communications Services, NEC		$135.97	$2.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$49,423.34	$988.47
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$72,022.85	$1,440.45
	Total for MAJOR GROUP 49	$72,022.85	$1,440.45
	Total for DIVISION E	$135,387.36	$2,707.74
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$364.00	$7.28
5032 Brick, Stone, and Related Construction Materials		$6,299.95	$126.00
5044 Office Equipment		$453.89	$9.07
5091 Sporting and Recreational Goods and Supplies		$909.61	$18.20
Other		$13,170.55	$263.42
	Total for MAJOR GROUP 50	$21,198.00	$423.97
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$231.50	$4.63
5131 Piece Goods, Notions, and Other Dry Goods		$125.50	$2.51
5137 Women's, Children's, and Infants' Clothing and Accessories		$756.00	$15.12
5142 Packaged Frozen Foods		$1,071.47	$21.43
Other		$3,188.89	$63.78
	Total for MAJOR GROUP 51	$5,373.36	$107.47
	Total for DIVISION F	$26,571.36	$531.44
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$54,886.07	$1,097.73
Other		$5,161.50	$103.23
	Total for MAJOR GROUP 52	$60,047.57	$1,200.96
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$33,182.87	$663.66
5399 Miscellaneous General Merchandise Stores		$457.00	$9.14
Other		N/A	N/A
	Total for MAJOR GROUP 53	$34,769.37	$695.39
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$2,152.31	$43.05
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,292.31	$45.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,787.81	$55.76

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	$7,200.29	$144.01
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$783.00	$15.66
5632 Women's Accessory and Specialty Stores		$1,575.50	$31.51
5651 Family Clothing Stores		$4,058.99	$81.18
5661 Shoe Stores		$1,193.00	$23.86
5699 Miscellaneous Apparel and Accessory Stores		$165.98	$3.32
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,173.47	$163.47
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$14,461.50	$289.23
5731 Radio, Television, and Consumer Electronics Stores		$2,643.84	$52.88
5734 Computer and Computer Software Stores		$233.00	$4.66
Other		$4,869.89	$97.40
	Total for MAJOR GROUP 57	$22,208.23	$444.17
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$4,504.47	$90.09
Other		N/A	N/A
	Total for MAJOR GROUP 58	$28,244.52	$564.89
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$8,801.26	$176.02
5942 Book Stores		$957.66	$19.16
5961 Catalog and Mail-Order Houses		$181,353.59	$3,627.11
5963 Direct Selling Establishments		$5,027.25	$100.55
5999 Miscellaneous Retail Stores, NEC		$12,742.68	$254.86
Other		$490.83	$9.82
	Total for MAJOR GROUP 59	$209,373.27	$4,187.52
	Total for DIVISION G	$372,309.03	$7,446.26
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$81,383.40	$1,627.67
Other		N/A	N/A
	Total for MAJOR GROUP 65	$81,731.95	$1,634.64
	Total for DIVISION H	$82,523.45	$1,650.47
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$996.97	$19.94
Other		$2,636.07	$52.72
	Total for MAJOR GROUP 72	$3,633.04	$72.66
MAJOR GROUP: 73	Business Services		
7331 Direct Mail Advertising Services		$161.96	$3.24
7342 Disinfecting and Pest Control Services		$587.50	$11.75

Valley Springs - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
7359	Equipment Rental and Leasing, NEC		$7,608.20	$152.17
7371	Computer Programming Services		$5,020.50	$100.41
7372	Prepackaged Software		$20,298.87	$405.98
7374	Computer Processing and Data Preparation and Processing Services		$1,144.16	$22.88
7379	Computer Related Services, NEC		$1,747.58	$34.95
7382	Security Systems Services		$572.70	$11.46
7389	Miscellaneous Business Services		$3,807.45	$76.15
Other			$2,906.71	$58.13
		Total for MAJOR GROUP 73	$43,855.63	$877.12
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$210,784.17	$4,215.68
		Total for MAJOR GROUP 75	$210,784.17	$4,215.68
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			$239.35	$4.79
		Total for MAJOR GROUP 76	$239.35	$4.79
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		$3,835.60	$76.72
Other			$4,776.24	$95.53
		Total for MAJOR GROUP 87	$8,611.84	$172.25
MAJOR GROUP:	89 Miscellaneous Services			
8999	Services, NEC		$13,308.50	$266.17
		Total for MAJOR GROUP 89	$13,308.50	$266.17
		Total for DIVISION I	$285,639.73	$5,712.81

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,079.20	$281.59
C	Construction	$13,677.97	$273.57
D	Manufacturing	$49,061.31	$981.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,387.36	$2,707.74
F	Wholesale Trade	$26,571.36	$531.44
G	Retail Trade	$372,309.03	$7,446.26
H	Finance, Insurance, And Real Estate	$82,523.45	$1,650.47
I	Services	$285,639.73	$5,712.81
	Total for Valley Springs - General	$979,249.41	$19,585.11

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

Returns Filed: August 2025

		Taxable	Tax Due
	Valley Springs Recap		
A	Agriculture, Forestry, And Fishing		$281.59
C	Construction		$273.57
D	Manufacturing		$981.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,707.74
F	Wholesale Trade		$531.44
G	Retail Trade		$7,446.26
H	Finance, Insurance, And Real Estate		$1,650.47
I	Services		$5,712.81
	Total for Valley Springs		$19,585.11

ITEMS OF NOTE:

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

Veblen - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$466.82	$9.34
2754	Commercial Printing, Gravure	$357.28	$7.15
2759	Commercial Printing, NEC	$23.92	$0.48
Other		$165.00	$3.30
	Total for MAJOR GROUP 27	$1,013.02	$20.27
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,328.35	$66.58
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,088.50	$101.77
4813	Telephone Communications, Except Radiotelephone	$8,121.08	$162.42
4841	Cable and Other Pay Television Services	$5,719.00	$114.38
4899	Communications Services, NEC	$37.64	$0.76
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,971.22	$379.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$42,036.22	$840.73
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$210,410.59	$4,208.21
	Total for MAJOR GROUP 50	$210,410.59	$4,208.21

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$968.80	$19.37
	Total for MAJOR GROUP 51	$968.80	$19.37
	Total for DIVISION F	$211,379.39	$4,227.58
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,018.44	$80.37
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,409.94	$88.20
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,681.72	$33.63
Other		N/A	N/A
	Total for MAJOR GROUP 54	$63,425.93	$1,268.51
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,418.10	$28.37
	Total for MAJOR GROUP 55	$1,418.10	$28.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,432.50	$28.65
Other		$1,031.00	$20.62
	Total for MAJOR GROUP 56	$2,463.50	$49.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$230.04	$4.60
Other		$10,943.47	$218.87
	Total for MAJOR GROUP 57	$11,173.51	$223.47
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$747.00	$14.94
5961 Catalog and Mail-Order Houses		$31,429.26	$628.59
5963 Direct Selling Establishments		$1,481.00	$29.62
5999 Miscellaneous Retail Stores, NEC		$4,537.73	$90.75
Other		$2,961.07	$59.22
	Total for MAJOR GROUP 59	$41,156.06	$823.12
	Total for DIVISION G	$151,362.49	$3,027.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$3,022.65	$60.45
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$749.01	$14.98
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,564.51	$51.29

Veblen - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$20,299.00	$405.98
7372 Prepackaged Software		$12,599.51	$251.99
7374 Computer Processing and Data Preparation and Processing Services		$39.10	$0.78
7389 Miscellaneous Business Services		$432.26	$8.64
Other		$862.33	$17.25
	Total for MAJOR GROUP 73	$34,232.20	$684.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,136.69	$22.73
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,150.19	$23.00
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$93,613.14	$1,872.25

Veblen - General Recap

D	Manufacturing	$3,328.35	$66.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,036.22	$840.73
F	Wholesale Trade	$211,379.39	$4,227.58
G	Retail Trade	$151,362.49	$3,027.25
H	Finance, Insurance, And Real Estate	$3,022.65	$60.45
I	Services	$93,613.14	$1,872.25
	Other	$10,733.87	$214.68
	Total for Veblen - General	$515,476.11	$10,309.52

Veblen Recap

D	Manufacturing	$66.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$840.73
F	Wholesale Trade	$4,227.58
G	Retail Trade	$3,027.25
H	Finance, Insurance, And Real Estate	$60.45
I	Services	$1,872.25
	Other	$214.68
	Total for Veblen	$10,309.52

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Vermillion - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$5,867.88	$117.36
0782 Lawn and Garden Services		$244,227.13	$4,884.55
0783 Ornamental Shrub and Tree Services		$57,706.08	$1,154.12
Other		N/A	N/A
	Total for MAJOR GROUP 07	$308,113.09	$6,162.27
	Total for DIVISION A	$311,168.36	$6,223.38
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$9,885.45	$197.71
Other		$10,264.86	$249.13
	Total for MAJOR GROUP 15	$20,150.31	$446.84
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$118,352.26	$2,367.05
1731 Electrical Work		$63,307.42	$1,370.76
1751 Carpentry Work		$20,338.88	$406.78
1752 Floor Laying and Other Floor Work, NEC		$26,565.87	$531.32
1793 Glass and Glazing Work		$60,051.98	$1,201.04
1796 Installation or Erection of Building Equipment, NEC		$1,680,382.59	$33,607.65
1799 Special Trade Contractors, NEC		$36,797.76	$735.95
Other		$26,892.34	$537.84
	Total for MAJOR GROUP 17	$2,032,689.10	$40,758.39
	Total for DIVISION C	$2,053,005.49	$41,208.55
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$33,555.09	$671.10
	Total for MAJOR GROUP 20	$33,555.09	$671.10
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$8,120.59	$162.41
	Total for MAJOR GROUP 23	$8,120.59	$162.41
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$2,503.00	$50.06
	Total for MAJOR GROUP 24	$2,503.00	$50.06
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$1,646.08	$32.92
	Total for MAJOR GROUP 25	$1,646.08	$32.92
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$10,053.07	$201.06
2721	Periodicals: Publishing, or Publishing and Printing	$1,323.06	$26.47
2731	Books: Publishing, or Publishing and Printing	$812.74	$16.25
2741	Miscellaneous Publishing	$1,795.27	$35.91
2752	Commercial Printing, Lithographic	$13,497.17	$269.94
2754	Commercial Printing, Gravure	$1,598.34	$31.97
2759	Commercial Printing, NEC	$5,528.42	$110.57
2771	Greeting Cards	$196.50	$3.93
Other		N/A	N/A
	Total for MAJOR GROUP 27	$36,189.07	$723.79
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	$38,206.50	$764.13
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$672.50	$13.45
Other		$1,109.99	$22.20
	Total for MAJOR GROUP 28	$39,988.99	$799.78
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$744.00	$14.88
	Total for MAJOR GROUP 30	$744.00	$14.88
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	$276,786.50	$5,535.73
Other		N/A	N/A
	Total for MAJOR GROUP 32	$277,836.50	$5,556.73
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$18,359.00	$367.18
	Total for MAJOR GROUP 34	$18,359.00	$367.18
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$271,140.24	$5,422.80
	Total for MAJOR GROUP 35	$271,140.24	$5,422.80
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651	Household Audio and Video Equipment	$7,562.49	$151.25
Other		$1,934.00	$38.68
	Total for MAJOR GROUP 36	$9,496.49	$189.93
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	$3,875.45	$77.51
Other		$1,703.23	$34.06
	Total for MAJOR GROUP 37	$5,578.68	$111.57
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$1,694.73	$33.90
	Total for MAJOR GROUP 38	$1,694.73	$33.90
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$2,158.50	$43.17
Other		$2,078.69	$41.57
	Total for MAJOR GROUP 39	$4,237.19	$84.74
	Total for DIVISION D	$790,736.42	$15,814.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$125,212.49	$2,504.25
Other		$5,721.50	$114.43
	Total for MAJOR GROUP 42	$130,933.99	$2,618.68
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$2,378.50	$47.57

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	$2,378.50	$47.57
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$1,404.60	$28.09
	Total for MAJOR GROUP 47	$1,404.60	$28.09
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$302,979.11	$6,059.59
4813	Telephone Communications, Except Radiotelephone	$32,281.72	$645.64
4833	Television Broadcasting Stations	$526.00	$10.52
4841	Cable and Other Pay Television Services	$241,605.69	$4,832.11
4899	Communications Services, NEC	$4,680.06	$93.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$582,283.57	$11,645.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	$16,088.35	$321.77
Other		$759,898.47	$15,197.97
	Total for MAJOR GROUP 49	$775,986.82	$15,519.74
	Total for DIVISION E	$1,494,940.71	$29,898.84
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$3,326.97	$66.54
5013	Motor Vehicle Supplies and New Parts	$76,921.54	$1,538.43
5032	Brick, Stone, and Related Construction Materials	$55,076.04	$1,101.52
5044	Office Equipment	$15,601.12	$312.02
5045	Computers and Computer Peripheral Equipment and Software	$12,514.82	$256.17
5046	Commercial Equipment, NEC	$7,941.38	$158.82
5047	Medical, Dental, and Hospital Equipment and Supplies	$42,136.98	$842.74
5049	Professional Equipment and Supplies, NEC	$394.00	$7.88
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$241,335.98	$4,826.71
5064	Electrical Appliances, Television and Radio Sets	$661.76	$13.24
5072	Hardware	$11,660.79	$233.22
5074	Plumbing and Heating Equipment and Supplies	$70,219.26	$1,404.38
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$111,785.80	$2,235.72
5082	Construction and Mining Machinery and Equipment	$306.00	$6.12
5084	Industrial Machinery and Equipment	$27,538.68	$550.77
5085	Industrial Supplies	$9,248.77	$184.99
5087	Service Establishment Equipment and Supplies	$13,276.10	$265.52
5091	Sporting and Recreational Goods and Supplies	$6,605.09	$132.11
5092	Toys and Hobby Goods and Supplies	$66,797.50	$1,335.95
5099	Durable Goods, NEC	$10,376.50	$207.53
Other		$581,638.71	$11,632.77
	Total for MAJOR GROUP 50	$1,365,363.79	$27,313.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$738.12	$14.76
5113	Industrial and Personal Service Paper	$10,073.54	$201.47
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,426.00	$68.52
5136	Men's and Boys' Clothing and Furnishings	$9,200.82	$184.02
5137	Women's, Children's, and Infants' Clothing and Accessories	$29,636.73	$592.74
5139	Footwear	$8,253.50	$165.07
5141	Groceries, General Line	$11,500.72	$230.01
5142	Packaged Frozen Foods	$1,812.00	$36.24
5149	Groceries and Related Products, NEC	$1,832.96	$36.66
5192	Books, Periodicals, and Newspapers	$850.89	$17.02
5194	Tobacco and Tobacco Products	$19,203.00	$384.06
5199	Nondurable Goods, NEC	$7,060.60	$141.22

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$35,979.69	$719.59
	Total for MAJOR GROUP 51	$139,568.57	$2,791.38
	Total for DIVISION F	$1,504,932.36	$30,104.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$959,999.02	$19,199.97
5251 Hardware Stores		$501,181.75	$10,023.64
Other		$39,225.64	$784.51
	Total for MAJOR GROUP 52	$1,500,406.41	$30,008.12
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,658,047.60	$93,160.95
5331 Variety Stores		$115,970.50	$2,319.41
5399 Miscellaneous General Merchandise Stores		$660,057.70	$13,201.15
	Total for MAJOR GROUP 53	$5,434,075.80	$108,681.51
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,093,032.06	$21,860.64
5421 Meat and Fish Markets, Including Freezer Provisioners		$3,058.75	$61.18
5499 Miscellaneous Food Stores		$18,778.38	$375.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,118,362.77	$22,367.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$210,567.65	$4,211.36
5531 Auto and Home Supply Stores		$415,787.25	$8,315.75
5541 Gasoline Service Station		$829,400.40	$16,588.00
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,461,588.51	$29,231.77
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,769.15	$35.38
5621 Women's Clothing Stores		$9,904.15	$198.09
5632 Women's Accessory and Specialty Stores		$26,304.77	$526.10
5641 Children's and Infants' Wear Stores		$891.50	$17.83
5651 Family Clothing Stores		$28,546.27	$570.93
5661 Shoe Stores		$11,043.43	$220.88
5699 Miscellaneous Apparel and Accessory Stores		$14,164.35	$283.29
	Total for MAJOR GROUP 56	$92,623.62	$1,852.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$79,536.81	$1,590.74
5713 Floor Coverings Stores		$107,058.05	$2,141.16
5719 Miscellaneous Homefurnishings Stores		$48,827.96	$976.56
5722 Household Appliance Stores		$79,585.92	$1,591.72
5731 Radio, Television, and Consumer Electronics Stores		$98,877.71	$1,977.56
5734 Computer and Computer Software Stores		$5,262.92	$105.26
5736 Musical Instruments Stores		$1,316.06	$26.32
Other		N/A	N/A
	Total for MAJOR GROUP 57	$422,033.93	$8,440.69
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,723,257.55	$34,465.17
5813 Drinking Places		$294,740.80	$5,894.82
	Total for MAJOR GROUP 58	$2,017,998.35	$40,359.99
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$23,517.62	$470.34
5941 Sporting Goods Stores and Bicycle Shops		$18,857.12	$377.15
5942 Book Stores		$51,341.31	$1,026.83
5943 Stationery Stores		$16,069.57	$321.40
5945 Hobby, Toy, and Game Stores		$2,151.16	$43.02
5947 Gift, Novelty, and Souvenir Shops		$15,721.18	$314.42
5961 Catalog and Mail-Order Houses		$1,549,617.36	$30,992.54

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5962	Automatic Merchandise Machine Operators	$21,451.56	$429.04
5963	Direct Selling Establishments	$19,815.79	$396.33
5984	Liquefied Petroleum Gas Dealers	$7,061.69	$141.23
5995	Optical Goods Stores	$837.00	$16.74
5999	Miscellaneous Retail Stores, NEC	$330,231.46	$6,604.65
Other		$287,700.07	$5,754.00
	Total for MAJOR GROUP 59	$2,344,372.89	$46,887.69
	Total for DIVISION G	$14,391,462.28	$287,829.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$756.98	$15.14
Other		$2,627.00	$52.54
	Total for MAJOR GROUP 60	$3,383.98	$67.68
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$3,001.22	$60.02
Other		$2,817.50	$56.35
	Total for MAJOR GROUP 61	$5,818.72	$116.37
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$2,269.50	$45.39
	Total for MAJOR GROUP 64	$2,269.50	$45.39
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$286,443.13	$5,728.87
Other		$11,083.84	$221.68
	Total for MAJOR GROUP 65	$297,526.97	$5,950.55
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$10,911.11	$218.22
Other		$63,940.62	$1,278.81
	Total for MAJOR GROUP 67	$74,851.73	$1,497.03
	Total for DIVISION H	$385,298.90	$7,705.98
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$347,749.35	$6,954.99
Other		N/A	N/A
	Total for MAJOR GROUP 70	$348,577.32	$6,971.55
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$31,810.55	$636.21
7218	Industrial Launderers	$5,868.77	$117.38
7231	Beauty Shops	$102,704.21	$2,054.07
7241	Barber Shops	$4,178.04	$83.56
7299	Miscellaneous Personal Services, NEC	$51,235.47	$1,024.70
Other		$74,678.86	$1,493.58
	Total for MAJOR GROUP 72	$270,475.90	$5,409.50
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$261.92	$5.25
7342	Disinfecting and Pest Control Services	$31,212.93	$624.26
7349	Building Cleaning and Maintenance Services, NEC	$50,015.93	$1,000.34
7353	Heavy Construction Equipment Rental and Leasing	$42,522.99	$850.46
7359	Equipment Rental and Leasing, NEC	$77,803.98	$1,556.08
7363	Help Supply Services	$207,120.79	$4,142.42
7371	Computer Programming Services	$10,127.06	$202.55

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7372	Prepackaged Software	$156,025.48	$3,120.54
7373	Computer Integrated Systems Design	$4,117.05	$82.35
7374	Computer Processing and Data Preparation and Processing Services	$27,231.06	$544.63
7377	Computer Rental and Leasing	$447.50	$8.95
7378	Computer Maintenance and Repair	$6,318.00	$126.36
7379	Computer Related Services, NEC	$67,047.50	$1,340.94
7381	Detective, Guard, and Armored Car Services	$4,349.88	$87.00
7382	Security Systems Services	$20,358.70	$407.18
7389	Miscellaneous Business Services	$110,549.52	$2,211.00
Other		$14,725.57	$294.50
	Total for MAJOR GROUP 73	$830,235.86	$16,604.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$133,700.94	$2,674.03
7536	Automotive Glass Replacement Shops	$36,198.10	$723.96
7538	General Automotive Repair Shops	$81,839.01	$1,636.78
7549	Automotive Services, Except Repair and Carwashes	$23,770.18	$475.41
Other		$77,664.71	$1,553.30
	Total for MAJOR GROUP 75	$353,172.94	$7,063.48
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$23,747.44	$474.96
7629	Electrical and Electronic Repair Shops, NEC	$7,021.18	$140.42
7699	Repair Shops and Related Services, NEC	$16,769.27	$335.39
Other		$3,507.35	$70.15
	Total for MAJOR GROUP 76	$51,045.24	$1,020.92
MAJOR GROUP: 78	Motion Pictures		
Other		$15,296.78	$305.94
	Total for MAJOR GROUP 78	$15,296.78	$305.94
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$52,905.16	$1,058.10
7999	Amusement and Recreation Services, NEC	$135,283.29	$2,705.67
Other		$126,084.64	$2,521.70
	Total for MAJOR GROUP 79	$314,273.09	$6,285.47
MAJOR GROUP: 80	Health Services		
Other		$67,578.47	$1,351.57
	Total for MAJOR GROUP 80	$67,578.47	$1,351.57
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$70,481.50	$1,409.63
	Total for MAJOR GROUP 81	$70,481.50	$1,409.63
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$111,162.83	$2,223.26
8299	Schools and Educational Services NEC	$3,030.50	$60.61
Other		N/A	N/A
	Total for MAJOR GROUP 82	$114,899.33	$2,297.99
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$399.00	$7.98
Other		$1,167.32	$23.34
	Total for MAJOR GROUP 86	$1,566.32	$31.32
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$10,441.78	$208.84
8721	Accounting, Auditing, and Bookkeeping Services	$38,771.67	$775.45
8734	Testing Laboratories	$12,076.00	$241.52
8741	Management Services	$4,858.00	$97.16
8742	Management Consulting Services	$532.77	$10.66
8748	Business Consulting Services, NEC	$4,667.17	$93.34

		Taxable	Tax Due
Vermillion - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		$5,113.62	$102.27
	Total for MAJOR GROUP 87	$76,461.01	$1,529.24
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$94,218.06	$1,884.37
	Total for MAJOR GROUP 89	$94,218.06	$1,884.37
	Total for DIVISION I	$2,609,299.32	$52,186.14
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$311,168.36	$6,223.38
C	Construction	$2,053,005.49	$41,208.55
D	Manufacturing	$790,736.42	$15,814.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,494,940.71	$29,898.84
F	Wholesale Trade	$1,504,932.36	$30,104.53
G	Retail Trade	$14,391,462.28	$287,829.53
H	Finance, Insurance, And Real Estate	$385,298.90	$7,705.98
I	Services	$2,609,299.32	$52,186.14
	Other	$3,274.70	$65.49
	Total for Vermillion - General	$23,544,118.54	$471,037.16

Vermillion - Gross Receipts			
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$190,487.66	$1,904.88
Other		N/A	N/A
	Total for MAJOR GROUP 54	$198,674.00	$1,986.74
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Vermillion - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			$1,712,186.24	$17,121.85
5813 Drinking Places			$283,123.17	$2,831.23
		Total for MAJOR GROUP 58	$1,995,309.41	$19,953.08
MAJOR GROUP: 59	Miscellaneous Retail			
5961 Catalog and Mail-Order Houses			$5,536.85	$55.37
Other			$139,024.32	$1,390.24
		Total for MAJOR GROUP 59	$144,561.17	$1,445.61
		Total for DIVISION G	$2,696,187.94	$26,961.86
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels			$334,392.75	$3,343.93
Other			N/A	N/A
		Total for MAJOR GROUP 70	$335,220.72	$3,352.21
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$188,909.03	$1,889.09
		Total for MAJOR GROUP 79	$188,909.03	$1,889.09
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$560,311.92	$5,603.12

Vermillion - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,696,187.94	$26,961.86
I	Services	$560,311.92	$5,603.12
	Other	$20,104.93	$201.05
	Total for Vermillion - Gross Receipts	$3,276,604.79	$32,766.03

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

Returns Filed: August 2025

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$6,223.38
C	Construction		$41,208.55
D	Manufacturing		$15,814.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$29,898.84
F	Wholesale Trade		$30,104.53
G	Retail Trade		$314,791.39
H	Finance, Insurance, And Real Estate		$7,705.98
I	Services		$57,789.26
	Other		$266.54
	Total for Vermillion		$503,803.19

ITEMS OF NOTE:

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

Viborg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$22,748.25	$454.97
	Total for MAJOR GROUP 02	$22,748.25	$454.97
MAJOR GROUP: 07	Agricultural Services		
Other		$79,158.12	$1,583.17
	Total for MAJOR GROUP 07	$79,158.12	$1,583.17
	Total for DIVISION A	$101,906.37	$2,038.14
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$48,037.61	$960.76
	Total for MAJOR GROUP 17	$48,037.61	$960.76
	Total for DIVISION C	$48,037.61	$960.76
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,714.13	$34.28
	Total for MAJOR GROUP 20	$1,714.13	$34.28
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$198.50	$3.97
	Total for MAJOR GROUP 23	$198.50	$3.97
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$757.27	$15.15
2754 Commercial Printing, Gravure		$87.62	$1.75
2759 Commercial Printing, NEC		$2,460.26	$49.20
Other		$602.13	$12.04
	Total for MAJOR GROUP 27	$3,907.28	$78.14
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$671.50	$13.43
	Total for MAJOR GROUP 28	$671.50	$13.43
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$8,097.00	$161.94
	Total for MAJOR GROUP 32	$8,097.00	$161.94
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$63,320.67	$1,266.40
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$15,818.53	$316.37
Other		N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$16,015.03	$320.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,047.50	$280.95
4813 Telephone Communications, Except Radiotelephone	$3,980.24	$79.60
4841 Cable and Other Pay Television Services	$28,859.00	$577.18
4899 Communications Services, NEC	$280.72	$5.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,186.96	$943.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,390.60	$1,887.81
Total for MAJOR GROUP 49	$94,390.60	$1,887.81
Total for DIVISION E	$157,642.09	$3,152.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$419.50	$8.39
5044 Office Equipment	$1,352.56	$27.05
5045 Computers and Computer Peripheral Equipment and Software	$490.40	$9.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$164.50	$3.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,475.48	$349.51
5074 Plumbing and Heating Equipment and Supplies	$7,332.02	$146.65
5084 Industrial Machinery and Equipment	$5,054.40	$101.09
5092 Toys and Hobby Goods and Supplies	$2,572.50	$51.45
Other	$27,434.08	$548.69
Total for MAJOR GROUP 50	$62,295.44	$1,245.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$249.52	$4.99
5136 Men's and Boys' Clothing and Furnishings	$148.45	$2.97
5141 Groceries, General Line	$1,112.27	$22.25
5142 Packaged Frozen Foods	$1,785.47	$35.71
Other	$7,694.93	$153.89
Total for MAJOR GROUP 51	$10,990.64	$219.81
Total for DIVISION F	$73,286.08	$1,465.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$381,590.77	$7,631.81
5251 Hardware Stores	$94,754.40	$1,895.09
Other	$50,289.50	$1,005.79
Total for MAJOR GROUP 52	$526,634.67	$10,532.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,361.85	$467.24
5399 Miscellaneous General Merchandise Stores	$8,374.52	$167.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,849.87	$637.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,012.46	$60.25
Other	$330,947.07	$6,618.94
Total for MAJOR GROUP 54	$333,959.53	$6,679.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$847.54	$16.95

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632	Women's Accessory and Specialty Stores	$672.50	$13.45
5651	Family Clothing Stores	$3,512.00	$70.24
5661	Shoe Stores	$427.40	$8.55
5699	Miscellaneous Apparel and Accessory Stores	$3,204.00	$64.08
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,733.94	$174.68
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$62,565.98	$1,251.32
5719	Miscellaneous Homefurnishings Stores	$1,566.08	$31.32
5722	Household Appliance Stores	$1,122.63	$22.45
5731	Radio, Television, and Consumer Electronics Stores	$3,965.00	$79.30
Other		$21,561.29	$431.23
	Total for MAJOR GROUP 57	$90,780.98	$1,815.62
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$15,185.49	$303.71
Other		N/A	N/A
	Total for MAJOR GROUP 58	$32,498.60	$649.97
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,164.74	$23.29
5942	Book Stores	$1,030.49	$20.61
5961	Catalog and Mail-Order Houses	$141,752.81	$2,835.07
5963	Direct Selling Establishments	$6,856.03	$137.12
5999	Miscellaneous Retail Stores, NEC	$71,298.83	$1,425.98
Other		$14,891.16	$297.81
	Total for MAJOR GROUP 59	$236,994.06	$4,739.88
	Total for DIVISION G	$1,261,477.65	$25,229.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$737.00	$14.74
	Total for MAJOR GROUP 61	$737.00	$14.74
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$373.50	$7.47
	Total for MAJOR GROUP 64	$373.50	$7.47
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,302.00	$86.04
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218	Industrial Launderers	$2,640.80	$52.82
Other		$5,192.44	$103.85
	Total for MAJOR GROUP 72	$7,833.24	$156.67
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$3,053.28	$61.07
7349	Building Cleaning and Maintenance Services, NEC	$5,726.48	$114.53
7359	Equipment Rental and Leasing, NEC	$2,103.50	$42.07

			Taxable	Tax Due
Viborg - General *continued...*				
DIVISION: I	**Services *continued...***			
7372 Prepackaged Software			$12,821.44	$256.43
7374 Computer Processing and Data Preparation and Processing Services			$1,154.21	$23.08
7379 Computer Related Services, NEC			$2,601.88	$52.05
7389 Miscellaneous Business Services			$1,809.83	$36.20
Other			$6,584.12	$131.68
		Total for MAJOR GROUP 73	$35,854.74	$717.11
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$72,690.18	$1,453.81
		Total for MAJOR GROUP 75	$72,690.18	$1,453.81
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			$5,906.23	$118.13
		Total for MAJOR GROUP 76	$5,906.23	$118.13
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			$45,468.00	$909.36
		Total for MAJOR GROUP 80	$45,468.00	$909.36
MAJOR GROUP:	81 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$12,015.85	$240.32
8742 Management Consulting Services			$2,414.00	$48.28
Other			$13,568.30	$271.37
		Total for MAJOR GROUP 87	$27,998.15	$559.97
MAJOR GROUP:	89 Miscellaneous Services			
8999 Services, NEC			$15,991.00	$319.82
		Total for MAJOR GROUP 89	$15,991.00	$319.82
		Total for DIVISION I	$230,425.50	$4,608.55

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$101,906.37	$2,038.14
C	Construction	$48,037.61	$960.76
D	Manufacturing	$63,320.67	$1,266.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,642.09	$3,152.83
F	Wholesale Trade	$73,286.08	$1,465.74
G	Retail Trade	$1,261,477.65	$25,229.55
H	Finance, Insurance, And Real Estate	$4,302.00	$86.04
I	Services	$230,425.50	$4,608.55
	Total for Viborg - General	$1,940,397.97	$38,808.01

Viborg - Gross Receipts

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

Viborg - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$73,586.22	$735.86
		Total for MAJOR GROUP 54	$73,586.22	$735.86
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$18,338.99	$183.39
Other			N/A	N/A
		Total for MAJOR GROUP 58	$35,652.10	$356.52
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$747.63	$7.48
		Total for MAJOR GROUP 59	$747.63	$7.48
		Total for DIVISION G	$109,985.95	$1,099.86
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade		$109,985.95	$1,099.86
	Other		$10,376.67	$103.77
		Total for Viborg - Gross Receipts	$120,362.62	$1,203.63

Viborg Recap

A	Agriculture, Forestry, And Fishing	$2,038.14
C	Construction	$960.76
D	Manufacturing	$1,266.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,152.83
F	Wholesale Trade	$1,465.74
G	Retail Trade	$26,329.41
H	Finance, Insurance, And Real Estate	$86.04
I	Services	$4,608.55
	Other	$103.77
	Total for Viborg	$40,011.64

ITEMS OF NOTE:

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

Volga - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$54,918.56	$1,098.38
Other		$15,602.81	$312.06
	Total for MAJOR GROUP 07	$70,521.37	$1,410.44
	Total for DIVISION A	$70,521.37	$1,410.44
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$6,999.32	$139.98
1731 Electrical Work		$20,698.40	$413.97
Other		$14,777.74	$295.55
	Total for MAJOR GROUP 17	$42,475.46	$849.50
	Total for DIVISION C	$102,487.57	$2,049.74
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,224.76	$44.50
	Total for MAJOR GROUP 20	$2,224.76	$44.50
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$730.87	$14.62
	Total for MAJOR GROUP 23	$730.87	$14.62
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,700.64	$54.02
2721 Periodicals: Publishing, or Publishing and Printing		$98.43	$1.97
2731 Books: Publishing, or Publishing and Printing		$407.50	$8.15
2741 Miscellaneous Publishing		$657.50	$13.15
2754 Commercial Printing, Gravure		$756.25	$15.12
2759 Commercial Printing, NEC		$1,360.31	$27.20
Other		$683.50	$13.67
	Total for MAJOR GROUP 27	$6,664.13	$133.28
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$11,852.22	$237.05
	Total for MAJOR GROUP 28	$11,852.22	$237.05
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$72,916.49	$1,458.33
	Total for MAJOR GROUP 32	$72,916.49	$1,458.33
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$42,817.94	$856.36
	Total for MAJOR GROUP 34	$42,817.94	$856.36
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$826.16	$16.52
	Total for MAJOR GROUP 35	$826.16	$16.52
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,947.50	$78.95
	Total for MAJOR GROUP 36	$3,947.50	$78.95

	Taxable	Tax Due
Volga - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$354.99	$7.10
Other	N/A	N/A
Total for MAJOR GROUP 37	$803.38	$16.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,137.00	$42.74
Total for MAJOR GROUP 39	$2,137.00	$42.74
Total for DIVISION D	$149,049.99	$2,981.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,859.40	$197.19
Total for MAJOR GROUP 42	$9,859.40	$197.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,063.99	$881.28
4813 Telephone Communications, Except Radiotelephone	$6,103.07	$122.05
4841 Cable and Other Pay Television Services	$53,881.37	$1,077.63
4899 Communications Services, NEC	$446.28	$8.93
Other	$72.00	$1.44
Total for MAJOR GROUP 48	$104,566.71	$2,091.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$328,163.88	$6,563.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,014.71	$60.29
5044 Office Equipment	$2,057.83	$41.16
5045 Computers and Computer Peripheral Equipment and Software	$3,453.75	$69.07
5046 Commercial Equipment, NEC	$1,420.06	$28.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,698.50	$33.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,461.06	$149.22
5074 Plumbing and Heating Equipment and Supplies	$22,780.52	$455.61
5084 Industrial Machinery and Equipment	$4,715.13	$94.30
5085 Industrial Supplies	$1,993.11	$39.86
5091 Sporting and Recreational Goods and Supplies	$1,588.44	$31.76
5092 Toys and Hobby Goods and Supplies	$6,540.90	$130.82
5099 Durable Goods, NEC	$2,164.49	$43.29
Other	$41,466.96	$829.34
Total for MAJOR GROUP 50	$100,355.46	$2,007.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,854.00	$37.08
5136 Men's and Boys' Clothing and Furnishings	$112.60	$2.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,437.90	$168.76

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5141 Groceries, General Line		$1,221.66	$24.43
5142 Packaged Frozen Foods		$1,774.00	$35.48
5149 Groceries and Related Products, NEC		$879.93	$17.60
5199 Nondurable Goods, NEC		$895.57	$17.91
Other		$56,826.73	$1,136.54
	Total for MAJOR GROUP 51	$72,002.39	$1,440.05
	Total for DIVISION F	$172,357.85	$3,447.15
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$773,871.44	$15,477.42
5251 Hardware Stores		$163,656.57	$3,273.14
Other		N/A	N/A
	Total for MAJOR GROUP 52	$938,234.51	$18,764.69
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$87,638.69	$1,752.77
5399 Miscellaneous General Merchandise Stores		$1,147.21	$22.94
Other		N/A	N/A
	Total for MAJOR GROUP 53	$258,808.42	$5,176.16
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$2,280.95	$45.62
Other		$3,326.83	$66.54
	Total for MAJOR GROUP 54	$5,607.78	$112.16
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$37,907.38	$758.15
5541 Gasoline Service Station		$418,840.33	$8,376.81
5599 Automotive Dealers, NEC		$3,554.82	$71.10
Other		N/A	N/A
	Total for MAJOR GROUP 55	$468,215.97	$9,364.33
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$518.76	$10.38
5621 Women's Clothing Stores		$2,696.90	$53.94
5632 Women's Accessory and Specialty Stores		$1,065.50	$21.31
5651 Family Clothing Stores		$8,499.09	$169.99
5661 Shoe Stores		$3,812.75	$76.25
5699 Miscellaneous Apparel and Accessory Stores		$3,582.45	$71.65
Other		N/A	N/A
	Total for MAJOR GROUP 56	$20,595.95	$411.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$10,781.58	$215.64
5713 Floor Coverings Stores		$41,416.67	$828.34
5719 Miscellaneous Homefurnishings Stores		$1,658.50	$33.17
5722 Household Appliance Stores		($979.02)	($19.58)
5731 Radio, Television, and Consumer Electronics Stores		$4,513.91	$90.28
5734 Computer and Computer Software Stores		$948.99	$18.98
Other		$1,057.85	$21.16
	Total for MAJOR GROUP 57	$59,398.48	$1,187.99
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$180,851.65	$3,617.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$264,016.18	$5,280.31
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,702.40	$114.05
5942 Book Stores		$1,176.26	$23.53
5943 Stationery Stores		$4,094.72	$81.89
5961 Catalog and Mail-Order Houses		$461,155.20	$9,223.14
5963 Direct Selling Establishments		$20,032.41	$400.65
5999 Miscellaneous Retail Stores, NEC		$144,478.43	$2,889.59

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$2,506.07	$50.12
	Total for MAJOR GROUP 59	$639,145.49	$12,782.97
	Total for DIVISION G	$2,654,022.78	$53,080.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,129.14	$22.58
	Total for MAJOR GROUP 60	$1,129.14	$22.58
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$42,601.63	$852.03
	Total for MAJOR GROUP 65	$42,601.63	$852.03
	Total for DIVISION H	$46,275.42	$925.50
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$3,393.00	$67.86
7231 Beauty Shops		$16,210.00	$324.20
7299 Miscellaneous Personal Services, NEC		$13,524.69	$270.50
Other		$29,237.09	$584.74
	Total for MAJOR GROUP 72	$62,364.78	$1,247.30
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$190.90	$3.82
7342 Disinfecting and Pest Control Services		$7,357.55	$147.15
7349 Building Cleaning and Maintenance Services, NEC		$12,622.25	$252.45
7359 Equipment Rental and Leasing, NEC		$62,347.00	$1,246.94
7371 Computer Programming Services		$3,558.25	$71.17
7372 Prepackaged Software		$44,232.73	$884.65
7374 Computer Processing and Data Preparation and Processing Services		$2,573.72	$51.48
7379 Computer Related Services, NEC		$2,433.32	$48.67
7381 Detective, Guard, and Armored Car Services		$2,913.67	$58.27
7389 Miscellaneous Business Services		$40,621.63	$812.43
Other		$148,943.89	$2,978.88
	Total for MAJOR GROUP 73	$327,794.91	$6,555.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,865.76	$117.31
	Total for MAJOR GROUP 75	$5,865.76	$117.31
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$77,459.06	$1,549.18
Other		$110,565.31	$2,211.30
	Total for MAJOR GROUP 76	$188,024.37	$3,760.48
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$292.51	$5.85
Other		$136,859.62	$2,737.20
	Total for MAJOR GROUP 79	$137,152.13	$2,743.05
MAJOR GROUP: 80	Health Services		

Volga - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$275.00	$5.50
		Total for MAJOR GROUP 82	$275.00	$5.50
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$12,028.83	$240.58
8721 Accounting, Auditing, and Bookkeeping Services			$28,965.00	$579.30
Other			$15,665.93	$313.33
		Total for MAJOR GROUP 87	$56,659.76	$1,133.21
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$21,177.01	$423.54
		Total for MAJOR GROUP 89	$21,177.01	$423.54
		Total for DIVISION I	$802,414.26	$16,048.31

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$70,521.37	$1,410.44
C	Construction	$102,487.57	$2,049.74
D	Manufacturing	$149,049.99	$2,981.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,163.88	$6,563.27
F	Wholesale Trade	$172,357.85	$3,447.15
G	Retail Trade	$2,654,022.78	$53,080.54
H	Finance, Insurance, And Real Estate	$46,275.42	$925.50
I	Services	$802,414.26	$16,048.31
	Total for Volga - General	$4,325,293.12	$86,505.96

Volga Recap

A	Agriculture, Forestry, And Fishing	$1,410.44
C	Construction	$2,049.74
D	Manufacturing	$2,981.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,563.27
F	Wholesale Trade	$3,447.15
G	Retail Trade	$53,080.54
H	Finance, Insurance, And Real Estate	$925.50
I	Services	$16,048.31
	Total for Volga	$86,505.96

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$37.52	$0.75
2759 Commercial Printing, NEC		$155.80	$3.11
Other		$531.39	$10.63
	Total for MAJOR GROUP 27	$724.71	$14.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$224.37	$4.48
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,521.93	$90.44
4841 Cable and Other Pay Television Services		$7,494.16	$149.88
4899 Communications Services, NEC		$211.45	$4.23
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,392.04	$247.84
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,720.54	$534.41
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,204.22	$104.08
	Total for MAJOR GROUP 50	$5,204.22	$104.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$237.13	$4.74
	Total for MAJOR GROUP 51	$237.13	$4.74
	Total for DIVISION F	$5,441.35	$108.82
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,688.47	$193.77
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,883.97	$197.68
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$3,487.98	$69.76
Other		$1,008.46	$20.17
	Total for MAJOR GROUP 56	$4,496.44	$89.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$736.84	$14.74
Other		$1,946.81	$38.93
	Total for MAJOR GROUP 57	$2,683.65	$53.67
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$34,277.46	$685.55
5963 Direct Selling Establishments		$1,425.98	$28.52
5999 Miscellaneous Retail Stores, NEC		$1,921.04	$38.42
Other		$799.51	$15.99
	Total for MAJOR GROUP 59	$38,423.99	$768.48
	Total for DIVISION G	$69,053.87	$1,381.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,568.50	$31.37
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$458.50	$9.17
7374 Computer Processing and Data Preparation and Processing Services		$88.37	$1.77
7379 Computer Related Services, NEC		$444.85	$8.90
7389 Miscellaneous Business Services		$75.00	$1.50
Other		$20,940.48	$418.81
	Total for MAJOR GROUP 73	$22,007.20	$440.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Volin - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$1,451.99	$29.04
		Total for MAJOR GROUP 79	$1,451.99	$29.04
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$39.80	$0.80
		Total for MAJOR GROUP 87	$39.80	$0.80
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$37,728.02	$754.57

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$224.37	$4.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,720.54	$534.41
F	Wholesale Trade	$5,441.35	$108.82
G	Retail Trade	$69,053.87	$1,381.08
H	Finance, Insurance, And Real Estate	$1,568.50	$31.37
I	Services	$37,728.02	$754.57
	Other	$453.06	$9.06
	Total for Volin - General	$141,189.71	$2,823.79

Volin Recap

		Tax Due
D	Manufacturing	$4.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534.41
F	Wholesale Trade	$108.82
G	Retail Trade	$1,381.08
H	Finance, Insurance, And Real Estate	$31.37
I	Services	$754.57
	Other	$9.06
	Total for Volin	$2,823.79

ITEMS OF NOTE:

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

Wagner - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$49,829.48	$996.58
Other		$65,970.28	$1,319.40
	Total for MAJOR GROUP 07	$115,799.76	$2,315.98
	Total for DIVISION A	$115,799.76	$2,315.98
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$10,561.78	$211.23
1731 Electrical Work		$68,671.69	$1,498.26
Other		$58,092.69	$1,161.85
	Total for MAJOR GROUP 17	$137,326.16	$2,871.34
	Total for DIVISION C	$137,492.12	$2,874.66
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,434.90	$48.69
	Total for MAJOR GROUP 20	$2,434.90	$48.69
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$989.50	$19.79
	Total for MAJOR GROUP 23	$989.50	$19.79
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,049.72	$60.99
2721 Periodicals: Publishing, or Publishing and Printing		$177.05	$3.54
2741 Miscellaneous Publishing		$110.14	$2.20
2752 Commercial Printing, Lithographic		$2,145.08	$42.90
2754 Commercial Printing, Gravure		$618.14	$12.36
2759 Commercial Printing, NEC		$1,595.46	$31.91
Other		$418.73	$8.37
	Total for MAJOR GROUP 27	$8,114.32	$162.27
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$277.50	$5.55
	Total for MAJOR GROUP 28	$277.50	$5.55
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$409,748.04	$8,194.96
	Total for MAJOR GROUP 32	$409,748.04	$8,194.96
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$13,312.10	$266.25
	Total for MAJOR GROUP 35	$13,312.10	$266.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,090.00	$61.80
	Total for MAJOR GROUP 36	$3,090.00	$61.80
MAJOR GROUP: 37	Transportation Equipment		
Other		$418.58	$8.37
	Total for MAJOR GROUP 37	$418.58	$8.37
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$2,618.00	$52.36
Other		$23,756.46	$475.13
	Total for MAJOR GROUP 39	$26,374.46	$527.49
	Total for DIVISION D	$474,979.56	$9,499.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$29,359.50	$587.19
4813 Telephone Communications, Except Radiotelephone		$32,391.65	$647.84
4841 Cable and Other Pay Television Services		$27,408.87	$548.18
4899 Communications Services, NEC		$114.04	$2.28
Other		$45.00	$0.90
	Total for MAJOR GROUP 48	$89,319.06	$1,786.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$156,389.99	$3,127.80
	Total for MAJOR GROUP 49	$156,389.99	$3,127.80
	Total for DIVISION E	$260,540.05	$5,210.81
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,420.50	$28.41
5044 Office Equipment		$13,010.68	$260.21
5045 Computers and Computer Peripheral Equipment and Software		$3,342.26	$66.85
5046 Commercial Equipment, NEC		$3,695.89	$73.92
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,260.48	$25.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$14,360.37	$287.21
5074 Plumbing and Heating Equipment and Supplies		$18,676.79	$373.54
5085 Industrial Supplies		$539.57	$10.79
5087 Service Establishment Equipment and Supplies		$2,692.50	$53.85
5091 Sporting and Recreational Goods and Supplies		$17,420.49	$348.41
5099 Durable Goods, NEC		$3,028.25	$60.57
Other		$181,412.13	$3,628.25
	Total for MAJOR GROUP 50	$260,859.91	$5,217.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$467.97	$9.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,506.50	$30.13
5137 Women's, Children's, and Infants' Clothing and Accessories		$723.50	$14.47
5139 Footwear		$274.87	$5.50
5141 Groceries, General Line		$5,935.44	$118.71
5142 Packaged Frozen Foods		$3,448.50	$68.97
5145 Confectionery		$2,178.88	$43.58
5199 Nondurable Goods, NEC		$184.50	$3.69
Other		$12,367.01	$247.34
	Total for MAJOR GROUP 51	$27,087.17	$541.75
	Total for DIVISION F	$287,947.08	$5,758.97
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5211 Lumber and Other Building Materials Dealers		$951,595.41	$19,031.90
5251 Hardware Stores		$10,214.96	$204.30
Other		N/A	N/A
	Total for MAJOR GROUP 52	$962,194.42	$19,243.88
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$23,750.31	$475.01
5331 Variety Stores		$261,309.95	$5,226.20
5399 Miscellaneous General Merchandise Stores		$391,970.55	$7,839.41
	Total for MAJOR GROUP 53	$677,030.81	$13,540.62
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$444,818.77	$8,896.37
5499 Miscellaneous Food Stores		$6,969.40	$139.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	$451,816.17	$9,036.32
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,281.43	$65.63
5541 Gasoline Service Station		$475,755.93	$9,515.12
	Total for MAJOR GROUP 55	$479,037.36	$9,580.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$653.97	$13.08
5621 Women's Clothing Stores		$15,199.60	$303.99
5632 Women's Accessory and Specialty Stores		$38,022.54	$760.45
5651 Family Clothing Stores		$6,684.00	$133.68
5661 Shoe Stores		$3,014.67	$60.29
Other		$1,077.70	$21.55
	Total for MAJOR GROUP 56	$64,652.48	$1,293.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$32,248.00	$644.96
5719 Miscellaneous Homefurnishings Stores		$927.50	$18.55
5731 Radio, Television, and Consumer Electronics Stores		$2,106.75	$42.13
5734 Computer and Computer Software Stores		$31,282.91	$625.66
Other		$8,536.67	$170.74
	Total for MAJOR GROUP 57	$75,101.83	$1,502.04
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,138,479.33	$22,769.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,150,207.22	$23,004.15
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$6,803.97	$136.08
5942 Book Stores		$498.24	$9.97
5943 Stationery Stores		$873.29	$17.47
5947 Gift, Novelty, and Souvenir Shops		$588.89	$11.78
5961 Catalog and Mail-Order Houses		$245,080.31	$4,901.62
5963 Direct Selling Establishments		$6,747.36	$134.95
5999 Miscellaneous Retail Stores, NEC		$127,777.25	$2,555.55
Other		$155,021.94	$3,100.44
	Total for MAJOR GROUP 59	$543,391.25	$10,867.86
	Total for DIVISION G	$4,403,431.54	$88,068.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$3,825.95	$76.52
	Total for MAJOR GROUP 60	$3,825.95	$76.52
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$473.50	$9.47
	Total for MAJOR GROUP 61	$473.50	$9.47
MAJOR GROUP: 63	Insurance Carriers		

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,792.00	$35.84
	Total for MAJOR GROUP 64	$1,792.00	$35.84
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$30,146.45	$602.93
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,500.14	$70.00
Other		$60,377.75	$1,207.56
	Total for MAJOR GROUP 72	$63,877.89	$1,277.56
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$4,925.16	$98.50
7359 Equipment Rental and Leasing, NEC		$7,167.65	$143.35
7371 Computer Programming Services		$20,179.26	$403.59
7372 Prepackaged Software		$55,285.87	$1,105.72
7374 Computer Processing and Data Preparation and Processing Services		$55,073.76	$1,101.48
7379 Computer Related Services, NEC		$5,142.07	$102.84
7381 Detective, Guard, and Armored Car Services		$2,094.64	$41.90
7389 Miscellaneous Business Services		$11,719.24	$234.38
Other		$11,241.17	$224.83
	Total for MAJOR GROUP 73	$172,828.82	$3,456.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$124,003.68	$2,480.08
	Total for MAJOR GROUP 75	$124,003.68	$2,480.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$4,445.03	$88.90
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,591.63	$91.83
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$11,881.26	$237.62
	Total for MAJOR GROUP 79	$11,881.26	$237.62
MAJOR GROUP: 80	Health Services		
Other		$9,618.66	$192.37
	Total for MAJOR GROUP 80	$9,618.66	$192.37
MAJOR GROUP: 82	Educational Services		
Other		$391.00	$7.82
	Total for MAJOR GROUP 82	$391.00	$7.82
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$63,754.16	$1,275.08

		Taxable	Tax Due
Wagner - General *continued...*			
DIVISION: I	**Services *continued...***		
8742 Management Consulting Services		$155.50	$3.11
Other		$2,179.43	$43.59
	Total for MAJOR GROUP 87	$66,089.09	$1,321.78
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,190.00	$163.80
	Total for MAJOR GROUP 89	$8,190.00	$163.80
	Total for DIVISION I	$521,315.64	$10,426.32

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$115,799.76	$2,315.98
C	Construction	$137,492.12	$2,874.66
D	Manufacturing	$474,979.56	$9,499.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,540.05	$5,210.81
F	Wholesale Trade	$287,947.08	$5,758.97
G	Retail Trade	$4,403,431.54	$88,068.66
H	Finance, Insurance, And Real Estate	$30,146.45	$602.93
I	Services	$521,315.64	$10,426.32
	Total for Wagner - General	$6,231,652.20	$124,757.90

Wagner - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$85,275.45	$852.75
	Total for MAJOR GROUP 54	$85,275.45	$852.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$87,385.90	$873.86
	Total for MAJOR GROUP 59	$87,385.90	$873.86
	Total for DIVISION G	$404,508.09	$4,045.08
DIVISION: I	**Services**		
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Wagner - Gross Receipts Recap

G	Retail Trade	$404,508.09	$4,045.08
	Other	$4,921.96	$49.22
	Total for Wagner - Gross Receipts	$409,430.05	$4,094.30

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

Returns Filed: August 2025

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,315.98
C	Construction		$2,874.66
D	Manufacturing		$9,499.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,210.81
F	Wholesale Trade		$5,758.97
G	Retail Trade		$92,113.74
H	Finance, Insurance, And Real Estate		$602.93
I	Services		$10,426.32
	Other		$49.22
	Total for Wagner		$128,852.20

ITEMS OF NOTE:

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

Wakonda - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$243.48	$4.87
	Total for MAJOR GROUP 20	$243.48	$4.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$321.83	$6.44
2721 Periodicals: Publishing, or Publishing and Printing		$69.65	$1.39
2754 Commercial Printing, Gravure		$24.34	$0.48
2759 Commercial Printing, NEC		$102.50	$2.05
Other		$682.50	$13.65
	Total for MAJOR GROUP 27	$1,200.82	$24.01
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,015.40	$280.30
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,823.60	$96.47
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,124.60	$102.49
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,158.87	$163.18
4813 Telephone Communications, Except Radiotelephone		$1,288.56	$25.77
4841 Cable and Other Pay Television Services		$12,117.62	$242.35
4899 Communications Services, NEC		$208.49	$4.17
Other		$31.50	$0.63
	Total for MAJOR GROUP 48	$21,805.04	$436.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$61,250.14	$1,225.00
DIVISION: F	**Wholesale Trade**		

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$654.30	$13.08
5047 Medical, Dental, and Hospital Equipment and Supplies		$6,615.22	$132.30
5074 Plumbing and Heating Equipment and Supplies		$2,911.86	$58.24
5099 Durable Goods, NEC		$1,730.50	$34.61
Other		$13,443.06	$268.86
	Total for MAJOR GROUP 50	$25,354.94	$507.09
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$109.00	$2.18
Other		$853.77	$17.07
	Total for MAJOR GROUP 51	$962.77	$19.25
	Total for DIVISION F	$26,317.71	$526.34
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$6,823.10	$136.46
Other		N/A	N/A
	Total for MAJOR GROUP 52	$6,952.10	$139.04
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,884.90	$197.70
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,936.40	$198.73
MAJOR GROUP: 54	Food Stores		
Other		$10,659.05	$213.18
	Total for MAJOR GROUP 54	$10,659.05	$213.18
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$477.83	$9.56
5651 Family Clothing Stores		$1,633.48	$32.67
5661 Shoe Stores		$313.50	$6.27
Other		$296.00	$5.92
	Total for MAJOR GROUP 56	$2,720.81	$54.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,523.98	$30.48
	Total for MAJOR GROUP 57	$1,523.98	$30.48
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$59,505.00	$1,190.13
5963 Direct Selling Establishments		$279.38	$5.59
5999 Miscellaneous Retail Stores, NEC		$2,853.57	$57.07
Other		$178.27	$3.57
	Total for MAJOR GROUP 59	$62,816.22	$1,256.36
	Total for DIVISION G	$117,584.30	$2,351.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,909.00	$38.18
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,112.87	$42.26
	Total for MAJOR GROUP 72	$2,112.87	$42.26
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,268.50	$25.37
7371	Computer Programming Services	$630.50	$12.61
7372	Prepackaged Software	$4,523.17	$90.46
7374	Computer Processing and Data Preparation and Processing Services	$923.50	$18.47
7379	Computer Related Services, NEC	$1,550.39	$31.01
7389	Miscellaneous Business Services	$25,811.98	$516.23
Other		$2,361.51	$47.23
	Total for MAJOR GROUP 73	$37,069.55	$741.38
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,687.03	$33.74
Other		$4,561.62	$91.24
	Total for MAJOR GROUP 87	$6,248.65	$124.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$52,047.00	$1,040.94
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Wakonda - General Recap

D	Manufacturing	$14,015.40	$280.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,250.14	$1,225.00
F	Wholesale Trade	$26,317.71	$526.34
G	Retail Trade	$117,584.30	$2,351.73
H	Finance, Insurance, And Real Estate	$1,909.00	$38.18
I	Services	$52,047.00	$1,040.94
	Other	$1,943.50	$38.87
	Total for Wakonda - General	$275,067.05	$5,501.36

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

Returns Filed: August 2025

Wakonda Recap

		Taxable	Tax Due
D	Manufacturing		$280.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,225.00
F	Wholesale Trade		$526.34
G	Retail Trade		$2,351.73
H	Finance, Insurance, And Real Estate		$38.18
I	Services		$1,040.94
	Other		$38.87
	Total for Wakonda		$5,501.36

ITEMS OF NOTE:

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

Wall - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$10,306.87	$206.13
Other		$47,979.77	$959.59
	Total for MAJOR GROUP 07	$58,286.64	$1,165.72
	Total for DIVISION A	$58,286.64	$1,165.72
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		($3,892.50)	($77.85)
1799 Special Trade Contractors, NEC		$2,893.36	$57.87
Other		$11,134.05	$222.69
	Total for MAJOR GROUP 17	$10,134.91	$202.71
	Total for DIVISION C	$10,134.91	$202.71
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$378.15	$7.56
Other		$982.69	$19.65
	Total for MAJOR GROUP 20	$1,360.84	$27.21
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,045.00	$20.90
2721 Periodicals: Publishing, or Publishing and Printing		$63.95	$1.28
2754 Commercial Printing, Gravure		$401.09	$8.02
2759 Commercial Printing, NEC		$1,521.82	$30.44
Other		$340.00	$6.80
	Total for MAJOR GROUP 27	$3,371.86	$67.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$860.00	$17.20
	Total for MAJOR GROUP 28	$860.00	$17.20
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,616.78	$92.34
	Total for MAJOR GROUP 35	$4,616.78	$92.34
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$354.00	$7.08
	Total for MAJOR GROUP 39	$354.00	$7.08
	Total for DIVISION D	$14,845.98	$296.93
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$26,620.06	$532.40
	Total for MAJOR GROUP 42	$26,620.06	$532.40
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$23,539.04	$470.78
4813 Telephone Communications, Except Radiotelephone		$229,384.28	$4,587.68
4841 Cable and Other Pay Television Services		$10,810.10	$216.20
4899 Communications Services, NEC		$98,310.86	$1,966.22
Other		$19.00	$0.38
	Total for MAJOR GROUP 48	$362,063.28	$7,241.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$233,013.37	$4,660.27
	Total for MAJOR GROUP 49	$233,013.37	$4,660.27
	Total for DIVISION E	$621,783.71	$12,435.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$3,172.73	$63.45
5045 Computers and Computer Peripheral Equipment and Software		$2,812.50	$56.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$62,748.36	$1,254.97
5074 Plumbing and Heating Equipment and Supplies		$2,192.36	$43.84
5087 Service Establishment Equipment and Supplies		$296.50	$5.93
5091 Sporting and Recreational Goods and Supplies		$813.74	$16.28
5099 Durable Goods, NEC		$12,529.69	$250.59
Other		$232,919.84	$4,658.39
	Total for MAJOR GROUP 50	$317,485.72	$6,349.70
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,812.34	$36.25
5137 Women's, Children's, and Infants' Clothing and Accessories		$3,618.34	$72.37
5139 Footwear		$1,086.50	$21.73
5141 Groceries, General Line		$43,982.07	$879.64
5142 Packaged Frozen Foods		$333.00	$6.66
Other		$12,414.61	$248.29
	Total for MAJOR GROUP 51	$63,246.86	$1,264.94
	Total for DIVISION F	$380,732.58	$7,614.64
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$391,807.59	$7,836.16
Other		N/A	N/A
	Total for MAJOR GROUP 52	$391,837.59	$7,836.76
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$21,446.39	$428.93
5331 Variety Stores		$3,326,215.45	$66,524.31
5399 Miscellaneous General Merchandise Stores		$21,702.54	$434.05
	Total for MAJOR GROUP 53	$3,369,364.38	$67,387.29
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$611,341.81	$12,226.84
5499 Miscellaneous Food Stores		$1,190.00	$23.80
	Total for MAJOR GROUP 54	$612,531.81	$12,250.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$600,078.91	$12,001.58
	Total for MAJOR GROUP 55	$600,078.91	$12,001.58
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$141.50	$2.83

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621	Women's Clothing Stores	$608.75	$12.18
5632	Women's Accessory and Specialty Stores	$357.00	$7.14
5651	Family Clothing Stores	$1,894.06	$37.88
5661	Shoe Stores	$1,289.47	$25.79
5699	Miscellaneous Apparel and Accessory Stores	$14.25	$0.29
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,415.53	$88.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$1,289.50	$25.79
5722	Household Appliance Stores	$5,406.48	$108.13
5731	Radio, Television, and Consumer Electronics Stores	$6,987.00	$139.74
Other		$19,853.27	$397.06
	Total for MAJOR GROUP 57	$33,536.25	$670.72
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$626,015.44	$12,520.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$985,936.11	$19,718.72
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,905.50	$58.11
5942	Book Stores	$8,313.45	$166.27
5943	Stationery Stores	$7,884.26	$157.68
5947	Gift, Novelty, and Souvenir Shops	$624,586.71	$12,491.74
5961	Catalog and Mail-Order Houses	$206,703.48	$4,134.12
5963	Direct Selling Establishments	$2,277.37	$45.55
5999	Miscellaneous Retail Stores, NEC	$346,030.20	$6,920.59
Other		$355,020.67	$7,100.41
	Total for MAJOR GROUP 59	$1,553,721.64	$31,074.47
	Total for DIVISION G	$7,551,422.22	$151,028.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$189,792.03	$3,795.84
Other		N/A	N/A
	Total for MAJOR GROUP 65	$192,021.53	$3,840.43
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$46,249.39	$924.99
	Total for MAJOR GROUP 67	$46,249.39	$924.99
	Total for DIVISION H	$239,373.42	$4,787.47
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,699,353.48	$33,987.06
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,800,350.23	$36,007.00
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$5,042.00	$100.84
7299	Miscellaneous Personal Services, NEC	$11,989.12	$239.78
Other		$27,695.42	$553.90

Wall - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$44,726.54	$894.52
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,302.55	$26.05
7342 Disinfecting and Pest Control Services		$506.00	$10.12
7349 Building Cleaning and Maintenance Services, NEC		$28,904.02	$578.08
7359 Equipment Rental and Leasing, NEC		$3,595.34	$71.91
7371 Computer Programming Services		$28,887.88	$577.76
7372 Prepackaged Software		$30,777.54	$615.55
7374 Computer Processing and Data Preparation and Processing Services		$660.40	$13.21
7379 Computer Related Services, NEC		$818.03	$16.37
7382 Security Systems Services		$7,368.85	$147.38
7389 Miscellaneous Business Services		$7,408.14	$148.17
Other		$44,546.85	$890.94
	Total for MAJOR GROUP 73	$154,775.60	$3,095.54
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$24,990.60	$499.82
	Total for MAJOR GROUP 75	$24,990.60	$499.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		($12,142.00)	($242.84)
Other		N/A	N/A
	Total for MAJOR GROUP 79	$6,049.31	$120.99
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$333,980.04	$6,679.60
8721 Accounting, Auditing, and Bookkeeping Services		$48,346.35	$966.94
8734 Testing Laboratories		$6,748.48	$134.97
8742 Management Consulting Services		$10,889.00	$217.78
Other		$38,274.50	$765.49
	Total for MAJOR GROUP 87	$438,238.37	$8,764.78
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$33,810.50	$676.21
	Total for MAJOR GROUP 89	$33,810.50	$676.21
	Total for DIVISION I	$2,505,449.29	$50,109.03

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$58,286.64	$1,165.72
C	Construction	$10,134.91	$202.71
D	Manufacturing	$14,845.98	$296.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,783.71	$12,435.67
F	Wholesale Trade	$380,732.58	$7,614.64
G	Retail Trade	$7,551,422.22	$151,028.50
H	Finance, Insurance, And Real Estate	$239,373.42	$4,787.47
I	Services	$2,505,449.29	$50,109.03
	Total for Wall - General	$11,382,028.75	$227,640.67

Wall - Gross Receipts

Wall - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$101,394.75	$1,013.95
		Total for MAJOR GROUP 54	$101,394.75	$1,013.95
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$603,780.15	$6,037.80
Other			N/A	N/A
		Total for MAJOR GROUP 58	$962,271.08	$9,622.71
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$18,892.01	$188.93
		Total for MAJOR GROUP 59	$18,892.01	$188.93
		Total for DIVISION G	$2,181,576.58	$21,815.77
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$1,693,560.05	$16,935.59
Other			N/A	N/A
		Total for MAJOR GROUP 70	$1,793,035.49	$17,930.34
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,823,648.65	$18,236.47

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,181,576.58	$21,815.77
I	Services	$1,823,648.65	$18,236.47
	Total for Wall - Gross Receipts	$4,005,225.23	$40,052.24

Wall Recap

A	Agriculture, Forestry, And Fishing	$1,165.72
C	Construction	$202.71
D	Manufacturing	$296.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,435.67
F	Wholesale Trade	$7,614.64
G	Retail Trade	$172,844.27
H	Finance, Insurance, And Real Estate	$4,787.47
I	Services	$68,345.50
	Total for Wall	$267,692.91

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wallace - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$20.77	$0.22
Other		$77.00	$0.77
	Total for MAJOR GROUP 27	$97.77	$0.99
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$576.00	$5.76
	Total for MAJOR GROUP 36	$576.00	$5.76
	Total for DIVISION D	$984.77	$9.86
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,532.00	$15.32
4813 Telephone Communications, Except Radiotelephone		$2,738.00	$27.38
4841 Cable and Other Pay Television Services		$1,109.00	$11.09
4899 Communications Services, NEC		$425.81	$4.26
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,815.81	$58.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,875.85	$168.76
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$6,968.17	$69.69
	Total for MAJOR GROUP 50	$6,968.17	$69.69
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$589.00	$5.89
	Total for MAJOR GROUP 51	$589.00	$5.89
	Total for DIVISION F	$7,557.17	$75.58
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$28,868.31	$288.68
	Total for MAJOR GROUP 52	$28,868.31	$288.68
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,440.15	$14.40
	Total for MAJOR GROUP 53	$1,440.15	$14.40
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Wallace - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$702.00	$7.02
Other		$438.00	$4.38
	Total for MAJOR GROUP 56	$1,140.00	$11.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$16,189.35	$161.89
5963 Direct Selling Establishments		$583.85	$5.84
5999 Miscellaneous Retail Stores, NEC		$90,144.26	$901.45
Other		($885.65)	($8.86)
	Total for MAJOR GROUP 59	$106,031.81	$1,060.32
	Total for DIVISION G	$138,778.46	$1,387.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$55.96	$0.56
7389 Miscellaneous Business Services		$125.00	$1.25
Other		$6,979.12	$69.79
	Total for MAJOR GROUP 73	$7,160.08	$71.60
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$118,651.64	$1,186.52

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$984.77	$9.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,875.85	$168.76
F	Wholesale Trade	$7,557.17	$75.58
G	Retail Trade	$138,778.46	$1,387.78
I	Services	$118,651.64	$1,186.52
	Other	$1,570.30	$15.70
	Total for Wallace - General	$284,418.19	$2,844.20

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

Returns Filed: August 2025

Wallace Recap

		Taxable	Tax Due
D	Manufacturing		$9.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$168.76
F	Wholesale Trade		$75.58
G	Retail Trade		$1,387.78
I	Services		$1,186.52
	Other		$15.70
	Total for Wallace		$2,844.20

ITEMS OF NOTE:

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

Ward - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$95.08	$1.90
		Total for MAJOR GROUP 27	$95.08	$1.90
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
		Total for DIVISION D	$1,889.08	$37.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$608.00	$12.16
Other			$766.50	$15.33
		Total for MAJOR GROUP 48	$1,374.50	$27.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$6,521.50	$130.43
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$1,170.00	$23.40
		Total for MAJOR GROUP 53	$1,170.00	$23.40
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$209.00	$4.18
		Total for MAJOR GROUP 56	$209.00	$4.18
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$16,448.64	$329.09
		Total for MAJOR GROUP 57	$16,448.64	$329.09
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$7,742.98	$154.86
Other			$517.25	$10.35
		Total for MAJOR GROUP 59	$8,260.23	$165.21
		Total for DIVISION G	$57,484.39	$1,149.81
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		

			Taxable	Tax Due
Ward - General *continued...*				
DIVISION: I	**Services *continued...***			
Other			$29,337.64	$586.76
		Total for MAJOR GROUP 73	$29,337.64	$586.76
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$58,128.60	$1,162.58

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,889.08	$37.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,521.50	$130.43
G	Retail Trade	$57,484.39	$1,149.81
I	Services	$58,128.60	$1,162.58
	Other	$521.50	$10.43
	Total for Ward - General	$124,545.07	$2,491.03

Ward Recap

D	Manufacturing	$37.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130.43
G	Retail Trade	$1,149.81
I	Services	$1,162.58
	Other	$10.43
	Total for Ward	$2,491.03

ITEMS OF NOTE:

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

Warner - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,372.61	$47.46
	Total for MAJOR GROUP 07	$2,372.61	$47.46
	Total for DIVISION A	$2,372.61	$47.46
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,824.81	$236.50
	Total for MAJOR GROUP 17	$11,824.81	$236.50
	Total for DIVISION C	$11,824.81	$236.50
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$386.68	$7.73
	Total for MAJOR GROUP 20	$386.68	$7.73
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$310.00	$6.20
	Total for MAJOR GROUP 23	$310.00	$6.20
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$197.96	$3.96
2721 Periodicals: Publishing, or Publishing and Printing		$112.14	$2.24
2754 Commercial Printing, Gravure		$94.08	$1.88
2759 Commercial Printing, NEC		$280.00	$5.60
Other		$861.50	$17.23
	Total for MAJOR GROUP 27	$1,545.68	$30.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$12,562.85	$251.25
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$269.47	$5.39
	Total for MAJOR GROUP 42	$269.47	$5.39
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,297.50	$225.95
4813 Telephone Communications, Except Radiotelephone		$571.46	$11.43
4841 Cable and Other Pay Television Services		$16,359.20	$327.18
4899 Communications Services, NEC		$81.97	$1.64

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$28,316.13	$566.32
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$65,325.82	$1,306.51
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$241.49	$4.83
5091 Sporting and Recreational Goods and Supplies		$1,392.50	$27.85
Other		$1,785.40	$35.71
	Total for MAJOR GROUP 50	$3,419.39	$68.39
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$525.50	$10.51
5136 Men's and Boys' Clothing and Furnishings		$374.03	$7.48
5139 Footwear		$429.69	$8.59
5142 Packaged Frozen Foods		$255.50	$5.11
Other		$558.00	$11.16
	Total for MAJOR GROUP 51	$2,142.72	$42.85
	Total for DIVISION F	$5,562.11	$111.24
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$11,751.27	$235.03
Other		N/A	N/A
	Total for MAJOR GROUP 52	$48,193.47	$963.87
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$17,451.69	$349.03
Other		N/A	N/A
	Total for MAJOR GROUP 53	$17,501.69	$350.03
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,280.80	$25.62
	Total for MAJOR GROUP 54	$1,280.80	$25.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,359.22	$47.18
	Total for MAJOR GROUP 55	$2,359.22	$47.18
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,303.00	$26.06
5651 Family Clothing Stores		$3,024.50	$60.49
5661 Shoe Stores		$549.50	$10.99
Other		$1,420.74	$28.41
	Total for MAJOR GROUP 56	$6,297.74	$125.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,560.94	$31.22
Other		$12,048.34	$240.97
	Total for MAJOR GROUP 57	$13,609.28	$272.19
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,312.31	$46.25
5942 Book Stores		$671.16	$13.42
5943 Stationery Stores		$289.60	$5.79
5961 Catalog and Mail-Order Houses		$110,192.64	$2,203.85
5963 Direct Selling Establishments		$3,712.25	$74.25
5999 Miscellaneous Retail Stores, NEC		$180,985.45	$3,619.71

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$188.95	$3.78
	Total for MAJOR GROUP 59	$298,352.36	$5,967.05
	Total for DIVISION G	$390,885.53	$7,817.71
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,504.00	$50.08
Other		$10,318.18	$206.36
	Total for MAJOR GROUP 72	$12,822.18	$256.44
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,863.22	$77.27
7359 Equipment Rental and Leasing, NEC		$685.50	$13.71
7372 Prepackaged Software		$10,998.07	$219.97
7374 Computer Processing and Data Preparation and Processing Services		$109.50	$2.19
7379 Computer Related Services, NEC		$745.63	$14.91
7389 Miscellaneous Business Services		$1,406.64	$28.13
Other		$3,525.48	$70.51
	Total for MAJOR GROUP 73	$21,334.04	$426.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$36,470.99	$729.42
	Total for MAJOR GROUP 75	$36,470.99	$729.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,704.98	$174.11
	Total for MAJOR GROUP 87	$8,704.98	$174.11
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,260.50	$105.21
	Total for MAJOR GROUP 89	$5,260.50	$105.21
	Total for DIVISION I	$86,054.51	$1,721.11

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

Returns Filed: August 2025

Warner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,372.61	$47.46
C	Construction	$11,824.81	$236.50
D	Manufacturing	$12,562.85	$251.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,325.82	$1,306.51
F	Wholesale Trade	$5,562.11	$111.24
G	Retail Trade	$390,885.53	$7,817.71
I	Services	$86,054.51	$1,721.11
	Other	$328.50	$6.57
	Total for Warner - General	$574,916.74	$11,498.35

Warner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$47.46
C	Construction	$236.50
D	Manufacturing	$251.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,306.51
F	Wholesale Trade	$111.24
G	Retail Trade	$7,817.71
I	Services	$1,721.11
	Other	$6.57
	Total for Warner	$11,498.35

ITEMS OF NOTE:

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

Wasta - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,386.02	$13.86
	Total for MAJOR GROUP 17	$1,386.02	$13.86
	Total for DIVISION C	$1,386.02	$13.86
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$115.49	$1.16
2754 Commercial Printing, Gravure		$10.27	$0.10
2759 Commercial Printing, NEC		$27.96	$0.28
Other		($751.57)	($7.52)
	Total for MAJOR GROUP 27	($597.85)	($5.98)
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,525.15	$25.25
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,286.00	$22.86
4813 Telephone Communications, Except Radiotelephone		$1,110.85	$11.11
4841 Cable and Other Pay Television Services		$2,062.93	$20.63
4899 Communications Services, NEC		$41.84	$0.42
	Total for MAJOR GROUP 48	$5,501.62	$55.02
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,623.62	$166.24
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$522.48	$5.22
	Total for MAJOR GROUP 50	$522.48	$5.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$593.77	$5.94
	Total for MAJOR GROUP 51	$593.77	$5.94
	Total for DIVISION F	$1,116.25	$11.16
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,225.00	$12.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,359.00	$13.59
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$609.75	$6.10
	Total for MAJOR GROUP 54	$609.75	$6.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

Wasta - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$554.00	$5.54
Other		N/A	N/A
	Total for MAJOR GROUP 56	$784.00	$7.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$11,919.93	$119.19
5999 Miscellaneous Retail Stores, NEC		$3,154.48	$31.55
Other		N/A	N/A
	Total for MAJOR GROUP 59	$15,273.41	$152.73
	Total for DIVISION G	$48,508.76	$485.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,163.13	$11.63
7379 Computer Related Services, NEC		$65.99	$0.66
Other		$10,071.85	$100.72
	Total for MAJOR GROUP 73	$11,300.97	$113.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,550.91	$205.51

Wasta - General Recap

C	Construction	$1,386.02	$13.86
D	Manufacturing	$2,525.15	$25.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,623.62	$166.24
F	Wholesale Trade	$1,116.25	$11.16
G	Retail Trade	$48,508.76	$485.08
I	Services	$20,550.91	$205.51
	Other	$4.00	$0.04
	Total for Wasta - General	$90,714.71	$907.14

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

Returns Filed: August 2025

Wasta Recap

		Taxable	Tax Due
C	Construction		$13.86
D	Manufacturing		$25.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$166.24
F	Wholesale Trade		$11.16
G	Retail Trade		$485.08
I	Services		$205.51
	Other		$0.04
	Total for Wasta		$907.14

ITEMS OF NOTE:

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

Watertown - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$114,105.54	$2,282.11
0742 Veterinary Services for Animal Specialties		$485,445.24	$9,708.91
0752 Animal Specialty Services, Except Veterinary		$123,533.60	$2,470.68
0782 Lawn and Garden Services		$238,059.16	$4,761.20
0783 Ornamental Shrub and Tree Services		$50,642.94	$1,012.86
Other		$610.52	$12.21
	Total for MAJOR GROUP 07	$1,012,397.00	$20,247.97
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$1,033,430.28	$20,668.64
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$211,216.52	$4,224.34
	Total for MAJOR GROUP 15	$211,216.52	$4,224.34
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$519,344.78	$10,386.89
Other		N/A	N/A
	Total for MAJOR GROUP 16	$606,073.86	$12,121.48
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$261,163.09	$5,223.26
1731 Electrical Work		$327,754.09	$7,186.90
1751 Carpentry Work		$40,387.73	$807.75
1752 Floor Laying and Other Floor Work, NEC		$43,486.31	$869.72
1794 Excavation Work		$76,267.96	$1,525.36
1796 Installation or Erection of Building Equipment, NEC		$29,673.11	$593.46
1799 Special Trade Contractors, NEC		$35,498.64	$709.97
Other		$156,929.71	$3,138.60
	Total for MAJOR GROUP 17	$971,160.64	$20,055.02
	Total for DIVISION C	$1,788,451.02	$36,400.84
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$310.20	$6.20
2047 Dog and Cat Food		$1,531.75	$30.64
2086 Bottled and Canned Soft Drinks and Carbonated Water		$20,899.91	$418.00
Other		$39,850.66	$797.01
	Total for MAJOR GROUP 20	$62,592.52	$1,251.85
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$405.19	$8.11
2389 Apparel and Accessories, NEC		$5,572.40	$111.45

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$5,314.75	$106.30
	Total for MAJOR GROUP 23	$11,292.34	$225.86
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$1,483.00	$29.66
Other		$235,502.35	$4,710.04
	Total for MAJOR GROUP 24	$236,985.35	$4,739.70
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$69,815.89	$1,396.32
	Total for MAJOR GROUP 25	$69,815.89	$1,396.32
MAJOR GROUP: 26	Paper And Allied Products		
Other		$27,934.64	$558.69
	Total for MAJOR GROUP 26	$27,934.64	$558.69
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$22,988.63	$459.76
2721 Periodicals: Publishing, or Publishing and Printing		$4,038.13	$80.75
2731 Books: Publishing, or Publishing and Printing		$4,319.00	$86.38
2741 Miscellaneous Publishing		$3,506.05	$70.12
2752 Commercial Printing, Lithographic		$54,681.13	$1,093.62
2754 Commercial Printing, Gravure		$9,248.83	$184.97
2759 Commercial Printing, NEC		$74,433.91	$1,488.67
2771 Greeting Cards		$5,146.25	$102.93
Other		$9,196.59	$183.93
	Total for MAJOR GROUP 27	$187,558.52	$3,751.13
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$273,289.00	$5,465.78
2819 Industrial Inorganic Chemicals, NEC		$27,073.50	$541.47
2833 Medicinal Chemicals and Botanical Products		$1,638.00	$32.76
2834 Pharmaceutical Preparations		$31,543.00	$630.86
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$691.50	$13.83
Other		$3,347.74	$66.96
	Total for MAJOR GROUP 28	$337,582.74	$6,751.66
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$2,499.50	$49.99
3089 Plastics Products, NEC		$203.49	$4.07
Other		$78,938.50	$1,578.77
	Total for MAJOR GROUP 30	$81,641.49	$1,632.83
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$606,343.13	$12,126.86
	Total for MAJOR GROUP 32	$606,343.13	$12,126.86
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC		$12,547.58	$250.95
3442 Metal Doors, Sash, Frames, Molding, and Trim		$13,687.38	$273.74
3443 Fabricated Plate Work		$33,123.01	$662.46
3484 Small Arms		$302.97	$6.06
Other		$331,885.04	$6,637.70
	Total for MAJOR GROUP 34	$391,545.98	$7,830.91
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment		$112,848.79	$2,256.97
3531 Construction Machinery and Equipment		$314,028.87	$6,280.58
3559 Special Industry Machinery, NEC		$13,043.61	$260.87
3589 Service Industry Machinery, NEC		$446,344.19	$8,926.88

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3599 Industrial and Commercial Machinery and Equipment, NEC	$35,387.34	$707.74
Other	$446,569.82	$8,931.40
Total for MAJOR GROUP 35	$1,368,222.62	$27,364.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3645 Residential Electric Lighting Fixtures	$4,331.04	$86.62
3663 Radio and Television Broadcasting and Communications Equipment	$645.00	$12.90
3679 Electronic Components, NEC	$200,810.08	$4,016.20
Other	$181,059.00	$3,621.17
Total for MAJOR GROUP 36	$386,845.12	$7,736.89
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$32,458.12	$649.16
Other	$271,202.14	$5,424.04
Total for MAJOR GROUP 37	$303,660.26	$6,073.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$11,617.10	$232.34
Other	$11,886.50	$237.73
Total for MAJOR GROUP 38	$23,503.60	$470.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$419.00	$8.38
3949 Sporting and Athletic Goods, NEC	$1,653.99	$33.08
3993 Signs and Advertising Specialties	$208,397.59	$4,167.94
3999 Manufacturing Industries, NEC	$48,359.33	$967.20
Other	$580.00	$11.60
Total for MAJOR GROUP 39	$259,409.91	$5,188.20
Total for DIVISION D	$4,554,766.91	$91,095.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$7,622.00	$152.44
Total for MAJOR GROUP 41	$7,622.00	$152.44
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$270,668.20	$5,413.37
Other	$347,443.91	$6,948.88
Total for MAJOR GROUP 42	$618,112.11	$12,362.25
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,584.50	$91.69
Total for MAJOR GROUP 44	$4,584.50	$91.69
MAJOR GROUP: 45 Transportation By Air		
Other	$51,572.94	$1,031.46
Total for MAJOR GROUP 45	$51,572.94	$1,031.46
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$80,072.14	$1,601.44
Total for MAJOR GROUP 47	$80,072.14	$1,601.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$445,861.18	$8,917.22
4813 Telephone Communications, Except Radiotelephone	$330,784.01	$6,615.68
4833 Television Broadcasting Stations	$392.50	$7.85
4841 Cable and Other Pay Television Services	$868,619.59	$17,372.39
4899 Communications Services, NEC	$26,061.14	$521.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,672,540.22	$33,450.81

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$46,737.66	$934.75
4959 Sanitary Services, NEC	$863.30	$17.27
Other	$3,457,443.59	$69,148.87
Total for MAJOR GROUP 49	$3,505,044.55	$70,100.89
Total for DIVISION E	$5,940,195.02	$118,803.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$101,312.01	$2,026.24
5013 Motor Vehicle Supplies and New Parts	$170,067.34	$3,401.34
5014 Tires and Tubes	$5,481.43	$109.63
5015 Motor Vehicle Parts, Used	$6,133.92	$122.68
5023 Homefurnishings	$84,650.80	$1,693.01
5031 Lumber, Plywood, Millwork, and Wood Panels	$56,925.05	$1,138.50
5032 Brick, Stone, and Related Construction Materials	$8,584.82	$171.70
5033 Roofing, Siding, and Insulation Materials	$63,128.45	$1,262.57
5043 Photographic Equipment and Supplies	$5,112.50	$102.25
5044 Office Equipment	$52,197.64	$1,043.95
5045 Computers and Computer Peripheral Equipment and Software	$155,924.58	$3,263.97
5046 Commercial Equipment, NEC	$52,963.45	$1,059.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$111,470.44	$2,229.41
5049 Professional Equipment and Supplies, NEC	$4,394.83	$87.89
5051 Metals Service Centers and Offices	$148,547.56	$2,970.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$838,550.97	$16,771.01
5064 Electrical Appliances, Television and Radio Sets	$2,168.87	$43.38
5065 Electronic Parts and Equipment, NEC	$12,595.50	$251.91
5072 Hardware	$19,803.05	$396.06
5074 Plumbing and Heating Equipment and Supplies	$1,157,995.15	$23,159.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$204,321.13	$4,086.43
5078 Refrigeration Equipment and Supplies	$9,310.75	$186.22
5082 Construction and Mining Machinery and Equipment	$19,845.14	$396.89
5083 Farm and Garden Machinery and Equipment	$204,850.41	$4,097.00
5084 Industrial Machinery and Equipment	$593,780.70	$11,875.61
5085 Industrial Supplies	$113,936.18	$2,278.72
5087 Service Establishment Equipment and Supplies	$42,617.60	$852.35
5091 Sporting and Recreational Goods and Supplies	$67,996.34	$1,359.93
5092 Toys and Hobby Goods and Supplies	$23,799.75	$476.00
5093 Scrap and Waste Materials	$571,479.19	$11,429.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,414.56	$108.29
5099 Durable Goods, NEC	$72,110.07	$1,442.20
Other	$63,758.87	$1,275.18
Total for MAJOR GROUP 50	$5,051,229.05	$101,170.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$47,363.86	$947.29
5113 Industrial and Personal Service Paper	$30,356.79	$607.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,971.33	$659.42
5131 Piece Goods, Notions, and Other Dry Goods	$3,147.50	$62.95
5136 Men's and Boys' Clothing and Furnishings	$16,446.75	$328.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,558.72	$331.18
5139 Footwear	$6,604.99	$132.10
5141 Groceries, General Line	$150,941.65	$3,018.83
5142 Packaged Frozen Foods	$21,216.54	$424.33
5149 Groceries and Related Products, NEC	$8,332.68	$166.66
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$838,446.15	$16,768.93
5191 Farm Supplies	$90,172.77	$1,803.46
5192 Books, Periodicals, and Newspapers	$1,225.53	$24.51
5194 Tobacco and Tobacco Products	$36,456.15	$729.12

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5199	Nondurable Goods, NEC	$63,130.78	$1,262.61
Other		$399,083.85	$7,981.67
	Total for MAJOR GROUP 51	$1,762,456.04	$35,249.12
	Total for DIVISION F	$6,813,685.09	$136,419.15
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$7,387,328.56	$147,746.57
5231	Paint, Glass, and Wallpaper Stores	$217,925.84	$4,358.52
5251	Hardware Stores	$1,251,536.80	$25,030.74
5261	Retail Nurseries, Lawn and Garden Supply Stores	$19,124.12	$382.49
Other		N/A	N/A
	Total for MAJOR GROUP 52	$8,876,258.12	$177,525.18
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$13,012,981.03	$260,259.62
5331	Variety Stores	$698,637.27	$13,972.74
5399	Miscellaneous General Merchandise Stores	$2,170,369.67	$43,407.40
	Total for MAJOR GROUP 53	$15,881,987.97	$317,639.76
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$7,264,494.83	$145,289.90
5421	Meat and Fish Markets, Including Freezer Provisioners	$23,713.06	$474.26
5441	Candy, Nut, and Confectionery Stores	$7,043.85	$140.88
5461	Retail Bakeries	$22,148.61	$442.97
5499	Miscellaneous Food Stores	$69,152.11	$1,383.05
Other		N/A	N/A
	Total for MAJOR GROUP 54	$7,392,907.26	$147,858.16
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$1,564,005.69	$31,280.11
5531	Auto and Home Supply Stores	$1,857,922.80	$37,158.46
5541	Gasoline Service Station	$1,712,080.95	$34,241.61
5571	Motorcycle Dealers	$83,053.66	$1,661.08
5599	Automotive Dealers, NEC	$44,594.51	$891.89
Other		$352,781.68	$7,055.63
	Total for MAJOR GROUP 55	$5,614,439.29	$112,288.78
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$3,578.36	$71.56
5621	Women's Clothing Stores	$167,531.87	$3,350.65
5632	Women's Accessory and Specialty Stores	$30,288.29	$605.76
5641	Children's and Infants' Wear Stores	$3,124.00	$62.48
5651	Family Clothing Stores	$102,261.20	$2,045.23
5661	Shoe Stores	$546,969.09	$10,939.38
5699	Miscellaneous Apparel and Accessory Stores	$97,268.80	$1,945.40
	Total for MAJOR GROUP 56	$951,021.61	$19,020.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$749,961.55	$14,999.24
5713	Floor Coverings Stores	$35,801.45	$716.03
5714	Drapery, Curtain, and Upholstery Stores	$826.00	$16.52
5719	Miscellaneous Homefurnishings Stores	$132,333.80	$2,646.67
5722	Household Appliance Stores	$384,294.47	$7,685.89
5731	Radio, Television, and Consumer Electronics Stores	$255,812.64	$5,116.28
5734	Computer and Computer Software Stores	$204,339.36	$4,086.79
5736	Musical Instruments Stores	$44,409.46	$888.19
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,810,922.23	$36,218.48
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$7,246,009.25	$144,920.23
5813	Drinking Places	$439,652.79	$8,793.06
	Total for MAJOR GROUP 58	$7,685,662.04	$153,713.29

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$292,906.53	$5,858.13
5921 Liquor Stores		$1,056,937.81	$21,138.77
5932 Used Merchandise Stores		$110,068.91	$2,201.38
5941 Sporting Goods Stores and Bicycle Shops		$457,780.62	$9,155.64
5942 Book Stores		$58,917.21	$1,178.35
5943 Stationery Stores		$117,340.53	$2,346.81
5944 Jewelry Stores		$221,937.74	$4,438.75
5945 Hobby, Toy, and Game Stores		$353,360.54	$7,067.21
5947 Gift, Novelty, and Souvenir Shops		$438,201.01	$8,764.01
5948 Luggage and Leather Goods Stores		$256.50	$5.13
5961 Catalog and Mail-Order Houses		$4,358,234.68	$87,164.87
5962 Automatic Merchandise Machine Operators		$260,312.83	$5,206.27
5963 Direct Selling Establishments		$181,847.98	$3,637.00
5984 Liquefied Petroleum Gas Dealers		$2,812.50	$56.25
5992 Florists		$93,964.13	$1,879.28
5993 Tobacco Stores and Stands		$458,661.94	$9,173.24
5995 Optical Goods Stores		$2,570.03	$51.40
5999 Miscellaneous Retail Stores, NEC		$3,195,539.20	$63,911.28
Other		$22,752.85	$455.05
	Total for MAJOR GROUP 59	$11,684,403.54	$233,688.82
	Total for DIVISION G	$59,897,602.06	$1,197,952.93
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$5,686.69	$113.73
Other		$15,075.98	$301.52
	Total for MAJOR GROUP 60	$20,762.67	$415.25
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141 Personal Credit Institutions		$7,378.11	$147.56
6159 Miscellaneous Business Credit Institutions		$58,009.72	$1,160.21
Other		N/A	N/A
	Total for MAJOR GROUP 61	$65,560.83	$1,311.23
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$4,491.53	$89.84
	Total for MAJOR GROUP 63	$4,491.53	$89.84
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$18,559.50	$371.19
	Total for MAJOR GROUP 64	$18,559.50	$371.19
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$784,022.50	$15,680.46
6541 Title Abstract Offices		$62,933.67	$1,258.68
Other		N/A	N/A
	Total for MAJOR GROUP 65	$848,029.72	$16,960.61
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$56,352.68	$1,127.05
Other		N/A	N/A
	Total for MAJOR GROUP 67	$81,238.68	$1,624.77
	Total for DIVISION H	$1,046,598.41	$20,932.00
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,705,756.79	$34,115.13
	Total for MAJOR GROUP 70	$1,705,756.79	$34,115.13
MAJOR GROUP: 72	Personal Services		

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7217	Carpet and Upholstery Cleaning	$55,098.68	$1,101.97
7218	Industrial Launderers	$1,862.75	$37.26
7221	Photographic Studios, Portrait	$10,059.63	$201.20
7231	Beauty Shops	$757,933.60	$15,158.68
7261	Funeral Services and Crematories	$370,592.25	$7,411.85
7299	Miscellaneous Personal Services, NEC	$207,685.81	$4,153.72
Other		$82,639.03	$1,652.78
	Total for MAJOR GROUP 72	$1,485,871.75	$29,717.46
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$30,480.45	$609.61
7319	Advertising, NEC	$1,758.18	$35.16
7322	Adjustment and Collection Services	$10,709.05	$214.19
7331	Direct Mail Advertising Services	$54,173.18	$1,083.47
7334	Photocopying and Duplicating Services	$1,546.19	$30.92
7336	Commercial Art and Graphic Design	$32,981.04	$659.62
7338	Secretarial and Court Reporting	$2,691.83	$53.84
7342	Disinfecting and Pest Control Services	$217,914.69	$4,358.29
7349	Building Cleaning and Maintenance Services, NEC	$158,331.96	$3,166.64
7353	Heavy Construction Equipment Rental and Leasing	$38,711.38	$774.23
7359	Equipment Rental and Leasing, NEC	$311,886.45	$6,237.74
7363	Help Supply Services	$36,012.76	$720.26
7371	Computer Programming Services	$130,169.92	$2,603.39
7372	Prepackaged Software	$563,689.86	$11,273.78
7373	Computer Integrated Systems Design	$53,416.82	$1,068.34
7374	Computer Processing and Data Preparation and Processing Services	$106,538.22	$2,130.77
7376	Computer Facilities Management Services	$6,844.50	$136.89
7377	Computer Rental and Leasing	$42,860.37	$857.21
7378	Computer Maintenance and Repair	$37,511.15	$750.23
7379	Computer Related Services, NEC	$94,998.93	$1,899.97
7381	Detective, Guard, and Armored Car Services	$34,211.15	$684.23
7382	Security Systems Services	$33,992.10	$679.85
7384	Photofinishing Laboratories	$5,172.58	$103.45
7389	Miscellaneous Business Services	$491,061.34	$9,821.26
Other		$49,963.14	$999.27
	Total for MAJOR GROUP 73	$2,547,627.24	$50,952.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7515	Passenger Car Leasing	$2,339.99	$46.80
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$298,576.27	$5,971.52
7534	Tire Retreading and Repair Shops	$376,626.60	$7,532.53
7536	Automotive Glass Replacement Shops	$82,016.01	$1,640.32
7537	Automotive Transmission Repair Shops	$191,939.86	$3,838.79
7538	General Automotive Repair Shops	$817,632.41	$16,352.64
7539	Automotive Repair Shops, NEC	$269,200.62	$5,384.01
7542	Carwashes	$162,175.07	$3,243.50
7549	Automotive Services, Except Repair and Carwashes	$188,738.84	$3,774.77
Other		$67,813.08	$1,356.26
	Total for MAJOR GROUP 75	$2,457,058.75	$49,141.14
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$6,009.57	$120.19
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$93,780.38	$1,875.60
7629	Electrical and Electronic Repair Shops, NEC	$22,791.87	$455.84
7692	Welding Repair	$22,050.10	$441.01
7699	Repair Shops and Related Services, NEC	$418,011.80	$8,360.24
Other		$14,187.21	$283.74
	Total for MAJOR GROUP 76	$576,830.93	$11,536.62
MAJOR GROUP: 78	Motion Pictures		
Other		$194,657.15	$3,893.15
	Total for MAJOR GROUP 78	$194,657.15	$3,893.15

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$87,987.64	$1,759.76
7997 Membership Sports and Recreation Clubs		$201,085.34	$4,021.71
7999 Amusement and Recreation Services, NEC		$88,344.08	$1,766.88
Other		$280,486.07	$5,609.73
	Total for MAJOR GROUP 79	$657,903.13	$13,158.08
MAJOR GROUP: 80	Health Services		
8041 Offices and Clinics of Chiropractors		$4,058.37	$81.17
8042 Offices and Clinics of Optometrists		$9,404.15	$188.08
Other		$235,592.34	$4,711.85
	Total for MAJOR GROUP 80	$249,054.86	$4,981.10
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$634,622.99	$12,900.36
	Total for MAJOR GROUP 81	$634,622.99	$12,900.36
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$2,143.00	$42.86
8299 Schools and Educational Services NEC		$3,352.57	$67.05
Other		$197,307.88	$3,946.16
	Total for MAJOR GROUP 82	$202,803.45	$4,056.07
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$82,235.45	$1,644.70
8661 Religious Organizations		$2,489.50	$49.79
Other		$15,137.05	$302.74
	Total for MAJOR GROUP 86	$99,862.00	$1,997.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$134,400.23	$2,688.02
8712 Architectural Services		$133,930.35	$2,678.60
8713 Surveying Services		$30,674.17	$613.48
8721 Accounting, Auditing, and Bookkeeping Services		$782,915.37	$15,658.30
8734 Testing Laboratories		$72,503.48	$1,450.07
8741 Management Services		$17,105.06	$342.11
8742 Management Consulting Services		$22,600.47	$452.02
8744 Facilities Support Management Services		$13,794.78	$275.90
8748 Business Consulting Services, NEC		$50,863.99	$1,017.29
	Total for MAJOR GROUP 87	$1,258,787.90	$25,175.79
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$389,243.65	$7,784.88
	Total for MAJOR GROUP 89	$389,243.65	$7,784.88
	Total for DIVISION I	$12,462,736.09	$249,462.73

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,033,430.28	$20,668.64
C	Construction	$1,788,451.02	$36,400.84
D	Manufacturing	$4,554,766.91	$91,095.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,940,195.02	$118,803.91
F	Wholesale Trade	$6,813,685.09	$136,419.15
G	Retail Trade	$59,897,602.06	$1,197,952.93
H	Finance, Insurance, And Real Estate	$1,046,598.41	$20,932.00
I	Services	$12,462,736.09	$249,462.73
	Other	$752,321.92	$15,046.44
	Total for Watertown - General	$94,289,786.80	$1,886,781.90

Watertown - Gross Receipts

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

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

Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,845.61	$248.45

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	$171,869.75	$1,718.70
Total for MAJOR GROUP 53	$171,869.75	$1,718.70

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$744,580.58	$7,445.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$745,145.26	$7,451.45

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$490,541.86	$4,905.41
Total for MAJOR GROUP 55	$490,541.86	$4,905.41

MAJOR GROUP: 56 Apparel And Accessory Stores

Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5812	Eating Places	$6,904,780.22	$69,047.79
5813	Drinking Places	$405,758.11	$4,057.58
	Total for MAJOR GROUP 58	$7,310,538.33	$73,105.37
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$941,500.19	$9,415.00
Other		$272,824.21	$2,728.25
	Total for MAJOR GROUP 59	$1,214,324.40	$12,143.25
	Total for DIVISION G	$9,933,670.59	$99,336.69
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,683,757.11	$16,837.55
	Total for MAJOR GROUP 70	$1,683,757.11	$16,837.55
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$28,713.67	$287.13
Other		$210,141.23	$2,101.42
	Total for MAJOR GROUP 79	$238,854.90	$2,388.55
MAJOR GROUP: 80	Health Services		
Other		$12,143.00	$121.43
	Total for MAJOR GROUP 80	$12,143.00	$121.43
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$2,424,431.63	$24,244.30

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

Returns Filed: August 2025

Watertown - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$24,845.61	$248.45
G	Retail Trade	$9,933,670.59	$99,336.69
I	Services	$2,424,431.63	$24,244.30
	Other	$439,415.63	$4,394.16
	Total for Watertown - Gross Receipts	$12,822,363.46	$128,223.60

Watertown Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$20,668.64
C	Construction	$36,400.84
D	Manufacturing	$91,343.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,803.91
F	Wholesale Trade	$136,419.15
G	Retail Trade	$1,297,289.62
H	Finance, Insurance, And Real Estate	$20,932.00
I	Services	$273,707.03
	Other	$19,440.60
	Total for Watertown	$2,015,005.50

ITEMS OF NOTE:

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

Waubay - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,666.00	$33.32
Other		$27,430.04	$548.60
	Total for MAJOR GROUP 17	$29,096.04	$581.92
	Total for DIVISION C	$32,433.00	$648.66
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$925.40	$18.51
	Total for MAJOR GROUP 20	$925.40	$18.51
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$459.28	$9.18
2721 Periodicals: Publishing, or Publishing and Printing		$41.53	$0.83
2754 Commercial Printing, Gravure		$220.69	$4.42
2759 Commercial Printing, NEC		$1,103.85	$22.07
Other		$366.00	$7.32
	Total for MAJOR GROUP 27	$2,191.35	$43.82
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$976.00	$19.52
	Total for MAJOR GROUP 28	$976.00	$19.52
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$965.50	$19.31
	Total for MAJOR GROUP 36	$965.50	$19.31
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$10,209.62	$204.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,321.62	$26.43
	Total for MAJOR GROUP 42	$1,321.62	$26.43
MAJOR GROUP: 48	Communications		

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4812	Radiotelephone Communications	$9,512.50	$190.25
4813	Telephone Communications, Except Radiotelephone	$16,032.19	$320.64
4841	Cable and Other Pay Television Services	$19,193.55	$383.87
4899	Communications Services, NEC	$56.00	$1.12
Other		$26.50	$0.53
	Total for MAJOR GROUP 48	$44,820.74	$896.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$101,258.86	$2,025.17
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$27,284.75	$545.69
	Total for MAJOR GROUP 50	$27,284.75	$545.69
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$7,637.64	$152.76
	Total for MAJOR GROUP 51	$7,637.64	$152.76
	Total for DIVISION F	$34,922.39	$698.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$19,066.70	$381.33
Other		$1,762.66	$35.25
	Total for MAJOR GROUP 52	$20,829.36	$416.58
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$5,326.00	$106.52
Other		$259,730.41	$5,194.61
	Total for MAJOR GROUP 53	$265,056.41	$5,301.13
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$783.11	$15.66
Other		$323,126.17	$6,462.53
	Total for MAJOR GROUP 54	$323,909.28	$6,478.19
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$2,137.49	$42.75
Other		N/A	N/A
	Total for MAJOR GROUP 55	$4,374.33	$87.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$415.50	$8.31
5632	Women's Accessory and Specialty Stores	$395.16	$7.90
5651	Family Clothing Stores	$2,467.00	$49.34
5661	Shoe Stores	$299.39	$5.99
5699	Miscellaneous Apparel and Accessory Stores	$713.00	$14.26
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,393.55	$87.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$8,879.77	$177.59
5722	Household Appliance Stores	$15,907.93	$318.16
5731	Radio, Television, and Consumer Electronics Stores	$3,044.48	$60.89
Other		$13,004.55	$260.09
	Total for MAJOR GROUP 57	$40,836.73	$816.73
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,421.54	$48.43
5943	Stationery Stores	$636.34	$12.73

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$81,519.44	$1,630.42
5963	Direct Selling Establishments	$3,423.17	$68.47
5999	Miscellaneous Retail Stores, NEC	$12,609.55	$252.19
Other		$1,528.87	$30.58
	Total for MAJOR GROUP 59	$102,138.91	$2,042.82
	Total for DIVISION G	$780,264.57	$15,605.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$3,324.08	$66.48
	Total for MAJOR GROUP 65	$3,324.08	$66.48
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,195.08	$83.90
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$32,674.32	$653.49
Other		N/A	N/A
	Total for MAJOR GROUP 70	$34,439.40	$688.79
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$506.92	$10.14
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,134.65	$22.69
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$349.76	$7.00
7359	Equipment Rental and Leasing, NEC	$4,179.50	$83.59
7372	Prepackaged Software	$5,509.11	$110.18
7374	Computer Processing and Data Preparation and Processing Services	$165.47	$3.31
7379	Computer Related Services, NEC	$412.02	$8.24
7382	Security Systems Services	$97.00	$1.94
7389	Miscellaneous Business Services	$1,886.90	$37.74
Other		$2,768.71	$55.38
	Total for MAJOR GROUP 73	$15,368.47	$307.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$7,213.91	$144.28
	Total for MAJOR GROUP 79	$7,213.91	$144.28
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		

Waubay - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$82,539.87	$1,650.82

Waubay - General Recap

C	Construction	$32,433.00	$648.66
D	Manufacturing	$10,209.62	$204.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,258.86	$2,025.17
F	Wholesale Trade	$34,922.39	$698.45
G	Retail Trade	$780,264.57	$15,605.33
H	Finance, Insurance, And Real Estate	$4,195.08	$83.90
I	Services	$82,539.87	$1,650.82
	Other	$56,590.74	$1,131.81
	Total for Waubay - General	$1,102,414.13	$22,048.33

Waubay Recap

C	Construction	$648.66
D	Manufacturing	$204.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,025.17
F	Wholesale Trade	$698.45
G	Retail Trade	$15,605.33
H	Finance, Insurance, And Real Estate	$83.90
I	Services	$1,650.82
	Other	$1,131.81
	Total for Waubay	$22,048.33

ITEMS OF NOTE:

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

Webster - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$19,112.61	$382.25
	Total for MAJOR GROUP 07	$19,112.61	$382.25
	Total for DIVISION A	$19,317.61	$386.35
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$39,856.02	$797.13
1799 Special Trade Contractors, NEC		$6,663.01	$133.26
Other		$144,363.49	$2,887.28
	Total for MAJOR GROUP 17	$190,882.52	$3,817.67
	Total for DIVISION C	$239,691.95	$4,793.86
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$488.60	$9.77
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,212.15	$44.24
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,063.50	$21.27
	Total for MAJOR GROUP 23	$1,063.50	$21.27
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$15,530.05	$310.60
2721 Periodicals: Publishing, or Publishing and Printing		$1,041.80	$20.84
2741 Miscellaneous Publishing		$387.72	$7.75
2752 Commercial Printing, Lithographic		$406.40	$8.13
2754 Commercial Printing, Gravure		$1,597.10	$31.94
2759 Commercial Printing, NEC		$5,024.34	$100.49
Other		$1,081.50	$21.63
	Total for MAJOR GROUP 27	$25,068.91	$501.38
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$331.00	$6.62
Other		$2,122.50	$42.45
	Total for MAJOR GROUP 28	$2,453.50	$49.07
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$1,051.00	$21.02

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 30	$1,051.00	$21.02
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,376.69	$67.53
	Total for MAJOR GROUP 35	$3,376.69	$67.53
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,071.81	$41.44
	Total for MAJOR GROUP 37	$2,071.81	$41.44
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$3,898.50	$77.97
	Total for MAJOR GROUP 38	$3,898.50	$77.97
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$196,126.69	$3,922.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$34,878.11	$697.56
Other		N/A	N/A
	Total for MAJOR GROUP 42	$35,555.06	$711.10
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$23,246.50	$464.93
4813 Telephone Communications, Except Radiotelephone		$66,708.89	$1,334.18
4841 Cable and Other Pay Television Services		$54,598.20	$1,091.96
4899 Communications Services, NEC		$3,913.31	$78.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$148,493.90	$2,969.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$2,820.04	$56.40
Other		$266,686.87	$5,333.74
	Total for MAJOR GROUP 49	$269,506.91	$5,390.14
	Total for DIVISION E	$454,749.87	$9,095.00
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$3,499.90	$69.99

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5044	Office Equipment	$1,737.37	$34.74
5045	Computers and Computer Peripheral Equipment and Software	$3,130.40	$62.61
5046	Commercial Equipment, NEC	$2,326.74	$46.54
5047	Medical, Dental, and Hospital Equipment and Supplies	$3,639.00	$72.78
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,623.23	$1,472.47
5064	Electrical Appliances, Television and Radio Sets	$1,461.26	$29.23
5072	Hardware	$7,833.49	$156.67
5084	Industrial Machinery and Equipment	$6,278.80	$125.58
5085	Industrial Supplies	$10,585.10	$211.70
5087	Service Establishment Equipment and Supplies	$2,723.30	$54.47
5091	Sporting and Recreational Goods and Supplies	$2,886.93	$57.74
5099	Durable Goods, NEC	$3,042.00	$60.84
Other		$16,590.68	$331.82
	Total for MAJOR GROUP 50	$139,358.20	$2,787.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,105.72	$22.11
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,006.43	$40.13
5137	Women's, Children's, and Infants' Clothing and Accessories	$969.65	$19.40
5141	Groceries, General Line	$13,130.00	$262.60
5142	Packaged Frozen Foods	$4,625.00	$92.50
5191	Farm Supplies	$588.20	$11.76
5199	Nondurable Goods, NEC	$5,634.13	$112.68
Other		$1,791.94	$35.84
	Total for MAJOR GROUP 51	$29,851.07	$597.02
	Total for DIVISION F	$169,209.27	$3,384.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$326,315.41	$6,526.31
5251	Hardware Stores	$184,923.79	$3,698.47
Other		N/A	N/A
	Total for MAJOR GROUP 52	$514,811.20	$10,296.22
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$36,026.52	$720.53
5399	Miscellaneous General Merchandise Stores	$2,637.39	$52.75
Other		N/A	N/A
	Total for MAJOR GROUP 53	$212,596.69	$4,251.94
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$721,252.98	$14,425.06
5461	Retail Bakeries	$88,127.25	$1,762.54
5499	Miscellaneous Food Stores	$3,467.87	$69.36
Other		N/A	N/A
	Total for MAJOR GROUP 54	$812,902.60	$16,258.05
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$315,909.72	$6,318.20
5541	Gasoline Service Station	$177,859.96	$3,557.20
Other		$314,026.18	$6,280.53
	Total for MAJOR GROUP 55	$807,795.86	$16,155.93
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$392.00	$7.84
5621	Women's Clothing Stores	$39,473.34	$789.46
5632	Women's Accessory and Specialty Stores	$2,217.58	$44.35
5651	Family Clothing Stores	$7,333.70	$146.68
5661	Shoe Stores	$3,717.53	$74.35
5699	Miscellaneous Apparel and Accessory Stores	$13,934.49	$278.69
Other		N/A	N/A
	Total for MAJOR GROUP 56	$67,389.64	$1,347.79

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$21,244.98	$424.90
5719 Miscellaneous Homefurnishings Stores		$1,206.50	$24.13
5722 Household Appliance Stores		$9,721.74	$194.44
5731 Radio, Television, and Consumer Electronics Stores		$8,055.79	$161.11
5734 Computer and Computer Software Stores		$956.50	$19.13
Other		$5,309.33	$106.19
	Total for MAJOR GROUP 57	$46,494.84	$929.90
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$366,423.48	$7,328.47
5813 Drinking Places		$62,762.85	$1,255.26
	Total for MAJOR GROUP 58	$429,186.33	$8,583.73
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$70,561.52	$1,411.24
5942 Book Stores		$42,543.90	$850.88
5943 Stationery Stores		$4,593.86	$91.87
5945 Hobby, Toy, and Game Stores		$535.70	$10.71
5961 Catalog and Mail-Order Houses		$390,361.75	$7,807.30
5963 Direct Selling Establishments		$22,273.26	$445.47
5992 Florists		$19,101.51	$382.03
5999 Miscellaneous Retail Stores, NEC		$208,172.13	$4,163.47
Other		$138,136.77	$2,762.73
	Total for MAJOR GROUP 59	$896,280.40	$17,925.70
	Total for DIVISION G	$3,787,457.56	$75,749.26
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$159.31	$3.19
Other		$8,341.00	$166.82
	Total for MAJOR GROUP 60	$8,500.31	$170.01
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$651.28	$13.03
Other		$1,066.50	$21.33
	Total for MAJOR GROUP 61	$1,717.78	$34.36
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$20,879.29	$417.59
Other		N/A	N/A
	Total for MAJOR GROUP 65	$32,858.66	$657.18
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$47,698.07	$953.98
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$243,087.96	$4,861.75
	Total for MAJOR GROUP 70	$243,087.96	$4,861.75
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$2,628.00	$52.56
7231 Beauty Shops		$15,434.40	$308.69
7299 Miscellaneous Personal Services, NEC		$14,001.83	$280.03
Other		$109,342.69	$2,186.86

Webster - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$141,406.92	$2,828.14
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$484.35	$9.69
7342 Disinfecting and Pest Control Services		$2,716.53	$54.33
7359 Equipment Rental and Leasing, NEC		$4,209.98	$84.20
7371 Computer Programming Services		$20,450.28	$409.02
7372 Prepackaged Software		$56,494.44	$1,129.89
7373 Computer Integrated Systems Design		$2,905.93	$58.12
7374 Computer Processing and Data Preparation and Processing Services		$2,260.33	$45.20
7378 Computer Maintenance and Repair		$3,888.50	$77.77
7379 Computer Related Services, NEC		$6,580.79	$131.62
7381 Detective, Guard, and Armored Car Services		$1,635.22	$32.71
7382 Security Systems Services		$255.71	$5.12
7389 Miscellaneous Business Services		$15,814.19	$316.31
Other		$3,163.00	$63.27
	Total for MAJOR GROUP 73	$120,859.25	$2,417.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$71,021.36	$1,420.43
Other		$54,682.59	$1,093.65
	Total for MAJOR GROUP 75	$125,703.95	$2,514.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$22,871.52	$457.43
Other		$2,262.95	$45.26
	Total for MAJOR GROUP 76	$25,134.47	$502.69
MAJOR GROUP: 78	Motion Pictures		
Other		$2,512.00	$50.24
	Total for MAJOR GROUP 78	$2,512.00	$50.24
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$32,669.03	$653.38
	Total for MAJOR GROUP 79	$32,669.03	$653.38
MAJOR GROUP: 80	Health Services		
Other		$4,164.78	$83.30
	Total for MAJOR GROUP 80	$4,164.78	$83.30
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$398.12	$7.96
	Total for MAJOR GROUP 86	$398.12	$7.96
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$21,708.28	$434.17
8721 Accounting, Auditing, and Bookkeeping Services		$43,895.70	$877.92
8741 Management Services		$376.00	$7.52
Other		$5,616.72	$112.33
	Total for MAJOR GROUP 87	$71,596.70	$1,431.94
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$868,300.35	$17,366.07

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,317.61	$386.35
C	Construction	$239,691.95	$4,793.86
D	Manufacturing	$196,126.69	$3,922.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$454,749.87	$9,095.00
F	Wholesale Trade	$169,209.27	$3,384.20
G	Retail Trade	$3,787,457.56	$75,749.26
H	Finance, Insurance, And Real Estate	$47,698.07	$953.98
I	Services	$868,300.35	$17,366.07
	Other	$250.50	$5.01
	Total for Webster - General	$5,782,801.87	$115,656.27

Webster - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$104,650.26	$1,046.51
Other			N/A	N/A
		Total for MAJOR GROUP 54	$119,785.50	$1,197.86
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$365,052.67	$3,650.53
5813 Drinking Places			$62,762.85	$627.63
		Total for MAJOR GROUP 58	$427,815.52	$4,278.16
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$120,457.04	$1,204.57
		Total for MAJOR GROUP 59	$120,457.04	$1,204.57
		Total for DIVISION G	$737,335.16	$7,373.36

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$238,082.40	$2,380.81
		Total for MAJOR GROUP 70	$238,082.40	$2,380.81
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$258,259.42	$2,582.58

Webster - Gross Receipts Recap

G	Retail Trade	$737,335.16	$7,373.36
I	Services	$258,259.42	$2,582.58
	Total for Webster - Gross Receipts	$995,594.58	$9,955.94

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

Returns Filed: August 2025

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$386.35
C	Construction		$4,793.86
D	Manufacturing		$3,922.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$9,095.00
F	Wholesale Trade		$3,384.20
G	Retail Trade		$83,122.62
H	Finance, Insurance, And Real Estate		$953.98
I	Services		$19,948.65
	Other		$5.01
	Total for Webster		$125,612.21

ITEMS OF NOTE:

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

Wentworth - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$4,186.15	$83.72
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,726.15	$94.52
	Total for DIVISION A	$5,134.65	$102.69
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$882.99	$17.66
	Total for MAJOR GROUP 17	$882.99	$17.66
	Total for DIVISION C	$1,422.99	$28.46
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,237.78	$24.75
	Total for MAJOR GROUP 20	$1,237.78	$24.75
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,197.82	$23.95
2754 Commercial Printing, Gravure		$59.66	$1.19
2759 Commercial Printing, NEC		$327.20	$6.54
Other		$207.84	$4.16
	Total for MAJOR GROUP 27	$1,792.52	$35.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$580.47	$11.61
	Total for MAJOR GROUP 36	$580.47	$11.61
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$86,813.99	$1,736.27
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,630.23	$32.60
	Total for MAJOR GROUP 42	$1,630.23	$32.60
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,135.00	$182.70
4813 Telephone Communications, Except Radiotelephone		$4,357.17	$87.15
4841 Cable and Other Pay Television Services		$13,310.50	$266.21
4899 Communications Services, NEC		$105.95	$2.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,919.62	$538.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$45,517.14	$910.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,429.62	$28.59
5045 Computers and Computer Peripheral Equipment and Software		$1,010.76	$20.21
5091 Sporting and Recreational Goods and Supplies		$19,671.27	$393.43
Other		$18,362.31	$367.25
	Total for MAJOR GROUP 50	$40,473.96	$809.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,335.62	$66.71
	Total for MAJOR GROUP 51	$3,335.62	$66.71
	Total for DIVISION F	$43,809.58	$876.19
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$10,095.27	$201.90
Other		N/A	N/A
	Total for MAJOR GROUP 52	$11,527.77	$230.55
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,078.60	$101.57
5399 Miscellaneous General Merchandise Stores		$178.40	$3.57
	Total for MAJOR GROUP 53	$5,257.00	$105.14
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,269.03	$25.38
5621 Women's Clothing Stores		$1,929.50	$38.59
5632 Women's Accessory and Specialty Stores		$2,283.50	$45.67
5651 Family Clothing Stores		$3,876.35	$77.53
5661 Shoe Stores		$834.50	$16.69
Other		$31.50	$0.63
	Total for MAJOR GROUP 56	$10,224.38	$204.49
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5722	Household Appliance Stores	$8,962.59	$179.25
5734	Computer and Computer Software Stores	$33,723.51	$674.47
Other		$18,208.77	$364.18
	Total for MAJOR GROUP 57	$60,894.87	$1,217.90
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$416.00	$8.32
5942	Book Stores	$486.81	$9.74
5943	Stationery Stores	$79.03	$1.58
5961	Catalog and Mail-Order Houses	$91,481.98	$1,830.36
5963	Direct Selling Establishments	$1,103.22	$22.06
5999	Miscellaneous Retail Stores, NEC	$7,467.16	$149.35
Other		$1,755.16	$35.10
	Total for MAJOR GROUP 59	$102,789.36	$2,056.51
	Total for DIVISION G	$192,915.75	$3,859.04
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$13,551.25	$271.03
	Total for MAJOR GROUP 65	$13,551.25	$271.03
	Total for DIVISION H	$14,880.75	$297.62
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$446.76	$8.94
Other		N/A	N/A
	Total for MAJOR GROUP 72	$766.71	$15.34
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$4,456.43	$89.13
7359	Equipment Rental and Leasing, NEC	$1,770.06	$35.40
7372	Prepackaged Software	$4,577.86	$91.56
7374	Computer Processing and Data Preparation and Processing Services	$1,135.18	$22.70
7379	Computer Related Services, NEC	$401.47	$8.03
7382	Security Systems Services	$5,442.76	$108.86
7389	Miscellaneous Business Services	$4,758.25	$95.16
Other		$1,734.07	$34.68
	Total for MAJOR GROUP 73	$24,276.08	$485.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,915.90	$38.32
	Total for MAJOR GROUP 75	$1,915.90	$38.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,676.15	$53.52
	Total for MAJOR GROUP 79	$2,676.15	$53.52

Wentworth - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$7,066.86	$141.34
Other			$2,051.26	$41.03
		Total for MAJOR GROUP 87	$9,118.12	$182.37
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$53,368.57	$1,067.38

Wentworth - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,134.65	$102.69
C	Construction	$1,422.99	$28.46
D	Manufacturing	$86,813.99	$1,736.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,517.14	$910.35
F	Wholesale Trade	$43,809.58	$876.19
G	Retail Trade	$192,915.75	$3,859.04
H	Finance, Insurance, And Real Estate	$14,880.75	$297.62
I	Services	$53,368.57	$1,067.38
	Total for Wentworth - General	$443,863.42	$8,878.00

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$102.69
C	Construction	$28.46
D	Manufacturing	$1,736.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$910.35
F	Wholesale Trade	$876.19
G	Retail Trade	$3,859.04
H	Finance, Insurance, And Real Estate	$297.62
I	Services	$1,067.38
	Total for Wentworth	$8,878.00

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$483.40	$9.67
Other		N/A	N/A
	Total for MAJOR GROUP 17	$3,764.41	$75.29
	Total for DIVISION C	$3,764.41	$75.29
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,542.84	$30.85
	Total for MAJOR GROUP 20	$1,542.84	$30.85
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$238.59	$4.77
2754 Commercial Printing, Gravure		$24.01	$0.49
2759 Commercial Printing, NEC		$110.27	$2.21
Other		$187.69	$3.75
	Total for MAJOR GROUP 27	$560.56	$11.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$5,003.42	$100.07
	Total for MAJOR GROUP 32	$5,003.42	$100.07
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,920.50	$178.42
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,380.00	$87.60
4813 Telephone Communications, Except Radiotelephone		$8,507.90	$170.16
4841 Cable and Other Pay Television Services		$4,436.50	$88.73
4899 Communications Services, NEC		$29.99	$0.60

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 48	$17,354.39	$347.09
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$61,190.29	$1,223.81
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$801.80	$16.04
Other		$13,889.74	$277.80
	Total for MAJOR GROUP 50	$14,691.54	$293.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$470.00	$9.40
Other		$2,134.39	$42.69
	Total for MAJOR GROUP 51	$2,604.39	$52.09
	Total for DIVISION F	$17,295.93	$345.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$288,305.71	$5,766.12
	Total for MAJOR GROUP 52	$288,305.71	$5,766.12
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,619.24	$132.38
5399 Miscellaneous General Merchandise Stores		$204.10	$4.08
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,850.34	$137.00
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$511.50	$10.23
Other		N/A	N/A
	Total for MAJOR GROUP 54	$9,957.35	$199.15
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$279.86	$5.60
Other		N/A	N/A
	Total for MAJOR GROUP 55	$76,459.93	$1,529.20
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$80.50	$1.61
5632 Women's Accessory and Specialty Stores		$171.00	$3.42
5651 Family Clothing Stores		$1,181.50	$23.63
5661 Shoe Stores		$303.05	$6.06
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,019.80	$40.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,371.94	$67.44
	Total for MAJOR GROUP 57	$3,371.94	$67.44
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$17,301.85	$346.04
	Total for MAJOR GROUP 58	$17,301.85	$346.04
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,179.12	$23.58
5961 Catalog and Mail-Order Houses		$44,274.86	$885.53
5963 Direct Selling Establishments		$1,659.99	$33.20
5999 Miscellaneous Retail Stores, NEC		$3,548.65	$70.98
Other		$13,732.16	$274.65
	Total for MAJOR GROUP 59	$64,394.78	$1,287.94
	Total for DIVISION G	$468,661.70	$9,373.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,885.13	$37.71
	Total for MAJOR GROUP 72	$1,885.13	$37.71
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$362.92	$7.26
7359	Equipment Rental and Leasing, NEC	$2,176.63	$43.53
7372	Prepackaged Software	$4,444.59	$88.89
7374	Computer Processing and Data Preparation and Processing Services	$2,370.85	$47.42
7379	Computer Related Services, NEC	$127.50	$2.55
7389	Miscellaneous Business Services	$1,417.71	$28.35
Other		$4,932.70	$98.65
	Total for MAJOR GROUP 73	$15,832.90	$316.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,425.91	$48.52
Other		$569.66	$11.39
	Total for MAJOR GROUP 87	$2,995.57	$59.91
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$51,075.54	$1,021.51

Wessington - General Recap

C	Construction	$3,764.41	$75.29
D	Manufacturing	$8,920.50	$178.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,190.29	$1,223.81
F	Wholesale Trade	$17,295.93	$345.93
G	Retail Trade	$468,661.70	$9,373.29
I	Services	$51,075.54	$1,021.51
	Other	$892.89	$17.85
	Total for Wessington - General	$611,801.26	$12,236.10

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

Returns Filed: August 2025

Wessington Recap

		Taxable	Tax Due
C	Construction		$75.29
D	Manufacturing		$178.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,223.81
F	Wholesale Trade		$345.93
G	Retail Trade		$9,373.29
I	Services		$1,021.51
	Other		$17.85
	Total for Wessington		$12,236.10

ITEMS OF NOTE:

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

Wessington Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$167,597.21	$3,351.95
	Total for MAJOR GROUP 07	$167,597.21	$3,351.95
	Total for DIVISION A	$167,623.71	$3,352.48
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$13,438.10	$268.77
Other		N/A	N/A
	Total for MAJOR GROUP 17	$22,096.43	$441.94
	Total for DIVISION C	$26,376.58	$527.55
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$380.50	$7.61
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,221.05	$24.42
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,377.84	$47.56
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,994.59	$79.89
2721 Periodicals: Publishing, or Publishing and Printing		$348.54	$6.97
2752 Commercial Printing, Lithographic		$1,585.12	$31.70
2754 Commercial Printing, Gravure		$83.60	$1.68
2759 Commercial Printing, NEC		$2,280.09	$45.61
Other		$1,476.00	$29.52
	Total for MAJOR GROUP 27	$9,767.94	$195.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$948.00	$18.96
	Total for MAJOR GROUP 28	$948.00	$18.96
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$12,790.29	$255.81
	Total for MAJOR GROUP 32	$12,790.29	$255.81
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

		Taxable	Tax Due
Wessington Springs - General *continued...*			
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$27,791.57	$555.85
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$7,514.62	$150.30
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,875.62	$157.52
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$13,253.50	$265.07
4813 Telephone Communications, Except Radiotelephone		$40,284.53	$805.69
4841 Cable and Other Pay Television Services		$7,714.50	$154.29
4899 Communications Services, NEC		$116.50	$2.33
Other		N/A	N/A
	Total for MAJOR GROUP 48	$61,378.03	$1,227.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$98,667.88	$1,973.36
	Total for MAJOR GROUP 49	$98,667.88	$1,973.36
	Total for DIVISION E	$168,190.53	$3,363.82
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$658.00	$13.16
5044 Office Equipment		$887.48	$17.74
5045 Computers and Computer Peripheral Equipment and Software		$5,049.53	$100.99
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,770.00	$75.40
5084 Industrial Machinery and Equipment		$18,096.32	$361.92
5085 Industrial Supplies		$9,043.26	$180.87
Other		$77,276.28	$1,545.54
	Total for MAJOR GROUP 50	$114,780.87	$2,295.62
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$573.50	$11.47
5137 Women's, Children's, and Infants' Clothing and Accessories		$4,599.50	$91.99
5141 Groceries, General Line		$866.67	$17.33
5142 Packaged Frozen Foods		$300.00	$6.00
Other		$163,127.10	$3,262.54
	Total for MAJOR GROUP 51	$169,466.77	$3,389.33
	Total for DIVISION F	$284,247.64	$5,684.95
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$56,282.97	$1,125.66
5251 Hardware Stores		$2,716.45	$54.33
	Total for MAJOR GROUP 52	$58,999.42	$1,179.99
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$15,245.34	$304.91
5399 Miscellaneous General Merchandise Stores		$5,938.42	$118.77
Other		N/A	N/A

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$137,595.74	$2,751.92
MAJOR GROUP: 54	Food Stores		
Other		$307,748.03	$6,154.96
	Total for MAJOR GROUP 54	$307,748.03	$6,154.96
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$44,969.16	$899.39
Other		N/A	N/A
	Total for MAJOR GROUP 55	$45,368.15	$907.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$694.43	$13.89
5651 Family Clothing Stores		$1,772.94	$35.46
5661 Shoe Stores		$1,095.96	$21.92
Other		$516.95	$10.34
	Total for MAJOR GROUP 56	$4,080.28	$81.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$2,769.00	$55.38
5731 Radio, Television, and Consumer Electronics Stores		$419.44	$8.39
Other		$12,547.03	$250.94
	Total for MAJOR GROUP 57	$15,735.47	$314.71
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$72,896.84	$1,457.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	$93,827.70	$1,876.56
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,374.00	$27.48
5942 Book Stores		$231.37	$4.63
5943 Stationery Stores		$1,364.55	$27.29
5961 Catalog and Mail-Order Houses		$143,885.94	$2,877.74
5963 Direct Selling Establishments		$9,982.18	$199.66
5999 Miscellaneous Retail Stores, NEC		$19,251.68	$385.04
Other		$19,707.42	$394.16
	Total for MAJOR GROUP 59	$195,797.14	$3,916.00
	Total for DIVISION G	$859,151.93	$17,183.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$9,785.74	$195.71
	Total for MAJOR GROUP 65	$9,785.74	$195.71
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,219.24	$204.38
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$9,948.50	$198.97
	Total for MAJOR GROUP 70	$9,948.50	$198.97
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$9,595.54	$191.91
Other		$9,597.00	$191.94
	Total for MAJOR GROUP 72	$19,192.54	$383.85

Wessington Springs - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$380.40	$7.61
7342 Disinfecting and Pest Control Services		$4,049.90	$81.00
7359 Equipment Rental and Leasing, NEC		$2,679.50	$53.59
7371 Computer Programming Services		$463.00	$9.26
7372 Prepackaged Software		$26,727.49	$534.55
7374 Computer Processing and Data Preparation and Processing Services		$625,809.73	$12,516.19
7379 Computer Related Services, NEC		$42,433.17	$848.67
7389 Miscellaneous Business Services		$2,569.92	$51.40
Other		$10,184.41	$203.69
	Total for MAJOR GROUP 73	$715,297.52	$14,305.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$67,056.92	$1,341.15
Other		$120,457.56	$2,409.15
	Total for MAJOR GROUP 75	$187,514.48	$3,750.30
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$7,013.60	$140.27
Other		N/A	N/A
	Total for MAJOR GROUP 76	$34,180.29	$683.61
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$93.25	$1.87
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,349.25	$106.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,715.50	$174.31
	Total for MAJOR GROUP 89	$8,715.50	$174.31
	Total for DIVISION I	$992,896.47	$19,857.95

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$167,623.71	$3,352.48
C	Construction	$26,376.58	$527.55
D	Manufacturing	$27,791.57	$555.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,190.53	$3,363.82
F	Wholesale Trade	$284,247.64	$5,684.95
G	Retail Trade	$859,151.93	$17,183.12
H	Finance, Insurance, And Real Estate	$10,219.24	$204.38
I	Services	$992,896.47	$19,857.95
	Total for Wessington Springs - General	$2,536,497.67	$50,730.10

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

Returns Filed: August 2025

Wessington Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,352.48
C	Construction		$527.55
D	Manufacturing		$555.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,363.82
F	Wholesale Trade		$5,684.95
G	Retail Trade		$17,183.12
H	Finance, Insurance, And Real Estate		$204.38
I	Services		$19,857.95
	Total for Wessington Springs		$50,730.10

ITEMS OF NOTE:

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

Westport - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$25.74	$0.51
2759 Commercial Printing, NEC		$38.90	$0.78
Other		$240.61	$4.81
	Total for MAJOR GROUP 27	$305.25	$6.10
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$433.81	$8.68
	Total for MAJOR GROUP 36	$433.81	$8.68
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,957.34	$99.15
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,635.00	$72.70
4813 Telephone Communications, Except Radiotelephone		$336.37	$6.73
4841 Cable and Other Pay Television Services		$3,275.00	$65.50
Other		$159.02	$3.18
	Total for MAJOR GROUP 48	$7,405.39	$148.11
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,333.69	$346.68
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,706.96	$114.14
	Total for MAJOR GROUP 50	$5,706.96	$114.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$6,128.93	$122.58
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$28,643.50	$572.87

Westport - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$28,826.00	$576.52
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,104.61	$82.09
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,234.11	$84.68
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$603.00	$12.06
	Total for MAJOR GROUP 54	$603.00	$12.06
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$710.46	$14.21
	Total for MAJOR GROUP 56	$710.46	$14.21
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,334.38	$46.69
	Total for MAJOR GROUP 57	$2,334.38	$46.69
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$23,915.60	$478.31
5999 Miscellaneous Retail Stores, NEC		$3,044.07	$60.88
Other		$812.15	$16.24
	Total for MAJOR GROUP 59	$27,771.82	$555.43
	Total for DIVISION G	$87,396.37	$1,747.93
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$415.69	$8.31
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,452.00	$49.04
7372 Prepackaged Software		$955.00	$19.10
7389 Miscellaneous Business Services		$520.56	$10.41
Other		$293.46	$5.87
	Total for MAJOR GROUP 73	$4,221.02	$84.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$31,114.73	$622.29
	Total for MAJOR GROUP 75	$31,114.73	$622.29
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,820.88	$76.43
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,821.88	$76.45
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Westport - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,944.63	$838.90

Westport - General Recap

D	Manufacturing	$4,957.34	$99.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,333.69	$346.68
F	Wholesale Trade	$6,128.93	$122.58
G	Retail Trade	$87,396.37	$1,747.93
H	Finance, Insurance, And Real Estate	$415.69	$8.31
I	Services	$41,944.63	$838.90
	Other	$438.38	$8.77
	Total for Westport - General	$158,615.03	$3,172.32

Westport Recap

D	Manufacturing	$99.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$346.68
F	Wholesale Trade	$122.58
G	Retail Trade	$1,747.93
H	Finance, Insurance, And Real Estate	$8.31
I	Services	$838.90
	Other	$8.77
	Total for Westport	$3,172.32

ITEMS OF NOTE:

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

White - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,421.64	$28.43
Other		$115,240.38	$2,304.81
	Total for MAJOR GROUP 07	$116,662.02	$2,333.24
	Total for DIVISION A	$116,726.02	$2,334.52
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		($3,210.90)	($57.01)
	Total for MAJOR GROUP 17	($3,210.90)	($57.01)
	Total for DIVISION C	$8,022.58	$167.66
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$324.00	$6.48
	Total for MAJOR GROUP 23	$324.00	$6.48
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$583.82	$11.68
2754 Commercial Printing, Gravure		$111.53	$2.23
2759 Commercial Printing, NEC		$764.00	$15.28
Other		$206.21	$4.12
	Total for MAJOR GROUP 27	$1,665.56	$33.31
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,985.16	$179.70

White - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,211.50	$244.23
4813 Telephone Communications, Except Radiotelephone		$14,786.22	$295.72
4841 Cable and Other Pay Television Services		$9,455.40	$189.11
4899 Communications Services, NEC		$2,309.38	$46.19
Other		N/A	N/A
	Total for MAJOR GROUP 48	$38,771.00	$775.42
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$83,051.67	$1,661.04
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$617.00	$12.34
5091 Sporting and Recreational Goods and Supplies		$4,768.50	$95.37
Other		$15,376.56	$307.52
	Total for MAJOR GROUP 50	$20,762.06	$415.23
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,536.00	$30.72
5137 Women's, Children's, and Infants' Clothing and Accessories		$554.00	$11.08
5142 Packaged Frozen Foods		$962.50	$19.25
5149 Groceries and Related Products, NEC		$560.00	$11.20
Other		$7,006.27	$140.13
	Total for MAJOR GROUP 51	$10,618.77	$212.38
	Total for DIVISION F	$31,380.83	$627.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$44,526.05	$890.52
5251 Hardware Stores		$1,524.08	$30.48
	Total for MAJOR GROUP 52	$46,050.13	$921.00
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$24,405.10	$488.10
5399 Miscellaneous General Merchandise Stores		$466.34	$9.33
	Total for MAJOR GROUP 53	$24,871.44	$497.43
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,183.66	$23.67
Other		$1,299.24	$25.99
	Total for MAJOR GROUP 54	$2,482.90	$49.66
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,176.69	$23.53
	Total for MAJOR GROUP 55	$1,176.69	$23.53
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$665.10	$13.30
5651 Family Clothing Stores		$1,764.44	$35.29
5661 Shoe Stores		$140.02	$2.80
5699 Miscellaneous Apparel and Accessory Stores		$185.95	$3.72
Other		$1,006.50	$20.13

		Taxable	Tax Due
White - General *continued...*			
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$3,762.01	$75.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$784.00	$15.68
5722 Household Appliance Stores		$3,696.81	$73.94
5731 Radio, Television, and Consumer Electronics Stores		$2,463.10	$49.26
Other		$1,100.68	$22.01
	Total for MAJOR GROUP 57	$8,044.59	$160.89
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$29,666.66	$593.33
	Total for MAJOR GROUP 58	$29,666.66	$593.33
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,893.05	$37.86
5942 Book Stores		$48.83	$0.98
5961 Catalog and Mail-Order Houses		$464,196.79	$9,283.92
5963 Direct Selling Establishments		$5,246.51	$104.93
5999 Miscellaneous Retail Stores, NEC		$21,855.91	$437.13
Other		$277.72	$5.56
	Total for MAJOR GROUP 59	$493,518.81	$9,870.38
	Total for DIVISION G	$609,573.23	$12,191.46
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$12,832.28	$256.65
	Total for MAJOR GROUP 65	$12,832.28	$256.65
	Total for DIVISION H	$12,904.28	$258.09
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,939.32	$38.79
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,107.32	$42.15
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$681.50	$13.63
7359 Equipment Rental and Leasing, NEC		$2,398.72	$47.97
7372 Prepackaged Software		$1,917.49	$38.35
7374 Computer Processing and Data Preparation and Processing Services		$680.36	$13.61
7379 Computer Related Services, NEC		$625.90	$12.52
7389 Miscellaneous Business Services		$193.18	$3.86
Other		$2,088.61	$41.77
	Total for MAJOR GROUP 73	$8,585.76	$171.71
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,057.50	$21.15
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,217.50	$24.35
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$66,200.02	$1,324.00
	Total for MAJOR GROUP 79	$66,200.02	$1,324.00
MAJOR GROUP: 86	Membership Organizations		

			Taxable	Tax Due
White - General *continued...*				
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$24,585.35	$491.71
		Total for MAJOR GROUP 87	$24,585.35	$491.71
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$131,300.25	$2,626.01

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$116,726.02	$2,334.52
C	Construction	$8,022.58	$167.66
D	Manufacturing	$8,985.16	$179.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,051.67	$1,661.04
F	Wholesale Trade	$31,380.83	$627.61
G	Retail Trade	$609,573.23	$12,191.46
H	Finance, Insurance, And Real Estate	$12,904.28	$258.09
I	Services	$131,300.25	$2,626.01
	Total for White - General	$1,001,944.02	$20,046.09

White Recap

A	Agriculture, Forestry, And Fishing	$2,334.52
C	Construction	$167.66
D	Manufacturing	$179.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,661.04
F	Wholesale Trade	$627.61
G	Retail Trade	$12,191.46
H	Finance, Insurance, And Real Estate	$258.09
I	Services	$2,626.01
	Total for White	$20,046.09

ITEMS OF NOTE:

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

White Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,037.85	$20.76
	Total for MAJOR GROUP 07	$1,037.85	$20.76
	Total for DIVISION A	$1,099.35	$21.99
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,336.74	$106.74
Other		N/A	N/A
	Total for MAJOR GROUP 17	$5,301.74	$106.04
	Total for DIVISION C	$5,452.95	$109.06
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,692.73	$33.86
	Total for MAJOR GROUP 20	$1,692.73	$33.86
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,101.46	$22.04
2754 Commercial Printing, Gravure		$18.18	$0.36
2759 Commercial Printing, NEC		$285.26	$5.71
Other		$1,204.51	$24.09
	Total for MAJOR GROUP 27	$2,609.41	$52.20
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$16,664.38	$333.31
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$8,358.00	$167.16
4813	Telephone Communications, Except Radiotelephone	$12,496.28	$249.93
4841	Cable and Other Pay Television Services	$5,986.00	$119.72
4899	Communications Services, NEC	$231.10	$4.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$27,075.88	$541.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$47,397.78	$947.96
	Total for MAJOR GROUP 49	$47,397.78	$947.96
	Total for DIVISION E	$78,110.97	$1,562.23
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$206.08	$4.12
5047	Medical, Dental, and Hospital Equipment and Supplies	$3,023.50	$60.47
Other		$107,543.70	$2,150.89
	Total for MAJOR GROUP 50	$110,773.28	$2,215.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	$445.00	$8.90
Other		$83,769.54	$1,675.39
	Total for MAJOR GROUP 51	$84,214.54	$1,684.29
	Total for DIVISION F	$194,987.82	$3,899.77
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$11,577.00	$231.54
Other		$3,200.89	$64.02
	Total for MAJOR GROUP 52	$14,777.89	$295.56
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$8,649.98	$173.00
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,902.48	$198.05
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$114,094.54	$2,281.89
5499	Miscellaneous Food Stores	$404.47	$8.09
Other		$622.90	$12.46
	Total for MAJOR GROUP 54	$115,121.91	$2,302.44
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$430.64	$8.61
5661	Shoe Stores	$944.37	$18.89
Other		$1,362.45	$27.25
	Total for MAJOR GROUP 56	$2,737.46	$54.75
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,498.90	$69.98
	Total for MAJOR GROUP 57	$3,498.90	$69.98
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$15,794.87	$315.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$21,141.28	$422.83
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$64,504.97	$1,308.68
5963	Direct Selling Establishments	$2,475.93	$49.52

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$5,201.54	$104.05
Other		$392.42	$7.84
	Total for MAJOR GROUP 59	$72,574.86	$1,470.09
	Total for DIVISION G	$242,907.28	$4,876.75
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$233.00	$4.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$629.62	$12.59
	Total for MAJOR GROUP 72	$629.62	$12.59
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,071.52	$21.43
7359	Equipment Rental and Leasing, NEC	$1,176.00	$23.52
7372	Prepackaged Software	$3,949.49	$78.99
7374	Computer Processing and Data Preparation and Processing Services	$169.16	$3.38
7379	Computer Related Services, NEC	$1,275.59	$25.51
7389	Miscellaneous Business Services	$1,589.83	$31.80
Other		$262.69	$5.25
	Total for MAJOR GROUP 73	$9,494.28	$189.88
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$19,114.64	$382.29
	Total for MAJOR GROUP 76	$19,114.64	$382.29
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,459.81	$109.19
	Total for MAJOR GROUP 87	$5,459.81	$109.19
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$46,864.85	$937.28

White Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,099.35	$21.99
C	Construction	$5,452.95	$109.06
D	Manufacturing	$16,664.38	$333.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,110.97	$1,562.23
F	Wholesale Trade	$194,987.82	$3,899.77
G	Retail Trade	$242,907.28	$4,876.75
H	Finance, Insurance, And Real Estate	$233.00	$4.66
I	Services	$46,864.85	$937.28
	Total for White Lake - General	$586,320.60	$11,745.05

White Lake - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

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

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$26,322.14	$263.22

DIVISION: I Services

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

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

White Lake - Gross Receipts Recap

G	Retail Trade	$26,322.14	$263.22
	Other	$1,388.44	$13.88
	Total for White Lake - Gross Receipts	$27,710.58	$277.10

White Lake Recap

A	Agriculture, Forestry, And Fishing	$21.99
C	Construction	$109.06
D	Manufacturing	$333.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,562.23
F	Wholesale Trade	$3,899.77
G	Retail Trade	$5,139.97
H	Finance, Insurance, And Real Estate	$4.66
I	Services	$937.28
	Other	$13.88
	Total for White Lake	$12,022.15

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

White River - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$7,463.33	$149.27
1731 Electrical Work		($126.26)	($2.53)
Other		N/A	N/A
	Total for MAJOR GROUP 17	$29,519.16	$590.38
	Total for DIVISION C	$29,519.16	$590.38
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$102.50	$2.05
2754 Commercial Printing, Gravure		$11.47	$0.23
2759 Commercial Printing, NEC		$158.44	$3.17
Other		$1,100.96	$22.02
	Total for MAJOR GROUP 27	$1,373.37	$27.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$777.00	$15.54
	Total for MAJOR GROUP 36	$777.00	$15.54
	Total for DIVISION D	$10,945.37	$218.91
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,191.50	$23.83
	Total for MAJOR GROUP 42	$1,191.50	$23.83
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,894.00	$237.88
4813 Telephone Communications, Except Radiotelephone		$18,358.00	$367.16
4841 Cable and Other Pay Television Services		$7,849.59	$156.99
4899 Communications Services, NEC		$64.73	$1.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	$38,183.32	$763.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

White River - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$91,926.87	$1,838.53
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,825.50	$36.51
Other		$31,250.36	$625.00
	Total for MAJOR GROUP 50	$33,075.86	$661.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$527.45	$10.55
5141 Groceries, General Line		$13,332.99	$266.66
5142 Packaged Frozen Foods		$895.50	$17.91
Other		$2,434.22	$48.68
	Total for MAJOR GROUP 51	$17,190.16	$343.80
	Total for DIVISION F	$50,266.02	$1,005.31
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,723.07	$34.46
	Total for MAJOR GROUP 52	$1,723.07	$34.46
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,113.26	$202.27
Other		$169,665.75	$3,393.32
	Total for MAJOR GROUP 53	$179,779.01	$3,595.59
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$360,707.00	$7,214.14
5499 Miscellaneous Food Stores		$171.50	$3.43
Other		N/A	N/A
	Total for MAJOR GROUP 54	$361,196.79	$7,223.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$425.75	$8.52
5651 Family Clothing Stores		$935.43	$18.71
5661 Shoe Stores		$377.00	$7.54
5699 Miscellaneous Apparel and Accessory Stores		$499.40	$9.99
Other		$483.50	$9.67
	Total for MAJOR GROUP 56	$2,721.08	$54.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores		$99.97	$2.00
Other		$4,810.94	$96.22
	Total for MAJOR GROUP 57	$4,910.91	$98.22
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$136,612.23	$2,732.24
	Total for MAJOR GROUP 58	$136,612.23	$2,732.24
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$100,273.88	$2,005.45
5963 Direct Selling Establishments		$967.61	$19.35
5999 Miscellaneous Retail Stores, NEC		$23,582.00	$471.64
Other		$37,123.99	$742.49
	Total for MAJOR GROUP 59	$161,947.48	$3,238.93
	Total for DIVISION G	$861,017.16	$17,220.34
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$408.50	$8.17
	Total for MAJOR GROUP 60	$408.50	$8.17
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

White River - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$490.50	$9.81

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$1,828.89	$36.58
7299 Miscellaneous Personal Services, NEC		$2,552.09	$51.04
	Total for MAJOR GROUP 72	$4,380.98	$87.62
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,393.00	$27.86
7359 Equipment Rental and Leasing, NEC		$2,906.48	$58.13
7372 Prepackaged Software		$15,125.57	$302.51
7374 Computer Processing and Data Preparation and Processing Services		$859.16	$17.18
7379 Computer Related Services, NEC		$690.49	$13.81
7389 Miscellaneous Business Services		$4,438.47	$88.77
Other		$4,444.32	$88.89
	Total for MAJOR GROUP 73	$29,857.49	$597.15
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$117,634.25	$2,352.69
	Total for MAJOR GROUP 87	$117,634.25	$2,352.69
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,544.00	$110.88
	Total for MAJOR GROUP 89	$5,544.00	$110.88
	Total for DIVISION I	$172,940.59	$3,458.82

White River - General Recap

C	Construction	$29,519.16	$590.38
D	Manufacturing	$10,945.37	$218.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,926.87	$1,838.53
F	Wholesale Trade	$50,266.02	$1,005.31
G	Retail Trade	$861,017.16	$17,220.34
H	Finance, Insurance, And Real Estate	$490.50	$9.81
I	Services	$172,940.59	$3,458.82
	Other	$434.68	$8.69
	Total for White River - General	$1,217,540.35	$24,350.79

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

Returns Filed: August 2025

White River Recap

		Taxable	Tax Due
C	Construction		$590.38
D	Manufacturing		$218.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,838.53
F	Wholesale Trade		$1,005.31
G	Retail Trade		$17,220.34
H	Finance, Insurance, And Real Estate		$9.81
I	Services		$3,458.82
	Other		$8.69
	Total for White River		$24,350.79

ITEMS OF NOTE:

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

Whitewood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$7,448.09	$148.96
Other		N/A	N/A
	Total for MAJOR GROUP 07	$8,798.09	$175.96
	Total for DIVISION A	$8,798.09	$175.96
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,027.37	$60.55
Other		$4,744.81	$94.90
	Total for MAJOR GROUP 17	$7,772.18	$155.45
	Total for DIVISION C	$107,150.18	$2,143.01
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$12,090.03	$241.80
Other		$2,160.35	$43.21
	Total for MAJOR GROUP 20	$14,250.38	$285.01
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$694.40	$13.89
2721 Periodicals: Publishing, or Publishing and Printing		$143.17	$2.86
2741 Miscellaneous Publishing		$312.50	$6.25
2752 Commercial Printing, Lithographic		$53.00	$1.06
2754 Commercial Printing, Gravure		$120.26	$2.40
2759 Commercial Printing, NEC		$1,316.25	$26.33
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,680.58	$53.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$447.74	$8.95
	Total for MAJOR GROUP 28	$447.74	$8.95
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,118.10	$22.36
	Total for MAJOR GROUP 39	$1,118.10	$22.36
	Total for DIVISION D	$28,258.68	$565.17
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$12,696.66	$253.93
Other		N/A	N/A
	Total for MAJOR GROUP 42	$13,056.66	$261.13
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,533.00	$330.66
4813 Telephone Communications, Except Radiotelephone		$5,512.49	$110.24
4841 Cable and Other Pay Television Services		$37,164.47	$743.29
4899 Communications Services, NEC		$374.43	$7.49
Other		N/A	N/A
	Total for MAJOR GROUP 48	$59,618.39	$1,192.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$86,791.24	$1,735.82
	Total for MAJOR GROUP 49	$86,791.24	$1,735.82
	Total for DIVISION E	$159,960.29	$3,199.19
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$293.50	$5.87
5045 Computers and Computer Peripheral Equipment and Software		$2,136.67	$42.73
5047 Medical, Dental, and Hospital Equipment and Supplies		$303.00	$6.06
5074 Plumbing and Heating Equipment and Supplies		$11,472.28	$229.45
5091 Sporting and Recreational Goods and Supplies		$868.00	$17.36
Other		$153,913.51	$3,078.27
	Total for MAJOR GROUP 50	$168,986.96	$3,379.74
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$932.96	$18.66
5137 Women's, Children's, and Infants' Clothing and Accessories		$289.50	$5.79
5139 Footwear		$273.50	$5.47
5141 Groceries, General Line		$1,715.43	$34.30
5142 Packaged Frozen Foods		$2,086.50	$41.73
Other		$632.19	$12.65
	Total for MAJOR GROUP 51	$5,930.08	$118.60
	Total for DIVISION F	$174,917.04	$3,498.34
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$144,780.21	$2,895.60
5251 Hardware Stores		$821.30	$16.43
Other		N/A	N/A
	Total for MAJOR GROUP 52	$147,822.15	$2,956.44
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$30,658.98	$613.18

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5399 Miscellaneous General Merchandise Stores		$44,953.39	$899.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	$75,756.37	$1,515.13
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,269.17	$25.39
Other		$240,292.72	$4,805.85
	Total for MAJOR GROUP 54	$241,561.89	$4,831.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$103,594.93	$2,071.90
	Total for MAJOR GROUP 55	$103,594.93	$2,071.90
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$290.00	$5.80
5632 Women's Accessory and Specialty Stores		$895.50	$17.91
5651 Family Clothing Stores		$27,888.84	$557.78
5661 Shoe Stores		$1,370.95	$27.42
5699 Miscellaneous Apparel and Accessory Stores		$462.50	$9.25
Other		N/A	N/A
	Total for MAJOR GROUP 56	$31,141.79	$622.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$4,401.00	$88.02
5731 Radio, Television, and Consumer Electronics Stores		$1,386.40	$27.73
5734 Computer and Computer Software Stores		$238.00	$4.76
Other		$19,759.55	$395.19
	Total for MAJOR GROUP 57	$25,784.95	$515.70
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$147,690.71	$2,953.81
Other		N/A	N/A
	Total for MAJOR GROUP 58	$148,525.71	$2,970.51
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$349.52	$6.99
5941 Sporting Goods Stores and Bicycle Shops		$1,108.00	$22.16
5942 Book Stores		$241.25	$4.82
5943 Stationery Stores		$339.53	$6.79
5961 Catalog and Mail-Order Houses		$233,985.65	$4,679.77
5963 Direct Selling Establishments		$5,240.86	$104.82
5999 Miscellaneous Retail Stores, NEC		$72,868.83	$1,457.38
Other		$395.14	$7.90
	Total for MAJOR GROUP 59	$314,528.78	$6,290.63
	Total for DIVISION G	$1,088,716.57	$21,774.39
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,946.00	$38.92
	Total for MAJOR GROUP 61	$1,946.00	$38.92
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$60,765.50	$1,215.31
	Total for MAJOR GROUP 65	$60,765.50	$1,215.31

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$63,236.00	$1,264.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$115,328.84	$2,306.58
Total for MAJOR GROUP 70	$115,328.84	$2,306.58
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,141.84	$62.84
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,295.88	$65.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$60.81	$1.22
7342 Disinfecting and Pest Control Services	$1,313.94	$26.28
7349 Building Cleaning and Maintenance Services, NEC	$5,963.83	$119.27
7359 Equipment Rental and Leasing, NEC	$9,471.82	$189.43
7371 Computer Programming Services	$1,409.00	$28.18
7372 Prepackaged Software	$15,591.03	$311.82
7374 Computer Processing and Data Preparation and Processing Services	$1,428.10	$28.56
7379 Computer Related Services, NEC	$126.15	$2.52
7382 Security Systems Services	$636.50	$12.73
7389 Miscellaneous Business Services	$2,878.89	$57.58
Other	$5,582.56	$111.66
Total for MAJOR GROUP 73	$44,462.63	$889.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,848.09	$36.96
7539 Automotive Repair Shops, NEC	$48,800.05	$976.01
Other	$53,138.22	$1,062.77
Total for MAJOR GROUP 75	$103,786.36	$2,075.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,490.88	$29.82
Total for MAJOR GROUP 76	$1,490.88	$29.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,325.04	$86.50
Total for MAJOR GROUP 79	$4,325.04	$86.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,378.05	$27.56
8721 Accounting, Auditing, and Bookkeeping Services	$6,484.08	$129.68
Other	$6,518.06	$130.36
Total for MAJOR GROUP 87	$14,380.19	$287.60
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,936.00	$298.72
Total for MAJOR GROUP 89	$14,936.00	$298.72
Total for DIVISION I	$305,389.21	$6,107.79

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,798.09	$175.96
C	Construction	$107,150.18	$2,143.01
D	Manufacturing	$28,258.68	$565.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,960.29	$3,199.19
F	Wholesale Trade	$174,917.04	$3,498.34
G	Retail Trade	$1,088,716.57	$21,774.39
H	Finance, Insurance, And Real Estate	$63,236.00	$1,264.72
I	Services	$305,389.21	$6,107.79
	Total for Whitewood - General	$1,936,426.06	$38,728.57

Whitewood - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$237,922.98	$2,379.23

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$112,344.27	$1,123.44
		Total for MAJOR GROUP 70	$112,344.27	$1,123.44
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$112,396.27	$1,123.96

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$237,922.98	$2,379.23
I	Services	$112,396.27	$1,123.96
	Total for Whitewood - Gross Receipts	$350,319.25	$3,503.19

Whitewood Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$175.96
C	Construction	$2,143.01
D	Manufacturing	$565.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,199.19
F	Wholesale Trade	$3,498.34
G	Retail Trade	$24,153.62
H	Finance, Insurance, And Real Estate	$1,264.72
I	Services	$7,231.75
	Total for Whitewood	$42,231.76

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Willow Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$807.79	$16.16
	Total for MAJOR GROUP 07	$807.79	$16.16
	Total for DIVISION A	$807.79	$16.16
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,020.87	$20.42
Other		N/A	N/A
	Total for MAJOR GROUP 17	$3,639.27	$72.79
	Total for DIVISION C	$3,819.07	$76.39
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$19.21	$0.39
Other		$654.20	$13.08
	Total for MAJOR GROUP 27	$673.41	$13.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$26,131.06	$522.62
	Total for MAJOR GROUP 34	$26,131.06	$522.62
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$54,632.15	$1,092.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,155.00	$103.10
4813 Telephone Communications, Except Radiotelephone		$10,836.56	$216.73
4841 Cable and Other Pay Television Services		$4,458.50	$89.17

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4899	Communications Services, NEC	$28.84	$0.58
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,496.90	$409.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$70,525.66	$1,410.51
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$755.09	$15.10
5074	Plumbing and Heating Equipment and Supplies	$4,619.05	$92.38
Other		$14,354.54	$287.10
	Total for MAJOR GROUP 50	$19,728.68	$394.58
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5199	Nondurable Goods, NEC	$747.07	$14.94
Other		$6,559.63	$131.19
	Total for MAJOR GROUP 51	$7,306.70	$146.13
	Total for DIVISION F	$27,035.38	$540.71
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$8,836.03	$176.72
Other		N/A	N/A
	Total for MAJOR GROUP 52	$10,249.03	$204.98
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$5,785.52	$115.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,797.93	$115.96
MAJOR GROUP: 54	Food Stores		
Other		$69,524.74	$1,390.49
	Total for MAJOR GROUP 54	$69,524.74	$1,390.49
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$2,292.88	$45.86
	Total for MAJOR GROUP 55	$2,292.88	$45.86
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632	Women's Accessory and Specialty Stores	$483.00	$9.66
5651	Family Clothing Stores	$2,419.00	$48.38
5661	Shoe Stores	$684.98	$13.70
5699	Miscellaneous Apparel and Accessory Stores	$294.00	$5.88
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,845.98	$76.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,235.10	$24.70
Other		$4,820.41	$96.41
	Total for MAJOR GROUP 57	$6,055.51	$121.11
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$116,070.54	$2,321.40
	Total for MAJOR GROUP 58	$116,070.54	$2,321.40
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$47,634.18	$952.69
5963	Direct Selling Establishments	$1,303.00	$26.06
5999	Miscellaneous Retail Stores, NEC	$8,949.74	$179.00
Other		$2,733.66	$54.67
	Total for MAJOR GROUP 59	$60,620.58	$1,212.42
	Total for DIVISION G	$274,457.19	$5,489.14

Willow Lake - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$1,040.00	$20.80
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$8,256.74	$165.13
		Total for MAJOR GROUP 72	$8,256.74	$165.13
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$718.24	$14.37
7359 Equipment Rental and Leasing, NEC			$1,406.50	$28.13
7372 Prepackaged Software			$9,557.60	$191.15
7374 Computer Processing and Data Preparation and Processing Services			$113.11	$2.26
7379 Computer Related Services, NEC			$478.90	$9.58
7389 Miscellaneous Business Services			$2,477.55	$49.56
Other			$6,067.75	$121.36
		Total for MAJOR GROUP 73	$20,819.65	$416.41
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$51,388.84	$1,027.79

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

Returns Filed: August 2025

Willow Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$807.79	$16.16
C	Construction	$3,819.07	$76.39
D	Manufacturing	$54,632.15	$1,092.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,525.66	$1,410.51
F	Wholesale Trade	$27,035.38	$540.71
G	Retail Trade	$274,457.19	$5,489.14
H	Finance, Insurance, And Real Estate	$1,040.00	$20.80
I	Services	$51,388.84	$1,027.79
	Total for Willow Lake - General	$483,706.08	$9,674.15

Willow Lake Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$16.16
C	Construction	$76.39
D	Manufacturing	$1,092.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,410.51
F	Wholesale Trade	$540.71
G	Retail Trade	$5,489.14
H	Finance, Insurance, And Real Estate	$20.80
I	Services	$1,027.79
	Total for Willow Lake	$9,674.15

ITEMS OF NOTE:

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

Wilmot - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			$42,009.08	$840.18
		Total for MAJOR GROUP 07	$42,009.08	$840.18
		Total for DIVISION A	$42,009.08	$840.18
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$14,103.86	$282.08
		Total for MAJOR GROUP 17	$14,103.86	$282.08
		Total for DIVISION C	$14,452.65	$289.06
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$395.24	$7.90
		Total for MAJOR GROUP 20	$395.24	$7.90
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$353.68	$7.08
2754 Commercial Printing, Gravure			$78.63	$1.58
2759 Commercial Printing, NEC			$1,112.29	$22.25
Other			$544.15	$10.88
		Total for MAJOR GROUP 27	$2,088.75	$41.79
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$13,833.04	$276.67
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,122.00	$122.44
4813	Telephone Communications, Except Radiotelephone	$14,142.73	$282.85
4841	Cable and Other Pay Television Services	$10,895.50	$217.91
4899	Communications Services, NEC	$39.99	$0.80
Other		N/A	N/A
	Total for MAJOR GROUP 48	$31,210.72	$624.21
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$74,267.52	$1,485.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5085	Industrial Supplies	$2,456.02	$49.12
Other		$14,612.37	$292.26
	Total for MAJOR GROUP 50	$17,068.39	$341.38
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	$375.90	$7.52
5199	Nondurable Goods, NEC	$354.07	$7.08
Other		$11,251.55	$225.03
	Total for MAJOR GROUP 51	$11,981.52	$239.63
	Total for DIVISION F	$29,049.91	$581.01
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$107,192.35	$2,143.85
5251	Hardware Stores	$13,434.27	$268.68
	Total for MAJOR GROUP 52	$120,626.62	$2,412.53
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$9,248.27	$184.97
5399	Miscellaneous General Merchandise Stores	$239.00	$4.78
	Total for MAJOR GROUP 53	$9,487.27	$189.75
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,872.23	$37.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	$42,577.19	$851.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$541.90	$10.84
Other		N/A	N/A
	Total for MAJOR GROUP 55	$74,913.66	$1,498.27
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,327.10	$26.54
5651	Family Clothing Stores	$2,307.00	$46.14
5661	Shoe Stores	$1,046.50	$20.93
Other		$908.50	$18.17
	Total for MAJOR GROUP 56	$5,589.10	$111.78
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$366.00	$7.32
Other		$2,631.46	$52.63
	Total for MAJOR GROUP 57	$2,997.46	$59.95
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$22,234.71	$444.69
	Total for MAJOR GROUP 58	$22,234.71	$444.69
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$420.35	$8.40
5961	Catalog and Mail-Order Houses	$81,567.12	$1,631.79
5963	Direct Selling Establishments	$544.50	$10.89

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$6,685.04	$133.71
Other		$17,503.89	$350.08
	Total for MAJOR GROUP 59	$106,720.90	$2,134.87
	Total for DIVISION G	$385,146.91	$7,703.38
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$11,513.00	$230.26
	Total for MAJOR GROUP 61	$11,513.00	$230.26
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$11,854.24	$237.08
Other		N/A	N/A
	Total for MAJOR GROUP 65	$12,229.24	$244.58
	Total for DIVISION H	$24,210.74	$484.21
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$965.16	$19.31
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,345.82	$26.92
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$531.00	$10.62
7342	Disinfecting and Pest Control Services	$1,028.24	$20.56
7359	Equipment Rental and Leasing, NEC	$280.34	$5.61
7372	Prepackaged Software	$36,744.34	$734.89
7374	Computer Processing and Data Preparation and Processing Services	$133.11	$2.66
7379	Computer Related Services, NEC	$2,030.64	$40.61
7389	Miscellaneous Business Services	$5,222.73	$104.45
Other		$11,366.98	$227.34
	Total for MAJOR GROUP 73	$57,337.38	$1,146.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$68,990.99	$1,379.83
	Total for MAJOR GROUP 75	$68,990.99	$1,379.83
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$18,688.09	$373.76
	Total for MAJOR GROUP 76	$18,688.09	$373.76
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,198.55	$23.97
	Total for MAJOR GROUP 79	$1,198.55	$23.97
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$61.46	$1.23
	Total for MAJOR GROUP 86	$61.46	$1.23

		Taxable	Tax Due
Wilmot - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,929.85	$58.60
	Total for MAJOR GROUP 87	$2,929.85	$58.60
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,599.50	$111.99
	Total for MAJOR GROUP 89	$5,599.50	$111.99
	Total for DIVISION I	$158,508.57	$3,170.18

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$42,009.08	$840.18
C	Construction	$14,452.65	$289.06
D	Manufacturing	$13,833.04	$276.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,267.52	$1,485.35
F	Wholesale Trade	$29,049.91	$581.01
G	Retail Trade	$385,146.91	$7,703.38
H	Finance, Insurance, And Real Estate	$24,210.74	$484.21
I	Services	$158,508.57	$3,170.18
	Total for Wilmot - General	$741,478.42	$14,830.04

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$840.18
C	Construction	$289.06
D	Manufacturing	$276.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,485.35
F	Wholesale Trade	$581.01
G	Retail Trade	$7,703.38
H	Finance, Insurance, And Real Estate	$484.21
I	Services	$3,170.18
	Total for Wilmot	$14,830.04

ITEMS OF NOTE:

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

Winner - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$17,309.51	$346.18
Other		$2,828.13	$56.57
	Total for MAJOR GROUP 07	$20,137.64	$402.75
	Total for DIVISION A	$21,494.38	$429.88
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$30,269.00	$605.38
	Total for MAJOR GROUP 16	$30,269.00	$605.38
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$37,356.37	$747.12
1731 Electrical Work		$28,789.93	$575.80
Other		$51,411.34	$1,028.23
	Total for MAJOR GROUP 17	$117,557.64	$2,351.15
	Total for DIVISION C	$147,881.64	$2,957.63
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,328.00	$26.56
Other		$148,907.64	$2,978.15
	Total for MAJOR GROUP 20	$150,235.64	$3,004.71
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$377.53	$7.55
Other		N/A	N/A
	Total for MAJOR GROUP 23	$475.53	$9.51
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,344.54	$66.89
2721 Periodicals: Publishing, or Publishing and Printing		$156.40	$3.13
2741 Miscellaneous Publishing		$242.64	$4.85
2752 Commercial Printing, Lithographic		$3,345.50	$66.91
2754 Commercial Printing, Gravure		$395.59	$7.91
2759 Commercial Printing, NEC		$5,503.95	$110.08
Other		$2,393.50	$47.87
	Total for MAJOR GROUP 27	$15,382.12	$307.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$13,644.06	$272.88
	Total for MAJOR GROUP 28	$13,644.06	$272.88
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$24,050.91	$481.03
	Total for MAJOR GROUP 35	$24,050.91	$481.03
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$34,608.72	$692.18
	Total for MAJOR GROUP 37	$34,608.72	$692.18
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$1,514.75	$30.30
	Total for MAJOR GROUP 38	$1,514.75	$30.30
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$3,465.50	$69.31
	Total for MAJOR GROUP 39	$3,465.50	$69.31
	Total for DIVISION D	$266,559.72	$5,331.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$902.30	$18.05
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,723.30	$54.47
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$55,752.32	$1,115.05
4813 Telephone Communications, Except Radiotelephone		$119,911.16	$2,398.21
4833 Television Broadcasting Stations		$24.00	$0.48
4841 Cable and Other Pay Television Services		$39,269.00	$785.38
4899 Communications Services, NEC		$404.36	$8.09
Other		N/A	N/A
	Total for MAJOR GROUP 48	$215,412.79	$4,308.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$318,802.56	$6,376.05
	Total for MAJOR GROUP 49	$318,802.56	$6,376.05
	Total for DIVISION E	$540,003.59	$10,800.07
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$2,209.31	$44.18
5013 Motor Vehicle Supplies and New Parts		$1,930.01	$38.60
5044 Office Equipment		$21,986.66	$439.73
5045 Computers and Computer Peripheral Equipment and Software		$14,092.61	$281.85
5046 Commercial Equipment, NEC		$48,343.64	$966.87
5047 Medical, Dental, and Hospital Equipment and Supplies		$10,613.89	$212.28

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,273.58	$1,505.47
5074	Plumbing and Heating Equipment and Supplies	$36,288.27	$725.77
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,625.61	$112.51
5078	Refrigeration Equipment and Supplies	($1,937.00)	($38.74)
5082	Construction and Mining Machinery and Equipment	$8,135.49	$162.71
5084	Industrial Machinery and Equipment	$19,758.86	$395.17
5085	Industrial Supplies	$1,941.52	$38.83
5087	Service Establishment Equipment and Supplies	$4,896.41	$97.93
5091	Sporting and Recreational Goods and Supplies	$1,995.50	$39.91
5092	Toys and Hobby Goods and Supplies	$4,921.00	$98.42
5099	Durable Goods, NEC	$2,957.00	$59.14
Other		$41,487.77	$829.75
	Total for MAJOR GROUP 50	$300,520.13	$6,010.38
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$839.00	$16.78
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,525.50	$50.51
5131	Piece Goods, Notions, and Other Dry Goods	$466.00	$9.32
5136	Men's and Boys' Clothing and Furnishings	$820.01	$16.40
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,590.50	$51.81
5139	Footwear	$664.00	$13.28
5141	Groceries, General Line	$27,952.29	$559.05
5142	Packaged Frozen Foods	$9,872.81	$197.45
5149	Groceries and Related Products, NEC	$511.56	$10.23
5199	Nondurable Goods, NEC	$1,078.95	$21.58
Other		$205,817.79	$4,116.36
	Total for MAJOR GROUP 51	$253,138.41	$5,062.77
	Total for DIVISION F	$553,658.54	$11,073.15
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$270,789.12	$5,415.78
5251	Hardware Stores	$488,272.20	$9,765.45
Other		$30,197.39	$603.95
	Total for MAJOR GROUP 52	$789,258.71	$15,785.18
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$54,512.27	$1,090.25
5331	Variety Stores	$401,739.96	$8,034.81
5399	Miscellaneous General Merchandise Stores	$861,346.61	$17,226.93
	Total for MAJOR GROUP 53	$1,317,598.84	$26,351.99
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$787,725.09	$15,754.50
5499	Miscellaneous Food Stores	$4,036.44	$80.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$805,004.21	$16,100.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$323,577.17	$6,471.55
5531	Auto and Home Supply Stores	$148,522.98	$2,970.45
5541	Gasoline Service Station	$183,537.19	$3,670.73
Other		$21,547.53	$430.95
	Total for MAJOR GROUP 55	$677,184.87	$13,543.68
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$8,286.03	$165.72
5621	Women's Clothing Stores	$3,557.94	$71.16
5632	Women's Accessory and Specialty Stores	$4,235.00	$84.70
5651	Family Clothing Stores	$11,156.96	$223.14
5661	Shoe Stores	$3,223.60	$64.47
5699	Miscellaneous Apparel and Accessory Stores	$3,305.50	$66.12
Other		N/A	N/A

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$34,716.03	$694.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$10,749.00	$214.98
5719 Miscellaneous Homefurnishings Stores		$2,324.00	$46.48
5722 Household Appliance Stores		$63,968.26	$1,279.37
5731 Radio, Television, and Consumer Electronics Stores		$2,864.06	$57.28
5734 Computer and Computer Software Stores		$8,821.13	$176.43
Other		$649.10	$12.98
	Total for MAJOR GROUP 57	$89,375.55	$1,787.52
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$845,949.96	$16,919.00
5813 Drinking Places		$91,626.15	$1,832.53
	Total for MAJOR GROUP 58	$937,576.11	$18,751.53
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$26,265.90	$525.32
5941 Sporting Goods Stores and Bicycle Shops		$45,763.70	$915.27
5942 Book Stores		$2,994.95	$59.90
5943 Stationery Stores		$121.44	$2.43
5945 Hobby, Toy, and Game Stores		$6,915.07	$138.30
5947 Gift, Novelty, and Souvenir Shops		$282.69	$5.65
5961 Catalog and Mail-Order Houses		$496,019.60	$9,920.46
5963 Direct Selling Establishments		$8,429.55	$168.59
5999 Miscellaneous Retail Stores, NEC		$109,035.45	$2,180.71
Other		$196,214.01	$3,924.28
	Total for MAJOR GROUP 59	$892,042.36	$17,840.91
	Total for DIVISION G	$5,542,756.68	$110,855.22
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$296.95	$5.94
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,170.95	$23.42
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$12,222.75	$244.46
Other		N/A	N/A
	Total for MAJOR GROUP 61	$13,017.25	$260.35
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$434.90	$8.70
	Total for MAJOR GROUP 64	$434.90	$8.70
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$7,315.38	$146.30
Other		N/A	N/A
	Total for MAJOR GROUP 65	$27,046.88	$540.93
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$56,926.65	$1,138.53
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$261,342.54	$5,226.86
	Total for MAJOR GROUP 70	$261,342.54	$5,226.86
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$20,444.49	$408.89

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7299 Miscellaneous Personal Services, NEC		$71,796.80	$1,435.95
Other		$77,943.74	$1,558.88
	Total for MAJOR GROUP 72	$170,185.03	$3,403.72
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$6,960.79	$139.22
7349 Building Cleaning and Maintenance Services, NEC		$8,575.71	$171.51
7359 Equipment Rental and Leasing, NEC		$103,738.38	$2,074.77
7371 Computer Programming Services		$21,789.50	$435.79
7372 Prepackaged Software		$49,391.13	$987.83
7374 Computer Processing and Data Preparation and Processing Services		$11,852.49	$237.06
7379 Computer Related Services, NEC		$6,691.75	$133.83
7381 Detective, Guard, and Armored Car Services		$1,564.96	$31.31
7382 Security Systems Services		$9,208.45	$184.17
7389 Miscellaneous Business Services		$42,808.42	$856.17
Other		$13,797.66	$275.96
	Total for MAJOR GROUP 73	$276,379.24	$5,527.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$92,602.15	$1,852.05
Other		$81,424.68	$1,628.50
	Total for MAJOR GROUP 75	$174,026.83	$3,480.55
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$29,176.95	$583.54
Other		$23,325.58	$466.51
	Total for MAJOR GROUP 76	$52,502.53	$1,050.05
MAJOR GROUP: 78	Motion Pictures		
Other		$4,752.59	$95.05
	Total for MAJOR GROUP 78	$4,752.59	$95.05
MAJOR GROUP: 79	Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$1,578.20	$31.56
7999 Amusement and Recreation Services, NEC		$35,049.40	$700.99
Other		$8,402.19	$168.05
	Total for MAJOR GROUP 79	$45,029.79	$900.60
MAJOR GROUP: 80	Health Services		
Other		$21,298.70	$425.98
	Total for MAJOR GROUP 80	$21,298.70	$425.98
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$1,099.00	$21.98
	Total for MAJOR GROUP 82	$1,099.00	$21.98
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$356.50	$7.13
Other		N/A	N/A
	Total for MAJOR GROUP 86	$901.74	$18.03
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$4,043.50	$80.87
8721 Accounting, Auditing, and Bookkeeping Services		$98,435.54	$1,968.70
8734 Testing Laboratories		$2,707.92	$54.16
8741 Management Services		$326.50	$6.53
Other		$3,790.42	$75.81
	Total for MAJOR GROUP 87	$109,303.88	$2,186.07
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$35,576.50	$711.53

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 89	$35,576.50	$711.53
	Total for DIVISION I	$1,188,552.74	$23,771.12

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$21,494.38	$429.88
C	Construction	$147,881.64	$2,957.63
D	Manufacturing	$266,559.72	$5,331.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,003.59	$10,800.07
F	Wholesale Trade	$553,658.54	$11,073.15
G	Retail Trade	$5,542,756.68	$110,855.22
H	Finance, Insurance, And Real Estate	$56,926.65	$1,138.53
I	Services	$1,188,552.74	$23,771.12
	Total for Winner - General	$8,317,833.94	$166,356.81

Winner - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$25,243.00	$252.43
	Total for MAJOR GROUP 53	$25,243.00	$252.43
MAJOR GROUP: 54	Food Stores		
Other		$46,699.40	$466.99
	Total for MAJOR GROUP 54	$46,699.40	$466.99
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$782,632.67	$7,826.34
5813 Drinking Places		$86,530.55	$865.30
	Total for MAJOR GROUP 58	$869,163.22	$8,691.64
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$129,808.99	$1,298.08
	Total for MAJOR GROUP 59	$129,808.99	$1,298.08
	Total for DIVISION G	$1,202,333.39	$12,023.32
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A

Winner - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$250,181.46	$2,501.81
		Total for MAJOR GROUP 70	$250,181.46	$2,501.81
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$251,990.57	$2,519.90

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,202,333.39	$12,023.32
I	Services	$251,990.57	$2,519.90
	Other	$12,354.00	$123.54
	Total for Winner - Gross Receipts	$1,466,677.96	$14,666.76

Winner Recap

A	Agriculture, Forestry, And Fishing	$429.88
C	Construction	$2,957.63
D	Manufacturing	$5,331.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,800.07
F	Wholesale Trade	$11,073.15
G	Retail Trade	$122,878.54
H	Finance, Insurance, And Real Estate	$1,138.53
I	Services	$26,291.02
	Other	$123.54
	Total for Winner	$181,023.57

ITEMS OF NOTE:

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

Witten - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$5.19	$0.10
Other		$479.87	$9.60
	Total for MAJOR GROUP 27	$485.06	$9.70
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,069.06	$21.38
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$622.00	$12.44
4841 Cable and Other Pay Television Services		$1,058.50	$21.17
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,591.00	$51.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,326.42	$206.53
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,473.49	$29.47
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$4,705.65	$94.12
Other		N/A	N/A
	Total for MAJOR GROUP 52	$4,943.10	$98.87
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,018.50	$20.37
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,071.50	$21.43
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A

Witten - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$6,359.33	$127.20
Other			$1,925.94	$38.52
		Total for MAJOR GROUP 59	$8,285.27	$165.72
		Total for DIVISION G	$14,406.87	$288.16

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$342.17	$6.85
		Total for MAJOR GROUP 73	$342.17	$6.85
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$11,170.34	$223.41

Witten - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,069.06	$21.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,326.42	$206.53
F	Wholesale Trade	$1,473.49	$29.47
G	Retail Trade	$14,406.87	$288.16
I	Services	$11,170.34	$223.41
	Other	$188.59	$3.77
	Total for Witten - General	$38,634.77	$772.72

Witten Recap

		Tax Due
D	Manufacturing	$21.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206.53
F	Wholesale Trade	$29.47
G	Retail Trade	$288.16
I	Services	$223.41
	Other	$3.77
	Total for Witten	$772.72

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

Returns Filed: August 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wolsey - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$2,003.69	$40.08
	Total for MAJOR GROUP 07	$2,003.69	$40.08
	Total for DIVISION A	$2,003.69	$40.08
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$29,666.57	$634.19
1799 Special Trade Contractors, NEC		$5,166.57	$103.33
Other		$34,375.83	$687.52
	Total for MAJOR GROUP 17	$69,208.97	$1,425.04
	Total for DIVISION C	$74,476.22	$1,530.39
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$891.00	$17.82
	Total for MAJOR GROUP 23	$891.00	$17.82
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$32.94	$0.66
2759 Commercial Printing, NEC		$383.39	$7.67
Other		$1,485.10	$29.71
	Total for MAJOR GROUP 27	$1,901.43	$38.04
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$48,470.62	$969.43
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,469.50	$189.39
4813 Telephone Communications, Except Radiotelephone	$9,275.09	$185.50
4841 Cable and Other Pay Television Services	$12,110.14	$242.20
4899 Communications Services, NEC	$261.83	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,121.56	$622.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,323.72	$1,326.47
Total for MAJOR GROUP 49	$66,323.72	$1,326.47
Total for DIVISION E	$127,490.28	$2,549.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,754.92	$1,155.10
Other	$148,620.54	$2,972.41
Total for MAJOR GROUP 50	$206,375.46	$4,127.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$343.97	$6.88
5136 Men's and Boys' Clothing and Furnishings	$434.03	$8.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$558.00	$11.16
5142 Packaged Frozen Foods	$635.00	$12.70
Other	$3,297.30	$65.95
Total for MAJOR GROUP 51	$5,268.30	$105.37
Total for DIVISION F	$211,643.76	$4,232.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,423.09	$508.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,210.09	$524.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,404.45	$268.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,060.95	$281.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,908.21	$58.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$287,169.31	$5,743.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,001.44	$160.03
Total for MAJOR GROUP 55	$8,001.44	$160.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$162.05	$3.24
5621 Women's Clothing Stores	$459.67	$9.19
5632 Women's Accessory and Specialty Stores	$1,246.65	$24.93
5651 Family Clothing Stores	$1,993.97	$39.88
5661 Shoe Stores	$2,180.10	$43.60
5699 Miscellaneous Apparel and Accessory Stores	$847.95	$16.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,262.39	$145.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$394.00	$7.88
Other	$13,008.88	$260.18
Total for MAJOR GROUP 57	$13,402.88	$268.06
MAJOR GROUP: 58 Eating And Drinking Places		

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5812	Eating Places	$35,011.76	$700.24
	Total for MAJOR GROUP 58	$35,011.76	$700.24
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$4,616.49	$92.33
5961	Catalog and Mail-Order Houses	$90,909.80	$1,818.23
5963	Direct Selling Establishments	$1,585.35	$31.71
5999	Miscellaneous Retail Stores, NEC	$15,011.60	$300.23
Other		$2,920.81	$58.42
	Total for MAJOR GROUP 59	$115,044.05	$2,300.92
	Total for DIVISION G	$506,162.87	$10,123.31
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$5,054.00	$101.08
Other		N/A	N/A
	Total for MAJOR GROUP 65	$5,537.61	$110.75
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,586.73	$151.73
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$8,778.40	$175.57
	Total for MAJOR GROUP 72	$8,778.40	$175.57
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$203.92	$4.08
7342	Disinfecting and Pest Control Services	$4,266.40	$85.33
7359	Equipment Rental and Leasing, NEC	$1,090.99	$21.82
7372	Prepackaged Software	$1,399.02	$27.99
7374	Computer Processing and Data Preparation and Processing Services	$810.47	$16.21
7379	Computer Related Services, NEC	$264.40	$5.28
7389	Miscellaneous Business Services	$3,020.29	$60.40
Other		$4,997.88	$99.96
	Total for MAJOR GROUP 73	$16,053.37	$321.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Wolsey - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,474.03	$69.48
		Total for MAJOR GROUP 87	$3,474.03	$69.48
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$55,186.37	$1,103.73

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$2,003.69	$40.08
C	Construction	$74,476.22	$1,530.39
D	Manufacturing	$48,470.62	$969.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,490.28	$2,549.80
F	Wholesale Trade	$211,643.76	$4,232.88
G	Retail Trade	$506,162.87	$10,123.31
H	Finance, Insurance, And Real Estate	$7,586.73	$151.73
I	Services	$55,186.37	$1,103.73
	Total for Wolsey - General	$1,033,020.54	$20,701.35

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$40.08
C	Construction	$1,530.39
D	Manufacturing	$969.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,549.80
F	Wholesale Trade	$4,232.88
G	Retail Trade	$10,123.31
H	Finance, Insurance, And Real Estate	$151.73
I	Services	$1,103.73
	Total for Wolsey	$20,701.35

ITEMS OF NOTE:

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

Wood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$45.84	$0.92
Other		$34.61	$0.69
	Total for MAJOR GROUP 27	$80.45	$1.61
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$410.50	$8.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,525.50	$30.51
4813 Telephone Communications, Except Radiotelephone		$997.00	$19.94
4841 Cable and Other Pay Television Services		$2,346.00	$46.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,216.50	$104.33
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,967.50	$219.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$610.03	$12.20
	Total for MAJOR GROUP 50	$610.03	$12.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$850.06	$17.00
	Total for MAJOR GROUP 51	$850.06	$17.00
	Total for DIVISION F	$1,460.09	$29.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,194.27	$23.89
	Total for MAJOR GROUP 53	$1,194.27	$23.89
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$989.50	$19.79

Wood - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 56	$989.50	$19.79
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$12,894.39	$257.89
5999 Miscellaneous Retail Stores, NEC			$852.94	$17.06
Other			N/A	N/A
		Total for MAJOR GROUP 59	$13,786.14	$275.73
		Total for DIVISION G	$28,383.61	$567.68
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$3,363.39	$67.27
		Total for MAJOR GROUP 73	$3,363.39	$67.27
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$159.68	$3.19
		Total for MAJOR GROUP 87	$159.68	$3.19
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$4,943.28	$98.86

Wood - General Recap

		Taxable	Tax Due
D	Manufacturing	$410.50	$8.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,967.50	$219.35
F	Wholesale Trade	$1,460.09	$29.20
G	Retail Trade	$28,383.61	$567.68
I	Services	$4,943.28	$98.86
	Other	$216.43	$4.33
	Total for Wood - General	$46,381.41	$927.63

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

Returns Filed: August 2025

Wood Recap

		Taxable	Tax Due
D	Manufacturing		$8.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$219.35
F	Wholesale Trade		$29.20
G	Retail Trade		$567.68
I	Services		$98.86
	Other		$4.33
	Total for Wood		$927.63

ITEMS OF NOTE:

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

Woonsocket - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$1,588.46	$31.77
		Total for MAJOR GROUP 07	$1,588.46	$31.77
		Total for DIVISION A	$2,086.52	$41.73
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$11,993.60	$239.87
		Total for MAJOR GROUP 17	$11,993.60	$239.87
		Total for DIVISION C	$12,038.60	$240.77
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,633.85	$32.68
		Total for MAJOR GROUP 20	$1,633.85	$32.68
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$22,225.95	$444.52
		Total for MAJOR GROUP 23	$22,225.95	$444.52
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,458.98	$29.18
2752 Commercial Printing, Lithographic			$176.96	$3.54
2754 Commercial Printing, Gravure			$65.80	$1.31
2759 Commercial Printing, NEC			$601.74	$12.03
Other			$58.83	$1.17
		Total for MAJOR GROUP 27	$2,362.31	$47.23
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$308.00	$6.16
		Total for MAJOR GROUP 28	$308.00	$6.16
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,089.97	$21.80
		Total for MAJOR GROUP 36	$1,089.97	$21.80
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$33,254.68	$665.10
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$12,575.04	$251.50
4813	Telephone Communications, Except Radiotelephone	$37,428.60	$748.58
4841	Cable and Other Pay Television Services	$10,542.26	$210.85
4899	Communications Services, NEC	$178.00	$3.56
Other		N/A	N/A
	Total for MAJOR GROUP 48	$60,730.40	$1,214.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$88,632.92	$1,772.66
	Total for MAJOR GROUP 49	$88,632.92	$1,772.66
	Total for DIVISION E	$150,594.82	$3,011.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$904.43	$18.09
5047	Medical, Dental, and Hospital Equipment and Supplies	$789.00	$15.78
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,963.52	$499.27
5099	Durable Goods, NEC	$7,041.50	$140.83
Other		$10,630.32	$212.60
	Total for MAJOR GROUP 50	$44,328.77	$886.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$694.50	$13.89
5136	Men's and Boys' Clothing and Furnishings	$86.19	$1.72
5137	Women's, Children's, and Infants' Clothing and Accessories	$817.00	$16.34
5142	Packaged Frozen Foods	$831.50	$16.63
Other		$22,330.88	$446.61
	Total for MAJOR GROUP 51	$24,760.07	$495.19
	Total for DIVISION F	$69,088.84	$1,381.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$20,627.24	$412.55
5251	Hardware Stores	$2,734.00	$54.68
	Total for MAJOR GROUP 52	$23,361.24	$467.23
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$10,274.13	$205.48
Other		N/A	N/A
	Total for MAJOR GROUP 53	$10,894.63	$217.89
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$209,258.70	$4,185.17
5499	Miscellaneous Food Stores	$2,046.26	$40.93

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 54	$211,601.13	$4,232.02
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,184.95	$23.70
	Total for MAJOR GROUP 55	$1,184.95	$23.70
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$286.50	$5.73
5651 Family Clothing Stores		$3,578.83	$71.58
5661 Shoe Stores		$1,639.00	$32.78
Other		$41,765.77	$835.31
	Total for MAJOR GROUP 56	$47,270.10	$945.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$5,500.96	$110.02
5719 Miscellaneous Homefurnishings Stores		$1,017.00	$20.34
5734 Computer and Computer Software Stores		$2,996.41	$59.93
Other		$1,376.37	$27.53
	Total for MAJOR GROUP 57	$10,890.74	$217.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,340.16	$46.80
5942 Book Stores		$373.63	$7.47
5961 Catalog and Mail-Order Houses		$121,313.33	$2,426.25
5963 Direct Selling Establishments		$22,685.76	$453.72
5999 Miscellaneous Retail Stores, NEC		$53,282.57	$1,065.65
Other		$13,834.21	$276.68
	Total for MAJOR GROUP 59	$213,829.66	$4,276.57
	Total for DIVISION G	$577,528.57	$11,550.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$631.50	$12.63
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$14,986.99	$299.74
	Total for MAJOR GROUP 72	$14,986.99	$299.74
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,162.24	$43.24
7349 Building Cleaning and Maintenance Services, NEC		$17,522.03	$350.44
7359 Equipment Rental and Leasing, NEC		$20,005.48	$400.11
7372 Prepackaged Software		$17,913.22	$358.27
7374 Computer Processing and Data Preparation and Processing Services		$717.95	$14.36
7379 Computer Related Services, NEC		$2,020.14	$40.40
7382 Security Systems Services		$156.47	$3.13

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7389	Miscellaneous Business Services	$1,487.14	$29.75
Other		$1,365.53	$27.32
	Total for MAJOR GROUP 73	$63,350.20	$1,267.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$53,212.99	$1,064.26
Other		$4,369.85	$87.40
	Total for MAJOR GROUP 75	$57,582.84	$1,151.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$5,728.53	$114.57
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,300.92	$206.02
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$125,736.53	$2,514.73
8721	Accounting, Auditing, and Bookkeeping Services	$756.73	$15.13
Other		$523.12	$10.46
	Total for MAJOR GROUP 87	$127,016.38	$2,540.32
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,614.50	$92.29
	Total for MAJOR GROUP 89	$4,614.50	$92.29
	Total for DIVISION I	$285,088.26	$5,701.79

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,086.52	$41.73
C	Construction	$12,038.60	$240.77
D	Manufacturing	$33,254.68	$665.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,594.82	$3,011.91
F	Wholesale Trade	$69,088.84	$1,381.76
G	Retail Trade	$577,528.57	$11,550.55
H	Finance, Insurance, And Real Estate	$631.50	$12.63
I	Services	$285,088.26	$5,701.79
	Total for Woonsocket - General	$1,130,311.79	$22,606.24

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

Returns Filed: August 2025

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$41.73
C	Construction		$240.77
D	Manufacturing		$665.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,011.91
F	Wholesale Trade		$1,381.76
G	Retail Trade		$11,550.55
H	Finance, Insurance, And Real Estate		$12.63
I	Services		$5,701.79
	Total for Woonsocket		$22,606.24

ITEMS OF NOTE:

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

Worthing - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,917.31	$58.35
0783 Ornamental Shrub and Tree Services		$4,296.74	$85.93
	Total for MAJOR GROUP 07	$7,214.05	$144.28
	Total for DIVISION A	$7,315.55	$146.31
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$682.54	$13.65
Other		$4,671.12	$93.42
	Total for MAJOR GROUP 17	$5,353.66	$107.07
	Total for DIVISION C	$5,383.66	$107.67
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,171.50	$23.43
	Total for MAJOR GROUP 23	$1,171.50	$23.43
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$229.42	$4.59
2754 Commercial Printing, Gravure		$69.08	$1.38
2759 Commercial Printing, NEC		$176.55	$3.54
Other		$164.50	$3.29
	Total for MAJOR GROUP 27	$639.55	$12.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,169.50	$63.39
	Total for MAJOR GROUP 28	$3,169.50	$63.39
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$8,763.61	$175.27
	Total for MAJOR GROUP 35	$8,763.61	$175.27
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$15,659.48	$313.19
	Total for MAJOR GROUP 37	$15,659.48	$313.19
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$11,916.00	$238.32
	Total for MAJOR GROUP 39	$11,916.00	$238.32
	Total for DIVISION D	$55,187.05	$1,103.75
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,965.00	$99.30
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,035.50	$100.71
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$17,076.26	$341.52
4813 Telephone Communications, Except Radiotelephone		$747.58	$14.95
4841 Cable and Other Pay Television Services		$22,162.07	$443.24
4899 Communications Services, NEC		$186.76	$3.73
Other		N/A	N/A
	Total for MAJOR GROUP 48	$40,225.67	$804.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$89,140.46	$1,782.81
	Total for MAJOR GROUP 49	$89,140.46	$1,782.81
	Total for DIVISION E	$134,724.13	$2,694.47
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$646.00	$12.92
5044 Office Equipment		$828.89	$16.58
5045 Computers and Computer Peripheral Equipment and Software		$3,019.98	$60.40
5047 Medical, Dental, and Hospital Equipment and Supplies		$61.50	$1.23
5074 Plumbing and Heating Equipment and Supplies		$1,959.85	$39.20
5087 Service Establishment Equipment and Supplies		$206.86	$4.14
5091 Sporting and Recreational Goods and Supplies		$976.04	$19.52
5092 Toys and Hobby Goods and Supplies		$302.50	$6.05
Other		$58,935.83	$1,178.72
	Total for MAJOR GROUP 50	$66,937.45	$1,338.76
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$1,590.60	$31.81
Other		$1,209.58	$24.20
	Total for MAJOR GROUP 51	$2,800.18	$56.01
	Total for DIVISION F	$69,737.63	$1,394.77
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$43,038.10	$860.76
5251 Hardware Stores		$596.03	$11.92
Other		N/A	N/A
	Total for MAJOR GROUP 52	$54,718.36	$1,094.36
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$31,920.76	$638.42
Other		$86.81	$1.74
	Total for MAJOR GROUP 53	$32,007.57	$640.16
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$44,811.34	$896.23
5499 Miscellaneous Food Stores		$949.54	$18.99

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 54	$47,231.78	$944.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,346.64	$46.93
Other		$2,033.17	$40.66
	Total for MAJOR GROUP 55	$4,379.81	$87.59
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$620.80	$12.42
5632 Women's Accessory and Specialty Stores		$1,474.24	$29.48
5651 Family Clothing Stores		$5,008.63	$100.17
5661 Shoe Stores		$483.00	$9.66
5699 Miscellaneous Apparel and Accessory Stores		$1,259.66	$25.19
	Total for MAJOR GROUP 56	$8,846.33	$176.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,077.50	$21.55
5731 Radio, Television, and Consumer Electronics Stores		$3,298.49	$65.97
5734 Computer and Computer Software Stores		$270.32	$5.41
Other		$16,181.65	$323.63
	Total for MAJOR GROUP 57	$20,827.96	$416.56
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$30,425.46	$608.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$79,399.05	$1,587.98
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,410.12	$28.20
5942 Book Stores		$447.85	$8.96
5945 Hobby, Toy, and Game Stores		$524.50	$10.49
5961 Catalog and Mail-Order Houses		$201,755.43	$4,035.13
5963 Direct Selling Establishments		$5,078.57	$101.57
5999 Miscellaneous Retail Stores, NEC		$13,137.38	$262.75
Other		$188.56	$3.77
	Total for MAJOR GROUP 59	$222,542.41	$4,450.87
	Total for DIVISION G	$469,953.27	$9,399.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$33,431.94	$668.64
	Total for MAJOR GROUP 61	$33,431.94	$668.64
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$47,139.49	$942.79
Other		N/A	N/A
	Total for MAJOR GROUP 65	$47,247.49	$944.95
	Total for DIVISION H	$82,239.68	$1,644.80
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$312.89	$6.26
Other		$1,972.81	$39.46

Worthing - General *continued...*

DIVISION: I **Services *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$2,285.70	$45.72
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,037.93	$60.76
7359 Equipment Rental and Leasing, NEC		$2,754.22	$55.09
7372 Prepackaged Software		$15,770.53	$315.42
7374 Computer Processing and Data Preparation and Processing Services		$3,251.36	$65.03
7379 Computer Related Services, NEC		$1,348.06	$26.96
7382 Security Systems Services		$1,374.40	$27.49
7389 Miscellaneous Business Services		$45,386.91	$907.74
Other		$3,564.76	$71.31
	Total for MAJOR GROUP 73	$76,488.17	$1,529.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$50,235.55	$1,004.71
	Total for MAJOR GROUP 75	$50,235.55	$1,004.71
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$10,853.02	$217.07
Other		N/A	N/A
	Total for MAJOR GROUP 76	$11,690.28	$233.82
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,864.23	$77.29
8742 Management Consulting Services		$517.50	$10.35
Other		$20,077.02	$401.54
	Total for MAJOR GROUP 87	$24,458.75	$489.18
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$14,613.50	$292.29
	Total for MAJOR GROUP 89	$14,613.50	$292.29
	Total for DIVISION I	$182,505.10	$3,650.19

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$7,315.55	$146.31
C	Construction	$5,383.66	$107.67
D	Manufacturing	$55,187.05	$1,103.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,724.13	$2,694.47
F	Wholesale Trade	$69,737.63	$1,394.77
G	Retail Trade	$469,953.27	$9,399.08
H	Finance, Insurance, And Real Estate	$82,239.68	$1,644.80
I	Services	$182,505.10	$3,650.19
	Total for Worthing - General	$1,007,046.07	$20,141.04

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

Returns Filed: August 2025

Worthing - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$31,543.96	$315.44
Other			N/A	N/A
		Total for MAJOR GROUP 58	$80,489.05	$804.90
		Total for DIVISION G	$83,992.06	$839.94
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$83,992.06	$839.94
	Other	$293.00	$2.93
	Total for Worthing - Gross Receipts	$84,285.06	$842.87

Worthing Recap

A	Agriculture, Forestry, And Fishing	$146.31
C	Construction	$107.67
D	Manufacturing	$1,103.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,694.47
F	Wholesale Trade	$1,394.77
G	Retail Trade	$10,239.02
H	Finance, Insurance, And Real Estate	$1,644.80
I	Services	$3,650.19
	Other	$2.93
	Total for Worthing	$20,983.91

ITEMS OF NOTE:

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

Yale - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$190.19	$1.91
	Total for MAJOR GROUP 27	$190.19	$1.91
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,921.96	$29.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,559.00	$15.59
4813 Telephone Communications, Except Radiotelephone		$112.00	$1.12
4841 Cable and Other Pay Television Services		$1,296.27	$12.96
4899 Communications Services, NEC		$668.00	$6.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,643.27	$36.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$22,461.29	$224.61
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$297.08	$2.97
Other		$5,639.57	$56.39
	Total for MAJOR GROUP 50	$5,936.65	$59.36
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$8,179.01	$81.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		($34.44)	($0.34)
	Total for MAJOR GROUP 52	($34.44)	($0.34)
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,326.85	$33.27
	Total for MAJOR GROUP 53	$3,326.85	$33.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$38,858.29	$388.59

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$38,858.29	$388.59
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$485.00	$4.85
Other		$409.28	$4.09
	Total for MAJOR GROUP 56	$894.28	$8.94
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$422.00	$4.22
	Total for MAJOR GROUP 57	$422.00	$4.22
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$12,813.96	$128.14
Other		$451.34	$4.51
	Total for MAJOR GROUP 59	$13,265.30	$132.65
	Total for DIVISION G	$69,087.63	$690.88
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$381.76	$3.82
	Total for MAJOR GROUP 72	$381.76	$3.82
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,170.00	$11.70
7374 Computer Processing and Data Preparation and Processing Services		$38.00	$0.38
7389 Miscellaneous Business Services		$570.31	$5.70
Other		$985.46	$9.85
	Total for MAJOR GROUP 73	$2,763.77	$27.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,826.24	$38.26

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

Returns Filed: August 2025

Yale - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,921.96	$29.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,461.29	$224.61
F	Wholesale Trade	$8,179.01	$81.78
G	Retail Trade	$69,087.63	$690.88
I	Services	$3,826.24	$38.26
	Other	$2,813.42	$28.14
	Total for Yale - General	$109,289.55	$1,092.90

Yale Recap

		Tax Due
D	Manufacturing	$29.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224.61
F	Wholesale Trade	$81.78
G	Retail Trade	$690.88
I	Services	$38.26
	Other	$28.14
	Total for Yale	$1,092.90

ITEMS OF NOTE:

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

Yankton - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
0252 Chicken Eggs		$12,980.65	$259.61
Other		$1,597.32	$31.95
	Total for MAJOR GROUP 02	$14,577.97	$291.56
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$164,100.60	$3,282.02
0782 Lawn and Garden Services		$209,209.47	$4,184.18
Other		$176,146.35	$3,522.93
	Total for MAJOR GROUP 07	$549,456.42	$10,989.13
	Total for DIVISION A	$564,034.39	$11,280.69
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$18,003.28	$360.06
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$2,000.05	$40.00
Other		N/A	N/A
	Total for MAJOR GROUP 15	($584,847.48)	($11,696.96)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
1611 Highway and Street Construction, Except Elevated Highways		$766,085.60	$15,321.71
1629 Heavy Construction, NEC		$18,544.90	$370.91
	Total for MAJOR GROUP 16	$784,630.50	$15,692.62
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$317,448.76	$6,348.98
1731 Electrical Work		$536,775.94	$10,841.79
1751 Carpentry Work		$19,781.86	$395.64
1752 Floor Laying and Other Floor Work, NEC		$225,077.72	$4,501.56
1796 Installation or Erection of Building Equipment, NEC		$94,170.16	$1,883.40
1799 Special Trade Contractors, NEC		$188,302.00	$3,766.04
Other		$47,575.67	$951.52
	Total for MAJOR GROUP 17	$1,429,132.11	$28,688.93
	Total for DIVISION C	$1,628,915.13	$32,684.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		$322.50	$6.45
2047 Dog and Cat Food		$3,418.48	$68.37
2086 Bottled and Canned Soft Drinks and Carbonated Water		$24,052.94	$481.06
Other		$88,418.41	$1,768.37
	Total for MAJOR GROUP 20	$116,212.33	$2,324.25
MAJOR GROUP: 22 Textile Mill Products			
Other		$1,438.71	$28.77
	Total for MAJOR GROUP 22	$1,438.71	$28.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2389 Apparel and Accessories, NEC		$5,611.95	$112.24
Other		$386,697.23	$7,733.94
	Total for MAJOR GROUP 23	$392,309.18	$7,846.18
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$9,786.80	$195.74
Other		$36,748.87	$734.98
	Total for MAJOR GROUP 24	$46,535.67	$930.72
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$3,419.78	$68.39
	Total for MAJOR GROUP 25	$3,419.78	$68.39
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$33,757.11	$675.16
2721 Periodicals: Publishing, or Publishing and Printing		$7,378.56	$147.59
2731 Books: Publishing, or Publishing and Printing		$296.50	$5.93
2741 Miscellaneous Publishing		$2,014.65	$40.29
2752 Commercial Printing, Lithographic		$13,116.52	$262.32
2754 Commercial Printing, Gravure		$6,949.23	$138.98
2759 Commercial Printing, NEC		$99,416.73	$1,988.34
2771 Greeting Cards		$410.75	$8.22
Other		N/A	N/A
	Total for MAJOR GROUP 27	$166,903.16	$3,338.09
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$99,635.00	$1,992.70
2833 Medicinal Chemicals and Botanical Products		$762.00	$15.24
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,169.80	$23.40
2869 Industrial Organic Chemicals, NEC		$1,095.40	$21.91
Other		$38,624.27	$772.49
	Total for MAJOR GROUP 28	$141,286.47	$2,825.74
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$10,522.50	$210.45
Other		$10,955.84	$219.12
	Total for MAJOR GROUP 30	$21,478.34	$429.57
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$618,736.29	$12,374.73
Other		N/A	N/A
	Total for MAJOR GROUP 32	$695,828.69	$13,916.58
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$28,960.82	$579.21
	Total for MAJOR GROUP 34	$28,960.82	$579.21
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$283,947.53	$5,678.96
	Total for MAJOR GROUP 35	$283,947.53	$5,678.96
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC		$74,825.35	$1,496.51
Other		$86,135.05	$1,722.70
	Total for MAJOR GROUP 36	$160,960.40	$3,219.21
MAJOR GROUP: 37	Transportation Equipment		

	Taxable	Tax Due
Yankton - General *continued...*		
DIVISION: D Manufacturing *continued...*		
3714 Motor Vehicle Parts and Accessories	$23,254.14	$465.08
Other	$557,238.03	$11,144.75
Total for MAJOR GROUP 37	$580,492.17	$11,609.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,157.25	$63.15
Other	$2,077.75	$41.56
Total for MAJOR GROUP 38	$5,235.00	$104.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$317.00	$6.34
3949 Sporting and Athletic Goods, NEC	$5,790.50	$115.81
3993 Signs and Advertising Specialties	$30,716.57	$614.33
3999 Manufacturing Industries, NEC	$3,944.98	$78.90
Other	N/A	N/A
Total for MAJOR GROUP 39	$41,360.55	$827.21
Total for DIVISION D	$2,727,110.99	$54,542.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$346,615.63	$6,932.32
Other	$24,540.83	$490.81
Total for MAJOR GROUP 42	$371,156.46	$7,423.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$812,956.38	$16,259.13
4813 Telephone Communications, Except Radiotelephone	$89,735.12	$1,794.70
4833 Television Broadcasting Stations	$302.00	$6.04
4841 Cable and Other Pay Television Services	$551,911.00	$11,038.23
4899 Communications Services, NEC	$9,295.78	$185.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,464,605.53	$29,292.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,982.85	$239.66
Other	$2,199,986.97	$43,999.74
Total for MAJOR GROUP 49	$2,211,969.82	$44,239.40
Total for DIVISION E	$4,138,043.14	$82,760.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,968.96	$199.37
5013 Motor Vehicle Supplies and New Parts	$9,074.26	$181.49
5021 Furniture	$2,811.50	$56.23
5031 Lumber, Plywood, Millwork, and Wood Panels	$60,544.91	$1,210.90
5032 Brick, Stone, and Related Construction Materials	$25,732.98	$514.66

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5044	Office Equipment	$57,591.72	$1,151.83
5045	Computers and Computer Peripheral Equipment and Software	$46,993.41	$941.11
5046	Commercial Equipment, NEC	$98,615.57	$1,972.30
5047	Medical, Dental, and Hospital Equipment and Supplies	$68,644.82	$1,372.91
5049	Professional Equipment and Supplies, NEC	$8,717.40	$174.35
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$524,773.56	$10,495.46
5064	Electrical Appliances, Television and Radio Sets	$4,006.29	$80.13
5072	Hardware	$16,260.48	$325.21
5074	Plumbing and Heating Equipment and Supplies	$1,215,603.51	$24,312.07
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$86,367.04	$1,727.34
5082	Construction and Mining Machinery and Equipment	$125,032.34	$2,500.64
5084	Industrial Machinery and Equipment	$134,285.69	$2,685.69
5085	Industrial Supplies	$33,542.23	$670.85
5087	Service Establishment Equipment and Supplies	$27,109.99	$542.21
5091	Sporting and Recreational Goods and Supplies	$69,937.42	$1,398.75
5092	Toys and Hobby Goods and Supplies	$38,369.90	$767.40
5093	Scrap and Waste Materials	$9,980.34	$199.60
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$28,005.72	$560.11
5099	Durable Goods, NEC	$48,764.48	$975.29
Other		$129,375.04	$2,587.50
	Total for MAJOR GROUP 50	$2,880,109.56	$57,603.40
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$6,170.46	$123.41
5113	Industrial and Personal Service Paper	$28,254.40	$565.09
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$42,693.91	$853.88
5131	Piece Goods, Notions, and Other Dry Goods	$578.50	$11.57
5136	Men's and Boys' Clothing and Furnishings	$5,457.61	$109.16
5137	Women's, Children's, and Infants' Clothing and Accessories	$9,702.97	$194.06
5139	Footwear	$85,235.00	$1,704.70
5141	Groceries, General Line	$51,837.23	$1,036.74
5142	Packaged Frozen Foods	$11,718.46	$234.37
5145	Confectionery	$8,305.15	$166.10
5149	Groceries and Related Products, NEC	$35,617.78	$712.36
5153	Grain and Field Beans	$10,764.30	$215.28
5169	Chemicals and Allied Products, NEC	$55,903.13	$1,118.06
5191	Farm Supplies	$167,843.41	$3,356.87
5192	Books, Periodicals, and Newspapers	$217.88	$4.37
5194	Tobacco and Tobacco Products	$98,631.50	$1,972.63
5199	Nondurable Goods, NEC	$21,495.46	$429.90
Other		$89,470.89	$1,789.42
	Total for MAJOR GROUP 51	$729,898.04	$14,597.97
	Total for DIVISION F	$3,610,007.60	$72,201.37
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$4,764,531.40	$95,290.64
5231	Paint, Glass, and Wallpaper Stores	$142,135.50	$2,842.71
5251	Hardware Stores	$1,024,604.43	$20,492.09
5261	Retail Nurseries, Lawn and Garden Supply Stores	$31,772.31	$635.45
Other		N/A	N/A
	Total for MAJOR GROUP 52	$5,966,903.64	$119,338.09
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$10,049,381.65	$200,987.63
5331	Variety Stores	$191,062.00	$3,821.24
5399	Miscellaneous General Merchandise Stores	$1,156,736.96	$23,134.74
	Total for MAJOR GROUP 53	$11,397,180.61	$227,943.61
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$4,581,719.69	$91,634.40

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5421	Meat and Fish Markets, Including Freezer Provisioners	$7,482.15	$149.64
5461	Retail Bakeries	$43,158.19	$863.16
5499	Miscellaneous Food Stores	$204,270.33	$4,085.41
Other		$68.50	$1.37
	Total for MAJOR GROUP 54	$4,836,698.86	$96,733.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$489,122.61	$9,782.45
5531	Auto and Home Supply Stores	$1,010,283.75	$20,205.67
5541	Gasoline Service Station	$1,214,769.15	$24,295.40
Other		$52,632.43	$1,052.65
	Total for MAJOR GROUP 55	$2,766,807.94	$55,336.17
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$3,519.79	$70.40
5621	Women's Clothing Stores	$96,827.82	$1,936.58
5632	Women's Accessory and Specialty Stores	$92,503.50	$1,850.07
5641	Children's and Infants' Wear Stores	$2,258.00	$45.16
5651	Family Clothing Stores	$174,381.40	$3,487.63
5661	Shoe Stores	$136,469.04	$2,729.38
5699	Miscellaneous Apparel and Accessory Stores	$24,383.15	$487.66
	Total for MAJOR GROUP 56	$530,342.70	$10,606.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$559,600.29	$11,192.01
5713	Floor Coverings Stores	$215,890.37	$4,317.81
5714	Drapery, Curtain, and Upholstery Stores	$19,080.98	$381.62
5719	Miscellaneous Homefurnishings Stores	$36,203.44	$724.08
5722	Household Appliance Stores	$259,485.31	$5,189.71
5731	Radio, Television, and Consumer Electronics Stores	$89,614.73	$1,792.30
5734	Computer and Computer Software Stores	$17,988.61	$359.77
5736	Musical Instruments Stores	$6,445.05	$128.93
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,206,457.78	$24,129.21
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$4,214,749.95	$84,294.99
5813	Drinking Places	$286,913.61	$5,738.27
	Total for MAJOR GROUP 58	$4,501,663.56	$90,033.26
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$295,942.68	$5,918.85
5932	Used Merchandise Stores	$147,541.22	$2,950.83
5941	Sporting Goods Stores and Bicycle Shops	$433,578.81	$8,671.59
5942	Book Stores	$14,428.29	$288.57
5943	Stationery Stores	$66,401.52	$1,328.03
5944	Jewelry Stores	$38,701.68	$774.03
5945	Hobby, Toy, and Game Stores	$3,639.96	$72.80
5947	Gift, Novelty, and Souvenir Shops	$10,355.78	$207.12
5961	Catalog and Mail-Order Houses	$2,650,790.76	$53,016.01
5962	Automatic Merchandise Machine Operators	$44,251.21	$885.02
5963	Direct Selling Establishments	$178,546.89	$3,570.96
5984	Liquefied Petroleum Gas Dealers	$50,457.96	$1,009.16
5992	Florists	$27,574.96	$551.50
5995	Optical Goods Stores	$433.00	$8.66
5999	Miscellaneous Retail Stores, NEC	$1,511,762.91	$30,235.28
Other		$510,368.93	$10,207.37
	Total for MAJOR GROUP 59	$5,984,776.56	$119,695.78
	Total for DIVISION G	$37,190,831.65	$743,816.98
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$6,530.17	$130.61

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		$21,576.80	$431.54
	Total for MAJOR GROUP 60	$28,106.97	$562.15
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$25,357.65	$507.16
Other		$13,696.00	$273.92
	Total for MAJOR GROUP 61	$39,053.65	$781.08
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$8,159.15	$163.18
	Total for MAJOR GROUP 63	$8,159.15	$163.18
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$5,888.05	$117.76
	Total for MAJOR GROUP 64	$5,888.05	$117.76
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$555,143.98	$11,102.89
6541 Title Abstract Offices		$3,696.19	$73.92
Other		N/A	N/A
	Total for MAJOR GROUP 65	$572,017.55	$11,440.36
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$16,904.31	$338.09
Other		$88,050.06	$1,761.01
	Total for MAJOR GROUP 67	$104,954.37	$2,099.10
	Total for DIVISION H	$761,065.87	$15,221.35
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,060,644.74	$21,212.91
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,091,562.26	$21,831.26
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$33,701.47	$674.03
7221 Photographic Studios, Portrait		$5,469.50	$109.39
7231 Beauty Shops		$282,355.63	$5,647.10
7261 Funeral Services and Crematories		$87,944.50	$1,758.89
7299 Miscellaneous Personal Services, NEC		$145,516.50	$2,910.32
Other		$70,381.00	$1,407.61
	Total for MAJOR GROUP 72	$625,368.60	$12,507.34
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$29,017.50	$580.35
7319 Advertising, NEC		$364.00	$7.28
7322 Adjustment and Collection Services		$31,042.83	$620.85
7323 Credit Reporting Services		$2,391.00	$47.82
7331 Direct Mail Advertising Services		$403.28	$8.07
7334 Photocopying and Duplicating Services		$3,199.80	$64.00
7342 Disinfecting and Pest Control Services		$87,602.11	$1,752.04
7349 Building Cleaning and Maintenance Services, NEC		$136,783.91	$2,735.68
7352 Medical Equipment Rental and Leasing		$57,604.48	$1,152.09
7353 Heavy Construction Equipment Rental and Leasing		$26,517.76	$530.36
7359 Equipment Rental and Leasing, NEC		$429,850.29	$8,597.01
7363 Help Supply Services		$90,990.57	$1,819.80
7371 Computer Programming Services		$29,244.46	$584.88
7372 Prepackaged Software		$342,634.50	$6,852.70
7373 Computer Integrated Systems Design		$100,425.29	$2,008.51
7374 Computer Processing and Data Preparation and Processing Services		$130,115.07	$2,602.31
7377 Computer Rental and Leasing		$23,029.48	$460.59
7378 Computer Maintenance and Repair		$3,086.50	$61.73

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379	Computer Related Services, NEC	$194,949.14	$3,898.97
7381	Detective, Guard, and Armored Car Services	$33,961.69	$679.24
7382	Security Systems Services	$11,043.81	$220.88
7384	Photofinishing Laboratories	$5,401.16	$108.02
7389	Miscellaneous Business Services	$241,533.52	$4,830.70
Other		$32,635.81	$652.72
	Total for MAJOR GROUP 73	$2,043,827.96	$40,876.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$29,779.03	$595.59
7538	General Automotive Repair Shops	$110,477.30	$2,209.54
7542	Carwashes	$136,990.13	$2,739.81
7549	Automotive Services, Except Repair and Carwashes	$338,051.73	$6,761.04
Other		$201,955.99	$4,039.11
	Total for MAJOR GROUP 75	$817,254.18	$16,345.09
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	$10,036.51	$200.73
7699	Repair Shops and Related Services, NEC	$146,101.73	$2,922.03
Other		$21,414.53	$428.29
	Total for MAJOR GROUP 76	$177,552.77	$3,551.05
MAJOR GROUP: 78	Motion Pictures		
7819	Services Allied to Motion Picture Production	$45,675.00	$913.50
Other		$97,957.23	$1,959.14
	Total for MAJOR GROUP 78	$143,632.23	$2,872.64
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$47,031.50	$940.64
7993	Coin-Operated Amusement Devices	$8,672.57	$173.46
7997	Membership Sports and Recreation Clubs	$290,450.12	$5,809.01
7999	Amusement and Recreation Services, NEC	$73,939.17	$1,478.79
Other		$226,334.73	$4,526.69
	Total for MAJOR GROUP 79	$646,428.09	$12,928.59
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$115,710.91	$2,314.21
8099	Health and Allied Services, NEC	$8,059.93	$161.20
Other		$250,765.75	$5,015.33
	Total for MAJOR GROUP 80	$374,536.59	$7,490.74
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$331,616.73	$6,632.33
	Total for MAJOR GROUP 81	$331,616.73	$6,632.33
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$96,034.48	$1,920.69
Other		N/A	N/A
	Total for MAJOR GROUP 82	$96,396.48	$1,927.93
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$6,045.18	$120.90
Other		$830.16	$16.60
	Total for MAJOR GROUP 86	$6,875.34	$137.50
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$89,974.19	$1,799.49
8712	Architectural Services	$93,194.60	$1,863.89
8713	Surveying Services	$19,450.43	$389.01
8721	Accounting, Auditing, and Bookkeeping Services	$515,546.97	$10,310.95
8734	Testing Laboratories	$20,565.59	$411.31
8741	Management Services	$4,488.58	$89.77
8742	Management Consulting Services	$54,110.53	$1,082.21

		Taxable	Tax Due
Yankton - General *continued...*			
DIVISION: I	**Services *continued...***		
8744 Facilities Support Management Services		$3,153.78	$63.08
8748 Business Consulting Services, NEC		$12,944.86	$258.90
	Total for MAJOR GROUP 87	$813,429.53	$16,268.61
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$250,671.51	$5,013.44
	Total for MAJOR GROUP 89	$250,671.51	$5,013.44
	Total for DIVISION I	$7,429,264.87	$148,585.37
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$564,034.39	$11,280.69
C	Construction	$1,628,915.13	$32,684.59
D	Manufacturing	$2,727,110.99	$54,542.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,138,043.14	$82,760.89
F	Wholesale Trade	$3,610,007.60	$72,201.37
G	Retail Trade	$37,190,831.65	$743,816.98
H	Finance, Insurance, And Real Estate	$761,065.87	$15,221.35
I	Services	$7,429,264.87	$148,585.37
	Other	$3,218.03	$64.36
	Total for Yankton - General	$58,052,491.67	$1,161,157.87

Yankton - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$867,268.56	$8,672.69
5499 Miscellaneous Food Stores		$57,844.48	$578.44
	Total for MAJOR GROUP 54	$925,113.04	$9,251.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$389,572.77	$3,895.72
	Total for MAJOR GROUP 55	$389,572.77	$3,895.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$4,003,513.26	$40,035.13
5813 Drinking Places		$279,844.92	$2,798.45
	Total for MAJOR GROUP 58	$4,283,358.18	$42,833.58
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$9,450.13	$94.50
5963 Direct Selling Establishments		$78,321.25	$783.21
5999 Miscellaneous Retail Stores, NEC		$182,169.88	$1,821.70

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$173,768.43	$1,737.68
	Total for MAJOR GROUP 59	$443,709.69	$4,437.09
	Total for DIVISION G	$6,427,706.68	$64,277.05
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,037,208.20	$10,372.08
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,068,125.72	$10,681.26
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$41,882.23	$418.82
Other		$349,764.14	$3,497.64
	Total for MAJOR GROUP 79	$391,646.37	$3,916.46
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,578,905.92	$15,789.05

Yankton - Gross Receipts Recap

G	Retail Trade	$6,427,706.68	$64,277.05
I	Services	$1,578,905.92	$15,789.05
	Other	$65,519.18	$655.20
	Total for Yankton - Gross Receipts	$8,072,131.78	$80,721.30

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

Returns Filed: August 2025

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$11,280.69
C	Construction		$32,684.59
D	Manufacturing		$54,542.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$82,760.89
F	Wholesale Trade		$72,201.37
G	Retail Trade		$808,094.03
H	Finance, Insurance, And Real Estate		$15,221.35
I	Services		$164,374.42
	Other		$719.56
	Total for Yankton		$1,241,879.17

ITEMS OF NOTE:

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

Z-Various - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$55,856.76	$1,117.15
5999	Miscellaneous Retail Stores, NEC	$63,569.46	$1,806.84
Other		N/A	N/A
	Total for MAJOR GROUP 59	$119,451.85	$2,924.50
	Total for DIVISION G	$440,762.81	$9,350.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		$1,834.74	$36.69
	Total for MAJOR GROUP 73	$1,834.74	$36.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	$1,849.74	$36.99
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Z-Various - General Recap

G	Retail Trade	$440,762.81	$9,350.72
I	Services	$1,849.74	$36.99
	Other	$4,066.38	$81.33
	Total for Z-Various - General	$446,678.93	$9,469.04

Z-Various - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

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

Returns Filed: August 2025

		Taxable	Tax Due
Z-Various - Gross Receipts Recap			
	Other	$184,806.00	$1,848.06
	Total for Z-Various - Gross Receipts	$184,806.00	$1,848.06
Z-Various Recap			
G	Retail Trade		$9,350.72
I	Services		$36.99
	Other		$1,929.39
	Total for Z-Various		$11,317.10

ITEMS OF NOTE:

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