

SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: November 2021

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

ITEMS OF NOTE:

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

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

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

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| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Aberdeen - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: 02 | Agricultural Production Livestock And 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 | \$42,354.22 | \$847.09 |
| 0742 | Veterinary Services for Animal Specialties | \$83,478.55 | \$1,669.57 |
| 0752 | Animal Specialty Services, Except Veterinary | \$34,605.88 | \$692.12 |
| 0782 | Lawn and Garden Services | \$197,203.16 | \$3,944.08 |
| 0783 | Ornamental Shrub and Tree Services | \$81,319.92 | \$1,626.40 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$518,417.25 | \$10,368.37 |
| Total for DIVISION A | | \$520,425.25 | \$10,408.53 |
| 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 | | |
| 1521 | General Contractors - Single-Family Houses | \$53,865.54 | \$1,077.31 |
| 1522 | General Contractors - Residential Buildings Other Than Single-Family | \$11,991.64 | \$239.83 |
| 1542 | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$2,622.38 | \$52.45 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | \$78,520.44 | \$1,570.41 |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| 1623 | Water, Sewer, Pipeline, and Communications and Power Line Construction | \$7,903.95 | \$158.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | \$43,145.85 | \$862.92 |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$318,162.31 | \$7,089.65 |
| 1731 | Electrical Work | \$176,546.98 | \$3,530.95 |
| 1751 | Carpentry Work | \$49,368.34 | \$987.37 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$116,059.45 | \$2,321.19 |
| 1794 | Excavation Work | \$127,723.29 | \$2,554.46 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$21,424.98 | \$428.50 |
| 1799 | Special Trade Contractors, NEC | \$262,387.82 | \$5,247.76 |
| Other | | \$328,392.53 | \$6,609.31 |
| Total for MAJOR GROUP 17 | | \$1,400,065.70 | \$28,769.19 |
| Total for DIVISION C | | \$1,521,731.99 | \$31,202.52 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| 2043 | Cereal Breakfast Foods | \$1,031.00 | \$20.62 |
| 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$68,739.72 | \$1,374.79 |
| Other | | \$1,137,015.81 | \$24,133.75 |
| Total for MAJOR GROUP 20 | | \$1,206,786.53 | \$25,529.16 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| Other | | \$1,995.42 | \$39.91 |
| Total for MAJOR GROUP 22 | | \$1,995.42 | \$39.91 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| 2389 | Apparel and Accessories, NEC | \$5,767.77 | \$115.36 |
| Other | | \$13,810.16 | \$276.20 |

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

Returns Filed: November 2021

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|----------------|-------------|
| Total for MAJOR GROUP 23 | | \$19,577.93 | \$391.56 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| 2499 | Wood Products, NEC | \$1,249.00 | \$24.98 |
| Other | | \$41,437.04 | \$828.75 |
| Total for MAJOR GROUP 24 | | \$42,686.04 | \$853.73 |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| Other | | \$4,051.10 | \$81.02 |
| Total for MAJOR GROUP 25 | | \$4,051.10 | \$81.02 |
| 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 | \$52,845.64 | \$1,056.93 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$15,448.73 | \$308.97 |
| 2731 | Books: Publishing, or Publishing and Printing | \$2,216.50 | \$44.33 |
| 2741 | Miscellaneous Publishing | \$22,789.13 | \$455.78 |
| 2752 | Commercial Printing, Lithographic | \$191,245.73 | \$3,824.91 |
| 2754 | Commercial Printing, Gravure | \$4,460.60 | \$89.21 |
| 2759 | Commercial Printing, NEC | \$104,708.93 | \$2,094.19 |
| 2771 | Greeting Cards | \$1,351.72 | \$27.03 |
| Other | | \$6,941.31 | \$138.83 |
| Total for MAJOR GROUP 27 | | \$402,008.29 | \$8,040.18 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| 2833 | Medicinal Chemicals and Botanical Products | \$2,330.33 | \$46.61 |
| 2841 | Soaps and Other Detergents, Except Specialty Cleaners | \$1,548.70 | \$30.98 |
| 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$919.50 | \$18.39 |
| Other | | \$156,526.50 | \$3,130.53 |
| Total for MAJOR GROUP 28 | | \$161,325.03 | \$3,226.51 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| 3069 | Fabricated Rubber Products, NEC | \$9,573.41 | \$191.47 |
| 3089 | Plastics Products, NEC | \$37,808.08 | \$756.17 |
| Other | | \$35,949.40 | \$718.99 |
| Total for MAJOR GROUP 30 | | \$83,330.89 | \$1,666.63 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | \$1,022,819.51 | \$20,456.38 |
| Total for MAJOR GROUP 32 | | \$1,022,819.51 | \$20,456.38 |
| 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 | | \$76,117.93 | \$1,522.36 |
| Total for MAJOR GROUP 34 | | \$76,117.93 | \$1,522.36 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| 3523 | Farm Machinery and Equipment | \$23,623.70 | \$472.48 |
| 3559 | Special Industry Machinery, NEC | \$19,760.34 | \$395.21 |
| Other | | \$270,920.85 | \$5,418.42 |
| Total for MAJOR GROUP 35 | | \$314,304.89 | \$6,286.11 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | \$137,241.83 | \$2,744.83 |
| Total for MAJOR GROUP 36 | | \$137,241.83 | \$2,744.83 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| 3711 | Motor Vehicles and Passenger Car Bodies | \$15,400.08 | \$308.00 |
| Other | | \$3,126.00 | \$62.52 |
| Total for MAJOR GROUP 37 | | \$18,526.08 | \$370.52 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| 3842 | Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$2,231,958.04 | \$44,639.16 |

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

Returns Filed: November 2021

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

| | Taxable | Tax Due |
|--|----------------|--------------|
| 3843 Dental Equipment and Supplies | \$2,772.50 | \$55.45 |
| Other | \$3,724.00 | \$74.48 |
| Total for MAJOR GROUP 38 | \$2,238,454.54 | \$44,769.09 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| 3949 Sporting and Athletic Goods, NEC | \$8,930.18 | \$178.60 |
| 3999 Manufacturing Industries, NEC | \$3,788.69 | \$75.77 |
| Other | \$11,027.64 | \$220.55 |
| Total for MAJOR GROUP 39 | \$23,746.51 | \$474.92 |
| Total for DIVISION D | \$5,761,411.26 | \$116,621.68 |

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 | \$27,158.38 | \$543.17 |
| Total for MAJOR GROUP 41 | \$27,158.38 | \$543.17 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$286,536.19 | \$5,730.73 |
| 4225 General Warehousing and Storage | \$16,569.92 | \$331.40 |
| Other | \$2,806.00 | \$56.12 |
| Total for MAJOR GROUP 42 | \$305,912.11 | \$6,118.25 |
| MAJOR GROUP: 44 Water Transportation | | |
| 4499 Water Transportation Services, NEC | \$14,230.00 | \$284.60 |
| Total for MAJOR GROUP 44 | \$14,230.00 | \$284.60 |
| MAJOR GROUP: 45 Transportation By Air | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| 4789 Transportation Services, NEC | \$28,847.67 | \$576.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | \$30,690.09 | \$613.80 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$740,750.96 | \$14,815.02 |
| 4813 Telephone Communications, Except Radiotelephone | \$140,090.17 | \$2,801.80 |
| 4832 Radio Broadcasting Stations | \$2,641.95 | \$52.84 |
| 4841 Cable and Other Pay Television Services | \$726,282.67 | \$14,525.65 |
| 4899 Communications Services, NEC | \$13,208.78 | \$264.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$1,630,259.03 | \$32,605.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4959 Sanitary Services, NEC | \$41,499.23 | \$829.99 |
| Other | \$3,248,720.12 | \$64,974.40 |
| Total for MAJOR GROUP 49 | \$3,290,219.35 | \$65,804.39 |
| Total for DIVISION E | \$5,674,021.56 | \$113,480.44 |

DIVISION: F Wholesale Trade

| | | |
|---|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$7,295.64 | \$145.91 |
| 5013 Motor Vehicle Supplies and New Parts | \$119,749.48 | \$2,394.99 |
| 5014 Tires and Tubes | \$6,952.62 | \$139.06 |
| 5023 Homefurnishings | \$10,914.52 | \$218.29 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$8,149.53 | \$162.99 |
| 5032 Brick, Stone, and Related Construction Materials | \$31,932.50 | \$638.65 |
| 5033 Roofing, Siding, and Insulation Materials | \$93,658.41 | \$1,956.88 |
| 5043 Photographic Equipment and Supplies | \$2,992.82 | \$59.86 |
| 5044 Office Equipment | \$137,600.70 | \$2,752.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$96,694.32 | \$1,933.88 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Aberdeen - General <i>continued</i>... | | |
| DIVISION: F Wholesale Trade <i>continued</i>... | | |
| 5046 Commercial Equipment, NEC | \$51,322.90 | \$1,026.46 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$176,503.00 | \$3,530.08 |
| 5049 Professional Equipment and Supplies, NEC | \$1,199.14 | \$23.99 |
| 5051 Metals Service Centers and Offices | \$24,840.04 | \$496.80 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$623,435.56 | \$12,468.72 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,808.19 | \$76.16 |
| 5065 Electronic Parts and Equipment, NEC | \$46,497.48 | \$929.95 |
| 5072 Hardware | \$6,312.61 | \$126.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$888,753.89 | \$17,775.07 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$282,416.80 | \$5,648.35 |
| 5078 Refrigeration Equipment and Supplies | \$10,991.89 | \$219.84 |
| 5082 Construction and Mining Machinery and Equipment | \$15,788.01 | \$315.76 |
| 5083 Farm and Garden Machinery and Equipment | \$4,482.60 | \$89.65 |
| 5084 Industrial Machinery and Equipment | \$91,494.01 | \$1,829.87 |
| 5085 Industrial Supplies | \$629,077.67 | \$12,581.55 |
| 5087 Service Establishment Equipment and Supplies | \$985,970.99 | \$19,719.42 |
| 5091 Sporting and Recreational Goods and Supplies | \$29,157.30 | \$583.14 |
| 5092 Toys and Hobby Goods and Supplies | \$7,518.00 | \$150.36 |
| 5093 Scrap and Waste Materials | \$3,249.66 | \$64.99 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$4,051.11 | \$81.02 |
| 5099 Durable Goods, NEC | \$120,006.37 | \$2,400.14 |
| Other | \$65,539.41 | \$1,310.79 |
| Total for MAJOR GROUP 50 | \$4,588,357.17 | \$91,850.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$1,689.30 | \$33.79 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$159,976.93 | \$3,199.55 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$347.50 | \$6.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$29,136.97 | \$582.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$16,988.31 | \$339.78 |
| 5139 Footwear | \$8,313.57 | \$166.27 |
| 5141 Groceries, General Line | \$190,717.09 | \$3,814.35 |
| 5142 Packaged Frozen Foods | \$29,897.35 | \$597.95 |
| 5145 Confectionery | \$2,566.61 | \$51.34 |
| 5149 Groceries and Related Products, NEC | \$33,562.10 | \$671.25 |
| 5153 Grain and Field Beans | \$286.75 | \$5.74 |
| 5169 Chemicals and Allied Products, NEC | \$71,519.61 | \$1,430.39 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$25,936.98 | \$518.74 |
| 5182 Wine and Distilled Alcoholic Beverages | \$13,608.95 | \$272.18 |
| 5191 Farm Supplies | \$370,879.68 | \$7,497.47 |
| 5192 Books, Periodicals, and Newspapers | \$837.87 | \$16.76 |
| 5199 Nondurable Goods, NEC | \$51,050.55 | \$1,021.01 |
| Other | \$97,352.96 | \$1,947.06 |
| Total for MAJOR GROUP 51 | \$1,104,669.08 | \$22,173.32 |
| Total for DIVISION F | \$5,693,026.25 | \$114,024.20 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$5,889,859.08 | \$117,797.18 |
| 5251 Hardware Stores | \$568,242.17 | \$11,364.84 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$39,416.31 | \$788.33 |
| 5271 Mobile Home Dealers | \$2,453.74 | \$49.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$6,739,382.76 | \$134,787.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$11,749,725.19 | \$234,994.51 |
| 5331 Variety Stores | \$359,650.54 | \$7,193.01 |
| 5399 Miscellaneous General Merchandise Stores | \$2,327,095.52 | \$46,541.92 |

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

Returns Filed: November 2021

Aberdeen - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Total for MAJOR GROUP 53 | \$14,436,471.25 | \$288,729.44 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$6,252,170.59 | \$125,043.41 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,083.98 | \$21.68 |
| 5441 Candy, Nut, and Confectionery Stores | \$18,852.40 | \$377.05 |
| 5461 Retail Bakeries | \$11,279.72 | \$225.59 |
| 5499 Miscellaneous Food Stores | \$209,754.49 | \$4,195.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$6,493,600.18 | \$129,871.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$1,688,076.54 | \$33,761.53 |
| 5521 Motor Vehicle Dealers | \$16,679.48 | \$333.58 |
| 5531 Auto and Home Supply Stores | \$1,183,104.06 | \$23,662.09 |
| 5541 Gasoline Service Station | \$1,899,400.00 | \$37,988.01 |
| 5599 Automotive Dealers, NEC | \$3,614.96 | \$72.30 |
| Other | \$191,306.76 | \$3,826.14 |
| Total for MAJOR GROUP 55 | \$4,982,181.80 | \$99,643.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,171.37 | \$83.43 |
| 5621 Women's Clothing Stores | \$561,636.20 | \$11,232.72 |
| 5632 Women's Accessory and Specialty Stores | \$56,555.77 | \$1,131.10 |
| 5641 Children's and Infants' Wear Stores | \$31,208.38 | \$624.16 |
| 5651 Family Clothing Stores | \$891,739.39 | \$17,834.80 |
| 5661 Shoe Stores | \$258,624.73 | \$5,172.50 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$227,552.11 | \$4,551.04 |
| Total for MAJOR GROUP 56 | \$2,031,487.95 | \$40,629.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$786,841.73 | \$15,736.84 |
| 5713 Floor Coverings Stores | \$307,394.43 | \$6,147.89 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$22,480.39 | \$449.60 |
| 5719 Miscellaneous Homefurnishings Stores | \$110,041.55 | \$2,200.84 |
| 5722 Household Appliance Stores | \$674,086.47 | \$13,481.73 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$88,831.51 | \$1,776.63 |
| 5734 Computer and Computer Software Stores | \$1,088,026.60 | \$21,760.54 |
| 5736 Musical Instruments Stores | \$55,410.30 | \$1,108.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$3,139,487.66 | \$62,789.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$6,020,578.05 | \$120,451.03 |
| 5813 Drinking Places | \$1,279,509.31 | \$25,590.22 |
| Total for MAJOR GROUP 58 | \$7,300,087.36 | \$146,041.25 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$58,994.67 | \$1,179.88 |
| 5932 Used Merchandise Stores | \$156,681.57 | \$3,133.63 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$450,560.61 | \$9,011.21 |
| 5942 Book Stores | \$41,207.10 | \$824.15 |
| 5943 Stationery Stores | \$82,559.36 | \$1,651.19 |
| 5944 Jewelry Stores | \$239,883.55 | \$4,797.67 |
| 5945 Hobby, Toy, and Game Stores | \$464,622.51 | \$9,292.45 |
| 5946 Camera and Photographic Supply Stores | \$23,601.23 | \$472.02 |
| 5947 Gift, Novelty, and Souvenir Shops | \$123,661.27 | \$2,473.23 |
| 5961 Catalog and Mail-Order Houses | \$3,556,744.07 | \$71,141.45 |
| 5962 Automatic Merchandise Machine Operators | \$39,500.17 | \$790.01 |
| 5963 Direct Selling Establishments | \$196,180.15 | \$3,923.60 |
| 5992 Florists | \$126,366.39 | \$2,527.33 |
| 5993 Tobacco Stores and Stands | \$325,138.58 | \$6,502.77 |
| 5999 Miscellaneous Retail Stores, NEC | \$2,888,635.29 | \$59,632.35 |
| Other | \$32,796.98 | \$655.96 |

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

Returns Filed: November 2021

Aberdeen - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|-----------------|----------------|
| Total for MAJOR GROUP 59 | \$8,807,133.50 | \$178,008.90 |
| Total for DIVISION G | \$53,929,832.46 | \$1,080,502.39 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

| | | |
|---|--------------|------------|
| 6011 Federal Reserve Banks | \$146,896.04 | \$2,937.92 |
| 6099 Functions Related to Depository Banking, NEC | \$13,381.33 | \$267.63 |
| Other | N/A | N/A |

| | | |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 60 | \$187,536.37 | \$3,750.73 |
|--------------------------|--------------|------------|

MAJOR GROUP: 61 Non-depository Credit Institutions

| | | |
|---|-------------|----------|
| 6141 Personal Credit Institutions | \$10,432.00 | \$208.64 |
| 6159 Miscellaneous Business Credit Institutions | \$7,167.00 | \$143.35 |
| Other | N/A | N/A |

| | | |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 61 | \$17,766.00 | \$355.33 |
|--------------------------|-------------|----------|

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

| | | |
|-------|-----|-----|
| Other | N/A | N/A |
|-------|-----|-----|

| | | |
|--------------------------|-----|-----|
| Total for MAJOR GROUP 62 | N/A | N/A |
|--------------------------|-----|-----|

MAJOR GROUP: 63 Insurance Carriers

| | | |
|-------|-------------|----------|
| Other | \$12,793.32 | \$255.86 |
|-------|-------------|----------|

| | | |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 63 | \$12,793.32 | \$255.86 |
|--------------------------|-------------|----------|

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

| | | |
|---|-------------|----------|
| 6411 Insurance Agents, Brokers, and Service | \$11,829.21 | \$236.58 |
|---|-------------|----------|

| | | |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 64 | \$11,829.21 | \$236.58 |
|--------------------------|-------------|----------|

MAJOR GROUP: 65 Real Estate

| | | |
|--------------------------------------|--------------|-------------|
| 6531 Real Estate Agents and Managers | \$611,548.67 | \$12,230.98 |
| Other | N/A | N/A |

| | | |
|--------------------------|--------------|-------------|
| Total for MAJOR GROUP 65 | \$786,411.79 | \$15,728.24 |
|--------------------------|--------------|-------------|

MAJOR GROUP: 67 Holding And Other Investment Offices

| | | |
|--------------------------------|-------------|----------|
| 6794 Patent Owners and Lessors | \$41,492.28 | \$829.85 |
| Other | \$29,309.80 | \$586.20 |

| | | |
|--------------------------|-------------|------------|
| Total for MAJOR GROUP 67 | \$70,802.08 | \$1,416.05 |
|--------------------------|-------------|------------|

| | | |
|----------------------|----------------|-------------|
| Total for DIVISION H | \$1,088,927.08 | \$21,778.56 |
|----------------------|----------------|-------------|

DIVISION: I Services

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

| | | |
|------------------------|----------------|-------------|
| 7011 Hotels and Motels | \$2,321,100.36 | \$48,223.90 |
| Other | N/A | N/A |

| | | |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 70 | \$2,485,474.28 | \$51,511.38 |
|--------------------------|----------------|-------------|

MAJOR GROUP: 72 Personal Services

| | | |
|---|--------------|-------------|
| 7217 Carpet and Upholstery Cleaning | \$45,357.89 | \$907.16 |
| 7219 Laundry and Garment Services, NEC | \$22,366.09 | \$447.32 |
| 7221 Photographic Studios, Portrait | \$48,120.43 | \$962.41 |
| 7231 Beauty Shops | \$613,973.79 | \$12,279.47 |
| 7261 Funeral Services and Crematories | \$196,715.99 | \$3,934.32 |
| 7291 Tax Return Preparation Services | \$46,839.53 | \$936.79 |
| 7299 Miscellaneous Personal Services, NEC | \$272,976.75 | \$5,459.55 |
| Other | \$112,047.35 | \$2,240.94 |

| | | |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 72 | \$1,358,397.82 | \$27,167.96 |
|--------------------------|----------------|-------------|

MAJOR GROUP: 73 Business Services

| | | |
|--|--------------|------------|
| 7311 Advertising Agencies | \$12,066.60 | \$241.33 |
| 7322 Adjustment and Collection Services | \$52,508.34 | \$1,050.17 |
| 7323 Credit Reporting Services | \$5,588.52 | \$111.77 |
| 7331 Direct Mail Advertising Services | \$66,491.25 | \$1,329.83 |
| 7334 Photocopying and Duplicating Services | \$243,388.13 | \$4,867.76 |
| 7336 Commercial Art and Graphic Design | \$53,794.97 | \$1,075.90 |
| 7338 Secretarial and Court Reporting | \$3,920.18 | \$78.40 |
| 7342 Disinfecting and Pest Control Services | \$111,199.11 | \$2,223.99 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$238,955.64 | \$4,779.12 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|----------------|-------------|
| Aberdeen - General <i>continued</i>... | | |
| DIVISION: I Services <i>continued</i>... | | |
| 7352 Medical Equipment Rental and Leasing | \$33,979.35 | \$679.59 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$103,179.64 | \$2,063.60 |
| 7359 Equipment Rental and Leasing, NEC | \$353,535.79 | \$7,070.72 |
| 7361 Employment Agencies | \$120,516.47 | \$2,410.33 |
| 7363 Help Supply Services | \$266,818.40 | \$5,336.36 |
| 7371 Computer Programming Services | \$355,149.67 | \$7,102.98 |
| 7372 Prepackaged Software | \$485,104.45 | \$9,702.13 |
| 7373 Computer Integrated Systems Design | \$6,059.12 | \$121.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$546,279.62 | \$10,925.61 |
| 7376 Computer Facilities Management Services | \$24,465.40 | \$489.31 |
| 7377 Computer Rental and Leasing | \$112,537.81 | \$2,250.76 |
| 7378 Computer Maintenance and Repair | \$49,455.49 | \$989.12 |
| 7379 Computer Related Services, NEC | \$340,079.13 | \$6,801.59 |
| 7381 Detective, Guard, and Armored Car Services | \$44,963.23 | \$899.26 |
| 7382 Security Systems Services | \$227,060.35 | \$4,541.21 |
| 7389 Miscellaneous Business Services | \$369,903.19 | \$7,398.09 |
| Other | \$13,327.38 | \$266.54 |
| Total for MAJOR GROUP 73 | \$4,240,327.23 | \$84,806.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7515 Passenger Car Leasing | \$7,402.15 | \$148.04 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$37,105.47 | \$742.11 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,056,209.16 | \$21,124.19 |
| 7536 Automotive Glass Replacement Shops | \$24,691.53 | \$493.83 |
| 7538 General Automotive Repair Shops | \$509,394.56 | \$10,187.88 |
| 7539 Automotive Repair Shops, NEC | \$9,093.80 | \$181.89 |
| 7542 Carwashes | \$72,026.24 | \$1,440.53 |
| 7549 Automotive Services, Except Repair and Carwashes | \$180,359.10 | \$3,607.18 |
| Other | \$130,168.05 | \$2,603.37 |
| Total for MAJOR GROUP 75 | \$2,026,450.06 | \$40,529.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$139,952.79 | \$2,799.06 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$33,841.21 | \$676.83 |
| 7692 Welding Repair | \$95,765.24 | \$1,915.31 |
| 7699 Repair Shops and Related Services, NEC | \$359,532.04 | \$7,190.64 |
| Other | \$2,370.35 | \$47.41 |
| Total for MAJOR GROUP 76 | \$631,461.63 | \$12,629.25 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$188,597.10 | \$3,771.94 |
| Total for MAJOR GROUP 78 | \$188,597.10 | \$3,771.94 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$6,238.29 | \$124.76 |
| 7991 Physical Fitness Facilities | \$122,187.42 | \$2,443.76 |
| 7999 Amusement and Recreation Services, NEC | \$260,655.99 | \$5,213.13 |
| Other | \$45,509.37 | \$910.19 |
| Total for MAJOR GROUP 79 | \$434,591.07 | \$8,691.84 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$273,133.96 | \$5,462.68 |
| 8021 Offices and Clinics of Dentists | \$20,507.72 | \$410.16 |
| 8042 Offices and Clinics of Optometrists | \$22,988.40 | \$459.77 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$12,211.13 | \$244.23 |
| Other | \$249,818.72 | \$4,996.38 |
| Total for MAJOR GROUP 80 | \$578,659.93 | \$11,573.22 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$1,111,118.82 | \$22,222.37 |
| Total for MAJOR GROUP 81 | \$1,111,118.82 | \$22,222.37 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$44,167.87 | \$883.37 |
| Other | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|-----------------|----------------|
| Aberdeen - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 82 | | \$44,748.86 | \$894.99 |
| MAJOR GROUP: 83 Social Services | | | |
| 8322 Individual and Family Social Services | | \$19,318.54 | \$386.37 |
| Total for MAJOR GROUP 83 | | \$19,318.54 | \$386.37 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8641 Civic, Social, and Fraternal Associations | | \$2,690.89 | \$53.82 |
| 8661 Religious Organizations | | \$3,661.91 | \$73.24 |
| Other | | \$1,503.00 | \$30.05 |
| Total for MAJOR GROUP 86 | | \$7,855.80 | \$157.11 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$357,908.97 | \$7,158.17 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$766,894.55 | \$15,337.90 |
| 8734 Testing Laboratories | | \$201,562.89 | \$4,031.25 |
| 8741 Management Services | | \$189,615.31 | \$3,792.31 |
| 8742 Management Consulting Services | | \$594,071.82 | \$11,881.46 |
| 8744 Facilities Support Management Services | | \$5,733.52 | \$114.67 |
| 8748 Business Consulting Services, NEC | | \$15,815.87 | \$316.32 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$2,146,760.28 | \$42,935.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$202,206.69 | \$4,044.12 |
| Total for MAJOR GROUP 89 | | \$202,206.69 | \$4,044.12 |
| Total for DIVISION I | | \$15,475,968.11 | \$311,321.45 |
| 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 |
| Aberdeen - General Recap | | | |
| A Agriculture, Forestry, And Fishing | | \$520,425.25 | \$10,408.53 |
| C Construction | | \$1,521,731.99 | \$31,202.52 |
| D Manufacturing | | \$5,761,411.26 | \$116,621.68 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,674,021.56 | \$113,480.44 |
| F Wholesale Trade | | \$5,693,026.25 | \$114,024.20 |
| G Retail Trade | | \$53,929,832.46 | \$1,080,502.39 |
| H Finance, Insurance, And Real Estate | | \$1,088,927.08 | \$21,778.56 |
| I Services | | \$15,475,968.11 | \$311,321.45 |
| Other | | \$535.00 | \$10.70 |
| Total for Aberdeen - General | | \$89,665,878.96 | \$1,799,350.47 |
| Aberdeen - Gross Receipts | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| Other | | \$216,817.00 | \$2,168.17 |

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

Returns Filed: November 2021

Aberdeen - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|-----------------|--------------|
| | Total for MAJOR GROUP 53 | \$216,817.00 | \$2,168.17 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$1,356,569.92 | \$13,565.70 |
| 5461 Retail Bakeries | | \$10,381.22 | \$103.82 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,369,327.38 | \$13,693.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5541 Gasoline Service Station | | \$440,094.35 | \$4,400.94 |
| | Total for MAJOR GROUP 55 | \$440,094.35 | \$4,400.94 |
| 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 | | \$6,718,753.88 | \$67,187.52 |
| 5813 Drinking Places | | \$1,265,421.66 | \$12,654.18 |
| | Total for MAJOR GROUP 58 | \$7,984,175.54 | \$79,841.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$12,524.53 | \$125.24 |
| Other | | \$33,304.82 | \$333.05 |
| | Total for MAJOR GROUP 59 | \$45,829.35 | \$458.29 |
| | Total for DIVISION G | \$10,084,691.41 | \$100,846.86 |

DIVISION: I Services

| | | | |
|---|--------------------------|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$1,940,970.29 | \$19,409.69 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$2,105,344.21 | \$21,053.43 |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$9,633.35 | \$96.33 |
| | Total for MAJOR GROUP 72 | \$9,633.35 | \$96.33 |
| 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 | | \$160,627.80 | \$1,606.28 |
| Other | | \$12,513.30 | \$125.14 |
| | Total for MAJOR GROUP 79 | \$173,141.10 | \$1,731.42 |
| 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 |
| | Total for DIVISION I | \$2,431,227.75 | \$24,312.28 |

Aberdeen - Gross Receipts Recap

| | | | |
|---|-------------------------------------|-----------------|--------------|
| G | Retail Trade | \$10,084,691.41 | \$100,846.86 |
| I | Services | \$2,431,227.75 | \$24,312.28 |
| | Other | \$880.15 | \$8.80 |
| | Total for Aberdeen - Gross Receipts | \$12,516,799.31 | \$125,167.94 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-----------------------|--|---------|----------------|
| Aberdeen Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$10,408.53 |
| C | Construction | | \$31,202.52 |
| D | Manufacturing | | \$116,621.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$113,480.44 |
| F | Wholesale Trade | | \$114,024.20 |
| G | Retail Trade | | \$1,181,349.25 |
| H | Finance, Insurance, And Real Estate | | \$21,778.56 |
| I | Services | | \$335,633.73 |
| | Other | | \$19.50 |
| Total for Aberdeen | | | \$1,924,518.41 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|--|--|-------------|----------|
| Akaska - General | | | | | |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | | \$575.60 | \$11.51 |
| | 2759 | Commercial Printing, NEC | | \$31.50 | \$0.63 |
| | Other | | | \$36.78 | \$0.74 |
| | | Total for MAJOR GROUP 27 | | \$643.88 | \$12.88 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$3,464.31 | \$69.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| | 4812 | Radiotelephone Communications | | \$1,666.80 | \$33.34 |
| | 4813 | Telephone Communications, Except Radiotelephone | | \$5,666.00 | \$113.32 |
| | 4841 | Cable and Other Pay Television Services | | \$1,645.50 | \$32.91 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$9,008.30 | \$180.17 |
| 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 | | \$20,438.78 | \$408.78 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | | \$141.90 | \$2.84 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 50 | | \$231.78 | \$4.64 |
| 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 | | \$476.13 | \$9.53 |
| 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 | | \$1,363.23 | \$27.26 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | | \$1,835.65 | \$36.71 |
| 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 | | | \$487.83 | \$9.75 |

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

Returns Filed: November 2021

Akaska - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|-------------|------------|
| | | Total for MAJOR GROUP 56 | \$487.83 | \$9.75 |
| 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 | \$15,486.69 | \$309.74 |
| | 5963 | Direct Selling Establishments | \$1,240.40 | \$24.81 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$443.50 | \$8.87 |
| | Other | | \$3,494.55 | \$69.89 |
| | | Total for MAJOR GROUP 59 | \$20,665.14 | \$413.31 |
| | | Total for DIVISION G | \$89,957.80 | \$1,799.16 |

DIVISION: I Services

| | | | | |
|--------------|--------------|---|--------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | \$184,181.68 | \$3,683.63 |
| | | Total for MAJOR GROUP 70 | \$184,181.68 | \$3,683.63 |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$590.53 | \$11.80 |
| | | Total for MAJOR GROUP 73 | \$590.53 | \$11.80 |
| 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 | \$186,223.21 | \$3,724.45 |

Akaska - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$3,464.31 | \$69.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,438.78 | \$408.78 |
| F | Wholesale Trade | \$476.13 | \$9.53 |
| G | Retail Trade | \$89,957.80 | \$1,799.16 |
| I | Services | \$186,223.21 | \$3,724.45 |
| | Total for Akaska - General | \$300,560.23 | \$6,011.21 |

Akaska Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$69.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$408.78 |
| F | Wholesale Trade | \$9.53 |
| G | Retail Trade | \$1,799.16 |
| I | Services | \$3,724.45 |
| | Total for Akaska | \$6,011.21 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Alcester - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$1,628.41 | \$32.57 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$3,218.41 | \$64.37 |
| | Total for DIVISION A | | \$3,244.41 | \$64.89 |
| 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 | \$5,480.06 | \$109.60 |
| Other | | | \$6,535.18 | \$130.71 |
| | Total for MAJOR GROUP 17 | | \$12,015.24 | \$240.31 |
| | Total for DIVISION C | | \$12,211.61 | \$244.24 |
| 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: | 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 | \$1,152.58 | \$23.05 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$179.85 | \$3.60 |
| 2759 | | Commercial Printing, NEC | \$233.50 | \$4.67 |
| 2771 | | Greeting Cards | \$33.62 | \$0.68 |
| Other | | | \$673.99 | \$13.48 |
| | Total for MAJOR GROUP 27 | | \$2,273.54 | \$45.48 |
| 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 | | | \$8,187.47 | \$163.75 |
| | Total for MAJOR GROUP 35 | | \$8,187.47 | \$163.75 |
| 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 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Alcester - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| 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 | | | \$27,631.14 | \$552.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$5,589.12 | \$111.78 |
| Total for MAJOR GROUP 42 | | | \$5,589.12 | \$111.78 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 47 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$21,279.53 | \$425.59 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$37,198.62 | \$743.97 |
| 4841 | | Cable and Other Pay Television Services | \$4,071.84 | \$81.44 |
| 4899 | | Communications Services, NEC | \$170.78 | \$3.41 |
| Other | | | \$148.00 | \$2.96 |
| Total for MAJOR GROUP 48 | | | \$62,868.77 | \$1,257.37 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$63,820.36 | \$1,276.41 |
| Total for MAJOR GROUP 49 | | | \$63,820.36 | \$1,276.41 |
| Total for DIVISION E | | | \$132,996.75 | \$2,659.93 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 | | Motor Vehicle Supplies and New Parts | \$268.45 | \$5.37 |
| 5044 | | Office Equipment | \$378.68 | \$7.57 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$773.92 | \$15.47 |
| 5046 | | Commercial Equipment, NEC | \$799.13 | \$15.98 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$5,189.00 | \$103.78 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,670.26 | \$213.41 |
| 5074 | | Plumbing and Heating Equipment and Supplies | (\$432.28) | (\$8.65) |
| 5085 | | Industrial Supplies | \$1,815.18 | \$36.31 |
| 5087 | | Service Establishment Equipment and Supplies | \$626.00 | \$12.52 |
| Other | | | \$13,752.10 | \$275.05 |
| Total for MAJOR GROUP 50 | | | \$33,840.44 | \$676.81 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5136 | | Men's and Boys' Clothing and Furnishings | \$370.77 | \$7.42 |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$1,001.50 | \$20.03 |
| 5142 | | Packaged Frozen Foods | \$1,938.50 | \$38.77 |
| 5199 | | Nondurable Goods, NEC | \$500.28 | \$10.01 |
| Other | | | \$59,449.49 | \$1,189.00 |
| Total for MAJOR GROUP 51 | | | \$63,260.54 | \$1,265.23 |
| Total for DIVISION F | | | \$97,100.98 | \$1,942.04 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

Returns Filed: November 2021

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

Returns Filed: November 2021

Alcester - General continued...

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

6531 Real Estate Agents and Managers

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

Total for MAJOR GROUP 67

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 81 Legal Services

Other

Total for MAJOR GROUP 81

MAJOR GROUP: 83 Social Services

Other

Total for MAJOR GROUP 83

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8713 Surveying Services

8721 Accounting, Auditing, and Bookkeeping Services

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

Total for MAJOR GROUP 89

Total for DIVISION I

| Taxable | Tax Due |
|--------------|------------|
| \$7,853.25 | \$157.06 |
| \$7,853.25 | \$157.06 |
| N/A | N/A |
| N/A | N/A |
| \$10,018.28 | \$200.36 |
| \$7,459.62 | \$149.20 |
| \$17,538.18 | \$350.77 |
| \$24,997.80 | \$499.97 |
| \$2,066.58 | \$41.33 |
| \$9,942.73 | \$198.85 |
| \$519.50 | \$10.39 |
| \$6,104.89 | \$122.10 |
| \$583.52 | \$11.67 |
| \$17,561.25 | \$351.22 |
| \$2,235.48 | \$44.71 |
| \$8,193.92 | \$163.89 |
| \$47,207.87 | \$944.16 |
| \$4,930.96 | \$98.62 |
| \$4,930.96 | \$98.62 |
| \$5,386.40 | \$107.73 |
| \$5,386.40 | \$107.73 |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| \$4,686.59 | \$93.73 |
| \$31,093.91 | \$621.88 |
| \$14,695.62 | \$293.92 |
| \$50,476.12 | \$1,009.53 |
| \$8,710.19 | \$174.20 |
| \$8,710.19 | \$174.20 |
| \$147,682.29 | \$2,953.67 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|-------------|
| Alcester - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,244.41 | \$64.89 |
| C | Construction | \$12,211.61 | \$244.24 |
| D | Manufacturing | \$27,631.14 | \$552.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,996.75 | \$2,659.93 |
| F | Wholesale Trade | \$97,100.98 | \$1,942.04 |
| G | Retail Trade | \$525,281.92 | \$10,505.64 |
| H | Finance, Insurance, And Real Estate | \$10,018.28 | \$200.36 |
| I | Services | \$147,682.29 | \$2,953.67 |
| | Other | \$695.51 | \$13.91 |
| Total for Alcester - General | | \$956,862.89 | \$19,137.31 |

| | | | |
|-----------------------|--|--|-------------|
| Alcester Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$64.89 |
| C | Construction | | \$244.24 |
| D | Manufacturing | | \$552.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,659.93 |
| F | Wholesale Trade | | \$1,942.04 |
| G | Retail Trade | | \$10,505.64 |
| H | Finance, Insurance, And Real Estate | | \$200.36 |
| I | Services | | \$2,953.67 |
| | Other | | \$13.91 |
| Total for Alcester | | | \$19,137.31 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Alexandria - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$7,131.97 | \$142.64 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | \$7,197.92 | \$143.96 |
| | | Total for DIVISION A | | \$7,230.42 | \$144.61 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | | N/A | N/A |
| | | Total for DIVISION C | | \$19,055.35 | \$381.11 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$1,513.35 | \$30.27 |
| | | Total for MAJOR GROUP 20 | | \$1,513.35 | \$30.27 |
| 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 | | | | \$2,046.00 | \$40.92 |
| | | Total for MAJOR GROUP 23 | | \$2,046.00 | \$40.92 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$328.92 | \$6.58 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$1,345.35 | \$26.91 |
| 2759 | | Commercial Printing, NEC | | \$247.00 | \$4.94 |
| Other | | | | \$432.00 | \$8.64 |
| | | Total for MAJOR GROUP 27 | | \$2,353.27 | \$47.07 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| 3273 | | Ready-Mixed Concrete | | \$20,923.61 | \$418.47 |
| | | Total for MAJOR GROUP 32 | | \$20,923.61 | \$418.47 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 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 | | | | \$228.50 | \$4.57 |
| | | Total for MAJOR GROUP 36 | | \$228.50 | \$4.57 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Alexandria - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$77,991.01 | \$1,559.83 |
| 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 | \$1,686.11 | \$33.72 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$1,940.61 | \$38.81 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$14,960.72 | \$299.21 |
| 4813 | Telephone Communications, Except Radiotelephone | \$26,445.17 | \$528.90 |
| 4841 | Cable and Other Pay Television Services | \$3,833.50 | \$76.67 |
| Other | | \$194.94 | \$3.90 |
| Total for MAJOR GROUP 48 | | \$45,434.33 | \$908.68 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$42,925.71 | \$858.51 |
| Total for MAJOR GROUP 49 | | \$42,925.71 | \$858.51 |
| Total for DIVISION E | | \$90,700.65 | \$1,814.00 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$987.77 | \$19.75 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,169.82 | \$623.40 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$23,818.08 | \$476.36 |
| 5091 | Sporting and Recreational Goods and Supplies | \$628.49 | \$12.57 |
| 5099 | Durable Goods, NEC | \$3,212.50 | \$64.25 |
| Other | | \$94,304.58 | \$1,886.08 |
| Total for MAJOR GROUP 50 | | \$154,121.24 | \$3,082.41 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5136 | Men's and Boys' Clothing and Furnishings | \$396.00 | \$7.92 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$375.95 | \$7.52 |
| 5142 | Packaged Frozen Foods | \$2,843.15 | \$56.86 |
| Other | | \$3,426.56 | \$68.53 |
| Total for MAJOR GROUP 51 | | \$7,041.66 | \$140.83 |
| Total for DIVISION F | | \$161,162.90 | \$3,223.24 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$10,660.10 | \$213.20 |
| 5251 | Hardware Stores | \$2,939.35 | \$58.79 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$15,838.01 | \$316.76 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$9,716.54 | \$194.33 |
| 5399 | Miscellaneous General Merchandise Stores | \$418.66 | \$8.37 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$10,435.70 | \$208.71 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,100.06 | \$22.00 |
| Other | | \$84,697.67 | \$1,693.95 |
| Total for MAJOR GROUP 54 | | \$85,797.73 | \$1,715.95 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |

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

Returns Filed: November 2021

Alexandria - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|--------------|------------|
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,078.00 | \$21.56 |
| 5651 Family Clothing Stores | \$5,675.87 | \$113.52 |
| 5661 Shoe Stores | \$2,534.85 | \$50.70 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$600.00 | \$12.00 |
| Other | \$2,878.00 | \$57.56 |
| Total for MAJOR GROUP 56 | \$12,766.72 | \$255.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$3,400.91 | \$68.02 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,789.68 | \$95.79 |
| Other | \$4,138.48 | \$82.77 |
| Total for MAJOR GROUP 57 | \$12,329.07 | \$246.58 |
| 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 | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,956.74 | \$99.13 |
| 5961 Catalog and Mail-Order Houses | \$91,268.75 | \$1,825.38 |
| 5963 Direct Selling Establishments | \$10,997.24 | \$219.95 |
| 5999 Miscellaneous Retail Stores, NEC | \$23,369.32 | \$467.38 |
| Other | \$896.47 | \$17.94 |
| Total for MAJOR GROUP 59 | \$131,488.52 | \$2,629.78 |
| Total for DIVISION G | \$298,905.85 | \$5,978.12 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|------------|----------|
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 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 | \$9,123.50 | \$182.47 |

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 | \$1,693.00 | \$33.86 |
| Other | \$3,351.26 | \$67.03 |
| Total for MAJOR GROUP 72 | \$5,044.26 | \$100.89 |
| MAJOR GROUP: 73 Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | \$23,537.68 | \$470.75 |
| 7371 Computer Programming Services | \$165.00 | \$3.30 |
| 7372 Prepackaged Software | \$4,925.12 | \$98.50 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,608.54 | \$72.17 |
| 7379 Computer Related Services, NEC | \$7,158.18 | \$143.17 |
| 7389 Miscellaneous Business Services | \$2,186.51 | \$43.73 |
| Other | \$5,210.95 | \$104.22 |
| Total for MAJOR GROUP 73 | \$46,791.98 | \$935.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | \$25,190.18 | \$503.81 |
| Other | \$7,563.62 | \$151.27 |
| Total for MAJOR GROUP 75 | \$32,753.80 | \$655.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|---|--|--|--------------|------------|
| Alexandria - General <i>continued...</i> | | | | | |
| DIVISION: I Services <i>continued...</i> | | | | | |
| 7699 Repair Shops and Related Services, NEC | | | | \$675.00 | \$13.50 |
| Total for MAJOR GROUP 76 | | | | \$675.00 | \$13.50 |
| MAJOR GROUP: 78 | Motion Pictures | | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | \$3,784.35 | \$75.69 |
| Other | | | | \$3,784.35 | \$75.69 |
| Total for MAJOR GROUP 79 | | | | \$3,784.35 | \$75.69 |
| MAJOR GROUP: 80 | Health Services | | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | \$9,760.50 | \$195.21 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | | \$975.93 | \$19.52 |
| 8748 Business Consulting Services, NEC | | | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | | \$13,550.13 | \$271.00 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$110,150.51 | \$2,203.02 |

Alexandria - General Recap

| | | | |
|--------------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$7,230.42 | \$144.61 |
| C | Construction | \$19,055.35 | \$381.11 |
| D | Manufacturing | \$77,991.01 | \$1,559.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,700.65 | \$1,814.00 |
| F | Wholesale Trade | \$161,162.90 | \$3,223.24 |
| G | Retail Trade | \$298,905.85 | \$5,978.12 |
| H | Finance, Insurance, And Real Estate | \$9,123.50 | \$182.47 |
| I | Services | \$110,150.51 | \$2,203.02 |
| Total for Alexandria - General | | \$774,320.19 | \$15,486.40 |

Alexandria Recap

| | | |
|----------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$144.61 |
| C | Construction | \$381.11 |
| D | Manufacturing | \$1,559.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,814.00 |
| F | Wholesale Trade | \$3,223.24 |
| G | Retail Trade | \$5,978.12 |
| H | Finance, Insurance, And Real Estate | \$182.47 |
| I | Services | \$2,203.02 |
| Total for Alexandria | | \$15,486.40 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|--------------|------------|
| Alpena - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | | N/A | N/A |
| Total for DIVISION A | | | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | | \$199,367.71 | \$1,993.68 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | | \$224,579.89 | \$2,245.80 |
| Total for DIVISION C | | | | \$224,579.89 | \$2,245.80 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | |
| 2759 | | Commercial Printing, NEC | | \$158.00 | \$1.58 |
| Other | | | | \$650.71 | \$6.51 |
| Total for MAJOR GROUP 27 | | | | \$808.71 | \$8.09 |
| 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 | | | | \$23,011.21 | \$230.12 |
| Total for MAJOR GROUP 35 | | | | \$23,011.21 | \$230.12 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | \$5,096.00 | \$50.96 |
| Total for MAJOR GROUP 36 | | | | \$5,096.00 | \$50.96 |
| 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 | | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | | N/A | N/A |
| Total for DIVISION D | | | | \$878,243.87 | \$8,782.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | \$2,145.01 | \$21.44 |
| Total for MAJOR GROUP 42 | | | | \$2,145.01 | \$21.44 |
| MAJOR GROUP: | 44 | Water Transportation | | | |

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

Returns Filed: November 2021

Alpena - General *continued...*

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

| | Taxable | Tax Due |
|---|--------------|------------|
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$9,263.01 | \$92.63 |
| 4813 Telephone Communications, Except Radiotelephone | \$21,426.11 | \$214.26 |
| 4841 Cable and Other Pay Television Services | \$1,062.00 | \$10.62 |
| Other | \$105.00 | \$1.05 |
| Total for MAJOR GROUP 48 | \$31,856.12 | \$318.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$246,873.23 | \$2,468.73 |
| Total for MAJOR GROUP 49 | \$246,873.23 | \$2,468.73 |
| Total for DIVISION E | \$281,042.36 | \$2,810.41 |

DIVISION: F Wholesale Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5049 Professional Equipment and Supplies, NEC | \$4,853.73 | \$48.54 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$41,335.79 | \$413.35 |
| 5074 Plumbing and Heating Equipment and Supplies | \$60,002.32 | \$600.02 |
| 5084 Industrial Machinery and Equipment | \$40,902.82 | \$409.03 |
| Other | \$144,974.00 | \$1,449.75 |
| Total for MAJOR GROUP 50 | \$292,068.66 | \$2,920.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| Other | \$92,796.93 | \$927.98 |
| Total for MAJOR GROUP 51 | \$92,796.93 | \$927.98 |
| Total for DIVISION F | \$384,865.59 | \$3,848.67 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$912,004.71 | \$9,120.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$912,806.98 | \$9,128.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,227.64 | \$42.28 |
| 5399 Miscellaneous General Merchandise Stores | \$11,375.15 | \$113.75 |
| Total for MAJOR GROUP 53 | \$15,602.79 | \$156.03 |
| 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 | \$37,872.52 | \$378.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$37,996.52 | \$379.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5632 Women's Accessory and Specialty Stores | \$574.00 | \$5.74 |
| 5651 Family Clothing Stores | \$1,246.61 | \$12.47 |
| Other | \$2,798.95 | \$28.00 |
| Total for MAJOR GROUP 56 | \$4,619.56 | \$46.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,225.00 | \$12.25 |
| Other | \$106,735.86 | \$1,067.36 |
| Total for MAJOR GROUP 57 | \$107,960.86 | \$1,079.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$334.00 | \$3.34 |
| 5943 Stationery Stores | \$1,049.87 | \$10.50 |

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

Returns Filed: November 2021

Alpena - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---------------------------------------|----------------|-------------|
| 5961 Catalog and Mail-Order Houses | \$62,629.64 | \$626.28 |
| 5963 Direct Selling Establishments | \$984.84 | \$9.85 |
| 5999 Miscellaneous Retail Stores, NEC | \$98,816.32 | \$988.16 |
| Other | \$42,682.08 | \$426.82 |
| Total for MAJOR GROUP 59 | \$206,496.75 | \$2,064.95 |
| Total for DIVISION G | \$1,361,589.22 | \$13,615.90 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$443.64 | \$4.44 |
| Total for MAJOR GROUP 64 | \$443.64 | \$4.44 |
| Total for DIVISION H | \$1,513.64 | \$15.14 |

DIVISION: I Services

| | | |
|---|--------------|------------|
| MAJOR GROUP: 72 Personal Services | | |
| Other | \$21,659.55 | \$216.60 |
| Total for MAJOR GROUP 72 | \$21,659.55 | \$216.60 |
| MAJOR GROUP: 73 Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | \$47,078.00 | \$470.78 |
| 7372 Prepackaged Software | \$1,468.18 | \$14.68 |
| 7379 Computer Related Services, NEC | \$2,578.87 | \$25.79 |
| 7389 Miscellaneous Business Services | \$4,334.79 | \$43.36 |
| Other | \$10,596.54 | \$105.97 |
| Total for MAJOR GROUP 73 | \$66,056.38 | \$660.58 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| Other | \$4,998.78 | \$49.99 |
| Total for MAJOR GROUP 75 | \$4,998.78 | \$49.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$29,016.92 | \$290.17 |
| Total for MAJOR GROUP 76 | \$29,016.92 | \$290.17 |
| 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 | 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 | \$15,599.15 | \$155.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$25,066.43 | \$250.66 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$161,366.47 | \$1,613.68 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Alpena - General Recap | | | |
| C | Construction | \$224,579.89 | \$2,245.80 |
| D | Manufacturing | \$878,243.87 | \$8,782.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$281,042.36 | \$2,810.41 |
| F | Wholesale Trade | \$384,865.59 | \$3,848.67 |
| G | Retail Trade | \$1,361,589.22 | \$13,615.90 |
| H | Finance, Insurance, And Real Estate | \$1,513.64 | \$15.14 |
| I | Services | \$161,366.47 | \$1,613.68 |
| | Other | \$548.60 | \$5.49 |
| Total for Alpena - General | | \$3,293,749.64 | \$32,937.55 |

| | | | |
|---------------------|--|--|-------------|
| Alpena Recap | | | |
| C | Construction | | \$2,245.80 |
| D | Manufacturing | | \$8,782.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,810.41 |
| F | Wholesale Trade | | \$3,848.67 |
| G | Retail Trade | | \$13,615.90 |
| H | Finance, Insurance, And Real Estate | | \$15.14 |
| I | Services | | \$1,613.68 |
| | Other | | \$5.49 |
| Total for Alpena | | | \$32,937.55 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|-----------|
| Andover - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | | N/A | N/A |
| Total for DIVISION A | | | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | | N/A | N/A |
| Total for DIVISION C | | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | | \$196.83 | \$3.94 |
| Total for MAJOR GROUP 27 | | | | \$196.83 | \$3.94 |
| 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 | | | | \$648.33 | \$12.97 |
| 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 | | \$2,182.62 | \$43.65 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$3,022.50 | \$60.45 |
| 4841 | | Cable and Other Pay Television Services | | \$1,468.50 | \$29.37 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | | \$6,798.62 | \$135.97 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | | N/A | N/A |
| Total for DIVISION E | | | | \$14,826.87 | \$296.53 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| Other | | | | \$5,750.12 | \$138.73 |
| Total for MAJOR GROUP 50 | | | | \$5,750.12 | \$138.73 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| Other | | | | \$880.42 | \$17.61 |
| Total for MAJOR GROUP 51 | | | | \$880.42 | \$17.61 |
| Total for DIVISION F | | | | \$6,630.54 | \$156.34 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | | Lumber and Other Building Materials Dealers | | (\$1,806.09) | (\$36.12) |
| Total for MAJOR GROUP 52 | | | | (\$1,806.09) | (\$36.12) |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|---|--------------------------|-------------|----------|
| Andover - General <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| | | | 5311 Department Stores | \$446.77 | \$8.94 |
| | | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | \$217.27 | \$4.35 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| | | | Other | \$832.47 | \$16.65 |
| | | | Total for MAJOR GROUP 54 | \$832.47 | \$16.65 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | | | Other | \$861.11 | \$17.22 |
| | | | Total for MAJOR GROUP 55 | \$861.11 | \$17.22 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | | |
| | | 5651 Family Clothing Stores | | \$288.46 | \$5.77 |
| | | Other | | \$605.50 | \$12.11 |
| | | | Total for MAJOR GROUP 56 | \$893.96 | \$17.88 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | | | Other | \$292.51 | \$5.85 |
| | | | Total for MAJOR GROUP 57 | \$292.51 | \$5.85 |
| 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 | | \$11,081.78 | \$221.65 |
| | | 5999 Miscellaneous Retail Stores, NEC | | \$648.26 | \$12.97 |
| | | Other | | \$380.00 | \$7.60 |
| | | | Total for MAJOR GROUP 59 | \$12,110.04 | \$242.22 |
| | | | Total for DIVISION G | \$23,900.45 | \$478.03 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| | | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | \$688.92 | \$13.78 |
| 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 | | \$4,551.13 | \$91.02 |
| | | Other | | \$1,833.62 | \$36.67 |
| | | | Total for MAJOR GROUP 73 | \$6,384.75 | \$127.69 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 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 |

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

Returns Filed: November 2021

Andover - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
Other

| | Taxable | Tax Due |
|--------------------------|------------|----------|
| Total for MAJOR GROUP 89 | N/A | N/A |
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$7,831.48 | \$156.62 |

Andover - General Recap

| | | | |
|-----------------------------|--|-------------|------------|
| D | Manufacturing | \$648.33 | \$12.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,826.87 | \$296.53 |
| F | Wholesale Trade | \$6,630.54 | \$156.34 |
| G | Retail Trade | \$23,900.45 | \$478.03 |
| H | Finance, Insurance, And Real Estate | \$688.92 | \$13.78 |
| I | Services | \$7,831.48 | \$156.62 |
| | Other | \$1,668.82 | \$33.38 |
| Total for Andover - General | | \$56,195.41 | \$1,147.65 |

Andover Recap

| | | |
|-------------------|--|------------|
| D | Manufacturing | \$12.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$296.53 |
| F | Wholesale Trade | \$156.34 |
| G | Retail Trade | \$478.03 |
| H | Finance, Insurance, And Real Estate | \$13.78 |
| I | Services | \$156.62 |
| | Other | \$33.38 |
| Total for Andover | | \$1,147.65 |

ITEMS OF NOTE:

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--|-------------|----------|
| Arlington - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| | 0782 | Lawn and Garden Services | | \$9,103.23 | \$182.06 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | \$9,303.72 | \$186.07 |
| MAJOR GROUP: | 08 | Forestry | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | | N/A | N/A |
| | | Total for DIVISION A | | \$15,688.72 | \$313.77 |
| 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 | | | |
| | Other | | | \$1,512.68 | \$30.25 |
| | | Total for MAJOR GROUP 17 | | \$1,512.68 | \$30.25 |
| | | Total for DIVISION C | | \$1,525.68 | \$30.51 |
| 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: | 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 | | \$2,323.43 | \$46.47 |
| | 2741 | Miscellaneous Publishing | | \$904.04 | \$18.08 |
| | 2752 | Commercial Printing, Lithographic | | \$132.72 | \$2.66 |
| | 2754 | Commercial Printing, Gravure | | \$713.00 | \$14.26 |
| | 2759 | Commercial Printing, NEC | | \$513.00 | \$10.26 |
| | 2771 | Greeting Cards | | \$230.20 | \$4.61 |
| | Other | | | \$1,949.73 | \$38.99 |
| | | Total for MAJOR GROUP 27 | | \$6,766.12 | \$135.33 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | Other | | | \$20,175.00 | \$403.50 |
| | | Total for MAJOR GROUP 28 | | \$20,175.00 | \$403.50 |
| 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 | | | \$23,174.46 | \$463.49 |
| | | Total for MAJOR GROUP 35 | | \$23,174.46 | \$463.49 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | \$1,004.62 | \$20.09 |

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

Returns Filed: November 2021

Arlington - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|-----------------|--|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 36 | \$1,004.62 | \$20.09 |
| MAJOR GROUP: 37 | Transportation Equipment | | | |
| Other | | | \$73,246.99 | \$1,464.94 |
| | | Total for MAJOR GROUP 37 | \$73,246.99 | \$1,464.94 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$161,799.90 | \$3,236.00 |

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

| | | | | |
|-----------------|---|--------------------------|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$8,216.68 | \$164.33 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$8,863.18 | \$177.26 |
| 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 | | \$36,407.82 | \$728.15 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$9,069.00 | \$181.37 |
| 4841 | Cable and Other Pay Television Services | | \$32,262.92 | \$645.26 |
| 4899 | Communications Services, NEC | | \$1,021.29 | \$20.43 |
| Other | | | \$533.50 | \$10.67 |
| | | Total for MAJOR GROUP 48 | \$79,294.53 | \$1,585.88 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$94,140.84 | \$1,882.82 |
| | | Total for MAJOR GROUP 49 | \$94,140.84 | \$1,882.82 |
| | | Total for DIVISION E | \$192,291.55 | \$3,845.82 |

DIVISION: F Wholesale Trade

| | | | | |
|-----------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$1,517.84 | \$30.35 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$1,878.52 | \$37.57 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$53,415.43 | \$1,068.31 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$57,510.30 | \$1,150.21 |
| 5084 | Industrial Machinery and Equipment | | \$67,902.13 | \$1,358.05 |
| 5085 | Industrial Supplies | | \$54,418.48 | \$1,088.37 |
| 5087 | Service Establishment Equipment and Supplies | | \$1,295.78 | \$25.92 |
| 5091 | Sporting and Recreational Goods and Supplies | | \$663.59 | \$13.27 |
| Other | | | \$20,370.11 | \$407.41 |
| | | Total for MAJOR GROUP 50 | \$258,972.18 | \$5,179.46 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | | \$1,758.00 | \$35.16 |
| 5136 | Men's and Boys' Clothing and Furnishings | | \$210.03 | \$4.20 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | | \$934.65 | \$18.69 |
| 5199 | Nondurable Goods, NEC | | \$1,841.76 | \$36.84 |
| Other | | | \$146,016.10 | \$2,920.32 |
| | | Total for MAJOR GROUP 51 | \$150,760.54 | \$3,015.21 |
| | | Total for DIVISION F | \$409,732.72 | \$8,194.67 |

DIVISION: G Retail Trade

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

Returns Filed: November 2021

Arlington - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|--|----------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$894,335.84 | \$17,886.72 |
| Other | \$4,675.50 | \$93.51 |
| Total for MAJOR GROUP 52 | \$899,011.34 | \$17,980.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$11,988.77 | \$239.77 |
| 5399 Miscellaneous General Merchandise Stores | \$1,229.37 | \$24.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$13,836.56 | \$276.73 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$345,784.16 | \$6,915.68 |
| 5499 Miscellaneous Food Stores | \$920.99 | \$18.42 |
| Other | \$160.20 | \$3.20 |
| Total for MAJOR GROUP 54 | \$346,865.35 | \$6,937.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$29,217.24 | \$584.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$29,388.58 | \$587.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$12,495.49 | \$249.92 |
| 5632 Women's Accessory and Specialty Stores | \$1,378.75 | \$27.58 |
| 5641 Children's and Infants' Wear Stores | \$276.40 | \$5.53 |
| 5651 Family Clothing Stores | \$13,536.66 | \$270.73 |
| 5661 Shoe Stores | \$1,960.15 | \$39.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,017.44 | \$20.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$30,848.89 | \$616.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$16,314.38 | \$326.29 |
| 5719 Miscellaneous Homefurnishings Stores | \$485.34 | \$9.71 |
| 5722 Household Appliance Stores | \$5,719.47 | \$114.39 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,678.00 | \$73.56 |
| Other | \$1,088.06 | \$21.76 |
| Total for MAJOR GROUP 57 | \$27,285.25 | \$545.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$66,076.32 | \$1,321.53 |
| Total for MAJOR GROUP 58 | \$66,076.32 | \$1,321.53 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$6,745.72 | \$134.91 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,706.46 | \$94.13 |
| 5943 Stationery Stores | \$4,031.29 | \$80.62 |
| 5945 Hobby, Toy, and Game Stores | \$1,172.85 | \$23.46 |
| 5961 Catalog and Mail-Order Houses | \$182,970.74 | \$3,660.34 |
| 5963 Direct Selling Establishments | \$9,389.70 | \$187.79 |
| 5999 Miscellaneous Retail Stores, NEC | \$28,515.03 | \$570.30 |
| Other | \$26,142.26 | \$522.85 |
| Total for MAJOR GROUP 59 | \$263,674.05 | \$5,274.40 |
| Total for DIVISION G | \$1,676,986.34 | \$33,540.67 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,108.75 | \$22.18 |
| Total for MAJOR GROUP 60 | \$1,108.75 | \$22.18 |
| 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 | | |

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

Returns Filed: November 2021

Arlington - General continued...

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

| | | Taxable | Tax Due |
|--|--------------------------|-------------|----------|
| Other | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | Total for MAJOR GROUP 63 | N/A | N/A |
| Other | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | Total for MAJOR GROUP 64 | N/A | N/A |
| 6531 Real Estate Agents and Managers | | \$8,144.50 | \$162.89 |
| | Total for MAJOR GROUP 65 | \$8,144.50 | \$162.89 |
| | Total for DIVISION H | \$10,141.25 | \$202.83 |

DIVISION: I Services

| | | | |
|---|--------------------------|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$45,284.41 | \$905.69 |
| | Total for MAJOR GROUP 70 | \$45,284.41 | \$905.69 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | | \$14,498.62 | \$289.97 |
| Other | | \$23,011.36 | \$460.22 |
| | Total for MAJOR GROUP 72 | \$37,509.98 | \$750.19 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$1,302.75 | \$26.06 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$5,870.63 | \$117.41 |
| 7359 Equipment Rental and Leasing, NEC | | \$4,576.29 | \$91.53 |
| 7371 Computer Programming Services | | \$3,752.52 | \$75.06 |
| 7372 Prepackaged Software | | \$9,232.92 | \$184.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$5,366.07 | \$107.32 |
| 7379 Computer Related Services, NEC | | \$9,669.89 | \$193.39 |
| 7382 Security Systems Services | | \$645.00 | \$12.90 |
| 7389 Miscellaneous Business Services | | \$8,192.98 | \$163.86 |
| Other | | \$3,063.82 | \$61.28 |
| | Total for MAJOR GROUP 73 | \$51,672.87 | \$1,033.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$22,315.04 | \$446.30 |
| Other | | \$73,056.26 | \$1,461.12 |
| | Total for MAJOR GROUP 75 | \$95,371.30 | \$1,907.42 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | \$6,596.32 | \$131.93 |
| | Total for MAJOR GROUP 76 | \$6,596.32 | \$131.93 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7999 Amusement and Recreation Services, NEC | | \$1,601.29 | \$32.03 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$8,107.29 | \$162.15 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$3,242.94 | \$64.86 |
| | Total for MAJOR GROUP 80 | \$3,242.94 | \$64.86 |
| 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 | | \$14,052.62 | \$281.05 |
| Other | | \$110,279.15 | \$2,205.58 |

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

Returns Filed: November 2021

Arlington - General continued...

DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services
Other

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 87 | \$124,331.77 | \$2,486.63 |
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$383,606.75 | \$7,672.14 |

Arlington - General Recap

| | | | |
|-------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$15,688.72 | \$313.77 |
| C | Construction | \$1,525.68 | \$30.51 |
| D | Manufacturing | \$161,799.90 | \$3,236.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$192,291.55 | \$3,845.82 |
| F | Wholesale Trade | \$409,732.72 | \$8,194.67 |
| G | Retail Trade | \$1,676,986.34 | \$33,540.67 |
| H | Finance, Insurance, And Real Estate | \$10,141.25 | \$202.83 |
| I | Services | \$383,606.75 | \$7,672.14 |
| Total for Arlington - General | | \$2,851,772.91 | \$57,036.41 |

Arlington Recap

| | | |
|---------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$313.77 |
| C | Construction | \$30.51 |
| D | Manufacturing | \$3,236.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,845.82 |
| F | Wholesale Trade | \$8,194.67 |
| G | Retail Trade | \$33,540.67 |
| H | Finance, Insurance, And Real Estate | \$202.83 |
| I | Services | \$7,672.14 |
| Total for Arlington | | \$57,036.41 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|------------|
| Armour - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$3,737.37 | \$74.75 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | \$28,838.40 | \$576.77 |
| | | Total for DIVISION A | | \$35,237.40 | \$704.75 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$16,503.29 | \$330.07 |
| | | Total for MAJOR GROUP 17 | | \$16,503.29 | \$330.07 |
| | | Total for DIVISION C | | \$16,503.29 | \$330.07 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$12,235.62 | \$244.71 |
| | | Total for MAJOR GROUP 20 | | \$12,235.62 | \$244.71 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | \$1,373.75 | \$27.48 |
| | | Total for MAJOR GROUP 23 | | \$1,373.75 | \$27.48 |
| 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 | | \$1,696.29 | \$33.92 |
| 2741 | | Miscellaneous Publishing | | \$366.00 | \$7.32 |
| 2752 | | Commercial Printing, Lithographic | | \$1,202.21 | \$24.04 |
| 2754 | | Commercial Printing, Gravure | | \$208.92 | \$4.18 |
| 2759 | | Commercial Printing, NEC | | \$1,830.00 | \$36.60 |
| Other | | | | \$579.97 | \$11.60 |
| | | Total for MAJOR GROUP 27 | | \$5,883.39 | \$117.66 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | \$3,312.50 | \$66.25 |
| | | Total for MAJOR GROUP 28 | | \$3,312.50 | \$66.25 |
| 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 | | | | \$22,902.21 | \$458.04 |
| | | Total for MAJOR GROUP 36 | | \$22,902.21 | \$458.04 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$51,712.37 | \$1,034.24 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Armour - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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 | | \$15,788.14 | \$315.77 |
| 4813 Telephone Communications, Except Radiotelephone | | \$31,581.63 | \$631.64 |
| 4841 Cable and Other Pay Television Services | | \$5,336.50 | \$106.73 |
| 4899 Communications Services, NEC | | \$239.77 | \$4.80 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$53,051.04 | \$1,061.04 |
| 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 | | \$115,200.39 | \$2,304.03 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$2,327.92 | \$46.56 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,614.70 | \$32.29 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$4,959.86 | \$99.20 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$12,176.19 | \$243.53 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$14,061.54 | \$281.23 |
| Other | | \$24,375.18 | \$487.50 |
| Total for MAJOR GROUP 50 | | \$59,515.39 | \$1,190.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | \$2,049.00 | \$40.98 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$585.00 | \$11.70 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$393.50 | \$7.87 |
| 5141 Groceries, General Line | | \$2,038.05 | \$40.77 |
| 5142 Packaged Frozen Foods | | \$462.00 | \$9.24 |
| Other | | \$8,384.64 | \$167.70 |
| Total for MAJOR GROUP 51 | | \$13,912.19 | \$278.26 |
| Total for DIVISION F | | \$73,427.58 | \$1,468.57 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$36,222.73 | \$724.46 |
| 5251 Hardware Stores | | \$18,134.81 | \$362.70 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$54,601.45 | \$1,092.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$5,423.00 | \$108.46 |
| 5399 Miscellaneous General Merchandise Stores | | \$470.97 | \$9.42 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$6,218.47 | \$124.37 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$1,114.49 | \$22.29 |
| Other | | \$232,715.75 | \$4,654.32 |
| Total for MAJOR GROUP 54 | | \$233,830.24 | \$4,676.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$4,623.14 | \$92.46 |
| 5541 Gasoline Service Station | | \$107,676.58 | \$2,153.53 |
| Total for MAJOR GROUP 55 | | \$112,299.72 | \$2,245.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,560.70 | \$31.22 |
| 5632 Women's Accessory and Specialty Stores | | \$1,747.95 | \$34.96 |
| 5641 Children's and Infants' Wear Stores | | \$957.40 | \$19.15 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Armour - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5651 | Family Clothing Stores | \$4,729.02 | \$94.59 |
| 5661 | Shoe Stores | \$1,270.78 | \$25.42 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$507.48 | \$10.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$10,872.33 | \$217.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$405.00 | \$8.10 |
| 5734 | Computer and Computer Software Stores | \$3,252.25 | \$65.04 |
| Other | | \$5,457.72 | \$109.16 |
| Total for MAJOR GROUP 57 | | \$9,114.97 | \$182.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$74,380.00 | \$1,487.60 |
| Total for MAJOR GROUP 58 | | \$74,380.00 | \$1,487.60 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5942 | Book Stores | \$263.73 | \$5.27 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$321.27 | \$6.43 |
| 5961 | Catalog and Mail-Order Houses | \$88,535.40 | \$1,770.74 |
| 5963 | Direct Selling Establishments | \$9,602.73 | \$192.06 |
| 5999 | Miscellaneous Retail Stores, NEC | \$29,188.11 | \$583.76 |
| Other | | \$10,940.02 | \$218.80 |
| Total for MAJOR GROUP 59 | | \$138,851.26 | \$2,777.06 |
| Total for DIVISION G | | \$640,168.44 | \$12,803.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$1,527.00 | \$30.54 |
| 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 | | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,209.23 | \$24.19 |
| Other | | \$105,356.04 | \$2,107.12 |
| Total for MAJOR GROUP 72 | | \$106,565.27 | \$2,131.31 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 | Adjustment and Collection Services | \$188.50 | \$3.77 |
| 7342 | Disinfecting and Pest Control Services | \$1,337.00 | \$26.74 |
| 7359 | Equipment Rental and Leasing, NEC | \$847.50 | \$16.95 |
| 7371 | Computer Programming Services | \$368.00 | \$7.36 |
| 7372 | Prepackaged Software | \$8,885.71 | \$177.72 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$1,018.54 | \$20.37 |
| 7379 | Computer Related Services, NEC | \$3,966.70 | \$79.34 |
| 7389 | Miscellaneous Business Services | \$1,679.59 | \$33.60 |
| Other | | \$3,556.21 | \$71.12 |
| Total for MAJOR GROUP 73 | | \$21,847.75 | \$436.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$141,816.61 | \$2,836.33 |
| Total for MAJOR GROUP 75 | | \$141,816.61 | \$2,836.33 |

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

Returns Filed: November 2021

Armour - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | \$9,049.45 | \$180.99 |
| | | Total for MAJOR GROUP 76 | \$9,049.45 | \$180.99 |
| 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 | | | 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 | | | \$216.21 | \$4.32 |
| | | Total for MAJOR GROUP 86 | \$216.21 | \$4.32 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$11,455.35 | \$229.11 |
| | | Total for MAJOR GROUP 87 | \$11,455.35 | \$229.11 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 | | Services, NEC | \$3,280.94 | \$65.62 |
| | | Total for MAJOR GROUP 89 | \$3,280.94 | \$65.62 |
| | | Total for DIVISION I | \$311,872.34 | \$6,237.46 |

Armour - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$35,237.40 | \$704.75 |
| C | Construction | \$16,503.29 | \$330.07 |
| D | Manufacturing | \$51,712.37 | \$1,034.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,200.39 | \$2,304.03 |
| F | Wholesale Trade | \$73,427.58 | \$1,468.57 |
| G | Retail Trade | \$640,168.44 | \$12,803.44 |
| H | Finance, Insurance, And Real Estate | \$1,527.00 | \$30.54 |
| I | Services | \$311,872.34 | \$6,237.46 |
| | Total for Armour - General | \$1,245,648.81 | \$24,913.10 |

Armour Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$704.75 |
| C | Construction | \$330.07 |
| D | Manufacturing | \$1,034.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,304.03 |
| F | Wholesale Trade | \$1,468.57 |
| G | Retail Trade | \$12,803.44 |
| H | Finance, Insurance, And Real Estate | \$30.54 |
| I | Services | \$6,237.46 |
| | Total for Armour | \$24,913.10 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Artesian - General | | | | | |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | | N/A | N/A |
| | | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$67.00 | \$1.34 |
| 2759 | | Commercial Printing, NEC | | \$143.50 | \$2.87 |
| Other | | | | \$464.01 | \$9.28 |
| | | Total for MAJOR GROUP 27 | | \$674.51 | \$13.49 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,976.12 | \$39.52 |
| 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 | | \$5,460.66 | \$109.22 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$4,237.77 | \$84.76 |
| 4841 | | Cable and Other Pay Television Services | | \$2,046.50 | \$40.93 |
| Other | | | | \$71.00 | \$1.42 |
| | | Total for MAJOR GROUP 48 | | \$11,815.93 | \$236.33 |
| 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 | | \$25,247.45 | \$504.96 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| Other | | | | \$14,124.41 | \$282.48 |
| | | Total for MAJOR GROUP 50 | | \$14,124.41 | \$282.48 |
| 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 | | \$14,208.16 | \$284.16 |
| 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 | | \$1,209.00 | \$24.18 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Artesian - General continued... | | | | | |
| DIVISION: G Retail Trade continued... | | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | | \$1,347.50 | \$26.95 |
| MAJOR GROUP: | 54 | Food Stores | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | | |
| 5651 Family Clothing Stores | | | | \$1,244.78 | \$24.90 |
| 5661 Shoe Stores | | | | \$445.29 | \$8.90 |
| Other | | | | \$677.00 | \$13.54 |
| Total for MAJOR GROUP 56 | | | | \$2,367.07 | \$47.34 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | \$301.27 | \$6.03 |
| Other | | | | \$301.27 | \$6.03 |
| Total for MAJOR GROUP 57 | | | | \$301.27 | \$6.03 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | | | \$23,005.08 | \$460.09 |
| 5963 Direct Selling Establishments | | | | \$1,302.60 | \$26.05 |
| 5999 Miscellaneous Retail Stores, NEC | | | | \$4,721.70 | \$94.43 |
| Other | | | | \$1,594.00 | \$31.88 |
| Total for MAJOR GROUP 59 | | | | \$30,623.38 | \$612.45 |
| Total for DIVISION G | | | | \$36,727.86 | \$734.55 |
| 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 | | | | \$457.69 | \$9.16 |
| Other | | | | \$2,546.08 | \$50.92 |
| Total for MAJOR GROUP 73 | | | | \$3,003.77 | \$60.08 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | N/A | N/A |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | \$913.81 | \$18.28 |
| Other | | | | | |
| Total for MAJOR GROUP 87 | | | | \$913.81 | \$18.28 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Artesian - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$11,584.47 | \$231.69 |

Artesian - General Recap

| | | | |
|------------------------------|--|-------------|------------|
| D | Manufacturing | \$1,976.12 | \$39.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,247.45 | \$504.96 |
| F | Wholesale Trade | \$14,208.16 | \$284.16 |
| G | Retail Trade | \$36,727.86 | \$734.55 |
| I | Services | \$11,584.47 | \$231.69 |
| | Other | \$414.43 | \$8.29 |
| Total for Artesian - General | | \$90,158.49 | \$1,803.17 |

Artesian Recap

| | | | |
|--------------------|--|--|------------|
| D | Manufacturing | | \$39.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$504.96 |
| F | Wholesale Trade | | \$284.16 |
| G | Retail Trade | | \$734.55 |
| I | Services | | \$231.69 |
| | Other | | \$8.29 |
| Total for Artesian | | | \$1,803.17 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Ashton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: 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 | | | \$303.29 | \$6.07 |
| | | Total for MAJOR GROUP 27 | \$303.29 | \$6.07 |
| 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 | \$7,768.06 | \$155.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$4,521.71 | \$90.44 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$329.50 | \$6.59 |
| 4841 | | Cable and Other Pay Television Services | \$1,983.50 | \$39.67 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$7,186.37 | \$143.73 |
| 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 | \$14,921.82 | \$298.44 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$13,836.28 | \$276.74 |
| | | Total for MAJOR GROUP 50 | \$13,836.28 | \$276.74 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$446.00 | \$8.92 |
| | | Total for MAJOR GROUP 51 | \$446.00 | \$8.92 |
| | | Total for DIVISION F | \$14,282.28 | \$285.66 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$1,999.87 | \$40.00 |
| | | Total for MAJOR GROUP 52 | \$1,999.87 | \$40.00 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$2,108.85 | \$42.18 |
| | | Total for MAJOR GROUP 53 | \$2,108.85 | \$42.18 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |

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

Returns Filed: November 2021

Ashton - General continued...

DIVISION: G Retail Trade continued...

| | | | 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: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$860.69 | \$17.21 |
| | 5661 | Shoe Stores | \$556.50 | \$11.13 |
| | Other | | \$472.90 | \$9.46 |
| | | Total for MAJOR GROUP 56 | \$1,890.09 | \$37.80 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$10,982.93 | \$219.66 |
| | | Total for MAJOR GROUP 57 | \$10,982.93 | \$219.66 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$13,949.36 | \$279.88 |
| | 5963 | Direct Selling Establishments | \$1,544.12 | \$30.88 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$659.50 | \$13.19 |
| | Other | | \$7,614.10 | \$152.28 |
| | | Total for MAJOR GROUP 59 | \$23,767.08 | \$476.23 |
| | | Total for DIVISION G | \$50,042.10 | \$1,001.74 |

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 |
| | | Total for DIVISION H | N/A | N/A |

DIVISION: I Services

| | | | | |
|--------------|--------------|---|------------|----------|
| MAJOR GROUP: | 73 | Business Services | | |
| | 7389 | Miscellaneous Business Services | \$102.68 | \$2.05 |
| | Other | | \$1,934.51 | \$38.69 |
| | | Total for MAJOR GROUP 73 | \$2,037.19 | \$40.74 |
| 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 | \$6,326.19 | \$126.52 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|-------------|------------|
| Ashton - General Recap | | | |
| D | Manufacturing | \$7,768.06 | \$155.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,921.82 | \$298.44 |
| F | Wholesale Trade | \$14,282.28 | \$285.66 |
| G | Retail Trade | \$50,042.10 | \$1,001.74 |
| I | Services | \$6,326.19 | \$126.52 |
| | Other | \$4,978.51 | \$99.57 |
| Total for Ashton - General | | \$98,318.96 | \$1,967.30 |

| | | | |
|---------------------|--|--|------------|
| Ashton Recap | | | |
| D | Manufacturing | | \$155.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$298.44 |
| F | Wholesale Trade | | \$285.66 |
| G | Retail Trade | | \$1,001.74 |
| I | Services | | \$126.52 |
| | Other | | \$99.57 |
| Total for Ashton | | | \$1,967.30 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|--|-------------|----------|
| Astoria - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$902.00 | \$18.04 |
| | Total for MAJOR GROUP 07 | | \$902.00 | \$18.04 |
| | Total for DIVISION A | | \$902.00 | \$18.04 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 17 | | N/A | N/A |
| | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | \$209.05 | \$4.18 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$67.04 | \$1.34 |
| 2759 | | Commercial Printing, NEC | \$140.50 | \$2.81 |
| Other | | | \$122.80 | \$2.46 |
| | Total for MAJOR GROUP 27 | | \$539.39 | \$10.79 |
| 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: | 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 | | \$3,365.39 | \$67.31 |
| 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 | \$5,878.95 | \$117.58 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$4,852.24 | \$97.04 |
| 4841 | | Cable and Other Pay Television Services | \$354.00 | \$7.08 |
| Other | | | \$81.50 | \$1.63 |
| | Total for MAJOR GROUP 48 | | \$11,166.69 | \$223.33 |
| 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 | | \$18,104.44 | \$362.09 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |

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

Returns Filed: November 2021

Astoria - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|------------|----------|
| 5045 | Computers and Computer Peripheral Equipment and Software | (\$121.13) | (\$2.43) |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,440.00 | \$48.80 |
| Other | | \$243.14 | \$4.86 |
| Total for MAJOR GROUP 50 | | \$2,562.01 | \$51.23 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$837.00 | \$16.74 |
| Total for MAJOR GROUP 51 | | \$837.00 | \$16.74 |
| Total for DIVISION F | | \$3,399.01 | \$67.97 |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | \$2,931.96 | \$58.64 |
| Total for MAJOR GROUP 52 | | \$2,931.96 | \$58.64 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,417.85 | \$28.36 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,563.35 | \$31.27 |
| 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 | | \$29,584.00 | \$591.68 |
| Total for MAJOR GROUP 55 | | \$29,584.00 | \$591.68 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$713.10 | \$14.26 |
| Other | | \$585.87 | \$11.72 |
| Total for MAJOR GROUP 56 | | \$1,298.97 | \$25.98 |
| 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 | \$18,331.78 | \$366.62 |
| 5963 | Direct Selling Establishments | \$430.46 | \$8.61 |
| 5999 | Miscellaneous Retail Stores, NEC | \$337.45 | \$6.75 |
| Other | | \$1,174.19 | \$23.48 |
| Total for MAJOR GROUP 59 | | \$20,273.88 | \$405.46 |
| Total for DIVISION G | | \$55,972.16 | \$1,119.43 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|----------|--------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$221.49 | \$4.43 |

DIVISION: I Services

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 73 | Business Services | | |
| 7379 | Computer Related Services, NEC | \$801.85 | \$16.04 |
| 7389 | Miscellaneous Business Services | \$632.47 | \$12.65 |
| Other | | \$9,884.34 | \$197.69 |
| Total for MAJOR GROUP 73 | | \$11,318.66 | \$226.38 |
| 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 | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|-----------------------------------|---|--|-------------|----------|
| Astoria - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| 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 | | | \$13,470.66 | \$269.42 |

Astoria - General Recap

| | | | |
|-----------------------------|--|-------------|------------|
| A | Agriculture, Forestry, And Fishing | \$902.00 | \$18.04 |
| D | Manufacturing | \$3,365.39 | \$67.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,104.44 | \$362.09 |
| F | Wholesale Trade | \$3,399.01 | \$67.97 |
| G | Retail Trade | \$55,972.16 | \$1,119.43 |
| H | Finance, Insurance, And Real Estate | \$221.49 | \$4.43 |
| I | Services | \$13,470.66 | \$269.42 |
| | Other | \$439.00 | \$8.78 |
| Total for Astoria - General | | \$95,874.15 | \$1,917.47 |

Astoria Recap

| | | |
|-------------------|--|------------|
| A | Agriculture, Forestry, And Fishing | \$18.04 |
| D | Manufacturing | \$67.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$362.09 |
| F | Wholesale Trade | \$67.97 |
| G | Retail Trade | \$1,119.43 |
| H | Finance, Insurance, And Real Estate | \$4.43 |
| I | Services | \$269.42 |
| | Other | \$8.78 |
| Total for Astoria | | \$1,917.47 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|------------|---------|
| Aurora - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$2,491.92 | \$24.93 |
| Other | | | \$4,560.07 | \$45.60 |
| | Total for MAJOR GROUP 07 | | \$7,051.99 | \$70.53 |
| | Total for DIVISION A | | \$7,051.99 | \$70.53 |
| 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 | | |
| Other | | | \$3,154.24 | \$31.55 |
| | Total for MAJOR GROUP 17 | | \$3,154.24 | \$31.55 |
| | Total for DIVISION C | | \$4,813.48 | \$48.15 |
| 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 | | |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$282.62 | \$2.83 |
| 2759 | | Commercial Printing, NEC | \$566.00 | \$5.66 |
| 2771 | | Greeting Cards | \$70.84 | \$0.71 |
| Other | | | \$1,500.56 | \$15.01 |
| | Total for MAJOR GROUP 27 | | \$2,420.02 | \$24.21 |
| 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 | | | \$376.00 | \$3.76 |
| | Total for MAJOR GROUP 36 | | \$376.00 | \$3.76 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 37 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |

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

Returns Filed: November 2021

Aurora - General continued...

DIVISION: D Manufacturing continued...

| | Taxable | Tax Due |
|---|--------------|------------|
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$21,219.33 | \$212.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$9,013.08 | \$90.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$9,671.46 | \$96.72 |
| MAJOR GROUP: 44 Water Transportation | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$17,541.69 | \$175.41 |
| 4813 Telephone Communications, Except Radiotelephone | \$12,216.40 | \$122.16 |
| 4841 Cable and Other Pay Television Services | \$11,038.92 | \$110.39 |
| 4899 Communications Services, NEC | \$589.18 | \$5.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$41,820.19 | \$418.19 |
| 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 | \$106,680.30 | \$1,066.80 |

DIVISION: F Wholesale Trade

| | | |
|---|-------------|----------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,197.53 | \$11.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,945.19 | \$149.45 |
| 5087 Service Establishment Equipment and Supplies | \$696.43 | \$6.97 |
| 5091 Sporting and Recreational Goods and Supplies | \$767.89 | \$7.68 |
| Other | \$5,674.20 | \$56.74 |
| Total for MAJOR GROUP 50 | \$23,281.24 | \$232.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | \$793.82 | \$7.94 |
| 5136 Men's and Boys' Clothing and Furnishings | \$647.91 | \$6.48 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$999.85 | \$10.00 |
| 5139 Footwear | \$621.27 | \$6.21 |
| 5199 Nondurable Goods, NEC | \$3,093.71 | \$30.94 |
| Other | \$45,755.72 | \$457.56 |
| Total for MAJOR GROUP 51 | \$51,912.28 | \$519.13 |
| Total for DIVISION F | \$75,193.52 | \$751.95 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$113,463.94 | \$1,134.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$113,537.94 | \$1,135.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$9,153.82 | \$91.54 |
| 5399 Miscellaneous General Merchandise Stores | \$611.99 | \$6.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,178.81 | \$101.79 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$1,133.00 | \$11.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,654.00 | \$16.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$65,530.30 | \$655.31 |

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

Returns Filed: November 2021

Aurora - General continued...

DIVISION: G Retail Trade continued...

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| | Total for MAJOR GROUP 55 | \$65,530.30 | \$655.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,243.00 | \$12.43 |
| 5632 Women's Accessory and Specialty Stores | | \$1,412.95 | \$14.13 |
| 5651 Family Clothing Stores | | \$5,611.16 | \$56.10 |
| 5661 Shoe Stores | | \$1,826.73 | \$18.27 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$318.97 | \$3.19 |
| Other | | \$832.58 | \$8.33 |
| | Total for MAJOR GROUP 56 | \$11,245.39 | \$112.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$839.00 | \$8.39 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$10,075.60 | \$100.76 |
| Other | | \$8,350.77 | \$83.51 |
| | Total for MAJOR GROUP 57 | \$19,265.37 | \$192.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$2,080.09 | \$20.80 |
| 5942 Book Stores | | \$307.46 | \$3.07 |
| 5943 Stationery Stores | | \$465.26 | \$4.65 |
| 5961 Catalog and Mail-Order Houses | | \$160,262.22 | \$1,602.62 |
| 5963 Direct Selling Establishments | | \$4,819.45 | \$48.21 |
| 5999 Miscellaneous Retail Stores, NEC | | \$14,725.56 | \$147.27 |
| Other | | \$2,866.23 | \$28.67 |
| | Total for MAJOR GROUP 59 | \$185,526.27 | \$1,855.29 |
| | Total for DIVISION G | \$449,310.49 | \$4,493.15 |

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 | | \$43,368.05 | \$433.69 |
| | Total for MAJOR GROUP 65 | \$43,368.05 | \$433.69 |
| | Total for DIVISION H | \$44,127.14 | \$441.28 |

DIVISION: I Services

| | | | |
|---|--------------------------|-------------|----------|
| MAJOR GROUP: 72 Personal Services | | | |
| 7299 Miscellaneous Personal Services, NEC | | \$2,934.00 | \$29.34 |
| Other | | \$2,538.93 | \$25.39 |
| | Total for MAJOR GROUP 72 | \$5,472.93 | \$54.73 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$4,189.36 | \$41.89 |
| 7371 Computer Programming Services | | \$347.00 | \$3.47 |
| 7372 Prepackaged Software | | \$947.49 | \$9.47 |
| 7379 Computer Related Services, NEC | | \$6,399.82 | \$64.00 |
| 7382 Security Systems Services | | \$380.50 | \$3.81 |
| 7389 Miscellaneous Business Services | | \$6,056.21 | \$60.57 |
| Other | | \$4,840.62 | \$48.41 |
| | Total for MAJOR GROUP 73 | \$23,161.00 | \$231.62 |

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

Returns Filed: November 2021

Aurora - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$27,222.78 | \$272.22 |
| | | Total for MAJOR GROUP 75 | \$27,222.78 | \$272.22 |
| 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: | 86 | Membership Organizations | | |
| Other | | | \$182.00 | \$1.82 |
| | | Total for MAJOR GROUP 86 | \$182.00 | \$1.82 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$3,966.87 | \$39.67 |
| Other | | | \$31,839.48 | \$318.39 |
| | | Total for MAJOR GROUP 87 | \$35,806.35 | \$358.06 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$17,307.34 | \$173.07 |
| | | Total for MAJOR GROUP 89 | \$17,307.34 | \$173.07 |
| | | Total for DIVISION I | \$118,381.40 | \$1,183.81 |

Aurora - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$7,051.99 | \$70.53 |
| C | Construction | \$4,813.48 | \$48.15 |
| D | Manufacturing | \$21,219.33 | \$212.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,680.30 | \$1,066.80 |
| F | Wholesale Trade | \$75,193.52 | \$751.95 |
| G | Retail Trade | \$449,310.49 | \$4,493.15 |
| H | Finance, Insurance, And Real Estate | \$44,127.14 | \$441.28 |
| I | Services | \$118,381.40 | \$1,183.81 |
| | Other | \$156.38 | \$1.56 |
| | Total for Aurora - General | \$826,934.03 | \$8,269.43 |

Aurora Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$70.53 |
| C | Construction | \$48.15 |
| D | Manufacturing | \$212.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,066.80 |
| F | Wholesale Trade | \$751.95 |
| G | Retail Trade | \$4,493.15 |
| H | Finance, Insurance, And Real Estate | \$441.28 |
| I | Services | \$1,183.81 |
| | Other | \$1.56 |
| | Total for Aurora | \$8,269.43 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Avon - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | | N/A | N/A |
| Total for DIVISION A | | | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 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 | | | | \$11,727.59 | \$234.56 |
| Total for MAJOR GROUP 17 | | | | \$11,727.59 | \$234.56 |
| Total for DIVISION C | | | | \$13,140.21 | \$262.81 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$304.50 | \$6.09 |
| Total for MAJOR GROUP 20 | | | | \$304.50 | \$6.09 |
| 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 | | \$918.09 | \$18.37 |
| 2741 | | Miscellaneous Publishing | | \$386.50 | \$7.73 |
| 2752 | | Commercial Printing, Lithographic | | \$385.07 | \$7.71 |
| 2759 | | Commercial Printing, NEC | | \$490.50 | \$9.81 |
| 2771 | | Greeting Cards | | \$199.64 | \$3.99 |
| Other | | | | \$316.54 | \$6.33 |
| Total for MAJOR GROUP 27 | | | | \$2,696.34 | \$53.94 |
| 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 | | | | \$15,785.15 | \$315.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | \$4,403.50 | \$88.07 |
| Total for MAJOR GROUP 42 | | | | \$4,403.50 | \$88.07 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$11,149.90 | \$223.00 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$18,431.77 | \$368.64 |
| 4841 | | Cable and Other Pay Television Services | | \$3,523.00 | \$70.46 |
| Other | | | | \$536.50 | \$10.73 |
| Total for MAJOR GROUP 48 | | | | \$33,641.17 | \$672.83 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Avon - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$81,111.84 | \$1,622.24 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5046 Commercial Equipment, NEC | \$5,062.42 | \$101.25 |
| Other | \$35,410.73 | \$708.22 |
| Total for MAJOR GROUP 50 | \$40,473.15 | \$809.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$995.00 | \$19.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$363.45 | \$7.27 |
| 5142 Packaged Frozen Foods | \$965.82 | \$19.32 |
| Other | \$227,868.72 | \$4,557.38 |
| Total for MAJOR GROUP 51 | \$230,192.99 | \$4,603.87 |
| Total for DIVISION F | \$270,666.14 | \$5,413.34 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$20,936.25 | \$418.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$27,214.44 | \$544.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,665.54 | \$133.31 |
| 5399 Miscellaneous General Merchandise Stores | \$805.22 | \$16.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,996.76 | \$159.93 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$64,593.19 | \$1,291.87 |
| 5499 Miscellaneous Food Stores | \$769.79 | \$15.40 |
| Total for MAJOR GROUP 54 | \$65,362.98 | \$1,307.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$125,506.41 | \$2,510.12 |
| Total for MAJOR GROUP 55 | \$125,506.41 | \$2,510.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,843.69 | \$36.87 |
| 5651 Family Clothing Stores | \$5,327.07 | \$106.54 |
| 5661 Shoe Stores | \$1,372.98 | \$27.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$144.00 | \$2.88 |
| Other | \$438.50 | \$8.77 |
| Total for MAJOR GROUP 56 | \$9,126.24 | \$182.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$23,755.00 | \$475.10 |
| 5719 Miscellaneous Homefurnishings Stores | \$425.50 | \$8.51 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,940.42 | \$138.81 |
| Other | \$15,408.89 | \$308.18 |
| Total for MAJOR GROUP 57 | \$46,529.81 | \$930.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$964.47 | \$19.29 |
| 5942 Book Stores | \$150.42 | \$3.01 |
| 5943 Stationery Stores | \$477.95 | \$9.56 |
| 5961 Catalog and Mail-Order Houses | \$71,431.32 | \$1,429.53 |
| 5963 Direct Selling Establishments | \$8,839.34 | \$176.79 |
| 5999 Miscellaneous Retail Stores, NEC | \$34,900.05 | \$698.00 |
| Other | \$840.12 | \$16.80 |

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

Returns Filed: November 2021

Avon - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | \$117,603.67 | \$2,352.98 |
| Total for DIVISION G | \$453,597.90 | \$9,072.86 |

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: 67 Holding And Other Investment Offices
Other

| | | |
|--------------------------|------------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$2,643.08 | \$52.86 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

| | | |
|--------------------------|-------------|----------|
| | \$19,125.37 | \$382.50 |
| Total for MAJOR GROUP 72 | \$19,125.37 | \$382.50 |

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

| | | |
|--------------------------|-------------|------------|
| | \$2,053.01 | \$41.06 |
| | \$5,128.73 | \$102.57 |
| | \$6,994.80 | \$139.90 |
| | \$11,957.77 | \$239.16 |
| | \$2,533.58 | \$50.67 |
| | \$19,219.80 | \$384.41 |
| | \$3,877.19 | \$77.54 |
| Total for MAJOR GROUP 73 | \$51,764.88 | \$1,035.31 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

| | | |
|--------------------------|----------|--------|
| | \$306.00 | \$6.12 |
| Total for MAJOR GROUP 75 | \$306.00 | \$6.12 |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

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

MAJOR GROUP: 78 Motion Pictures
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

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

MAJOR GROUP: 81 Legal Services
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |

MAJOR GROUP: 83 Social Services
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |

MAJOR GROUP: 86 Membership Organizations
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
Other

| | | |
|--------------------------|-------------|----------|
| | \$1,550.09 | \$31.00 |
| | \$9,668.56 | \$193.38 |
| Total for MAJOR GROUP 87 | \$11,218.65 | \$224.38 |

MAJOR GROUP: 89 Miscellaneous Services

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Avon - General continued... | | |
| DIVISION: I Services continued... | | |
| 8999 Services, NEC | \$1,919.00 | \$38.38 |
| Total for MAJOR GROUP 89 | \$1,919.00 | \$38.38 |
| Total for DIVISION I | \$112,164.30 | \$2,243.30 |

Avon - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$13,140.21 | \$262.81 |
| D | Manufacturing | \$15,785.15 | \$315.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,111.84 | \$1,622.24 |
| F | Wholesale Trade | \$270,666.14 | \$5,413.34 |
| G | Retail Trade | \$453,597.90 | \$9,072.86 |
| H | Finance, Insurance, And Real Estate | \$2,643.08 | \$52.86 |
| I | Services | \$112,164.30 | \$2,243.30 |
| | Other | \$12,203.83 | \$244.08 |
| | Total for Avon - General | \$961,312.45 | \$19,227.21 |

Avon Recap

| | | |
|---|--|-------------|
| C | Construction | \$262.81 |
| D | Manufacturing | \$315.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,622.24 |
| F | Wholesale Trade | \$5,413.34 |
| G | Retail Trade | \$9,072.86 |
| H | Finance, Insurance, And Real Estate | \$52.86 |
| I | Services | \$2,243.30 |
| | Other | \$244.08 |
| | Total for Avon | \$19,227.21 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Baltic - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$4,590.05 | \$91.81 |
| | 0783 | Ornamental Shrub and Tree Services | \$2,393.58 | \$47.87 |
| | | Total for MAJOR GROUP 07 | \$6,983.63 | \$139.68 |
| | | Total for DIVISION A | \$6,983.63 | \$139.68 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$338,132.83 | \$6,762.66 |
| | Other | | \$4,992.95 | \$99.86 |
| | | Total for MAJOR GROUP 17 | \$343,125.78 | \$6,862.52 |
| | | Total for DIVISION C | \$343,145.78 | \$6,862.92 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,424.80 | \$68.50 |
| | | Total for MAJOR GROUP 20 | \$3,424.80 | \$68.50 |
| 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 | | 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 | \$545.27 | \$10.91 |
| | 2759 | Commercial Printing, NEC | \$863.95 | \$17.28 |
| | 2771 | Greeting Cards | \$44.08 | \$0.88 |
| | Other | | \$2,731.50 | \$54.63 |
| | | Total for MAJOR GROUP 27 | \$4,184.80 | \$83.70 |
| 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 | | \$505.95 | \$10.12 |
| | | Total for MAJOR GROUP 30 | \$505.95 | \$10.12 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | 3273 | Ready-Mixed Concrete | \$14,369.98 | \$287.41 |
| | | Total for MAJOR GROUP 32 | \$14,369.98 | \$287.41 |
| 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 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Baltic - General continued... | | | |
| | Total for DIVISION D | \$32,048.92 | \$641.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$4,138.50 | \$82.77 |
| 4225 | General Warehousing and Storage | \$1,702.74 | \$34.05 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,140.24 | \$122.80 |
| 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 | \$29,041.68 | \$580.83 |
| 4813 | Telephone Communications, Except Radiotelephone | \$27,641.42 | \$552.82 |
| 4841 | Cable and Other Pay Television Services | \$9,800.05 | \$196.00 |
| 4899 | Communications Services, NEC | \$344.38 | \$6.89 |
| Other | | \$332.50 | \$6.65 |
| | Total for MAJOR GROUP 48 | \$67,160.03 | \$1,343.19 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$64,174.00 | \$1,283.48 |
| | Total for MAJOR GROUP 49 | \$64,174.00 | \$1,283.48 |
| | Total for DIVISION E | \$137,774.77 | \$2,755.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$1,374.68 | \$27.49 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$3,198.62 | \$63.97 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,972.36 | \$79.45 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$6,445.65 | \$128.92 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$46,272.84 | \$925.46 |
| 5087 | Service Establishment Equipment and Supplies | \$1,884.80 | \$37.69 |
| 5091 | Sporting and Recreational Goods and Supplies | \$15,282.89 | \$305.66 |
| Other | | \$33,317.57 | \$666.34 |
| | Total for MAJOR GROUP 50 | \$111,749.41 | \$2,234.98 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,900.00 | \$38.00 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$419.81 | \$8.40 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,182.88 | \$23.66 |
| 5142 | Packaged Frozen Foods | \$2,850.41 | \$57.01 |
| Other | | \$2,740.92 | \$54.82 |
| | Total for MAJOR GROUP 51 | \$9,094.02 | \$181.89 |
| | Total for DIVISION F | \$120,843.43 | \$2,416.87 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$69,569.83 | \$1,391.41 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$70,219.14 | \$1,404.40 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$18,583.19 | \$371.66 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,033.20 | \$20.66 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$19,779.39 | \$395.58 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$2,065.04 | \$41.30 |
| Other | | \$118,498.40 | \$2,369.97 |
| | Total for MAJOR GROUP 54 | \$120,563.44 | \$2,411.27 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$3,940.00 | \$78.80 |

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

Returns Filed: November 2021

Baltic - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|-------------|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$4,204.91 | \$84.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$2,672.00 | \$53.44 |
| 5632 Women's Accessory and Specialty Stores | | \$1,893.00 | \$37.86 |
| 5651 Family Clothing Stores | | \$10,181.26 | \$203.63 |
| 5661 Shoe Stores | | \$1,159.37 | \$23.19 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$1,230.98 | \$24.62 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$17,909.78 | \$358.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$24,359.60 | \$487.18 |
| 5719 Miscellaneous Homefurnishings Stores | | \$2,246.00 | \$44.92 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$4,005.00 | \$80.10 |
| 5734 Computer and Computer Software Stores | | \$3,412.00 | \$68.24 |
| Other | | \$6,142.00 | \$122.83 |
| | Total for MAJOR GROUP 57 | \$40,164.60 | \$803.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$3,862.00 | \$77.24 |
| 5942 Book Stores | | \$355.97 | \$7.12 |
| 5943 Stationery Stores | | \$755.00 | \$15.10 |
| 5961 Catalog and Mail-Order Houses | | \$187,617.78 | \$3,753.31 |
| 5963 Direct Selling Establishments | | \$13,138.61 | \$262.77 |
| 5999 Miscellaneous Retail Stores, NEC | | \$43,297.67 | \$865.97 |
| Other | | \$861.69 | \$17.23 |
| | Total for MAJOR GROUP 59 | \$249,888.72 | \$4,998.74 |
| | Total for DIVISION G | \$544,596.29 | \$10,892.89 |

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 | | \$3,420.42 | \$68.41 |
| | Total for MAJOR GROUP 61 | \$3,420.42 | \$68.41 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| 6351 Surety Insurance | | \$1,976.25 | \$39.53 |
| | Total for MAJOR GROUP 63 | \$1,976.25 | \$39.53 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$3,295.48 | \$65.91 |
| | Total for MAJOR GROUP 64 | \$3,295.48 | \$65.91 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$64,380.77 | \$1,287.62 |
| | Total for MAJOR GROUP 65 | \$64,380.77 | \$1,287.62 |
| 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 | \$73,464.41 | \$1,469.30 |

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 | | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Baltic - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7221 | Photographic Studios, Portrait | \$212.52 | \$4.25 |
| 7299 | Miscellaneous Personal Services, NEC | \$3,460.05 | \$82.88 |
| Other | | \$27,815.79 | \$556.31 |
| Total for MAJOR GROUP 72 | | \$31,488.36 | \$643.44 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$17,179.02 | \$343.58 |
| 7371 | Computer Programming Services | \$375.50 | \$7.51 |
| 7372 | Prepackaged Software | \$21,887.50 | \$437.76 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$413.97 | \$8.27 |
| 7379 | Computer Related Services, NEC | \$5,833.57 | \$116.68 |
| 7382 | Security Systems Services | \$1,228.19 | \$24.56 |
| 7389 | Miscellaneous Business Services | \$12,772.68 | \$255.45 |
| Other | | \$37,732.57 | \$754.65 |
| Total for MAJOR GROUP 73 | | \$97,423.00 | \$1,948.46 |
| 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 | \$845.35 | \$16.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$1,076.89 | \$21.54 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$11,474.07 | \$229.48 |
| Total for MAJOR GROUP 87 | | \$11,474.07 | \$229.48 |
| MAJOR GROUP: 88 | Private Households | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$15,063.42 | \$301.27 |
| Total for MAJOR GROUP 89 | | \$15,063.42 | \$301.27 |
| Total for DIVISION I | | \$164,543.54 | \$3,304.55 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 91 | | N/A | N/A |
| Total for DIVISION J | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Baltic - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$6,983.63 | \$139.68 |
| C | Construction | \$343,145.78 | \$6,862.92 |
| D | Manufacturing | \$32,048.92 | \$641.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,774.77 | \$2,755.48 |
| F | Wholesale Trade | \$120,843.43 | \$2,416.87 |
| G | Retail Trade | \$544,596.29 | \$10,892.89 |
| H | Finance, Insurance, And Real Estate | \$73,464.41 | \$1,469.30 |
| I | Services | \$164,543.54 | \$3,304.55 |
| | Other | \$55,027.73 | \$1,100.56 |
| Total for Baltic - General | | \$1,478,428.50 | \$29,583.25 |

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

N/A

N/A

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

N/A

N/A

Total for MAJOR GROUP 58

N/A

N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other

N/A

N/A

Total for MAJOR GROUP 59

N/A

N/A

Total for DIVISION G

\$73,816.35

\$738.16

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

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

Total for DIVISION I

N/A

N/A

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 - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$73,816.35 | \$738.16 |
| | Other | \$8,071.76 | \$80.71 |
| Total for Baltic - Gross Receipts | | \$81,888.11 | \$818.87 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------|--|---------|-------------|
| Baltic Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$139.68 |
| C | Construction | | \$6,862.92 |
| D | Manufacturing | | \$641.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,755.48 |
| F | Wholesale Trade | | \$2,416.87 |
| G | Retail Trade | | \$11,631.05 |
| H | Finance, Insurance, And Real Estate | | \$1,469.30 |
| I | Services | | \$3,304.55 |
| | Other | | \$1,181.27 |
| Total for Baltic | | | \$30,402.12 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Belle Fourche - General | | | |
| 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 | \$142,242.58 | \$2,844.85 |
| 0783 | Ornamental Shrub and Tree Services | \$44,307.68 | \$886.15 |
| Other | | \$167,769.73 | \$3,355.39 |
| | Total for MAJOR GROUP 07 | \$354,319.99 | \$7,086.39 |
| | Total for DIVISION A | \$355,152.99 | \$7,103.05 |
| 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 | \$75,372.57 | \$1,507.46 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$76,479.89 | \$1,529.61 |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$36,013.35 | \$720.26 |
| 1731 | Electrical Work | \$2,300.21 | \$46.00 |
| 1799 | Special Trade Contractors, NEC | \$61,119.65 | \$1,222.40 |
| Other | | \$3,594.57 | \$71.89 |
| | Total for MAJOR GROUP 17 | \$103,027.78 | \$2,060.55 |
| | Total for DIVISION C | \$179,507.67 | \$3,590.16 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$11,681.92 | \$233.63 |
| Other | | \$6,846.03 | \$136.92 |
| | Total for MAJOR GROUP 20 | \$18,527.95 | \$370.55 |
| 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 | | \$1,536.24 | \$30.72 |
| | Total for MAJOR GROUP 23 | \$1,536.24 | \$30.72 |
| MAJOR GROUP: 26 | Paper And Allied Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$7,501.35 | \$150.03 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,697.47 | \$33.95 |
| 2731 | Books: Publishing, or Publishing and Printing | \$968.00 | \$19.36 |
| 2741 | Miscellaneous Publishing | \$942.98 | \$18.86 |
| 2752 | Commercial Printing, Lithographic | \$25,557.58 | \$511.15 |
| 2754 | Commercial Printing, Gravure | \$936.04 | \$18.72 |
| 2759 | Commercial Printing, NEC | \$3,163.56 | \$63.27 |
| 2771 | Greeting Cards | \$395.98 | \$7.92 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$42,274.42 | \$845.49 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| 2833 | Medicinal Chemicals and Botanical Products | \$400.00 | \$8.00 |
| 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$163.00 | \$3.26 |
| Other | | \$13,647.00 | \$272.94 |

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

Returns Filed: November 2021

Belle Fourche - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | Total for MAJOR GROUP 28 | \$14,210.00 | \$284.20 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | \$1,084.95 | \$21.70 |
| | | Total for MAJOR GROUP 30 | \$1,084.95 | \$21.70 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | \$41,106.47 | \$822.13 |
| | | Total for MAJOR GROUP 32 | \$41,106.47 | \$822.13 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | \$194,453.46 | \$3,889.06 |
| | | Total for MAJOR GROUP 34 | \$194,453.46 | \$3,889.06 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$30,759.08 | \$615.19 |
| | | Total for MAJOR GROUP 35 | \$30,759.08 | \$615.19 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$3,079.00 | \$61.58 |
| | | Total for MAJOR GROUP 36 | \$3,079.00 | \$61.58 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| 3711 | | Motor Vehicles and Passenger Car Bodies | \$6,999.81 | \$140.00 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | \$9,770.49 | \$195.41 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| 3843 | | Dental Equipment and Supplies | \$6,774.25 | \$135.49 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | \$9,403.75 | \$188.08 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | \$2,313.95 | \$46.28 |
| | | Total for MAJOR GROUP 39 | \$2,313.95 | \$46.28 |
| | | Total for DIVISION D | \$368,750.12 | \$7,375.00 |

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 | \$34,671.56 | \$693.43 |
| 4225 | | General Warehousing and Storage | \$3,126.27 | \$62.53 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$38,493.83 | \$769.88 |
| 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 | \$144,286.30 | \$2,885.72 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$23,065.25 | \$461.31 |
| 4841 | | Cable and Other Pay Television Services | \$171,927.09 | \$3,438.54 |
| 4899 | | Communications Services, NEC | \$2,503.20 | \$50.07 |
| Other | | | \$1,994.50 | \$39.89 |
| | | Total for MAJOR GROUP 48 | \$343,776.34 | \$6,875.53 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$711,171.18 | \$14,223.41 |
| | | Total for MAJOR GROUP 49 | \$711,171.18 | \$14,223.41 |
| | | Total for DIVISION E | \$1,102,133.85 | \$22,042.67 |

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

Returns Filed: November 2021

Belle Fourche - General *continued...*

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| | | |
|--|--------------|------------|
| 5013 Motor Vehicle Supplies and New Parts | \$72,316.62 | \$1,446.33 |
| 5033 Roofing, Siding, and Insulation Materials | (\$3,370.22) | (\$67.41) |
| 5043 Photographic Equipment and Supplies | \$1,208.42 | \$24.17 |
| 5044 Office Equipment | \$9,044.74 | \$180.90 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$23,084.12 | \$461.68 |
| 5046 Commercial Equipment, NEC | \$6,913.92 | \$138.29 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$62,239.49 | \$1,244.79 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$79,157.91 | \$1,583.15 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,019.15 | \$60.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$26,065.04 | \$521.32 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$19,309.22 | \$386.19 |
| 5084 Industrial Machinery and Equipment | \$34,207.87 | \$684.15 |
| 5085 Industrial Supplies | \$13,959.44 | \$279.19 |
| 5087 Service Establishment Equipment and Supplies | \$76,007.93 | \$1,520.15 |
| 5091 Sporting and Recreational Goods and Supplies | \$11,726.06 | \$234.53 |
| 5092 Toys and Hobby Goods and Supplies | \$746.00 | \$14.92 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$874.91 | \$17.50 |
| 5099 Durable Goods, NEC | \$6,942.50 | \$138.85 |
| Other | \$18,880.62 | \$377.61 |

| | | |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 50 | \$462,333.74 | \$9,246.69 |
|--------------------------|--------------|------------|

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| | | |
|--|-------------|------------|
| 5112 Stationery and Office Supplies | \$756.50 | \$15.13 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,013.30 | \$180.27 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,904.00 | \$38.08 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,952.34 | \$39.05 |
| 5141 Groceries, General Line | \$14,209.17 | \$284.19 |
| 5142 Packaged Frozen Foods | \$8,692.05 | \$173.84 |
| 5145 Confectionery | \$2,107.62 | \$42.15 |
| 5149 Groceries and Related Products, NEC | \$1,169.30 | \$23.39 |
| 5153 Grain and Field Beans | \$5,736.00 | \$114.72 |
| 5192 Books, Periodicals, and Newspapers | \$923.29 | \$18.46 |
| 5199 Nondurable Goods, NEC | \$2,735.00 | \$54.70 |
| Other | \$75,776.64 | \$1,515.54 |

| | | |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 51 | \$124,975.21 | \$2,499.52 |
|--------------------------|--------------|------------|

| | | |
|----------------------|--------------|-------------|
| Total for DIVISION F | \$587,308.95 | \$11,746.21 |
|----------------------|--------------|-------------|

DIVISION: G Retail Trade

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

| | | |
|---|----------------|-------------|
| 5211 Lumber and Other Building Materials Dealers | \$1,463,001.59 | \$29,260.04 |
| 5231 Paint, Glass, and Wallpaper Stores | \$44,253.26 | \$885.06 |
| 5251 Hardware Stores | \$3,970.91 | \$79.42 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$5,910.44 | \$118.21 |

| | | |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 52 | \$1,517,136.20 | \$30,342.73 |
|--------------------------|----------------|-------------|

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|--|----------------|-------------|
| 5311 Department Stores | \$67,874.69 | \$1,357.50 |
| 5331 Variety Stores | \$126,003.00 | \$2,520.06 |
| 5399 Miscellaneous General Merchandise Stores | \$1,577,182.10 | \$31,543.65 |

| | | |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 53 | \$1,771,059.79 | \$35,421.21 |
|--------------------------|----------------|-------------|

MAJOR GROUP: 54 Food Stores

| | | |
|---|----------------|-------------|
| 5411 Grocery Stores | \$1,783,389.01 | \$35,667.79 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$69,901.25 | \$1,398.03 |
| 5499 Miscellaneous Food Stores | \$13,747.34 | \$274.95 |
| Other | (\$161.50) | (\$3.23) |

| | | |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 54 | \$1,866,876.10 | \$37,337.54 |
|--------------------------|----------------|-------------|

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|---|--------------|-------------|
| 5511 Motor Vehicle Dealers | \$575,193.82 | \$11,503.87 |
| 5531 Auto and Home Supply Stores | \$564,816.27 | \$11,296.34 |

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

Returns Filed: November 2021

Belle Fourche - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|----------------|--------------|
| 5541 Gasoline Service Station | \$674,935.63 | \$13,498.71 |
| Other | \$138,972.32 | \$2,779.45 |
| Total for MAJOR GROUP 55 | \$1,953,918.04 | \$39,078.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$36,789.59 | \$735.80 |
| 5632 Women's Accessory and Specialty Stores | \$2,013.00 | \$40.26 |
| 5651 Family Clothing Stores | \$102,163.79 | \$2,043.28 |
| 5661 Shoe Stores | \$4,154.70 | \$83.10 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$34,626.64 | \$692.54 |
| Other | \$2,404.54 | \$48.09 |
| Total for MAJOR GROUP 56 | \$182,152.26 | \$3,643.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$24,499.31 | \$489.98 |
| 5713 Floor Coverings Stores | \$15,210.08 | \$304.21 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$1,282.95 | \$25.66 |
| 5719 Miscellaneous Homefurnishings Stores | \$17,942.74 | \$358.85 |
| 5722 Household Appliance Stores | \$64,049.21 | \$1,280.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,983.80 | \$179.68 |
| 5734 Computer and Computer Software Stores | \$6,626.07 | \$132.53 |
| Other | \$3,221.92 | \$64.44 |
| Total for MAJOR GROUP 57 | \$141,816.08 | \$2,836.33 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$768,327.29 | \$15,366.56 |
| 5813 Drinking Places | \$125,761.18 | \$2,515.22 |
| Total for MAJOR GROUP 58 | \$894,088.47 | \$17,881.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$1,909.00 | \$38.18 |
| 5932 Used Merchandise Stores | \$11,763.04 | \$235.26 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$31,162.55 | \$623.25 |
| 5942 Book Stores | \$1,707.39 | \$34.15 |
| 5943 Stationery Stores | \$16,927.11 | \$338.54 |
| 5945 Hobby, Toy, and Game Stores | \$10,645.31 | \$212.91 |
| 5947 Gift, Novelty, and Souvenir Shops | \$5,796.04 | \$115.92 |
| 5961 Catalog and Mail-Order Houses | \$739,992.58 | \$14,799.99 |
| 5962 Automatic Merchandise Machine Operators | \$2,447.25 | \$48.95 |
| 5963 Direct Selling Establishments | \$37,845.13 | \$756.92 |
| 5999 Miscellaneous Retail Stores, NEC | \$149,519.21 | \$2,990.41 |
| Other | \$189,538.10 | \$3,790.77 |
| Total for MAJOR GROUP 59 | \$1,199,252.71 | \$23,985.25 |
| Total for DIVISION G | \$9,526,299.65 | \$190,526.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,862.02 | \$37.24 |
| Total for MAJOR GROUP 60 | \$1,862.02 | \$37.24 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$13,891.03 | \$277.82 |
| Other | \$1,251.58 | \$25.03 |
| Total for MAJOR GROUP 61 | \$15,142.61 | \$302.85 |
| 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 | \$1,525.97 | \$30.52 |

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

Returns Filed: November 2021

Belle Fourche - General *continued...*

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

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| | Total for MAJOR GROUP 64 | \$1,525.97 | \$30.52 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$139,792.36 | \$2,795.85 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$175,948.42 | \$3,518.97 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | \$5,161.05 | \$103.22 |
| | Total for MAJOR GROUP 67 | \$5,161.05 | \$103.22 |
| | Total for DIVISION H | \$201,871.32 | \$4,037.43 |

DIVISION: I Services

| | | | |
|---|--------------------------|--------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$220,585.80 | \$4,411.73 |
| | Total for MAJOR GROUP 70 | \$220,585.80 | \$4,411.73 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet and Upholstery Cleaning | | \$3,359.49 | \$67.19 |
| 7231 Beauty Shops | | \$32,845.08 | \$656.90 |
| 7299 Miscellaneous Personal Services, NEC | | \$14,657.41 | \$293.15 |
| Other | | \$147,725.43 | \$2,954.51 |
| | Total for MAJOR GROUP 72 | \$198,587.41 | \$3,971.75 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | | \$7,127.09 | \$142.54 |
| 7322 Adjustment and Collection Services | | \$1,615.84 | \$32.31 |
| 7342 Disinfecting and Pest Control Services | | \$7,312.04 | \$146.24 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$68,350.89 | \$1,367.03 |
| 7359 Equipment Rental and Leasing, NEC | | \$76,886.03 | \$1,537.72 |
| 7371 Computer Programming Services | | \$12,287.44 | \$245.74 |
| 7372 Prepackaged Software | | \$70,406.91 | \$1,408.16 |
| 7373 Computer Integrated Systems Design | | \$49,875.60 | \$997.52 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$13,608.24 | \$272.17 |
| 7378 Computer Maintenance and Repair | | \$944.00 | \$18.88 |
| 7379 Computer Related Services, NEC | | \$40,977.05 | \$819.54 |
| 7381 Detective, Guard, and Armored Car Services | | \$23,412.50 | \$468.25 |
| 7382 Security Systems Services | | \$6,830.42 | \$136.61 |
| 7389 Miscellaneous Business Services | | \$77,384.67 | \$1,547.70 |
| Other | | \$18,636.16 | \$372.73 |
| | Total for MAJOR GROUP 73 | \$475,654.88 | \$9,513.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | | \$263,456.80 | \$5,269.13 |
| 7534 Tire Retreading and Repair Shops | | \$169,171.65 | \$3,383.43 |
| 7536 Automotive Glass Replacement Shops | | \$6,824.28 | \$136.48 |
| 7538 General Automotive Repair Shops | | \$346,104.60 | \$6,922.10 |
| 7539 Automotive Repair Shops, NEC | | \$45,411.26 | \$908.23 |
| 7549 Automotive Services, Except Repair and Carwashes | | \$22,238.79 | \$444.78 |
| Other | | \$47,170.48 | \$943.41 |
| | Total for MAJOR GROUP 75 | \$900,377.86 | \$18,007.56 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$24,423.84 | \$488.48 |
| Other | | \$77,436.42 | \$1,548.73 |
| | Total for MAJOR GROUP 76 | \$101,860.26 | \$2,037.21 |
| 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 | | | |
| 7999 Amusement and Recreation Services, NEC | | \$8,356.80 | \$167.14 |
| Other | | \$55,528.04 | \$1,110.55 |
| | Total for MAJOR GROUP 79 | \$63,884.84 | \$1,277.69 |

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

Returns Filed: November 2021

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| MAJOR GROUP: 80 Health Services | | | |
| 8042 Offices and Clinics of Optometrists | | \$1,386.45 | \$27.73 |
| Other | | \$26,546.82 | \$530.94 |
| Total for MAJOR GROUP 80 | | \$27,933.27 | \$558.67 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$176,020.29 | \$3,520.41 |
| Total for MAJOR GROUP 81 | | \$176,020.29 | \$3,520.41 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools and Educational Services NEC | | \$429.75 | \$8.60 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$599.75 | \$12.00 |
| MAJOR GROUP: 83 Social Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8661 Religious Organizations | | \$393.05 | \$7.86 |
| Other | | \$341.25 | \$6.83 |
| Total for MAJOR GROUP 86 | | \$734.30 | \$14.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$55,806.15 | \$1,116.13 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$106,116.97 | \$2,122.34 |
| 8734 Testing Laboratories | | \$3,644.09 | \$72.88 |
| 8748 Business Consulting Services, NEC | | \$1,627.19 | \$32.54 |
| Other | | \$6,150.05 | \$123.00 |
| Total for MAJOR GROUP 87 | | \$173,344.45 | \$3,466.89 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$53,386.89 | \$1,067.74 |
| Total for MAJOR GROUP 89 | | \$53,386.89 | \$1,067.74 |
| Total for DIVISION I | | \$2,414,701.00 | \$48,294.10 |

Belle Fourche - General Recap

| | | | |
|-----------------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$355,152.99 | \$7,103.05 |
| C | Construction | \$179,507.67 | \$3,590.16 |
| D | Manufacturing | \$368,750.12 | \$7,375.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,102,133.85 | \$22,042.67 |
| F | Wholesale Trade | \$587,308.95 | \$11,746.21 |
| G | Retail Trade | \$9,526,299.65 | \$190,526.28 |
| H | Finance, Insurance, And Real Estate | \$201,871.32 | \$4,037.43 |
| I | Services | \$2,414,701.00 | \$48,294.10 |
| | Other | \$486.50 | \$9.73 |
| Total for Belle Fourche - General | | \$14,736,212.05 | \$294,724.63 |

Belle Fourche - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

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

Returns Filed: November 2021

Belle Fourche - Gross Receipts *continued...*

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

Total for MAJOR GROUP 55

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: I Services

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

7011 Hotels and Motels

Total for MAJOR GROUP 70

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

Total for DIVISION I

Belle Fourche - Gross Receipts Recap

| | | | |
|--|--------------|----------------|-------------|
| G | Retail Trade | \$1,447,806.62 | \$14,478.10 |
| I | Services | \$258,458.42 | \$2,584.58 |
| | Other | \$23,007.92 | \$230.08 |
| Total for Belle Fourche - Gross Receipts | | \$1,729,272.96 | \$17,292.76 |

Belle Fourche Recap

| | | |
|-------------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$7,103.05 |
| C | Construction | \$3,590.16 |
| D | Manufacturing | \$7,375.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,042.67 |
| F | Wholesale Trade | \$11,746.21 |
| G | Retail Trade | \$205,004.38 |
| H | Finance, Insurance, And Real Estate | \$4,037.43 |
| I | Services | \$50,878.68 |
| | Other | \$239.81 |
| Total for Belle Fourche | | \$312,017.39 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Belvidere - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2759 | Commercial Printing, NEC | \$57.50 | \$1.15 |
| | Other | | \$76.32 | \$1.53 |
| | | Total for MAJOR GROUP 27 | \$133.82 | \$2.68 |
| | | Total for DIVISION D | \$517.82 | \$10.36 |
| 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 | \$3,547.41 | \$70.95 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$761.21 | \$15.22 |
| | 4841 | Cable and Other Pay Television Services | \$691.00 | \$13.82 |
| | | Total for MAJOR GROUP 48 | \$4,999.62 | \$99.99 |
| 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 | \$10,324.31 | \$206.48 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$31,957.80 | \$639.16 |
| | | Total for MAJOR GROUP 50 | \$31,957.80 | \$639.16 |
| 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 | \$32,345.63 | \$646.92 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$481.85 | \$9.64 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$621.85 | \$12.44 |
| 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 | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$5,225.95 | \$104.53 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,957.06 | \$39.14 |
| | Other | | \$1,872.50 | \$37.45 |
| | | Total for MAJOR GROUP 59 | \$9,055.51 | \$181.12 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Belvidere - General continued... | | | | |
| Total for DIVISION G | | | \$56,426.18 | \$1,128.54 |
| 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: | 73 | Business Services | | |
| Other | | | \$1,404.54 | \$28.09 |
| Total for MAJOR GROUP 73 | | | \$1,404.54 | \$28.09 |
| 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 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$1,781.80 | \$35.64 |
| Total for MAJOR GROUP 87 | | | \$1,781.80 | \$35.64 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$5,508.84 | \$110.18 |

Belvidere - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| D | Manufacturing | \$517.82 | \$10.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,324.31 | \$206.48 |
| F | Wholesale Trade | \$32,345.63 | \$646.92 |
| G | Retail Trade | \$56,426.18 | \$1,128.54 |
| I | Services | \$5,508.84 | \$110.18 |
| | Other | \$3.95 | \$0.08 |
| Total for Belvidere - General | | \$105,126.73 | \$2,102.56 |

Belvidere Recap

| | | |
|---------------------|--|------------|
| D | Manufacturing | \$10.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$206.48 |
| F | Wholesale Trade | \$646.92 |
| G | Retail Trade | \$1,128.54 |
| I | Services | \$110.18 |
| | Other | \$0.08 |
| Total for Belvidere | | \$2,102.56 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Beresford - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$19,158.28 | \$383.16 |
| Other | | | \$66,128.08 | \$1,322.56 |
| Total for MAJOR GROUP 07 | | | \$85,286.36 | \$1,705.72 |
| Total for DIVISION A | | | \$85,286.36 | \$1,705.72 |
| 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: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$7,910.12 | \$158.20 |
| 1731 | | Electrical Work | \$1,532.91 | \$30.66 |
| Other | | | \$28,029.52 | \$560.59 |
| Total for MAJOR GROUP 17 | | | \$37,472.55 | \$749.45 |
| Total for DIVISION C | | | \$38,721.00 | \$774.42 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$1,181.85 | \$23.64 |
| Total for MAJOR GROUP 20 | | | \$1,181.85 | \$23.64 |
| 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 | | | \$513.41 | \$10.27 |
| Total for MAJOR GROUP 23 | | | \$513.41 | \$10.27 |
| 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: | 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 | \$5,358.82 | \$107.18 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$541.54 | \$10.83 |
| 2731 | | Books: Publishing, or Publishing and Printing | \$441.32 | \$8.83 |
| 2741 | | Miscellaneous Publishing | \$1,296.72 | \$25.93 |
| 2752 | | Commercial Printing, Lithographic | \$5,843.09 | \$116.86 |
| 2754 | | Commercial Printing, Gravure | \$435.73 | \$8.71 |
| 2759 | | Commercial Printing, NEC | \$1,838.99 | \$36.78 |
| 2771 | | Greeting Cards | \$548.27 | \$10.97 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | \$18,442.17 | \$368.84 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$9,788.00 | \$195.76 |
| Total for MAJOR GROUP 28 | | | \$9,788.00 | \$195.76 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |

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

Returns Filed: November 2021

Beresford - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|-----------------|--|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | | |
| 3273 | Ready-Mixed Concrete | | \$5,468.00 | \$109.36 |
| | | Total for MAJOR GROUP 32 | \$5,468.00 | \$109.36 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| Other | | | \$31.07 | \$0.63 |
| | | Total for MAJOR GROUP 34 | \$31.07 | \$0.63 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | \$13,345.96 | \$266.92 |
| | | Total for MAJOR GROUP 35 | \$13,345.96 | \$266.92 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | \$5,937.30 | \$118.75 |
| | | Total for MAJOR GROUP 36 | \$5,937.30 | \$118.75 |
| 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 | \$126,081.15 | \$2,521.63 |

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

| | | | | |
|-----------------|---|--------------------------|--------------|-------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$5,553.77 | \$111.08 |
| 4225 | General Warehousing and Storage | | \$4,817.71 | \$96.35 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$10,632.48 | \$212.65 |
| 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 | | \$54,725.25 | \$1,094.51 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$31,085.35 | \$621.71 |
| 4841 | Cable and Other Pay Television Services | | \$49,274.12 | \$985.48 |
| 4899 | Communications Services, NEC | | \$2,329.17 | \$46.58 |
| Other | | | \$770.00 | \$15.40 |
| | | Total for MAJOR GROUP 48 | \$138,183.89 | \$2,763.68 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$422,200.00 | \$8,444.00 |
| | | Total for MAJOR GROUP 49 | \$422,200.00 | \$8,444.00 |
| | | Total for DIVISION E | \$571,226.87 | \$11,424.54 |

DIVISION: F Wholesale Trade

| | | | | |
|-----------------|--|--|--------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5013 | Motor Vehicle Supplies and New Parts | | \$105,437.72 | \$2,108.75 |
| 5014 | Tires and Tubes | | \$49,547.11 | \$990.94 |
| 5044 | Office Equipment | | \$4,205.02 | \$84.10 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$8,667.16 | \$173.34 |
| 5046 | Commercial Equipment, NEC | | \$3,290.18 | \$65.81 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$9,815.25 | \$196.31 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$23,233.39 | \$464.67 |
| 5064 | Electrical Appliances, Television and Radio Sets | | \$306.00 | \$6.12 |
| 5072 | Hardware | | \$164,616.10 | \$3,292.32 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$25,865.40 | \$517.31 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Beresford - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$13,792.94 | \$275.86 |
| 5084 Industrial Machinery and Equipment | \$18,309.43 | \$366.19 |
| 5085 Industrial Supplies | \$14,763.90 | \$295.28 |
| 5087 Service Establishment Equipment and Supplies | \$5,148.26 | \$102.96 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,795.34 | \$35.91 |
| Other | \$136,193.66 | \$2,723.87 |
| Total for MAJOR GROUP 50 | \$584,986.86 | \$11,699.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,889.00 | \$77.78 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,646.58 | \$32.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,468.39 | \$49.37 |
| 5139 Footwear | \$961.92 | \$19.24 |
| 5141 Groceries, General Line | \$7,562.09 | \$151.24 |
| 5142 Packaged Frozen Foods | \$3,202.02 | \$64.04 |
| 5199 Nondurable Goods, NEC | \$1,488.31 | \$29.77 |
| Other | \$4,487.50 | \$89.74 |
| Total for MAJOR GROUP 51 | \$25,705.81 | \$514.11 |
| Total for DIVISION F | \$610,692.67 | \$12,213.85 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$214,885.10 | \$4,297.70 |
| 5251 Hardware Stores | \$74,557.41 | \$1,491.16 |
| Total for MAJOR GROUP 52 | \$289,442.51 | \$5,788.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$34,357.03 | \$687.14 |
| 5331 Variety Stores | \$228,531.09 | \$4,570.62 |
| 5399 Miscellaneous General Merchandise Stores | \$8,526.11 | \$170.52 |
| Total for MAJOR GROUP 53 | \$271,414.23 | \$5,428.28 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$382,689.80 | \$7,653.80 |
| 5499 Miscellaneous Food Stores | \$3,713.06 | \$74.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$386,562.86 | \$7,731.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$16,206.16 | \$324.13 |
| 5541 Gasoline Service Station | \$321,741.95 | \$6,434.84 |
| Other | \$166,982.10 | \$3,339.64 |
| Total for MAJOR GROUP 55 | \$504,930.21 | \$10,098.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,949.50 | \$58.99 |
| 5632 Women's Accessory and Specialty Stores | \$3,013.84 | \$60.28 |
| 5641 Children's and Infants' Wear Stores | \$2,491.27 | \$49.83 |
| 5651 Family Clothing Stores | \$39,757.65 | \$795.15 |
| 5661 Shoe Stores | \$2,025.35 | \$40.51 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,835.97 | \$56.73 |
| Total for MAJOR GROUP 56 | \$53,073.58 | \$1,061.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$72,789.23 | \$1,455.80 |
| 5713 Floor Coverings Stores | \$4,520.50 | \$90.41 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,978.40 | \$99.57 |
| 5722 Household Appliance Stores | \$40,157.66 | \$803.16 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,031.00 | \$40.62 |
| 5734 Computer and Computer Software Stores | \$1,810.74 | \$36.21 |
| 5736 Musical Instruments Stores | \$1,205.99 | \$24.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$127,888.52 | \$2,557.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Beresford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5812 | Eating Places | \$180,163.89 | \$3,603.28 |
| 5813 | Drinking Places | \$154,633.54 | \$3,092.67 |
| Total for MAJOR GROUP 58 | | \$334,797.43 | \$6,695.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$9,273.95 | \$185.48 |
| 5943 | Stationery Stores | \$1,567.53 | \$31.35 |
| 5945 | Hobby, Toy, and Game Stores | \$778.79 | \$15.58 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$275.87 | \$5.52 |
| 5961 | Catalog and Mail-Order Houses | \$704,728.24 | \$14,094.66 |
| 5962 | Automatic Merchandise Machine Operators | \$2,524.09 | \$50.48 |
| 5963 | Direct Selling Establishments | \$18,605.34 | \$372.11 |
| 5984 | Liquefied Petroleum Gas Dealers | \$2,948.67 | \$58.98 |
| 5999 | Miscellaneous Retail Stores, NEC | \$202,753.86 | \$4,055.11 |
| Other | | \$47,006.01 | \$940.13 |
| Total for MAJOR GROUP 59 | | \$990,462.35 | \$19,809.40 |
| Total for DIVISION G | | \$2,958,571.69 | \$59,171.64 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$2,802.07 | \$56.04 |
| Total for MAJOR GROUP 60 | | \$2,802.07 | \$56.04 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | \$745.34 | \$14.91 |
| Total for MAJOR GROUP 63 | | \$745.34 | \$14.91 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$46,444.90 | \$928.90 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$46,444.90 | \$932.90 |
| 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 | | \$53,911.30 | \$1,078.23 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$38,142.50 | \$762.85 |
| Total for MAJOR GROUP 70 | | \$38,142.50 | \$762.85 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$3,550.56 | \$71.01 |
| 7231 | Beauty Shops | \$20,016.91 | \$400.33 |
| 7299 | Miscellaneous Personal Services, NEC | \$11,602.06 | \$266.82 |
| Other | | \$22,574.09 | \$451.49 |
| Total for MAJOR GROUP 72 | | \$57,743.62 | \$1,189.65 |
| MAJOR GROUP: 73 Business Services | | | |
| 7319 | Advertising, NEC | \$6,233.70 | \$124.67 |
| 7342 | Disinfecting and Pest Control Services | \$3,102.77 | \$62.06 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$17,541.72 | \$350.84 |
| 7359 | Equipment Rental and Leasing, NEC | \$93,108.03 | \$1,862.17 |

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

Returns Filed: November 2021

Beresford - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| 7371 Computer Programming Services | | \$4,460.65 | \$89.21 |
| 7372 Prepackaged Software | | \$20,926.70 | \$418.53 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$34,600.49 | \$692.01 |
| 7377 Computer Rental and Leasing | | \$1,256.00 | \$25.12 |
| 7378 Computer Maintenance and Repair | | \$6,456.54 | \$129.13 |
| 7379 Computer Related Services, NEC | | \$13,499.40 | \$269.98 |
| 7382 Security Systems Services | | \$655.55 | \$13.12 |
| 7389 Miscellaneous Business Services | | \$34,606.38 | \$692.14 |
| Other | | \$57,400.69 | \$1,148.01 |
| Total for MAJOR GROUP 73 | | \$293,848.62 | \$5,876.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7515 Passenger Car Leasing | | \$145.04 | \$2.90 |
| 7519 Utility Trailers and Recreational Vehicle Rental | | \$15,772.47 | \$315.45 |
| 7536 Automotive Glass Replacement Shops | | \$2,952.43 | \$59.05 |
| 7538 General Automotive Repair Shops | | \$83,074.74 | \$1,661.49 |
| Other | | \$15,574.62 | \$311.49 |
| Total for MAJOR GROUP 75 | | \$117,519.30 | \$2,350.38 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 Electrical and Electronic Repair Shops, NEC | | \$1,150.50 | \$23.01 |
| 7699 Repair Shops and Related Services, NEC | | \$27,941.37 | \$558.83 |
| Other | | \$1,946.93 | \$38.94 |
| Total for MAJOR GROUP 76 | | \$31,038.80 | \$620.78 |
| MAJOR 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 | | \$45,633.35 | \$912.67 |
| Total for MAJOR GROUP 79 | | \$45,633.35 | \$912.67 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$13,110.98 | \$262.22 |
| Total for MAJOR GROUP 80 | | \$13,110.98 | \$262.22 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$52,509.78 | \$1,050.20 |
| Total for MAJOR GROUP 81 | | \$52,509.78 | \$1,050.20 |
| 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 | | | |
| 8661 Religious Organizations | | \$227.27 | \$4.55 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | \$260.27 | \$5.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$8,560.03 | \$171.21 |
| 8713 Surveying Services | | \$7,141.17 | \$142.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$24,667.19 | \$493.35 |
| Other | | \$25,513.81 | \$510.27 |
| Total for MAJOR GROUP 87 | | \$65,882.20 | \$1,317.65 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$21,756.28 | \$435.12 |
| Total for MAJOR GROUP 89 | | \$21,756.28 | \$435.12 |
| Total for DIVISION I | | \$747,266.20 | \$14,980.13 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------------------|--|----------------|--------------|
| Beresford - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$85,286.36 | \$1,705.72 |
| C | Construction | \$38,721.00 | \$774.42 |
| D | Manufacturing | \$126,081.15 | \$2,521.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$571,226.87 | \$11,424.54 |
| F | Wholesale Trade | \$610,692.67 | \$12,213.85 |
| G | Retail Trade | \$2,958,571.69 | \$59,171.64 |
| H | Finance, Insurance, And Real Estate | \$53,911.30 | \$1,078.23 |
| I | Services | \$747,266.20 | \$14,980.13 |
| | Other | \$3,197.40 | \$63.95 |
| Total for Beresford - General | | \$5,194,954.64 | \$103,934.11 |

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

| | | |
|--------------------------|-----|-----|
| | 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

5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$180,163.89 | \$1,801.64 |
| | \$156,570.22 | \$1,565.70 |
| Total for MAJOR GROUP 58 | \$336,734.11 | \$3,367.34 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$557,671.77 | \$5,576.71 |

DIVISION: I Services

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

7011 Hotels and Motels

| | | |
|--------------------------|-------------|----------|
| | \$38,142.50 | \$381.43 |
| Total for MAJOR GROUP 70 | \$38,142.50 | \$381.43 |

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 | \$55,347.16 | \$553.48 |

Beresford - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$557,671.77 | \$5,576.71 |
| I | Services | \$55,347.16 | \$553.48 |
| Total for Beresford - Gross Receipts | | \$613,018.93 | \$6,130.19 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------|--|---------|--------------|
| Beresford Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,705.72 |
| C | Construction | | \$774.42 |
| D | Manufacturing | | \$2,521.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$11,424.54 |
| F | Wholesale Trade | | \$12,213.85 |
| G | Retail Trade | | \$64,748.35 |
| H | Finance, Insurance, And Real Estate | | \$1,078.23 |
| I | Services | | \$15,533.61 |
| | Other | | \$63.95 |
| Total for Beresford | | | \$110,064.30 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|--------------|------------|
| Big Stone City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | 0782 | Lawn and Garden Services | \$5,785.00 | \$115.70 |
| | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$5,969.00 | \$119.38 |
| | Total for DIVISION A | | \$5,969.00 | \$119.38 |
| 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 | 1711 | Plumbing, Heating, and Air-Conditioning | \$2,330.35 | \$46.60 |
| | | | \$102,135.96 | \$2,042.73 |
| | Total for MAJOR GROUP 17 | | \$104,466.31 | \$2,089.33 |
| | Total for DIVISION C | | \$107,212.77 | \$2,144.26 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$253,689.23 | \$5,073.79 |
| | Total for MAJOR GROUP 20 | | \$253,689.23 | \$5,073.79 |
| 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 | | |
| Other | 2711 | Newspapers: Publishing, or Publishing and Printing | \$674.07 | \$13.48 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$726.65 | \$14.53 |
| | 2741 | Miscellaneous Publishing | \$815.54 | \$16.31 |
| | 2759 | Commercial Printing, NEC | \$1,085.61 | \$21.71 |
| | | | \$309.36 | \$6.19 |
| | Total for MAJOR GROUP 27 | | \$3,611.23 | \$72.22 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$83,730.67 | \$1,674.61 |
| | Total for MAJOR GROUP 35 | | \$83,730.67 | \$1,674.61 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$2,073.00 | \$41.46 |
| | Total for MAJOR GROUP 36 | | \$2,073.00 | \$41.46 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 37 | | N/A | N/A |
| | Total for DIVISION D | | \$359,930.60 | \$7,198.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$9,103.00 | \$182.06 |
| | Total for MAJOR GROUP 42 | | \$9,103.00 | \$182.06 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 44 | | N/A | N/A |

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

Returns Filed: November 2021

Big Stone City - General *continued...*

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

| | Taxable | Tax Due |
|--|--------------|------------|
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$1,905.35 | \$38.11 |
| 4813 Telephone Communications, Except Radiotelephone | \$14,430.71 | \$288.62 |
| 4841 Cable and Other Pay Television Services | \$24,336.14 | \$486.72 |
| 4899 Communications Services, NEC | \$582.69 | \$11.65 |
| Other | \$126.00 | \$2.52 |
| Total for MAJOR GROUP 48 | \$41,380.89 | \$827.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$99,231.32 | \$1,984.63 |
| Total for MAJOR GROUP 49 | \$99,231.32 | \$1,984.63 |
| Total for DIVISION E | \$149,710.21 | \$2,994.21 |

DIVISION: F Wholesale Trade

| | | |
|---|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,699.27 | \$93.99 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$42,206.92 | \$844.13 |
| 5074 Plumbing and Heating Equipment and Supplies | \$69,918.72 | \$1,398.37 |
| 5084 Industrial Machinery and Equipment | \$2,985.71 | \$59.71 |
| 5099 Durable Goods, NEC | \$1,472.00 | \$29.44 |
| Other | \$36,631.59 | \$732.66 |
| Total for MAJOR GROUP 50 | \$157,914.21 | \$3,158.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,344.50 | \$26.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$160.75 | \$3.22 |
| Other | \$13,153.21 | \$263.06 |
| Total for MAJOR GROUP 51 | \$14,658.46 | \$293.17 |
| Total for DIVISION F | \$172,572.67 | \$3,451.47 |

DIVISION: G Retail Trade

| | | |
|--|-------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$80,730.76 | \$1,614.62 |
| 5251 Hardware Stores | \$4,464.36 | \$89.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$86,844.12 | \$1,736.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,548.80 | \$90.98 |
| 5399 Miscellaneous General Merchandise Stores | \$312.44 | \$6.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,049.04 | \$240.99 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$59,563.82 | \$1,191.28 |
| 5499 Miscellaneous Food Stores | \$1,282.89 | \$25.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$60,931.21 | \$1,218.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$4,410.74 | \$88.22 |
| Total for MAJOR GROUP 55 | \$4,410.74 | \$88.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,622.05 | \$32.44 |
| 5632 Women's Accessory and Specialty Stores | \$532.50 | \$10.65 |
| 5651 Family Clothing Stores | \$4,450.08 | \$89.00 |
| 5661 Shoe Stores | \$3,850.77 | \$77.02 |
| Other | \$6,066.00 | \$121.32 |
| Total for MAJOR GROUP 56 | \$16,521.40 | \$330.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,220.50 | \$24.41 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$102.15 | \$2.04 |

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

Returns Filed: November 2021

Big Stone City - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|--------------|-------------|
| Other | | \$7,379.28 | \$147.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | Total for MAJOR GROUP 57 | \$8,701.93 | \$174.04 |
| Other | | \$250,858.49 | \$5,017.16 |
| MAJOR GROUP: 59 Miscellaneous Retail | Total for MAJOR GROUP 58 | \$250,858.49 | \$5,017.16 |
| 5912 Drug Stores and Proprietary Stores | | \$343.92 | \$6.88 |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$520.00 | \$10.40 |
| 5943 Stationery Stores | | \$1,915.72 | \$38.31 |
| 5961 Catalog and Mail-Order Houses | | \$84,662.15 | \$1,693.24 |
| 5963 Direct Selling Establishments | | \$6,912.80 | \$138.25 |
| 5999 Miscellaneous Retail Stores, NEC | | \$20,451.14 | \$428.84 |
| Other | | \$31,358.94 | \$627.18 |
| | Total for MAJOR GROUP 59 | \$146,164.67 | \$2,943.10 |
| | Total for DIVISION G | \$586,481.60 | \$11,749.45 |

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 | | | |
| 6159 Miscellaneous Business Credit Institutions | | \$11,688.69 | \$233.77 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$11,747.69 | \$234.95 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$4,870.48 | \$97.41 |
| | Total for MAJOR GROUP 64 | \$4,870.48 | \$97.41 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$1,967.24 | \$39.34 |
| | Total for MAJOR GROUP 65 | \$1,967.24 | \$39.34 |
| 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 | \$18,879.59 | \$377.59 |

DIVISION: I Services

| | | | |
|--|--------------------------|---------------|------------|
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$7,582.26 | \$151.64 |
| | Total for MAJOR GROUP 72 | \$7,582.26 | \$151.64 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$24,317.19 | \$486.34 |
| 7371 Computer Programming Services | | \$254.00 | \$5.08 |
| 7372 Prepackaged Software | | \$4,795.54 | \$95.91 |
| 7379 Computer Related Services, NEC | | \$8,262.97 | \$165.26 |
| 7389 Miscellaneous Business Services | | \$877.95 | \$17.56 |
| Other | | \$8,975.80 | \$179.53 |
| | Total for MAJOR GROUP 73 | \$47,483.45 | \$949.68 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$106,274.93 | \$2,125.50 |
| | Total for MAJOR GROUP 75 | \$106,274.93 | \$2,125.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$1,670.05 | \$33.40 |
| Other | | (\$36,676.05) | (\$733.52) |
| | Total for MAJOR GROUP 76 | (\$35,006.00) | (\$700.12) |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |

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

Returns Filed: November 2021

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Taxable

Tax Due

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

\$6,151.20

\$123.02

Total for MAJOR GROUP 87

\$6,151.20

\$123.02

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$142,788.75

\$2,855.78

Big Stone City - General Recap

| | | | |
|------------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,969.00 | \$119.38 |
| C | Construction | \$107,212.77 | \$2,144.26 |
| D | Manufacturing | \$359,930.60 | \$7,198.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,710.21 | \$2,994.21 |
| F | Wholesale Trade | \$172,572.67 | \$3,451.47 |
| G | Retail Trade | \$586,481.60 | \$11,749.45 |
| H | Finance, Insurance, And Real Estate | \$18,879.59 | \$377.59 |
| I | Services | \$142,788.75 | \$2,855.78 |
| Total for Big Stone City - General | | \$1,543,545.19 | \$30,890.74 |

Big Stone City Recap

| | | |
|--------------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$119.38 |
| C | Construction | \$2,144.26 |
| D | Manufacturing | \$7,198.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,994.21 |
| F | Wholesale Trade | \$3,451.47 |
| G | Retail Trade | \$11,749.45 |
| H | Finance, Insurance, And Real Estate | \$377.59 |
| I | Services | \$2,855.78 |
| Total for Big Stone City | | \$30,890.74 |

ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|-------------|----------|
| Bison - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | | N/A | N/A |
| | | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$15,281.75 | \$305.64 |
| | | Total for MAJOR GROUP 17 | | \$15,281.75 | \$305.64 |
| | | Total for DIVISION C | | \$20,881.59 | \$417.64 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2741 | | Miscellaneous Publishing | | \$104.50 | \$2.09 |
| 2759 | | Commercial Printing, NEC | | \$874.50 | \$17.49 |
| Other | | | | \$323.90 | \$6.48 |
| | | Total for MAJOR GROUP 27 | | \$1,302.90 | \$26.06 |
| 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 | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$6,756.15 | \$135.13 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Bison - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4812 | Radiotelephone Communications | \$10,292.90 | \$205.86 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,993.45 | \$139.87 |
| | 4841 | Cable and Other Pay Television Services | \$11,228.55 | \$224.57 |
| | 4899 | Communications Services, NEC | \$1,255.05 | \$25.10 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$29,821.95 | \$596.44 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$43,170.41 | \$863.41 |
| | | Total for MAJOR GROUP 49 | \$43,170.41 | \$863.41 |
| | | Total for DIVISION E | \$74,291.26 | \$1,485.83 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$246,428.34 | \$4,928.57 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$17,272.13 | \$345.45 |
| | 5087 | Service Establishment Equipment and Supplies | \$456.93 | \$9.14 |
| | Other | | \$12,702.36 | \$254.05 |
| | | Total for MAJOR GROUP 50 | \$276,859.76 | \$5,537.21 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$262.00 | \$5.24 |
| | Other | | \$39,206.48 | \$784.13 |
| | | Total for MAJOR GROUP 51 | \$39,468.48 | \$789.37 |
| | | Total for DIVISION F | \$316,328.24 | \$6,326.58 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$7,326.87 | \$146.54 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$8,860.17 | \$177.21 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$6,379.58 | \$127.59 |
| | Other | | \$478.93 | \$9.58 |
| | | Total for MAJOR GROUP 53 | \$6,858.51 | \$137.17 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$74,942.86 | \$1,498.86 |
| | 5441 | Candy, Nut, and Confectionery Stores | \$1,049.91 | \$21.00 |
| | 5499 | Miscellaneous Food Stores | \$5,889.30 | \$117.79 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$83,046.07 | \$1,660.93 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$2,419.67 | \$48.39 |
| | | Total for MAJOR GROUP 55 | \$2,419.67 | \$48.39 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$3,381.00 | \$67.62 |
| | 5632 | Women's Accessory and Specialty Stores | \$174.00 | \$3.48 |
| | 5651 | Family Clothing Stores | \$1,814.06 | \$36.28 |
| | 5661 | Shoe Stores | \$245.77 | \$4.92 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$5,788.73 | \$115.78 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$970.00 | \$19.40 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$5,958.36 | \$119.17 |
| | 5734 | Computer and Computer Software Stores | \$817.50 | \$16.35 |
| | Other | | \$2,992.16 | \$59.85 |
| | | Total for MAJOR GROUP 57 | \$10,738.02 | \$214.77 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |

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

Returns Filed: November 2021

Bison - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|----------------------------------|--------------|------------|
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$1,851.50 | \$37.03 |
| 5961 | Catalog and Mail-Order Houses | \$83,725.56 | \$1,674.53 |
| 5963 | Direct Selling Establishments | \$6,433.82 | \$128.67 |
| 5999 | Miscellaneous Retail Stores, NEC | \$93,388.40 | \$1,867.78 |
| Other | | \$35,814.65 | \$716.29 |
| Total for MAJOR GROUP 59 | | \$221,213.93 | \$4,424.30 |
| Total for DIVISION G | | \$365,358.86 | \$7,307.23 |

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 |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | \$11,094.50 | \$221.89 |
| Total for MAJOR GROUP 65 | | \$11,094.50 | \$221.89 |
| Total for DIVISION H | | \$11,654.50 | \$233.09 |

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 | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,623.50 | \$32.47 |
| 7372 | Prepackaged Software | \$949.50 | \$18.99 |
| 7379 | Computer Related Services, NEC | \$639.73 | \$12.80 |
| 7389 | Miscellaneous Business Services | \$3,753.76 | \$75.08 |
| Other | | \$16,050.77 | \$321.02 |
| Total for MAJOR GROUP 73 | | \$23,017.26 | \$460.36 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$23,817.40 | \$476.35 |
| Total for MAJOR GROUP 75 | | \$23,817.40 | \$476.35 |
| 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: 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 | \$107,757.77 | \$2,155.16 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$4,537.00 | \$90.74 |
| 8742 | Management Consulting Services | \$17,406.08 | \$348.12 |
| Total for MAJOR GROUP 87 | | \$129,700.85 | \$2,594.02 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$193,120.44 | \$3,862.42 |

Bison - General Recap

| | | | |
|---------------------------|--|--------------|-------------|
| C | Construction | \$20,881.59 | \$417.64 |
| D | Manufacturing | \$6,756.15 | \$135.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$74,291.26 | \$1,485.83 |
| F | Wholesale Trade | \$316,328.24 | \$6,326.58 |
| G | Retail Trade | \$365,358.86 | \$7,307.23 |
| H | Finance, Insurance, And Real Estate | \$11,654.50 | \$233.09 |
| I | Services | \$193,120.44 | \$3,862.42 |
| | Other | \$41.75 | \$0.84 |
| Total for Bison - General | | \$988,432.79 | \$19,768.76 |

Bison Recap

| | | |
|-----------------|--|-------------|
| C | Construction | \$417.64 |
| D | Manufacturing | \$135.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,485.83 |
| F | Wholesale Trade | \$6,326.58 |
| G | Retail Trade | \$7,307.23 |
| H | Finance, Insurance, And Real Estate | \$233.09 |
| I | Services | \$3,862.42 |
| | Other | \$0.84 |
| Total for Bison | | \$19,768.76 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Blunt - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 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 | \$86.76 | \$0.87 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$457.94 | \$4.58 |
| 2759 | | Commercial Printing, NEC | \$164.00 | \$1.64 |
| Other | | | \$23.96 | \$0.24 |
| Total for MAJOR GROUP 27 | | | \$732.66 | \$7.33 |
| 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 | | | \$3,941.36 | \$39.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$6,318.21 | \$63.18 |
| Total for MAJOR GROUP 42 | | | \$6,318.21 | \$63.18 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$11,102.17 | \$111.02 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$10,978.00 | \$109.78 |
| 4841 | | Cable and Other Pay Television Services | \$3,696.00 | \$36.96 |
| Other | | | \$160.97 | \$1.61 |
| Total for MAJOR GROUP 48 | | | \$25,937.14 | \$259.37 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| 4911 | | Electric Services | \$13,387.50 | \$133.88 |
| Other | | | \$28,173.89 | \$281.74 |
| Total for MAJOR GROUP 49 | | | \$41,561.39 | \$415.62 |
| Total for DIVISION E | | | \$73,816.74 | \$738.17 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 | | Office Equipment | \$496.98 | \$4.97 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$39,386.81 | \$393.87 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$5,672.00 | \$56.72 |
| Other | | | \$2,140.09 | \$21.41 |

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

Returns Filed: November 2021

Blunt - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|---|-------------|----------|
| Total for MAJOR GROUP 50 | \$47,695.88 | \$476.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$967.00 | \$9.67 |
| Other | \$3,027.55 | \$30.28 |
| Total for MAJOR GROUP 51 | \$3,994.55 | \$39.95 |
| Total for DIVISION F | \$51,690.43 | \$516.92 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$19,104.27 | \$191.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$19,281.27 | \$192.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,568.00 | \$45.68 |
| Other | \$551.00 | \$5.51 |
| Total for MAJOR GROUP 53 | \$5,119.00 | \$51.19 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$726.00 | \$7.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$942.00 | \$9.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$108,979.07 | \$1,089.79 |
| Total for MAJOR GROUP 55 | \$108,979.07 | \$1,089.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5651 Family Clothing Stores | \$1,874.03 | \$18.74 |
| Other | \$2,223.08 | \$22.23 |
| Total for MAJOR GROUP 56 | \$4,097.11 | \$40.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| Other | \$6,903.84 | \$69.04 |
| Total for MAJOR GROUP 57 | \$6,903.84 | \$69.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5961 Catalog and Mail-Order Houses | \$44,927.42 | \$449.28 |
| 5963 Direct Selling Establishments | \$5,976.80 | \$59.78 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,855.76 | \$18.56 |
| Other | \$6,078.16 | \$60.78 |
| Total for MAJOR GROUP 59 | \$58,838.14 | \$588.40 |
| Total for DIVISION G | \$204,160.43 | \$2,041.62 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$18,731.00 | \$187.31 |

DIVISION: I Services

| | | |
|-----------------------------------|------------|---------|
| MAJOR GROUP: 72 Personal Services | | |
| Other | \$2,287.02 | \$22.87 |
| Total for MAJOR GROUP 72 | \$2,287.02 | \$22.87 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Blunt - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,060.69 | \$10.61 |
| | 7379 | Computer Related Services, NEC | \$2,157.00 | \$21.57 |
| | 7389 | Miscellaneous Business Services | \$1,518.47 | \$15.19 |
| | Other | | \$10,192.70 | \$101.93 |
| | | Total for MAJOR GROUP 73 | \$14,928.86 | \$149.30 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$35,092.65 | \$350.93 |
| | | Total for MAJOR GROUP 75 | \$35,092.65 | \$350.93 |
| 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$9,251.50 | \$92.52 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$11,469.05 | \$114.70 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$70,994.58 | \$709.97 |

Blunt - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$3,941.36 | \$39.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,816.74 | \$738.17 |
| F | Wholesale Trade | \$51,690.43 | \$516.92 |
| G | Retail Trade | \$204,160.43 | \$2,041.62 |
| H | Finance, Insurance, And Real Estate | \$18,731.00 | \$187.31 |
| I | Services | \$70,994.58 | \$709.97 |
| | Other | \$5,010.38 | \$50.11 |
| | Total for Blunt - General | \$428,344.92 | \$4,283.52 |

Blunt - 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: | 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 |

Blunt - Gross Receipts Recap

| | | | |
|--|----------------------------------|-------------|----------|
| | Other | \$24,792.89 | \$247.93 |
| | Total for Blunt - Gross Receipts | \$24,792.89 | \$247.93 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------|--|---------|------------|
| Blunt Recap | | | |
| D | Manufacturing | | \$39.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$738.17 |
| F | Wholesale Trade | | \$516.92 |
| G | Retail Trade | | \$2,041.62 |
| H | Finance, Insurance, And Real Estate | | \$187.31 |
| I | Services | | \$709.97 |
| | Other | | \$298.04 |
| Total for Blunt | | | \$4,531.45 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|------------|
| Bonesteel - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$2,532.39 | \$50.65 |
| | Total for MAJOR GROUP 07 | | \$2,532.39 | \$50.65 |
| | Total for DIVISION A | | \$2,532.39 | \$50.65 |
| 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 | | | 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 | | |
| 2759 Commercial Printing, NEC | | | \$125.50 | \$2.51 |
| Other | | | \$812.41 | \$16.25 |
| | Total for MAJOR GROUP 27 | | \$937.91 | \$18.76 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | \$40,029.18 | \$800.59 |
| | Total for MAJOR GROUP 32 | | \$40,029.18 | \$800.59 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 36 | | N/A | N/A |
| | Total for DIVISION D | | \$41,334.09 | \$826.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$14,657.98 | \$293.16 |
| | Total for MAJOR GROUP 42 | | \$14,657.98 | \$293.16 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$7,427.37 | \$148.56 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$12,678.63 | \$253.57 |
| 4841 Cable and Other Pay Television Services | | | \$3,801.00 | \$76.02 |
| 4899 Communications Services, NEC | | | \$934.96 | \$18.70 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 48 | | \$24,892.96 | \$497.87 |
| 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 | | \$55,997.55 | \$1,119.96 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$961.19 | \$19.22 |
| Other | | | \$2,883.50 | \$57.67 |
| | Total for MAJOR GROUP 50 | | \$3,844.69 | \$76.89 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$18,189.77 | \$363.80 |
| | Total for MAJOR GROUP 51 | | \$18,189.77 | \$363.80 |
| | Total for DIVISION F | | \$22,034.46 | \$440.69 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Bonesteel - General <i>continued</i>... | | | |
| DIVISION: G Retail Trade <i>continued</i>... | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$36,851.58 | \$737.03 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$37,094.73 | \$741.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,588.42 | \$51.77 |
| Other | | \$722.88 | \$14.46 |
| Total for MAJOR GROUP 53 | | \$3,311.30 | \$66.23 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$179,882.39 | \$3,597.65 |
| Total for MAJOR GROUP 54 | | \$179,882.39 | \$3,597.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$42,371.80 | \$847.43 |
| Total for MAJOR GROUP 55 | | \$42,371.80 | \$847.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$626.91 | \$12.54 |
| 5632 Women's Accessory and Specialty Stores | | \$248.90 | \$4.98 |
| 5651 Family Clothing Stores | | \$832.00 | \$16.64 |
| Other | | \$605.00 | \$12.10 |
| Total for MAJOR GROUP 56 | | \$2,312.81 | \$46.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$199.50 | \$3.99 |
| Other | | \$426.50 | \$8.53 |
| Total for MAJOR GROUP 57 | | \$626.00 | \$12.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5947 Gift, Novelty, and Souvenir Shops | | \$412.77 | \$8.26 |
| 5961 Catalog and Mail-Order Houses | | \$24,363.38 | \$487.27 |
| 5999 Miscellaneous Retail Stores, NEC | | \$43,462.14 | \$869.24 |
| Other | | \$1,998.02 | \$39.95 |
| Total for MAJOR GROUP 59 | | \$70,236.31 | \$1,404.72 |
| Total for DIVISION G | | \$343,246.71 | \$6,864.93 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| 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 | | | |
| 7231 Beauty Shops | | \$467.26 | \$9.34 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$1,090.53 | \$21.81 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$321.00 | \$6.42 |
| 7372 Prepackaged Software | | \$1,297.42 | \$25.95 |
| 7379 Computer Related Services, NEC | | \$1,734.50 | \$34.69 |
| 7389 Miscellaneous Business Services | | \$453.58 | \$9.07 |
| Other | | \$1,243.85 | \$24.87 |
| Total for MAJOR GROUP 73 | | \$5,050.35 | \$101.00 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |

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

Returns Filed: November 2021

Bonesteel - 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: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$9,610.80 | \$192.22 |
| | | Total for MAJOR GROUP 87 | \$9,610.80 | \$192.22 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$28,009.95 | \$560.20 |

Bonesteel - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$2,532.39 | \$50.65 |
| D | Manufacturing | \$41,334.09 | \$826.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,997.55 | \$1,119.96 |
| F | Wholesale Trade | \$22,034.46 | \$440.69 |
| G | Retail Trade | \$343,246.71 | \$6,864.93 |
| I | Services | \$28,009.95 | \$560.20 |
| | Other | \$4,143.17 | \$82.86 |
| | Total for Bonesteel - General | \$497,298.32 | \$9,945.98 |

Bonesteel Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$50.65 |
| D | Manufacturing | \$826.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,119.96 |
| F | Wholesale Trade | \$440.69 |
| G | Retail Trade | \$6,864.93 |
| I | Services | \$560.20 |
| | Other | \$82.86 |
| | Total for Bonesteel | \$9,945.98 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Bowdle - General | | | | |
| 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 | | | \$2,953.22 | \$59.06 |
| | | Total for MAJOR GROUP 07 | \$2,953.22 | \$59.06 |
| | | Total for DIVISION A | \$3,029.22 | \$60.58 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1799 Special Trade Contractors, NEC | | | \$4,849.81 | \$97.00 |
| Other | | | \$17,500.56 | \$350.02 |
| | | Total for MAJOR GROUP 17 | \$22,350.37 | \$447.02 |
| | | Total for DIVISION C | \$22,370.37 | \$447.42 |
| 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 | | | \$1,915.50 | \$38.31 |
| 2721 Periodicals: Publishing, or Publishing and Printing | | | \$327.42 | \$6.55 |
| 2752 Commercial Printing, Lithographic | | | \$79.27 | \$1.59 |
| 2759 Commercial Printing, NEC | | | \$421.50 | \$8.43 |
| 2771 Greeting Cards | | | \$287.79 | \$5.76 |
| Other | | | \$483.00 | \$9.66 |
| | | Total for MAJOR GROUP 27 | \$3,514.48 | \$70.30 |
| 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 | | | \$363.70 | \$7.27 |
| | | Total for MAJOR GROUP 35 | \$363.70 | \$7.27 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$465.49 | \$9.31 |
| | | Total for MAJOR GROUP 36 | \$465.49 | \$9.31 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| | | Total for DIVISION D | \$8,902.33 | \$178.05 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Bowdle - General <i>continued...</i> | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | | |
| 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 | | \$13,716.45 | \$274.33 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$11,897.14 | \$237.94 |
| | 4841 Cable and Other Pay Television Services | | \$11,119.59 | \$222.39 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | | \$36,834.68 | \$736.69 |
| 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 | | \$73,268.61 | \$1,465.36 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| | 5044 Office Equipment | | \$1,859.45 | \$37.20 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$785.16 | \$15.70 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$1,014.50 | \$20.29 |
| | 5087 Service Establishment Equipment and Supplies | | \$1,458.92 | \$29.18 |
| | Other | | \$9,592.09 | \$191.85 |
| | Total for MAJOR GROUP 50 | | \$14,710.12 | \$294.22 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$3,525.00 | \$70.50 |
| | Other | | \$4,260.11 | \$85.19 |
| | Total for MAJOR GROUP 51 | | \$7,785.11 | \$155.69 |
| | Total for DIVISION F | | \$22,495.23 | \$449.91 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$16,787.00 | \$335.75 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | | \$17,028.30 | \$340.57 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| | 5311 Department Stores | | \$6,601.35 | \$132.03 |
| | Other | | \$334.89 | \$6.70 |
| | Total for MAJOR GROUP 53 | | \$6,936.24 | \$138.73 |
| MAJOR GROUP: 54 | Food Stores | | | |
| | 5411 Grocery Stores | | \$115,566.45 | \$2,311.33 |
| | 5499 Miscellaneous Food Stores | | \$1,099.05 | \$21.98 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | | \$118,142.50 | \$2,362.85 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | 5511 Motor Vehicle Dealers | | \$71,844.21 | \$1,436.88 |
| | Other | | \$24,178.75 | \$483.58 |
| | Total for MAJOR GROUP 55 | | \$96,022.96 | \$1,920.46 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | | \$2,194.00 | \$43.88 |
| | 5632 Women's Accessory and Specialty Stores | | \$720.50 | \$14.41 |
| | 5651 Family Clothing Stores | | \$2,322.79 | \$46.45 |
| | 5661 Shoe Stores | | \$394.00 | \$7.88 |
| | Other | | \$549.50 | \$10.99 |
| | Total for MAJOR GROUP 56 | | \$6,180.79 | \$123.61 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5734 Computer and Computer Software Stores | | \$365.92 | \$7.31 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--|--------------|------------|
| Bowdle - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Other | | | \$7,790.95 | \$155.82 |
| Total for MAJOR GROUP 57 | | | \$8,156.87 | \$163.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | | \$732.00 | \$14.64 |
| 5961 Catalog and Mail-Order Houses | | | \$62,451.80 | \$1,249.07 |
| 5963 Direct Selling Establishments | | | \$4,890.90 | \$97.83 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$41,730.00 | \$834.61 |
| Other | | | \$6,759.18 | \$135.18 |
| Total for MAJOR GROUP 59 | | | \$116,563.88 | \$2,331.33 |
| Total for DIVISION G | | | \$376,631.96 | \$7,532.69 |
| 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 | | | \$3,981.93 | \$79.64 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | | |
| Other | | | \$7,821.32 | \$156.43 |
| Total for MAJOR GROUP 72 | | | \$7,821.32 | \$156.43 |
| MAJOR GROUP: 73 Business Services | | | | |
| 7342 Disinfecting and Pest Control Services | | | \$2,900.41 | \$58.01 |
| 7359 Equipment Rental and Leasing, NEC | | | \$983.77 | \$19.68 |
| 7372 Prepackaged Software | | | \$3,690.23 | \$73.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$3,654.98 | \$73.10 |
| 7379 Computer Related Services, NEC | | | \$1,394.04 | \$27.88 |
| 7389 Miscellaneous Business Services | | | \$10,308.43 | \$206.16 |
| Other | | | \$14,519.82 | \$290.39 |
| Total for MAJOR GROUP 73 | | | \$37,451.68 | \$749.03 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation 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 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Bowdle - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$1,285.00 | \$25.70 |
| | | Total for MAJOR GROUP 87 | \$1,285.00 | \$25.70 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$51,972.21 | \$1,039.44 |

Bowdle - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,029.22 | \$60.58 |
| C | Construction | \$22,370.37 | \$447.42 |
| D | Manufacturing | \$8,902.33 | \$178.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,268.61 | \$1,465.36 |
| F | Wholesale Trade | \$22,495.23 | \$449.91 |
| G | Retail Trade | \$376,631.96 | \$7,532.69 |
| H | Finance, Insurance, And Real Estate | \$3,981.93 | \$79.64 |
| I | Services | \$51,972.21 | \$1,039.44 |
| | Total for Bowdle - General | \$562,651.86 | \$11,253.09 |

Bowdle Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$60.58 |
| C | Construction | \$447.42 |
| D | Manufacturing | \$178.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,465.36 |
| F | Wholesale Trade | \$449.91 |
| G | Retail Trade | \$7,532.69 |
| H | Finance, Insurance, And Real Estate | \$79.64 |
| I | Services | \$1,039.44 |
| | Total for Bowdle | \$11,253.09 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Box Elder - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$53,450.61 | \$1,069.01 |
| 0783 | | Ornamental Shrub and Tree Services | | \$9,224.01 | \$184.48 |
| Other | | | | \$95,241.03 | \$1,904.82 |
| | | Total for MAJOR GROUP 07 | | \$157,915.65 | \$3,158.31 |
| | | Total for DIVISION A | | \$170,004.20 | \$3,400.08 |
| 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 | | \$11,562.75 | \$231.26 |
| 1731 | | Electrical Work | | \$2,554.69 | \$51.09 |
| 1799 | | Special Trade Contractors, NEC | | \$16,739.63 | \$334.80 |
| Other | | | | \$4,897.61 | \$97.95 |
| | | Total for MAJOR GROUP 17 | | \$35,754.68 | \$715.10 |
| | | Total for DIVISION C | | \$218,374.80 | \$4,367.50 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| 2086 | | Bottled and Canned Soft Drinks and Carbonated Water | | \$3,692.48 | \$73.85 |
| Other | | | | \$272.00 | \$5.44 |
| | | Total for MAJOR GROUP 20 | | \$3,964.48 | \$79.29 |
| 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 | | | | \$2,456.92 | \$49.14 |
| | | Total for MAJOR GROUP 23 | | \$2,456.92 | \$49.14 |
| 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 |

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

Returns Filed: November 2021

Box Elder - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|--------------|-------|--|--------------|-------------|
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,777.04 | \$55.54 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,388.34 | \$27.77 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$458.49 | \$9.17 |
| | 2741 | Miscellaneous Publishing | \$5,370.97 | \$107.42 |
| | 2752 | Commercial Printing, Lithographic | \$176.03 | \$3.52 |
| | 2754 | Commercial Printing, Gravure | \$1,717.62 | \$34.36 |
| | 2759 | Commercial Printing, NEC | \$4,437.39 | \$88.75 |
| | 2771 | Greeting Cards | \$749.23 | \$14.98 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$17,967.61 | \$359.36 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$6,430.00 | \$128.60 |
| | | Total for MAJOR GROUP 28 | \$6,430.00 | \$128.60 |
| 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 | | \$832.45 | \$16.65 |
| | | Total for MAJOR GROUP 30 | \$832.45 | \$16.65 |
| 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 | | \$109,830.07 | \$2,196.60 |
| | | Total for MAJOR GROUP 32 | \$109,830.07 | \$2,196.60 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$2,750.00 | \$55.00 |
| | | Total for MAJOR GROUP 34 | \$2,750.00 | \$55.00 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$561,050.83 | \$11,221.02 |
| | | Total for MAJOR GROUP 35 | \$561,050.83 | \$11,221.02 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$176,265.44 | \$3,525.31 |
| | | Total for MAJOR GROUP 36 | \$176,265.44 | \$3,525.31 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$5,544.74 | \$110.89 |
| | | Total for MAJOR GROUP 37 | \$5,544.74 | \$110.89 |
| 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 | | \$8,510.93 | \$170.22 |
| | | Total for MAJOR GROUP 39 | \$8,510.93 | \$170.22 |
| | | Total for DIVISION D | \$939,301.29 | \$18,786.04 |

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

| | | | | |
|--------------|-------|--|-------------|------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$38,818.70 | \$776.37 |
| | 4225 | General Warehousing and Storage | \$1,104.40 | \$22.09 |
| | Other | | \$16,517.46 | \$330.35 |
| | | Total for MAJOR GROUP 42 | \$56,440.56 | \$1,128.81 |
| 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 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------------------|----------------|-------------|
| Box Elder - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$343,431.86 | \$6,868.64 |
| 4813 Telephone Communications, Except Radiotelephone | | \$72,971.25 | \$1,459.42 |
| 4833 Television Broadcasting Stations | | \$7,463.50 | \$149.27 |
| 4841 Cable and Other Pay Television Services | | \$147,908.00 | \$2,958.16 |
| 4899 Communications Services, NEC | | \$4,801.88 | \$96.04 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$577,477.49 | \$11,549.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$417,027.25 | \$8,340.54 |
| | Total for MAJOR GROUP 49 | \$417,027.25 | \$8,340.54 |
| | Total for DIVISION E | \$1,056,785.30 | \$21,135.70 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | \$2,413.50 | \$48.27 |
| 5014 Tires and Tubes | | \$7,655.75 | \$153.12 |
| 5044 Office Equipment | | \$1,562.70 | \$31.25 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$32,961.70 | \$659.24 |
| 5046 Commercial Equipment, NEC | | \$2,851.14 | \$57.02 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$365.74 | \$7.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$21,370.20 | \$427.41 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$1,342.31 | \$26.85 |
| 5072 Hardware | | \$58,625.00 | \$1,172.50 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$156,857.70 | \$3,137.16 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$7,752.00 | \$155.04 |
| 5084 Industrial Machinery and Equipment | | \$27,002.34 | \$540.04 |
| 5085 Industrial Supplies | | \$655.51 | \$13.11 |
| 5087 Service Establishment Equipment and Supplies | | \$4,747.49 | \$94.95 |
| 5091 Sporting and Recreational Goods and Supplies | | \$8,260.22 | \$165.21 |
| 5092 Toys and Hobby Goods and Supplies | | \$613.00 | \$12.26 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | | \$2,503.79 | \$50.08 |
| 5099 Durable Goods, NEC | | \$2,458.96 | \$49.18 |
| Other | | \$42,685.57 | \$853.72 |
| | Total for MAJOR GROUP 50 | \$382,684.62 | \$7,653.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | \$8,464.00 | \$169.28 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$4,916.64 | \$98.33 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$6,256.95 | \$125.15 |
| 5139 Footwear | | \$2,483.26 | \$49.67 |
| 5141 Groceries, General Line | | \$64,545.15 | \$1,290.90 |
| 5142 Packaged Frozen Foods | | \$10,864.28 | \$217.29 |
| 5145 Confectionery | | \$8,155.63 | \$163.12 |
| 5149 Groceries and Related Products, NEC | | \$1,002.29 | \$20.04 |
| 5192 Books, Periodicals, and Newspapers | | \$374.15 | \$7.48 |
| Other | | \$14,716.52 | \$294.34 |
| | Total for MAJOR GROUP 51 | \$121,778.87 | \$2,435.60 |
| | Total for DIVISION F | \$504,463.49 | \$10,089.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$1,249,537.65 | \$24,990.75 |
| 5251 Hardware Stores | | \$72,177.15 | \$1,443.55 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$1,352,455.30 | \$27,049.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$112,056.69 | \$2,241.14 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|----------------|--------------|
| Box Elder - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5331 Variety Stores | \$167,464.03 | \$3,349.28 |
| 5399 Miscellaneous General Merchandise Stores | \$5,910.24 | \$118.20 |
| Total for MAJOR GROUP 53 | \$285,430.96 | \$5,708.62 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$639,966.81 | \$12,799.34 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,789.14 | \$55.78 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,564.95 | \$51.30 |
| 5499 Miscellaneous Food Stores | \$11,347.17 | \$226.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$657,231.23 | \$13,144.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$245,095.06 | \$4,901.90 |
| 5541 Gasoline Service Station | \$1,157,328.83 | \$23,146.57 |
| Other | \$2,135.00 | \$42.70 |
| Total for MAJOR GROUP 55 | \$1,404,558.89 | \$28,091.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,769.32 | \$35.39 |
| 5621 Women's Clothing Stores | \$13,434.83 | \$268.70 |
| 5632 Women's Accessory and Specialty Stores | \$6,402.73 | \$128.06 |
| 5641 Children's and Infants' Wear Stores | \$4,751.32 | \$95.03 |
| 5651 Family Clothing Stores | \$44,393.39 | \$887.88 |
| 5661 Shoe Stores | \$5,881.54 | \$117.63 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,393.12 | \$107.87 |
| Total for MAJOR GROUP 56 | \$82,026.25 | \$1,640.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$110,335.47 | \$2,206.71 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,834.08 | \$96.68 |
| 5722 Household Appliance Stores | \$12,396.91 | \$247.94 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$31,920.00 | \$638.40 |
| 5734 Computer and Computer Software Stores | \$4,962.24 | \$99.25 |
| 5736 Musical Instruments Stores | \$1,203.87 | \$24.08 |
| Other | \$71,750.22 | \$1,435.01 |
| Total for MAJOR GROUP 57 | \$237,402.79 | \$4,748.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$271,064.38 | \$5,421.29 |
| 5813 Drinking Places | \$341,749.73 | \$6,835.00 |
| Total for MAJOR GROUP 58 | \$612,814.11 | \$12,256.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$2,036.04 | \$40.72 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$68,914.97 | \$1,378.30 |
| 5942 Book Stores | \$11,691.81 | \$233.83 |
| 5943 Stationery Stores | \$5,925.21 | \$118.49 |
| 5945 Hobby, Toy, and Game Stores | \$2,534.22 | \$50.68 |
| 5947 Gift, Novelty, and Souvenir Shops | \$7,956.25 | \$159.12 |
| 5961 Catalog and Mail-Order Houses | \$1,446,453.68 | \$29,694.66 |
| 5962 Automatic Merchandise Machine Operators | \$1,012.30 | \$20.24 |
| 5963 Direct Selling Establishments | \$56,132.40 | \$1,123.28 |
| 5984 Liquefied Petroleum Gas Dealers | \$1,534.75 | \$30.70 |
| 5999 Miscellaneous Retail Stores, NEC | \$193,383.17 | \$3,867.65 |
| Other | \$28,011.59 | \$560.23 |
| Total for MAJOR GROUP 59 | \$1,825,586.39 | \$37,277.90 |
| Total for DIVISION G | \$6,457,505.92 | \$129,916.34 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$3,230.86 | \$64.62 |
| Total for MAJOR GROUP 60 | \$3,230.86 | \$64.62 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

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

Returns Filed: November 2021

Box Elder - General *continued...*

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

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| 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 | | \$5,441.00 | \$108.83 |
| | Total for MAJOR GROUP 64 | \$5,441.00 | \$108.83 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$361,717.73 | \$7,234.36 |
| | Total for MAJOR GROUP 65 | \$361,717.73 | \$7,234.36 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | \$37,693.41 | \$753.87 |
| | Total for MAJOR GROUP 67 | \$37,693.41 | \$753.87 |
| | Total for DIVISION H | \$421,509.00 | \$8,430.20 |

DIVISION: I Services

| | | | |
|---|--------------------------|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | \$2,051,882.24 | \$41,037.64 |
| | Total for MAJOR GROUP 70 | \$2,051,882.24 | \$41,037.64 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet and Upholstery Cleaning | | \$55,338.31 | \$1,106.77 |
| 7221 Photographic Studios, Portrait | | \$14,086.50 | \$281.73 |
| 7231 Beauty Shops | | \$10,554.61 | \$211.09 |
| 7241 Barber Shops | | \$21,280.57 | \$425.61 |
| 7299 Miscellaneous Personal Services, NEC | | \$12,505.33 | \$250.11 |
| Other | | \$4,787.36 | \$95.75 |
| | Total for MAJOR GROUP 72 | \$118,552.68 | \$2,371.06 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$9,759.19 | \$195.18 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$22,887.64 | \$457.76 |
| 7359 Equipment Rental and Leasing, NEC | | \$56,073.74 | \$1,121.48 |
| 7363 Help Supply Services | | \$237,264.81 | \$4,745.29 |
| 7371 Computer Programming Services | | \$23,411.48 | \$468.23 |
| 7372 Prepackaged Software | | \$162,182.75 | \$3,243.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$15,071.22 | \$301.42 |
| 7377 Computer Rental and Leasing | | \$1,710.50 | \$34.21 |
| 7378 Computer Maintenance and Repair | | \$5,925.05 | \$118.51 |
| 7379 Computer Related Services, NEC | | \$74,261.48 | \$1,485.23 |
| 7381 Detective, Guard, and Armored Car Services | | \$9,465.15 | \$189.31 |
| 7382 Security Systems Services | | \$24,638.98 | \$492.79 |
| 7389 Miscellaneous Business Services | | \$335,518.60 | \$6,710.40 |
| Other | | \$16,419.25 | \$328.38 |
| | Total for MAJOR GROUP 73 | \$994,589.84 | \$19,891.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7515 Passenger Car Leasing | | \$97.46 | \$1.95 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | | \$103,119.90 | \$2,062.40 |
| 7536 Automotive Glass Replacement Shops | | \$7,290.85 | \$145.81 |
| 7538 General Automotive Repair Shops | | \$100,873.52 | \$2,017.47 |
| 7539 Automotive Repair Shops, NEC | | \$1,148.84 | \$22.98 |
| 7549 Automotive Services, Except Repair and Carwashes | | \$80,176.27 | \$1,603.53 |
| Other | | \$45,840.08 | \$916.81 |
| | Total for MAJOR GROUP 75 | \$338,546.92 | \$6,770.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$52,141.17 | \$1,042.83 |
| Other | | \$9,993.14 | \$199.87 |
| | Total for MAJOR GROUP 76 | \$62,134.31 | \$1,242.70 |

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

Returns Filed: November 2021

Box Elder - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|---|---|--|----------------|-------------|
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | \$49,300.00 | \$986.00 |
| | Total for MAJOR GROUP 78 | | \$49,300.00 | \$986.00 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$78,269.67 | \$1,565.39 |
| | Total for MAJOR GROUP 79 | | \$78,269.67 | \$1,565.39 |
| 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 | | | \$1,990.71 | \$39.82 |
| | Total for MAJOR GROUP 82 | | \$1,990.71 | \$39.82 |
| MAJOR GROUP: 83 | Social Services | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| 8661 Religious Organizations | | | \$436.39 | \$8.73 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 86 | | \$456.59 | \$9.13 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | | \$84,443.65 | \$1,688.87 |
| 8713 Surveying Services | | | \$64,078.31 | \$1,281.57 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$15,417.74 | \$308.36 |
| 8734 Testing Laboratories | | | \$14,552.58 | \$291.05 |
| 8742 Management Consulting Services | | | \$1,450.67 | \$29.01 |
| 8748 Business Consulting Services, NEC | | | \$4,482.48 | \$89.65 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 87 | | \$188,499.43 | \$3,769.99 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 Services, NEC | | | \$179,744.91 | \$3,594.89 |
| | Total for MAJOR GROUP 89 | | \$179,744.91 | \$3,594.89 |
| | Total for DIVISION I | | \$4,064,901.30 | \$81,298.10 |

Box Elder - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$170,004.20 | \$3,400.08 |
| C | Construction | \$218,374.80 | \$4,367.50 |
| D | Manufacturing | \$939,301.29 | \$18,786.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,056,785.30 | \$21,135.70 |
| F | Wholesale Trade | \$504,463.49 | \$10,089.32 |
| G | Retail Trade | \$6,457,505.92 | \$129,916.34 |
| H | Finance, Insurance, And Real Estate | \$421,509.00 | \$8,430.20 |
| I | Services | \$4,064,901.30 | \$81,298.10 |
| | Other | \$114,894.79 | \$2,297.90 |
| | Total for Box Elder - General | \$13,947,740.09 | \$279,721.18 |

Box Elder - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|-----------------|---|-----|-----|
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade

| | | | |
|-----------------|-----------------------------------|-----|-----|
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | N/A | N/A |

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

Returns Filed: November 2021

Box Elder - Gross Receipts *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| 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

| | | |
|--------------------------|--------------|------------|
| | \$167,454.71 | \$1,674.55 |
| Total for MAJOR GROUP 54 | \$167,454.71 | \$1,674.55 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

| | | |
|--------------------------|--------------|------------|
| | \$277,000.08 | \$2,770.00 |
| Total for MAJOR GROUP 55 | \$277,000.08 | \$2,770.00 |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$264,833.57 | \$2,648.36 |
| | \$341,014.35 | \$3,410.15 |
| Total for MAJOR GROUP 58 | \$605,847.92 | \$6,058.51 |

MAJOR GROUP: 59 Miscellaneous Retail
5963 Direct Selling Establishments
Other

| | | |
|--------------------------|----------------|-------------|
| | \$20,893.60 | \$223.30 |
| | \$16,496.80 | \$164.97 |
| Total for MAJOR GROUP 59 | \$37,390.40 | \$388.27 |
| Total for DIVISION G | \$1,091,031.61 | \$10,924.72 |

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

| | | |
|--------------------------|----------------|-------------|
| | \$1,802,619.28 | \$18,026.19 |
| Total for MAJOR GROUP 70 | \$1,802,619.28 | \$18,026.19 |

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

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |

MAJOR GROUP: 89 Miscellaneous Services
Other

| | | |
|--------------------------|----------------|-------------|
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$1,807,619.72 | \$18,076.19 |

Box Elder - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,091,031.61 | \$10,924.72 |
| I | Services | \$1,807,619.72 | \$18,076.19 |
| | Other | \$1,377.57 | \$13.78 |
| Total for Box Elder - Gross Receipts | | \$2,900,028.90 | \$29,014.69 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------|--|---------|--------------|
| Box Elder Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$3,400.08 |
| C | Construction | | \$4,367.50 |
| D | Manufacturing | | \$18,786.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$21,135.70 |
| F | Wholesale Trade | | \$10,089.32 |
| G | Retail Trade | | \$140,841.06 |
| H | Finance, Insurance, And Real Estate | | \$8,430.20 |
| I | Services | | \$99,374.29 |
| | Other | | \$2,311.68 |
| Total for Box Elder | | | \$308,735.87 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--|-------------|----------|
| Bradley - General | | | | | |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| | 2759 | Commercial Printing, NEC | | \$69.00 | \$1.38 |
| | Other | | | \$367.75 | \$7.36 |
| Total for MAJOR GROUP 27 | | | | \$436.75 | \$8.74 |
| 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 | | | | \$540.25 | \$10.81 |
| 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 | | \$1,660.08 | \$33.20 |
| | 4813 | Telephone Communications, Except Radiotelephone | | \$4,468.50 | \$89.37 |
| | 4841 | Cable and Other Pay Television Services | | \$420.00 | \$8.40 |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | | \$6,552.08 | \$131.04 |
| 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 | | | | \$10,441.59 | \$208.83 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | Other | | | \$1,378.00 | \$27.56 |
| Total for MAJOR GROUP 50 | | | | \$1,378.00 | \$27.56 |
| Total for DIVISION F | | | | \$1,378.00 | \$27.56 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| | Other | | | \$112.45 | \$2.25 |
| Total for MAJOR GROUP 53 | | | | \$112.45 | \$2.25 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| | Other | | | \$1,743.91 | \$34.88 |
| Total for MAJOR GROUP 54 | | | | \$1,743.91 | \$34.88 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | | |
| | 5651 | Family Clothing Stores | | \$449.77 | \$9.00 |
| | Other | | | \$192.00 | \$3.84 |
| Total for MAJOR GROUP 56 | | | | \$641.77 | \$12.84 |
| 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: | 59 | Miscellaneous Retail | | | |
| | 5961 | Catalog and Mail-Order Houses | | \$11,480.68 | \$229.61 |
| | 5999 | Miscellaneous Retail Stores, NEC | | \$220.50 | \$4.41 |
| | Other | | | \$102.00 | \$2.04 |
| Total for MAJOR GROUP 59 | | | | \$11,803.18 | \$236.06 |
| Total for DIVISION G | | | | \$18,247.96 | \$364.96 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Bradley - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 64 | | N/A | N/A |
| | Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 | | Equipment Rental and Leasing, NEC | \$13,980.00 | \$279.60 |
| Other | | | \$1,167.20 | \$23.34 |
| | Total for MAJOR GROUP 73 | | \$15,147.20 | \$302.94 |
| 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: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$1,393.35 | \$27.87 |
| | Total for MAJOR GROUP 87 | | \$1,393.35 | \$27.87 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 89 | | N/A | N/A |
| | Total for DIVISION I | | \$17,696.05 | \$353.92 |

Bradley - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$540.25 | \$10.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,441.59 | \$208.83 |
| F | Wholesale Trade | \$1,378.00 | \$27.56 |
| G | Retail Trade | \$18,247.96 | \$364.96 |
| I | Services | \$17,696.05 | \$353.92 |
| | Other | \$18.00 | \$0.36 |
| | Total for Bradley - General | \$48,321.85 | \$966.44 |

Bradley Recap

| | | |
|---|--|----------|
| D | Manufacturing | \$10.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$208.83 |
| F | Wholesale Trade | \$27.56 |
| G | Retail Trade | \$364.96 |
| I | Services | \$353.92 |
| | Other | \$0.36 |
| | Total for Bradley | \$966.44 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|--------------|-------------|
| Brandon - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | \$7,039.77 | \$140.80 |
| | Total for MAJOR GROUP 01 | | \$7,039.77 | \$140.80 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0752 | | Animal Specialty Services, Except Veterinary | \$12,594.74 | \$251.89 |
| 0782 | | Lawn and Garden Services | \$141,877.98 | \$2,837.56 |
| 0783 | | Ornamental Shrub and Tree Services | \$12,427.59 | \$248.55 |
| Other | | | \$397,182.69 | \$7,943.65 |
| | Total for MAJOR GROUP 07 | | \$564,083.00 | \$11,281.65 |
| | Total for DIVISION A | | \$571,122.77 | \$11,422.45 |
| 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 | | |
| Other | | | \$37,925.55 | \$758.51 |
| | Total for MAJOR GROUP 15 | | \$37,925.55 | \$758.51 |
| 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 | \$35,738.01 | \$714.77 |
| 1731 | | Electrical Work | \$25,117.52 | \$502.35 |
| 1751 | | Carpentry Work | \$4,254.34 | \$85.09 |
| 1771 | | Concrete Work | \$5,690.81 | \$113.82 |
| 1793 | | Glass and Glazing Work | \$1,900.94 | \$38.02 |
| 1796 | | Installation or Erection of Building Equipment, NEC | \$20,281.71 | \$405.64 |
| 1799 | | Special Trade Contractors, NEC | \$129,191.02 | \$2,583.82 |
| Other | | | \$33,817.87 | \$676.35 |
| | Total for MAJOR GROUP 17 | | \$255,992.22 | \$5,119.86 |
| | Total for DIVISION C | | \$312,655.23 | \$6,253.12 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| 2086 | | Bottled and Canned Soft Drinks and Carbonated Water | \$8,641.51 | \$172.83 |
| Other | | | \$1,223.00 | \$24.46 |
| | Total for MAJOR GROUP 20 | | \$9,864.51 | \$197.29 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | \$698.90 | \$13.98 |
| | Total for MAJOR GROUP 22 | | \$698.90 | \$13.98 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| 2389 | | Apparel and Accessories, NEC | \$980.85 | \$19.62 |
| Other | | | \$17,192.41 | \$343.85 |
| | Total for MAJOR GROUP 23 | | \$18,173.26 | \$363.47 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| 2439 | | Structural Wood Members, NEC | \$145,538.25 | \$2,910.76 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 24 | | \$148,806.25 | \$2,976.12 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 25 | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Brandon - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: 26 | Paper And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 26 | | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$10,589.41 | \$211.79 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$2,743.68 | \$54.88 |
| 2731 | Books: Publishing, or Publishing and Printing | \$30,815.54 | \$616.31 |
| 2741 | Miscellaneous Publishing | \$3,231.98 | \$64.64 |
| 2752 | Commercial Printing, Lithographic | \$3,070.78 | \$61.42 |
| 2754 | Commercial Printing, Gravure | \$1,270.89 | \$25.41 |
| 2759 | Commercial Printing, NEC | \$25,568.53 | \$511.37 |
| 2771 | Greeting Cards | \$260.39 | \$5.20 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$78,711.70 | \$1,574.23 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| 2833 | Medicinal Chemicals and Botanical Products | \$1,059.00 | \$21.18 |
| 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$620.00 | \$12.40 |
| Other | | \$100,235.34 | \$2,004.71 |
| Total for MAJOR GROUP 28 | | \$101,914.34 | \$2,038.29 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | \$1,393.29 | \$27.87 |
| Total for MAJOR GROUP 30 | | \$1,393.29 | \$27.87 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3273 | Ready-Mixed Concrete | \$392,479.46 | \$7,849.59 |
| Other | | \$30,376.00 | \$607.52 |
| Total for MAJOR GROUP 32 | | \$422,855.46 | \$8,457.11 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | \$58,222.33 | \$1,164.45 |
| Total for MAJOR GROUP 34 | | \$58,222.33 | \$1,164.45 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | \$406,206.17 | \$8,124.13 |
| Total for MAJOR GROUP 35 | | \$406,206.17 | \$8,124.13 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| 3679 | Electronic Components, NEC | \$2,047.96 | \$40.96 |
| Other | | \$5,976.52 | \$119.53 |
| Total for MAJOR GROUP 36 | | \$8,024.48 | \$160.49 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| Other | | \$204.43 | \$4.09 |
| Total for MAJOR GROUP 37 | | \$204.43 | \$4.09 |
| 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 | \$657.48 | \$13.15 |
| Other | | \$2,910.98 | \$58.22 |
| Total for MAJOR GROUP 39 | | \$3,568.46 | \$71.37 |
| Total for DIVISION D | | \$1,262,740.00 | \$25,254.82 |
| 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 | \$153,309.49 | \$3,066.19 |

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

Returns Filed: November 2021

Brandon - General *continued...*

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

| | | | Taxable | Tax Due |
|--------------|----|--|----------------|-------------|
| | | 4225 General Warehousing and Storage | \$2,558.48 | \$51.17 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$167,571.47 | \$3,351.43 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$225,335.60 | \$4,506.71 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$319,968.15 | \$6,399.37 |
| | | 4841 Cable and Other Pay Television Services | \$43,839.20 | \$876.78 |
| | | 4899 Communications Services, NEC | \$3,743.29 | \$74.87 |
| | | Other | \$4,690.32 | \$93.81 |
| | | Total for MAJOR GROUP 48 | \$597,576.56 | \$11,951.54 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$913,351.15 | \$18,267.03 |
| | | Total for MAJOR GROUP 49 | \$913,351.15 | \$18,267.03 |
| | | Total for DIVISION E | \$1,727,855.18 | \$34,557.12 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|---|----------------|-------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5012 Automobiles and Other Motor Vehicles | \$9,636.67 | \$192.73 |
| | | 5013 Motor Vehicle Supplies and New Parts | \$9,999.84 | \$200.00 |
| | | 5023 Homefurnishings | \$4,871.13 | \$97.42 |
| | | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$192,344.75 | \$3,846.90 |
| | | 5032 Brick, Stone, and Related Construction Materials | \$20,761.69 | \$415.23 |
| | | 5033 Roofing, Siding, and Insulation Materials | \$154,044.82 | \$3,080.90 |
| | | 5043 Photographic Equipment and Supplies | \$3,622.20 | \$72.44 |
| | | 5044 Office Equipment | \$30,125.73 | \$602.52 |
| | | 5045 Computers and Computer Peripheral Equipment and Software | \$23,474.37 | \$469.48 |
| | | 5046 Commercial Equipment, NEC | \$12,154.97 | \$243.10 |
| | | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$53,043.46 | \$1,060.87 |
| | | 5049 Professional Equipment and Supplies, NEC | \$10,482.27 | \$209.65 |
| | | 5051 Metals Service Centers and Offices | \$35,451.86 | \$709.04 |
| | | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$217,846.97 | \$4,356.94 |
| | | 5064 Electrical Appliances, Television and Radio Sets | \$2,546.19 | \$50.92 |
| | | 5065 Electronic Parts and Equipment, NEC | \$59,176.50 | \$1,183.53 |
| | | 5072 Hardware | \$3,597.77 | \$71.96 |
| | | 5074 Plumbing and Heating Equipment and Supplies | \$423,263.50 | \$8,465.27 |
| | | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$176,217.36 | \$3,524.34 |
| | | 5082 Construction and Mining Machinery and Equipment | \$46,264.13 | \$925.28 |
| | | 5084 Industrial Machinery and Equipment | \$78,364.34 | \$1,567.29 |
| | | 5085 Industrial Supplies | \$8,428.74 | \$168.57 |
| | | 5087 Service Establishment Equipment and Supplies | \$79,307.39 | \$1,586.15 |
| | | 5091 Sporting and Recreational Goods and Supplies | \$19,502.18 | \$390.05 |
| | | 5092 Toys and Hobby Goods and Supplies | \$5,908.00 | \$118.16 |
| | | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,247.55 | \$44.95 |
| | | 5099 Durable Goods, NEC | \$45,388.46 | \$907.77 |
| | | Other | \$31,636.41 | \$632.72 |
| | | Total for MAJOR GROUP 50 | \$1,759,709.25 | \$35,194.18 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | 5112 Stationery and Office Supplies | \$2,082.09 | \$41.64 |
| | | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$16,898.75 | \$337.97 |
| | | 5136 Men's and Boys' Clothing and Furnishings | \$5,737.25 | \$114.74 |
| | | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$10,687.62 | \$213.76 |
| | | 5139 Footwear | \$3,970.04 | \$79.41 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|----------------|-------------|
| Brandon - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5141 Groceries, General Line | \$17,898.43 | \$357.97 |
| 5142 Packaged Frozen Foods | \$15,551.30 | \$311.04 |
| 5145 Confectionery | \$1,398.57 | \$27.98 |
| 5149 Groceries and Related Products, NEC | \$3,387.25 | \$67.74 |
| 5169 Chemicals and Allied Products, NEC | \$29,851.25 | \$597.03 |
| 5191 Farm Supplies | \$31,244.65 | \$624.89 |
| 5192 Books, Periodicals, and Newspapers | \$246.58 | \$4.93 |
| 5199 Nondurable Goods, NEC | \$30,904.23 | \$618.09 |
| Other | \$66,512.62 | \$1,330.26 |
| Total for MAJOR GROUP 51 | \$236,370.63 | \$4,727.45 |
| Total for DIVISION F | \$1,996,079.88 | \$39,921.63 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$1,501,184.80 | \$30,023.71 |
| 5251 Hardware Stores | \$410,856.27 | \$8,217.13 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$90,782.98 | \$1,815.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,012,413.55 | \$40,248.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$354,436.35 | \$7,088.73 |
| 5331 Variety Stores | \$136,778.55 | \$2,735.57 |
| 5399 Miscellaneous General Merchandise Stores | \$25,555.34 | \$511.11 |
| Total for MAJOR GROUP 53 | \$516,770.24 | \$10,335.41 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,462,695.88 | \$29,253.92 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$5,390.15 | \$107.80 |
| 5461 Retail Bakeries | \$5,739.07 | \$114.78 |
| 5499 Miscellaneous Food Stores | \$20,010.64 | \$400.22 |
| Other | \$10,602.45 | \$212.05 |
| Total for MAJOR GROUP 54 | \$1,504,438.19 | \$30,088.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$322.78 | \$6.46 |
| 5531 Auto and Home Supply Stores | \$143,421.67 | \$2,868.44 |
| 5541 Gasoline Service Station | \$829,067.10 | \$16,581.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$972,996.55 | \$19,459.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$995.50 | \$19.91 |
| 5621 Women's Clothing Stores | \$83,387.70 | \$1,667.76 |
| 5632 Women's Accessory and Specialty Stores | \$17,543.12 | \$350.86 |
| 5641 Children's and Infants' Wear Stores | \$5,915.91 | \$118.32 |
| 5651 Family Clothing Stores | \$95,793.65 | \$1,915.87 |
| 5661 Shoe Stores | \$12,331.65 | \$246.64 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$16,015.07 | \$320.29 |
| Total for MAJOR GROUP 56 | \$231,982.60 | \$4,639.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$343,707.32 | \$6,874.15 |
| 5713 Floor Coverings Stores | \$243,530.97 | \$4,870.62 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$41,955.32 | \$839.11 |
| 5719 Miscellaneous Homefurnishings Stores | \$27,573.06 | \$551.45 |
| 5722 Household Appliance Stores | \$82,546.64 | \$1,650.93 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$173,261.99 | \$3,465.24 |
| 5734 Computer and Computer Software Stores | \$19,929.80 | \$398.59 |
| 5736 Musical Instruments Stores | \$4,381.09 | \$87.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$939,225.19 | \$18,784.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|----------------|--------------|
| Brandon - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5812 Eating Places | \$1,465,971.04 | \$29,319.43 |
| 5813 Drinking Places | \$79,440.51 | \$1,588.81 |
| Total for MAJOR GROUP 58 | \$1,545,411.55 | \$30,908.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$902.23 | \$18.04 |
| 5921 Liquor Stores | \$210,615.79 | \$4,212.31 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$31,151.39 | \$623.02 |
| 5942 Book Stores | \$27,514.97 | \$550.30 |
| 5943 Stationery Stores | \$14,443.91 | \$288.88 |
| 5944 Jewelry Stores | \$2,825.70 | \$56.51 |
| 5945 Hobby, Toy, and Game Stores | \$4,382.51 | \$87.65 |
| 5947 Gift, Novelty, and Souvenir Shops | \$3,119.66 | \$62.40 |
| 5961 Catalog and Mail-Order Houses | \$1,514,390.27 | \$30,291.10 |
| 5962 Automatic Merchandise Machine Operators | \$24,108.36 | \$482.17 |
| 5963 Direct Selling Establishments | \$110,078.56 | \$2,201.60 |
| 5983 Fuel Oil Dealers | \$6,091.74 | \$121.83 |
| 5984 Liquefied Petroleum Gas Dealers | \$3,467.51 | \$69.35 |
| 5999 Miscellaneous Retail Stores, NEC | \$276,930.36 | \$5,538.63 |
| Other | \$1,735.27 | \$34.71 |
| Total for MAJOR GROUP 59 | \$2,231,758.23 | \$44,638.50 |
| Total for DIVISION G | \$9,954,996.10 | \$199,103.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$1,275.91 | \$25.52 |
| Other | \$10,249.54 | \$204.99 |
| Total for MAJOR GROUP 60 | \$11,525.45 | \$230.51 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$4,906.00 | \$98.12 |
| Total for MAJOR GROUP 61 | \$4,906.00 | \$98.12 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6351 Surety Insurance | \$3,312.00 | \$66.24 |
| Total for MAJOR GROUP 63 | \$3,312.00 | \$66.24 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$8,367.49 | \$167.35 |
| Total for MAJOR GROUP 64 | \$8,367.49 | \$167.35 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$390,827.82 | \$7,816.56 |
| Total for MAJOR GROUP 65 | \$390,827.82 | \$7,816.56 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | \$12,201.42 | \$244.03 |
| Total for MAJOR GROUP 67 | \$12,201.42 | \$244.03 |
| Total for DIVISION H | \$431,140.18 | \$8,622.81 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$376,116.06 | \$7,522.32 |
| Total for MAJOR GROUP 70 | \$376,116.06 | \$7,522.32 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$10,011.89 | \$200.24 |
| 7218 Industrial Launderers | \$5,513.38 | \$110.27 |
| 7221 Photographic Studios, Portrait | \$16,584.23 | \$331.69 |
| 7231 Beauty Shops | \$90,740.97 | \$1,814.82 |
| 7299 Miscellaneous Personal Services, NEC | \$56,652.03 | \$1,246.38 |
| Other | \$29,055.88 | \$581.13 |
| Total for MAJOR GROUP 72 | \$208,558.38 | \$4,284.53 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$1,061.83 | \$21.24 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|----------------|-------------|
| Brandon - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7342 Disinfecting and Pest Control Services | \$25,509.27 | \$510.18 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$82,829.62 | \$1,656.59 |
| 7352 Medical Equipment Rental and Leasing | \$1,983.69 | \$39.67 |
| 7359 Equipment Rental and Leasing, NEC | \$55,995.96 | \$1,119.93 |
| 7363 Help Supply Services | \$13,875.75 | \$277.52 |
| 7371 Computer Programming Services | \$6,419.84 | \$128.40 |
| 7372 Prepackaged Software | \$457,077.44 | \$9,141.56 |
| 7373 Computer Integrated Systems Design | \$3,426.72 | \$68.53 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$21,197.78 | \$423.97 |
| 7378 Computer Maintenance and Repair | \$2,407.00 | \$48.14 |
| 7379 Computer Related Services, NEC | \$73,296.66 | \$1,465.94 |
| 7381 Detective, Guard, and Armored Car Services | \$18,462.20 | \$369.25 |
| 7382 Security Systems Services | \$15,448.95 | \$308.99 |
| 7389 Miscellaneous Business Services | \$106,055.54 | \$2,121.15 |
| Other | \$256,017.55 | \$5,120.35 |
| Total for MAJOR GROUP 73 | \$1,141,065.80 | \$22,821.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7515 Passenger Car Leasing | \$338.42 | \$6.77 |
| 7536 Automotive Glass Replacement Shops | \$6,438.42 | \$128.77 |
| 7538 General Automotive Repair Shops | \$45,960.51 | \$919.21 |
| 7542 Carwashes | \$23,934.00 | \$478.68 |
| Other | \$90,231.35 | \$1,804.63 |
| Total for MAJOR GROUP 75 | \$166,902.70 | \$3,338.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$3,397.89 | \$67.96 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$1,378.13 | \$27.56 |
| 7699 Repair Shops and Related Services, NEC | \$105,219.60 | \$2,104.37 |
| Other | \$21,933.22 | \$438.66 |
| Total for MAJOR GROUP 76 | \$131,928.84 | \$2,638.55 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$38,864.00 | \$777.28 |
| Total for MAJOR GROUP 78 | \$38,864.00 | \$777.28 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$2,045.17 | \$40.91 |
| 7993 Coin-Operated Amusement Devices | \$23,117.05 | \$462.33 |
| 7999 Amusement and Recreation Services, NEC | \$16,074.72 | \$321.50 |
| Other | \$206,700.90 | \$4,134.01 |
| Total for MAJOR GROUP 79 | \$247,937.84 | \$4,958.75 |
| MAJOR GROUP: 80 Health Services | | |
| 8021 Offices and Clinics of Dentists | \$15,358.53 | \$307.17 |
| Other | \$33,352.04 | \$667.04 |
| Total for MAJOR GROUP 80 | \$48,710.57 | \$974.21 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$9,166.33 | \$183.33 |
| Total for MAJOR GROUP 81 | \$9,166.33 | \$183.33 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$17,581.00 | \$351.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$20,516.69 | \$410.33 |
| 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 | \$1,008.66 | \$20.17 |
| Other | \$10,775.06 | \$215.50 |
| Total for MAJOR GROUP 86 | \$11,783.72 | \$235.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Brandon - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 8711 | Engineering Services | \$16,209.50 | \$324.19 |
| 8713 | Surveying Services | \$12,581.76 | \$251.63 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$91,087.15 | \$1,821.74 |
| 8734 | Testing Laboratories | \$23,344.66 | \$466.89 |
| 8741 | Management Services | \$14,296.08 | \$285.92 |
| Other | | \$448.35 | \$8.97 |
| Total for MAJOR GROUP 87 | | \$157,967.50 | \$3,159.34 |
| 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 | \$146,356.15 | \$2,927.12 |
| Total for MAJOR GROUP 89 | | \$146,356.15 | \$2,927.12 |
| Total for DIVISION I | | \$2,707,130.81 | \$54,256.02 |
| 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 |
| <hr/> | | | |
| Brandon - General Recap | | | |
| <hr/> | | | |
| A | Agriculture, Forestry, And Fishing | \$571,122.77 | \$11,422.45 |
| C | Construction | \$312,655.23 | \$6,253.12 |
| D | Manufacturing | \$1,262,740.00 | \$25,254.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,727,855.18 | \$34,557.12 |
| F | Wholesale Trade | \$1,996,079.88 | \$39,921.63 |
| G | Retail Trade | \$9,954,996.10 | \$199,103.28 |
| H | Finance, Insurance, And Real Estate | \$431,140.18 | \$8,622.81 |
| I | Services | \$2,707,130.81 | \$54,256.02 |
| | Other | \$51,490.35 | \$1,029.81 |
| Total for Brandon - General | | \$19,015,210.50 | \$380,421.06 |
| <hr/> | | | |
| Brandon - Gross Receipts | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 01 | | N/A | N/A |
| 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 | \$198,299.66 | \$1,983.00 |
| 5461 | Retail Bakeries | \$5,659.07 | \$56.59 |
| Total for MAJOR GROUP 54 | | \$203,958.73 | \$2,039.59 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$186,698.47 | \$1,866.99 |
| Total for MAJOR GROUP 55 | | \$186,698.47 | \$1,866.99 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Brandon - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5812 | Eating Places | \$1,359,094.84 | \$13,590.95 |
| 5813 | Drinking Places | \$72,003.01 | \$720.03 |
| Total for MAJOR GROUP 58 | | \$1,431,097.85 | \$14,310.98 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$204,453.20 | \$2,044.53 |
| 5961 | Catalog and Mail-Order Houses | \$158.84 | \$1.59 |
| Other | | \$1,085.40 | \$10.86 |
| Total for MAJOR GROUP 59 | | \$205,697.44 | \$2,056.98 |
| Total for DIVISION G | | \$2,030,501.79 | \$20,305.03 |
| 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 |
| 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 | \$363,164.70 | \$3,631.65 |
| Total for MAJOR GROUP 70 | | \$363,164.70 | \$3,631.65 |
| 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 | | \$59,799.11 | \$597.99 |
| Total for MAJOR GROUP 79 | | \$59,799.11 | \$597.99 |
| Total for DIVISION I | | \$426,314.77 | \$4,263.15 |
| Brandon - Gross Receipts Recap | | | |
| G | Retail Trade | \$2,030,501.79 | \$20,305.03 |
| I | Services | \$426,314.77 | \$4,263.15 |
| | Other | \$4,928.79 | \$49.29 |
| Total for Brandon - Gross Receipts | | \$2,461,745.35 | \$24,617.47 |
| Brandon Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$11,422.45 |
| C | Construction | | \$6,253.12 |
| D | Manufacturing | | \$25,254.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$34,557.12 |
| F | Wholesale Trade | | \$39,921.63 |
| G | Retail Trade | | \$219,408.31 |
| H | Finance, Insurance, And Real Estate | | \$8,622.81 |
| I | Services | | \$58,519.17 |
| | Other | | \$1,079.10 |
| Total for Brandon | | | \$405,038.53 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Brandt - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | \$288.16 | \$5.76 |
| 2759 | | Commercial Printing, NEC | \$253.30 | \$5.07 |
| Other | | | \$322.00 | \$6.44 |
| Total for MAJOR GROUP 27 | | | \$863.46 | \$17.27 |
| 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 | | | \$20,626.96 | \$412.54 |
| 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 | \$3,564.42 | \$71.29 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$2,751.50 | \$55.03 |
| 4841 | | Cable and Other Pay Television Services | \$1,728.00 | \$34.56 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$8,068.92 | \$161.38 |
| 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 | | | \$13,927.90 | \$278.56 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$498.04 | \$9.96 |
| Other | | | \$1,572.87 | \$31.46 |
| Total for MAJOR GROUP 50 | | | \$2,070.91 | \$41.42 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$660.42 | \$13.21 |
| Total for MAJOR GROUP 51 | | | \$660.42 | \$13.21 |
| Total for DIVISION F | | | \$2,731.33 | \$54.63 |
| 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 | | |

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

Returns Filed: November 2021

Brandt - General continued...

DIVISION: G Retail Trade continued...

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|------------|
| | | 5311 Department Stores | \$345.23 | \$6.90 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$424.73 | \$8.49 |
| 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 | \$10,891.78 | \$217.84 |
| | | Total for MAJOR GROUP 55 | \$10,891.78 | \$217.84 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5651 Family Clothing Stores | \$1,122.27 | \$22.45 |
| | | 5699 Miscellaneous Apparel and Accessory Stores | \$212.50 | \$4.25 |
| | | Other | \$498.60 | \$9.97 |
| | | Total for MAJOR GROUP 56 | \$1,833.37 | \$36.67 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$4,991.48 | \$99.83 |
| | | Total for MAJOR GROUP 57 | \$4,991.48 | \$99.83 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5961 Catalog and Mail-Order Houses | \$19,169.07 | \$383.38 |
| | | 5963 Direct Selling Establishments | \$687.76 | \$13.76 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$8,138.47 | \$162.77 |
| | | Other | \$457.38 | \$9.15 |
| | | Total for MAJOR GROUP 59 | \$28,452.68 | \$569.06 |
| | | Total for DIVISION G | \$64,065.39 | \$1,281.32 |

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: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$161.84 | \$3.24 |
| | | 7372 Prepackaged Software | \$5,584.64 | \$111.69 |
| | | 7379 Computer Related Services, NEC | \$765.15 | \$15.30 |
| | | Other | \$7,467.07 | \$149.34 |
| | | Total for MAJOR GROUP 73 | \$13,978.70 | \$279.57 |
| 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: | 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 | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Brandt - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | \$2,882.00 | \$57.64 |
| Total for MAJOR GROUP 87 | | \$2,882.00 | \$57.64 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$28,227.92 | \$564.55 |

Brandt - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| D | Manufacturing | \$20,626.96 | \$412.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,927.90 | \$278.56 |
| F | Wholesale Trade | \$2,731.33 | \$54.63 |
| G | Retail Trade | \$64,065.39 | \$1,281.32 |
| I | Services | \$28,227.92 | \$564.55 |
| | Other | \$588.84 | \$11.78 |
| Total for Brandt - General | | \$130,168.34 | \$2,603.38 |

Brandt Recap

| | | |
|------------------|--|------------|
| D | Manufacturing | \$412.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$278.56 |
| F | Wholesale Trade | \$54.63 |
| G | Retail Trade | \$1,281.32 |
| I | Services | \$564.55 |
| | Other | \$11.78 |
| Total for Brandt | | \$2,603.38 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|------------|----------|
| Bridgewater - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$1,302.15 | \$26.04 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$5,653.43 | \$113.07 |
| | Total for DIVISION A | | \$5,653.43 | \$113.07 |
| 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 | | \$4,633.25 | \$92.67 |
| 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 | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$363.25 | \$7.27 |
| 2741 | | Miscellaneous Publishing | \$128.50 | \$2.57 |
| 2759 | | Commercial Printing, NEC | \$160.00 | \$3.20 |
| Other | | | \$484.38 | \$9.69 |
| | Total for MAJOR GROUP 27 | | \$1,136.13 | \$22.73 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 39 | | N/A | N/A |
| | Total for DIVISION D | | \$1,363.28 | \$27.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$1,857.15 | \$37.14 |

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

Returns Filed: November 2021

Bridgewater - General *continued...*

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

| | | Taxable | Tax Due |
|--|--------------------------|-------------|------------|
| | Total for MAJOR GROUP 42 | \$1,857.15 | \$37.14 |
| 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 | | \$13,412.50 | \$268.25 |
| 4813 Telephone Communications, Except Radiotelephone | | \$16,527.23 | \$330.55 |
| 4841 Cable and Other Pay Television Services | | \$3,829.00 | \$76.58 |
| 4899 Communications Services, NEC | | \$98.87 | \$1.98 |
| Other | | \$240.50 | \$4.81 |
| | Total for MAJOR GROUP 48 | \$34,108.10 | \$682.17 |
| 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 | \$66,919.75 | \$1,338.40 |

DIVISION: F Wholesale Trade

| | | | |
|---|--------------------------|-------------|----------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$762.19 | \$15.25 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$532.38 | \$10.64 |
| 5091 Sporting and Recreational Goods and Supplies | | \$488.67 | \$9.78 |
| Other | | \$24,598.18 | \$491.97 |
| | Total for MAJOR GROUP 50 | \$26,381.42 | \$527.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$4,276.58 | \$85.53 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$351.54 | \$7.03 |
| Other | | \$4,164.13 | \$83.28 |
| | Total for MAJOR GROUP 51 | \$8,792.25 | \$175.84 |
| | Total for DIVISION F | \$35,173.67 | \$703.48 |

DIVISION: G Retail Trade

| | | | |
|--|--------------------------|-------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$2,553.56 | \$51.07 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$7,794.96 | \$155.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$3,805.23 | \$76.10 |
| Other | | \$183.08 | \$3.66 |
| | Total for MAJOR GROUP 53 | \$3,988.31 | \$79.76 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$279.90 | \$5.60 |
| Other | | \$2,605.32 | \$52.11 |
| | Total for MAJOR GROUP 54 | \$2,885.22 | \$57.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$56,791.86 | \$1,135.84 |
| | Total for MAJOR GROUP 55 | \$56,791.86 | \$1,135.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$482.23 | \$9.65 |
| 5651 Family Clothing Stores | | \$2,643.88 | \$52.87 |
| 5661 Shoe Stores | | \$624.68 | \$12.50 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$721.78 | \$14.44 |
| Other | | \$532.92 | \$10.66 |
| | Total for MAJOR GROUP 56 | \$5,005.49 | \$100.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$4,187.82 | \$83.76 |
| 5722 Household Appliance Stores | | \$1,363.48 | \$27.27 |
| Other | | \$1,387.73 | \$27.75 |

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

Returns Filed: November 2021

Bridgewater - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| | Total for MAJOR GROUP 57 | \$6,939.03 | \$138.78 |
| 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 | | | |
| 5912 Drug Stores and Proprietary Stores | | \$1,846.26 | \$36.93 |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$261.00 | \$5.22 |
| 5942 Book Stores | | \$432.30 | \$8.65 |
| 5943 Stationery Stores | | \$717.13 | \$14.35 |
| 5961 Catalog and Mail-Order Houses | | \$59,550.33 | \$1,191.04 |
| 5963 Direct Selling Establishments | | \$5,892.05 | \$117.85 |
| 5999 Miscellaneous Retail Stores, NEC | | \$8,484.64 | \$173.44 |
| Other | | \$1,145.52 | \$22.91 |
| | Total for MAJOR GROUP 59 | \$78,329.23 | \$1,570.39 |
| | Total for DIVISION G | \$168,332.85 | \$3,370.48 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$3,294.13 | \$65.89 |
| | Total for MAJOR GROUP 64 | \$3,294.13 | \$65.89 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$6,993.99 | \$139.88 |
| | Total for MAJOR GROUP 65 | \$6,993.99 | \$139.88 |
| | Total for DIVISION H | \$10,692.57 | \$213.86 |

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 | | | |
| Other | | \$1,464.30 | \$29.29 |
| | Total for MAJOR GROUP 72 | \$1,464.30 | \$29.29 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$845.00 | \$16.90 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$1,423.03 | \$28.46 |
| 7359 Equipment Rental and Leasing, NEC | | \$1,475.04 | \$29.50 |
| 7372 Prepackaged Software | | \$4,031.63 | \$80.64 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$81.72 | \$1.64 |
| 7379 Computer Related Services, NEC | | \$6,238.79 | \$124.78 |
| 7389 Miscellaneous Business Services | | \$715.76 | \$14.31 |
| Other | | \$4,263.21 | \$85.26 |
| | Total for MAJOR GROUP 73 | \$19,074.18 | \$381.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$15,509.88 | \$310.20 |
| | Total for MAJOR GROUP 75 | \$15,509.88 | \$310.20 |
| 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 |

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

Returns Filed: November 2021

Bridgewater - 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 | | | 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 | | |
| Other | | | \$7,323.92 | \$146.48 |
| | | Total for MAJOR GROUP 87 | \$7,323.92 | \$146.48 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$66,123.59 | \$1,322.49 |

Bridgewater - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$5,653.43 | \$113.07 |
| C | Construction | \$4,633.25 | \$92.67 |
| D | Manufacturing | \$1,363.28 | \$27.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,919.75 | \$1,338.40 |
| F | Wholesale Trade | \$35,173.67 | \$703.48 |
| G | Retail Trade | \$168,332.85 | \$3,370.48 |
| H | Finance, Insurance, And Real Estate | \$10,692.57 | \$213.86 |
| I | Services | \$66,123.59 | \$1,322.49 |
| | Other | \$17,264.50 | \$345.29 |
| | Total for Bridgewater - General | \$376,156.89 | \$7,527.02 |

Bridgewater Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$113.07 |
| C | Construction | \$92.67 |
| D | Manufacturing | \$27.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,338.40 |
| F | Wholesale Trade | \$703.48 |
| G | Retail Trade | \$3,370.48 |
| H | Finance, Insurance, And Real Estate | \$213.86 |
| I | Services | \$1,322.49 |
| | Other | \$345.29 |
| | Total for Bridgewater | \$7,527.02 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|---|-------------|------------|
| Bristol - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | N/A | N/A |
| | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 17 | | N/A | N/A |
| | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| 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 | | \$582.16 | \$11.64 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | | \$199.46 | \$3.99 |
| 2759 | Commercial Printing, NEC | | \$93.00 | \$1.86 |
| Other | | | \$307.48 | \$6.15 |
| | Total for MAJOR GROUP 27 | | \$1,182.10 | \$23.64 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$691.00 | \$13.82 |
| | Total for MAJOR GROUP 28 | | \$691.00 | \$13.82 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$374.80 | \$7.50 |
| | Total for MAJOR GROUP 36 | | \$374.80 | \$7.50 |
| | Total for DIVISION D | | \$17,433.90 | \$348.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | | \$908.72 | \$18.17 |
| | Total for MAJOR GROUP 42 | | \$908.72 | \$18.17 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | Radiotelephone Communications | | \$4,758.25 | \$95.17 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$7,160.00 | \$143.20 |
| 4841 | Cable and Other Pay Television Services | | \$11,204.78 | \$224.10 |
| 4899 | Communications Services, NEC | | \$316.50 | \$6.33 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 48 | | \$23,449.53 | \$469.00 |
| 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 | | \$57,855.24 | \$1,157.11 |
| DIVISION: F Wholesale Trade | | | | |

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

Returns Filed: November 2021

Bristol - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5044 Office Equipment

Other

Taxable

Tax Due

\$173.14

\$3.46

\$131,186.78

\$2,623.74

Total for MAJOR GROUP 50

\$131,359.92

\$2,627.20

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5136 Men's and Boys' Clothing and Furnishings

Other

\$400.92

\$8.02

\$24,864.45

\$497.29

Total for MAJOR GROUP 51

\$25,265.37

\$505.31

Total for DIVISION F

\$156,625.29

\$3,132.51

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

\$9,393.35

\$187.87

Total for MAJOR GROUP 52

\$9,393.35

\$187.87

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

\$3,633.73

\$72.67

\$375.00

\$7.50

Total for MAJOR GROUP 53

\$4,008.73

\$80.17

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

Other

\$700.05

\$14.00

N/A

N/A

Total for MAJOR GROUP 54

\$1,928.63

\$38.57

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

\$555.00

\$11.10

\$7,626.44

\$152.54

\$525.42

\$10.51

\$1,140.85

\$22.82

Total for MAJOR GROUP 56

\$9,847.71

\$196.97

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

Other

\$2,590.67

\$51.81

Total for MAJOR GROUP 57

\$2,590.67

\$51.81

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

5912 Drug Stores and Proprietary Stores

5942 Book Stores

5943 Stationery Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

\$425.09

\$8.50

\$117.76

\$2.36

\$1,141.27

\$22.82

\$42,923.27

\$860.27

\$2,430.65

\$48.63

\$14,534.62

\$290.70

\$224.86

\$4.50

Total for MAJOR GROUP 59

\$61,797.52

\$1,237.78

Total for DIVISION G

\$117,816.60

\$2,358.17

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: 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

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

Returns Filed: November 2021

Bristol - General *continued...*

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

MAJOR GROUP: 65 Real Estate
Other

Total for MAJOR GROUP 64

Taxable

Tax Due

N/A

N/A

N/A

N/A

Total for MAJOR GROUP 65

N/A

N/A

Total for DIVISION H

\$6,357.47

\$127.15

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

Total for MAJOR GROUP 72

N/A

N/A

N/A

N/A

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

\$941.69

\$18.84

\$3,516.81

\$70.34

\$2,408.43

\$48.17

\$1,182.68

\$23.66

\$1,519.32

\$30.39

Total for MAJOR GROUP 73

\$9,568.93

\$191.40

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
7699 Repair Shops and Related Services, NEC

\$1,010.12

\$20.21

Total for MAJOR GROUP 76

\$1,010.12

\$20.21

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

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

\$6,181.21

\$123.62

Total for MAJOR GROUP 87

\$6,181.21

\$123.62

MAJOR GROUP: 89 Miscellaneous Services
Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$20,790.76

\$415.84

Bristol - General Recap

| | | | |
|-----------------------------|--|--------------|------------|
| D | Manufacturing | \$17,433.90 | \$348.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,855.24 | \$1,157.11 |
| F | Wholesale Trade | \$156,625.29 | \$3,132.51 |
| G | Retail Trade | \$117,816.60 | \$2,358.17 |
| H | Finance, Insurance, And Real Estate | \$6,357.47 | \$127.15 |
| I | Services | \$20,790.76 | \$415.84 |
| | Other | \$1,094.84 | \$21.90 |
| Total for Bristol - General | | \$377,974.10 | \$7,561.36 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------|--|---------|------------|
| Bristol Recap | | | |
| D | Manufacturing | | \$348.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,157.11 |
| F | Wholesale Trade | | \$3,132.51 |
| G | Retail Trade | | \$2,358.17 |
| H | Finance, Insurance, And Real Estate | | \$127.15 |
| I | Services | | \$415.84 |
| | Other | | \$21.90 |
| Total for Bristol | | | \$7,561.36 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Britton - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$6,470.62 | \$129.41 |
| | | Total for MAJOR GROUP 07 | | \$6,470.62 | \$129.41 |
| | | Total for DIVISION A | | \$13,410.42 | \$268.21 |
| 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 | | | | \$2,798.75 | \$55.98 |
| | | Total for MAJOR GROUP 15 | | \$2,798.75 | \$55.98 |
| 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 | | \$40,070.19 | \$801.41 |
| Other | | | | \$43,168.84 | \$863.39 |
| | | Total for MAJOR GROUP 17 | | \$83,239.03 | \$1,664.80 |
| | | Total for DIVISION C | | \$111,040.79 | \$2,220.84 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$11,185.00 | \$223.70 |
| | | Total for MAJOR GROUP 20 | | \$11,185.00 | \$223.70 |
| 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: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$5,479.67 | \$109.59 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$690.42 | \$13.81 |
| 2741 | | Miscellaneous Publishing | | \$295.50 | \$5.91 |
| 2752 | | Commercial Printing, Lithographic | | \$870.92 | \$17.42 |
| 2754 | | Commercial Printing, Gravure | | \$1,076.20 | \$21.53 |
| 2759 | | Commercial Printing, NEC | | \$1,548.27 | \$30.97 |
| Other | | | | \$1,166.52 | \$23.33 |
| | | Total for MAJOR GROUP 27 | | \$11,127.50 | \$222.56 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | \$4,328.50 | \$86.57 |
| | | Total for MAJOR GROUP 28 | | \$4,328.50 | \$86.57 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| Other | | | | \$728.44 | \$14.57 |
| | | Total for MAJOR GROUP 30 | | \$728.44 | \$14.57 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| Other | | | | \$33,564.25 | \$671.29 |

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

Returns Filed: November 2021

Britton - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|-------------|------------|
| | | Total for MAJOR GROUP 32 | \$33,564.25 | \$671.29 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$1,043.39 | \$20.87 |
| | | Total for MAJOR GROUP 35 | \$1,043.39 | \$20.87 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$999.73 | \$19.99 |
| | | Total for MAJOR GROUP 36 | \$999.73 | \$19.99 |
| 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 | | | \$246.20 | \$4.92 |
| | | Total for MAJOR GROUP 39 | \$246.20 | \$4.92 |
| | | Total for DIVISION D | \$64,789.07 | \$1,295.79 |

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

| | | | | |
|--------------|----|---|---------------|------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | (\$11,211.29) | \$16.29 |
| Other | | | \$1,393.95 | \$27.88 |
| | | Total for MAJOR GROUP 42 | (\$9,817.34) | \$44.17 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$28,809.75 | \$576.19 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$70,786.50 | \$1,415.73 |
| 4841 | | Cable and Other Pay Television Services | \$8,222.00 | \$164.44 |
| 4899 | | Communications Services, NEC | \$246.81 | \$4.94 |
| Other | | | \$201.00 | \$4.02 |
| | | Total for MAJOR GROUP 48 | \$108,266.06 | \$2,165.32 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$101,537.62 | \$2,030.75 |
| | | Total for MAJOR GROUP 49 | \$101,537.62 | \$2,030.75 |
| | | Total for DIVISION E | \$200,292.34 | \$4,246.36 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 | | Motor Vehicle Supplies and New Parts | \$448.20 | \$8.96 |
| 5044 | | Office Equipment | \$5,119.59 | \$102.39 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$9,761.68 | \$195.24 |
| 5046 | | Commercial Equipment, NEC | \$708.55 | \$14.17 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$5,313.97 | \$106.28 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$45,641.78 | \$912.84 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$132,291.48 | \$2,645.83 |
| 5084 | | Industrial Machinery and Equipment | \$14,689.49 | \$293.79 |
| 5085 | | Industrial Supplies | \$181,810.64 | \$3,636.21 |
| 5087 | | Service Establishment Equipment and Supplies | \$925.63 | \$18.52 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$1,165.00 | \$23.30 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Britton - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| Other | \$202,451.95 | \$4,049.04 |
| Total for MAJOR GROUP 50 | \$600,327.96 | \$12,006.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,185.00 | \$43.70 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,858.40 | \$37.17 |
| 5149 Groceries and Related Products, NEC | \$606.61 | \$12.13 |
| 5191 Farm Supplies | \$34,515.61 | \$690.31 |
| 5199 Nondurable Goods, NEC | \$1,994.83 | \$39.90 |
| Other | \$11,897.71 | \$237.95 |
| Total for MAJOR GROUP 51 | \$53,058.16 | \$1,061.16 |
| Total for DIVISION F | \$653,386.12 | \$13,067.73 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$205,887.28 | \$4,117.75 |
| 5251 Hardware Stores | \$60,482.73 | \$1,209.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$266,458.01 | \$5,329.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$15,240.54 | \$304.81 |
| Other | \$127,221.28 | \$2,544.43 |
| Total for MAJOR GROUP 53 | \$142,461.82 | \$2,849.24 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$555,809.95 | \$11,116.20 |
| 5499 Miscellaneous Food Stores | \$3,334.90 | \$66.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$559,750.35 | \$11,195.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,224.86 | \$84.50 |
| 5541 Gasoline Service Station | \$365,558.03 | \$7,311.16 |
| Other | \$823.95 | \$16.48 |
| Total for MAJOR GROUP 55 | \$370,606.84 | \$7,412.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,497.00 | \$49.94 |
| 5632 Women's Accessory and Specialty Stores | \$896.50 | \$17.93 |
| 5651 Family Clothing Stores | \$11,119.13 | \$222.39 |
| 5661 Shoe Stores | \$1,095.38 | \$21.91 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$631.99 | \$12.64 |
| Other | \$1,507.16 | \$30.14 |
| Total for MAJOR GROUP 56 | \$17,747.16 | \$354.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$20,707.58 | \$414.15 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,488.00 | \$29.76 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,396.50 | \$47.93 |
| 5734 Computer and Computer Software Stores | \$24,664.41 | \$493.29 |
| Other | \$12,060.31 | \$241.20 |
| Total for MAJOR GROUP 57 | \$61,316.80 | \$1,226.33 |
| 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 | \$2,800.00 | \$56.00 |
| 5942 Book Stores | \$171.38 | \$3.43 |
| 5943 Stationery Stores | \$1,241.10 | \$24.82 |
| 5947 Gift, Novelty, and Souvenir Shops | \$4,305.02 | \$86.10 |
| 5961 Catalog and Mail-Order Houses | \$200,783.90 | \$4,015.74 |
| 5963 Direct Selling Establishments | \$14,750.97 | \$295.03 |
| 5999 Miscellaneous Retail Stores, NEC | \$146,755.96 | \$3,013.05 |

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

Returns Filed: November 2021

Britton - General continued...

DIVISION: G Retail Trade continued...

Other

| | | |
|--------------------------|----------------|-------------|
| | Taxable | Tax Due |
| | \$42,788.52 | \$855.79 |
| Total for MAJOR GROUP 59 | \$413,596.85 | \$8,349.96 |
| Total for DIVISION G | \$1,890,894.86 | \$37,895.95 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

| | | |
|--------------------------|----------|---------|
| | \$811.14 | \$16.22 |
| Total for MAJOR GROUP 60 | \$811.14 | \$16.22 |

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

| | | |
|--------------------------|------------|---------|
| | \$1,243.58 | \$24.87 |
| Total for MAJOR GROUP 61 | \$1,243.58 | \$24.87 |

MAJOR GROUP: 63 Insurance Carriers

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

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

MAJOR GROUP: 65 Real Estate

Other

| | | |
|--------------------------|-------------|----------|
| | \$19,175.70 | \$383.51 |
| Total for MAJOR GROUP 65 | \$19,175.70 | \$383.51 |

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 | \$26,865.49 | \$537.30 |

DIVISION: I Services

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

7011 Hotels and Motels

| | | |
|--------------------------|-------------|------------|
| | \$52,756.54 | \$1,055.13 |
| Total for MAJOR GROUP 70 | \$52,756.54 | \$1,055.13 |

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

| | | |
|--------------------------|--------------|------------|
| | \$20,417.73 | \$408.36 |
| | \$23,652.35 | \$473.05 |
| | \$106,512.92 | \$2,130.26 |
| Total for MAJOR GROUP 72 | \$150,583.00 | \$3,011.67 |

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

| | | |
|--------------------------|--------------|------------|
| | \$84.62 | \$1.69 |
| | \$1,645.72 | \$32.91 |
| | \$4,075.66 | \$81.51 |
| | \$214,846.82 | \$6,344.10 |
| | \$1,052.00 | \$21.04 |
| | \$14,557.36 | \$291.15 |
| | \$4,220.53 | \$84.41 |
| | \$9,380.82 | \$187.62 |
| | \$37,451.13 | \$749.03 |
| | \$33,586.31 | \$671.73 |
| Total for MAJOR GROUP 73 | \$320,900.97 | \$8,465.19 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

| | | |
|--------------------------|--------------|------------|
| | \$140,791.95 | \$2,815.84 |
| Total for MAJOR GROUP 75 | \$140,791.95 | \$2,815.84 |

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

| | | |
|--------------------------|------------|---------|
| | \$1,958.10 | \$39.17 |
| | N/A | N/A |
| Total for MAJOR GROUP 76 | \$2,406.41 | \$48.14 |

MAJOR 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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|-------------|
| Britton - General continued... | | | | | |
| DIVISION: I Services continued... | | | | | |
| Other | | | | \$5,587.56 | \$111.75 |
| Total for MAJOR GROUP 79 | | | | \$5,587.56 | \$111.75 |
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | | \$15,840.93 | \$316.82 |
| Total for MAJOR GROUP 80 | | | | \$15,840.93 | \$316.82 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| 8111 Legal Services | | | | \$62,014.97 | \$1,240.30 |
| Total for MAJOR GROUP 81 | | | | \$62,014.97 | \$1,240.30 |
| MAJOR GROUP: | 82 | Educational Services | | | |
| Other | | | | \$759.50 | \$15.19 |
| Total for MAJOR GROUP 82 | | | | \$759.50 | \$15.19 |
| 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 | | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | | \$12,505.56 | \$250.11 |
| 8734 Testing Laboratories | | | | \$4,337.00 | \$86.74 |
| Other | | | | \$2,604.20 | \$52.08 |
| Total for MAJOR GROUP 87 | | | | \$19,446.76 | \$388.93 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| 8999 Services, NEC | | | | \$9,582.85 | \$191.66 |
| Total for MAJOR GROUP 89 | | | | \$9,582.85 | \$191.66 |
| Total for DIVISION I | | | | \$791,510.03 | \$17,877.39 |

Britton - General Recap

| | | | |
|-----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$13,410.42 | \$268.21 |
| C | Construction | \$111,040.79 | \$2,220.84 |
| D | Manufacturing | \$64,789.07 | \$1,295.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$200,292.34 | \$4,246.36 |
| F | Wholesale Trade | \$653,386.12 | \$13,067.73 |
| G | Retail Trade | \$1,890,894.86 | \$37,895.95 |
| H | Finance, Insurance, And Real Estate | \$26,865.49 | \$537.30 |
| I | Services | \$791,510.03 | \$17,877.39 |
| | Other | \$63,000.00 | \$1,260.00 |
| Total for Britton - General | | \$3,815,189.12 | \$78,669.57 |

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 |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | N/A |
| Other | | | | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|--|---|--|--------------|-------------|
| Britton - Gross Receipts <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| 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 | | | | \$24,862.00 | \$248.62 |
| Total for MAJOR GROUP 59 | | | | \$24,862.00 | \$248.62 |
| Total for DIVISION G | | | | \$250,839.38 | \$2,508.39 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | | | \$52,648.52 | \$526.49 |
| Total for MAJOR GROUP 70 | | | | \$52,648.52 | \$526.49 |
| 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 |
| Total for DIVISION I | | | | \$59,680.03 | \$596.80 |
| ----- | | | | | |
| Britton - Gross Receipts Recap | | | | | |
| ----- | | | | | |
| G | Retail Trade | | | \$250,839.38 | \$2,508.39 |
| I | Services | | | \$59,680.03 | \$596.80 |
| | Other | | | \$385.31 | \$3.85 |
| Total for Britton - Gross Receipts | | | | \$310,904.72 | \$3,109.04 |
| ----- | | | | | |
| ----- | | | | | |
| Britton Recap | | | | | |
| ----- | | | | | |
| A | Aariculture, Forestrv, And Fishing | | | | \$268.21 |
| C | Construction | | | | \$2,220.84 |
| D | Manufacturing | | | | \$1,295.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | | \$4,246.36 |
| F | Wholesale Trade | | | | \$13,067.73 |
| G | Retail Trade | | | | \$40,404.34 |
| H | Finance, Insurance, And Real Estate | | | | \$537.30 |
| I | Services | | | | \$18,474.19 |
| | Other | | | | \$1,263.85 |
| Total for Britton | | | | | \$81,778.61 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Brookings - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| 0181 | Ornamental Floriculture and Nursery Products | \$10,737.00 | \$214.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 01 | | \$11,744.65 | \$234.89 |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | \$363.90 | \$7.28 |
| Total for MAJOR GROUP 02 | | \$363.90 | \$7.28 |
| MAJOR GROUP: 07 | Agricultural Services | | |
| 0741 | Veterinary Services for Livestock | \$319,205.25 | \$6,384.10 |
| 0752 | Animal Specialty Services, Except Veterinary | \$15,631.12 | \$312.62 |
| 0782 | Lawn and Garden Services | \$226,236.42 | \$4,524.73 |
| 0783 | Ornamental Shrub and Tree Services | \$61,557.44 | \$1,231.15 |
| Other | | \$87,499.16 | \$1,749.98 |
| Total for MAJOR GROUP 07 | | \$710,129.39 | \$14,202.58 |
| MAJOR GROUP: 08 | Forestry | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 08 | | N/A | N/A |
| Total for DIVISION A | | \$737,309.09 | \$14,746.17 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: 13 | Oil And Gas Extraction | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 13 | | N/A | N/A |
| 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 | \$169,894.04 | \$3,397.88 |
| 1542 | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$51,080.86 | \$1,021.62 |
| Other | | \$167,743.07 | \$3,354.86 |
| Total for MAJOR GROUP 15 | | \$388,717.97 | \$7,774.36 |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| 1611 | Highway and Street Construction, Except Elevated Highways | \$15,581.37 | \$311.62 |
| 1623 | Water, Sewer, Pipeline, and Communications and Power Line Construction | \$61,803.80 | \$1,236.08 |
| Total for MAJOR GROUP 16 | | \$77,385.17 | \$1,547.70 |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$148,355.29 | \$2,967.10 |
| 1731 | Electrical Work | \$95,662.68 | \$1,913.26 |
| 1751 | Carpentry Work | \$66,013.34 | \$1,320.27 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$45,494.65 | \$909.90 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$13,272.27 | \$265.45 |
| 1799 | Special Trade Contractors, NEC | \$238,785.05 | \$4,775.69 |
| Other | | \$73,699.89 | \$1,474.01 |
| Total for MAJOR GROUP 17 | | \$681,283.17 | \$13,625.68 |
| Total for DIVISION C | | \$1,147,386.31 | \$22,947.74 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| 2047 | Dog and Cat Food | \$1,232.54 | \$24.65 |
| 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$2,162.37 | \$43.25 |
| Other | | \$766,972.52 | \$15,339.46 |
| Total for MAJOR GROUP 20 | | \$770,367.43 | \$15,407.36 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| Other | | \$2,216.97 | \$44.34 |
| Total for MAJOR GROUP 22 | | \$2,216.97 | \$44.34 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| 2389 | Apparel and Accessories, NEC | \$3,514.85 | \$70.30 |

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

Returns Filed: November 2021

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|-----------------|--|--------------------------|--------------|------------|
| | | Other | \$6,495.40 | \$129.91 |
| | | Total for MAJOR GROUP 23 | \$10,010.25 | \$200.21 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | Other | \$19,374.06 | \$387.48 |
| | | Total for MAJOR GROUP 24 | \$19,374.06 | \$387.48 |
| 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 | | \$30,913.48 | \$618.28 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | | \$10,506.90 | \$210.14 |
| | 2731 Books: Publishing, or Publishing and Printing | | \$10,008.35 | \$200.17 |
| | 2741 Miscellaneous Publishing | | \$12,006.18 | \$240.13 |
| | 2752 Commercial Printing, Lithographic | | \$9,808.29 | \$196.17 |
| | 2754 Commercial Printing, Gravure | | \$3,811.89 | \$76.24 |
| | 2759 Commercial Printing, NEC | | \$38,593.28 | \$771.86 |
| | 2771 Greeting Cards | | \$1,320.55 | \$26.41 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$121,613.19 | \$2,432.29 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | | |
| | 2833 Medicinal Chemicals and Botanical Products | | \$223.50 | \$4.47 |
| | 2834 Pharmaceutical Preparations | | \$4,308.00 | \$86.16 |
| | 2835 In Vitro and In Vivo Diagnostic Substances | | \$7,333.54 | \$146.67 |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | | \$802.50 | \$16.05 |
| | Other | | \$137,362.04 | \$2,747.24 |
| | | Total for MAJOR GROUP 28 | \$150,029.58 | \$3,000.59 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | | |
| | 3089 Plastics Products, NEC | | \$41,666.73 | \$833.33 |
| | Other | | \$20,090.20 | \$401.80 |
| | | Total for MAJOR GROUP 30 | \$61,756.93 | \$1,235.13 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | | |
| | Other | | \$316,406.15 | \$6,328.12 |
| | | Total for MAJOR GROUP 32 | \$316,406.15 | \$6,328.12 |
| 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 | | \$54,786.39 | \$1,095.72 |
| | | Total for MAJOR GROUP 34 | \$54,786.39 | \$1,095.72 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | 3523 Farm Machinery and Equipment | | \$810.85 | \$16.21 |
| | Other | | \$272,825.97 | \$5,456.52 |
| | | Total for MAJOR GROUP 35 | \$273,636.82 | \$5,472.73 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | 3679 Electronic Components, NEC | | \$13,052.50 | \$261.05 |
| | Other | | \$12,905.68 | \$258.11 |
| | | Total for MAJOR GROUP 36 | \$25,958.18 | \$519.16 |
| MAJOR GROUP: 37 | Transportation Equipment | | | |
| | Other | | \$201,508.47 | \$4,030.17 |
| | | Total for MAJOR GROUP 37 | \$201,508.47 | \$4,030.17 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| | Other | | \$55,322.39 | \$1,106.44 |
| | | Total for MAJOR GROUP 38 | \$55,322.39 | \$1,106.44 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Brookings - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| 3949 | Sporting and Athletic Goods, NEC | \$27,926.54 | \$558.53 |
| 3993 | Signs and Advertising Specialties | \$1,418,365.32 | \$28,367.31 |
| 3999 | Manufacturing Industries, NEC | \$11,936.66 | \$238.73 |
| Other | | \$1,613.56 | \$32.27 |
| Total for MAJOR GROUP 39 | | \$1,459,842.08 | \$29,196.84 |
| Total for DIVISION D | | \$3,532,919.81 | \$70,658.40 |
| 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 | \$116,151.51 | \$2,323.03 |
| 4225 | General Warehousing and Storage | \$5,537.45 | \$110.75 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$132,962.68 | \$2,659.25 |
| 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 | \$546,612.92 | \$10,932.26 |
| 4813 | Telephone Communications, Except Radiotelephone | \$489,588.90 | \$9,791.80 |
| 4833 | Television Broadcasting Stations | \$5,178.50 | \$103.57 |
| 4841 | Cable and Other Pay Television Services | \$365,291.53 | \$7,305.83 |
| 4899 | Communications Services, NEC | \$19,032.58 | \$380.64 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$1,426,469.71 | \$28,529.41 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4953 | Refuse Systems | \$87,954.81 | \$1,759.10 |
| 4959 | Sanitary Services, NEC | \$5,390.81 | \$107.82 |
| Other | | \$2,200,243.09 | \$44,004.86 |
| Total for MAJOR GROUP 49 | | \$2,293,588.71 | \$45,871.78 |
| Total for DIVISION E | | \$3,871,884.70 | \$77,437.71 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$8,014.80 | \$160.29 |
| 5013 | Motor Vehicle Supplies and New Parts | \$63,610.10 | \$1,272.20 |
| 5023 | Homefurnishings | \$2,674.11 | \$53.48 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$65,743.20 | \$1,314.86 |
| 5032 | Brick, Stone, and Related Construction Materials | \$218,189.04 | \$4,363.80 |
| 5043 | Photographic Equipment and Supplies | \$1,259.21 | \$25.18 |
| 5044 | Office Equipment | \$62,412.90 | \$1,248.26 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$132,702.86 | \$2,654.06 |
| 5046 | Commercial Equipment, NEC | \$171,877.40 | \$3,437.55 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$71,053.11 | \$1,421.06 |
| 5049 | Professional Equipment and Supplies, NEC | \$179,868.44 | \$3,597.36 |
| 5051 | Metals Service Centers and Offices | \$18,872.43 | \$377.44 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$495,516.30 | \$9,910.32 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$44,402.00 | \$888.04 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Brookings - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5065 Electronic Parts and Equipment, NEC | (\$1,244.64) | (\$24.90) |
| 5072 Hardware | \$7,758.34 | \$155.17 |
| 5074 Plumbing and Heating Equipment and Supplies | \$243,316.07 | \$4,866.33 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$161,860.05 | \$3,237.21 |
| 5082 Construction and Mining Machinery and Equipment | \$19,419.55 | \$388.39 |
| 5083 Farm and Garden Machinery and Equipment | \$228,173.12 | \$4,563.47 |
| 5084 Industrial Machinery and Equipment | \$214,881.95 | \$4,441.42 |
| 5085 Industrial Supplies | \$27,984.32 | \$559.70 |
| 5087 Service Establishment Equipment and Supplies | \$32,369.02 | \$647.40 |
| 5091 Sporting and Recreational Goods and Supplies | \$76,984.11 | \$1,539.69 |
| 5092 Toys and Hobby Goods and Supplies | \$4,130.50 | \$82.61 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,114.50 | \$22.29 |
| 5099 Durable Goods, NEC | \$40,282.68 | \$805.65 |
| Other | \$68,847.79 | \$1,376.96 |
| Total for MAJOR GROUP 50 | \$2,662,073.26 | \$53,385.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$1,218.16 | \$24.36 |
| 5113 Industrial and Personal Service Paper | \$99,179.47 | \$1,983.58 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$27,002.84 | \$540.05 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$773.28 | \$15.47 |
| 5136 Men's and Boys' Clothing and Furnishings | \$13,798.35 | \$275.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,534.77 | \$290.70 |
| 5139 Footwear | \$13,133.38 | \$262.67 |
| 5141 Groceries, General Line | \$45,700.88 | \$914.03 |
| 5142 Packaged Frozen Foods | \$15,184.96 | \$303.70 |
| 5145 Confectionery | \$1,747.20 | \$34.94 |
| 5149 Groceries and Related Products, NEC | \$15,397.86 | \$307.96 |
| 5153 Grain and Field Beans | \$43,084.74 | \$861.69 |
| 5169 Chemicals and Allied Products, NEC | \$58,107.22 | \$1,162.14 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$4,231.09 | \$84.62 |
| 5191 Farm Supplies | \$286,699.86 | \$5,734.00 |
| 5192 Books, Periodicals, and Newspapers | \$29,707.18 | \$594.15 |
| 5199 Nondurable Goods, NEC | \$2,072,492.05 | \$41,449.84 |
| Other | \$51,579.70 | \$1,031.59 |
| Total for MAJOR GROUP 51 | \$2,793,572.99 | \$55,871.46 |
| Total for DIVISION F | \$5,455,646.25 | \$109,256.75 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$3,803,782.16 | \$76,075.66 |
| 5231 Paint, Glass, and Wallpaper Stores | \$150,443.60 | \$3,008.87 |
| 5251 Hardware Stores | \$222,207.88 | \$4,444.16 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$141,645.68 | \$2,832.91 |
| Total for MAJOR GROUP 52 | \$4,318,079.32 | \$86,361.60 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$8,848,524.01 | \$176,970.48 |
| 5331 Variety Stores | \$143,181.47 | \$2,863.63 |
| 5399 Miscellaneous General Merchandise Stores | \$1,752,204.23 | \$35,044.08 |
| Total for MAJOR GROUP 53 | \$10,743,909.71 | \$214,878.19 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$5,189,281.98 | \$103,785.65 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$29,028.52 | \$580.57 |
| 5431 Fruit and Vegetable Markets | \$68,144.67 | \$1,362.89 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,567.81 | \$71.35 |
| 5451 Dairy Products Stores | \$2,878.63 | \$57.57 |
| 5461 Retail Bakeries | (\$1,095.25) | (\$21.91) |
| 5499 Miscellaneous Food Stores | \$234,292.98 | \$4,685.85 |
| Total for MAJOR GROUP 54 | \$5,526,099.34 | \$110,521.97 |

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

Returns Filed: November 2021

Brookings - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|-----------------|--------------|
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$539,985.05 | \$10,799.70 |
| 5531 Auto and Home Supply Stores | \$1,088,077.74 | \$21,761.55 |
| 5541 Gasoline Service Station | \$765,128.02 | \$15,302.56 |
| Other | \$6,791.06 | \$135.82 |
| Total for MAJOR GROUP 55 | \$2,399,981.87 | \$47,999.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,871.49 | \$77.43 |
| 5621 Women's Clothing Stores | \$325,515.79 | \$6,510.31 |
| 5632 Women's Accessory and Specialty Stores | \$32,631.96 | \$652.64 |
| 5641 Children's and Infants' Wear Stores | \$18,076.96 | \$361.54 |
| 5651 Family Clothing Stores | \$282,729.49 | \$5,654.58 |
| 5661 Shoe Stores | \$113,989.97 | \$2,279.79 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$53,990.06 | \$1,079.81 |
| Total for MAJOR GROUP 56 | \$830,805.72 | \$16,616.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$886,029.17 | \$17,720.59 |
| 5713 Floor Coverings Stores | \$152,571.11 | \$3,051.42 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$7,033.61 | \$140.67 |
| 5719 Miscellaneous Homefurnishings Stores | \$94,187.73 | \$1,883.75 |
| 5722 Household Appliance Stores | \$177,405.68 | \$3,548.11 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$257,151.69 | \$5,143.04 |
| 5734 Computer and Computer Software Stores | \$180,350.98 | \$3,607.02 |
| 5736 Musical Instruments Stores | \$16,167.71 | \$323.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,775,201.43 | \$35,504.05 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$6,943,919.82 | \$138,930.08 |
| 5813 Drinking Places | \$1,298,527.67 | \$25,970.56 |
| Total for MAJOR GROUP 58 | \$8,242,447.49 | \$164,900.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$9,240.61 | \$184.82 |
| 5932 Used Merchandise Stores | \$222,594.23 | \$4,451.88 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$276,722.57 | \$5,534.46 |
| 5942 Book Stores | \$597,501.72 | \$11,950.05 |
| 5943 Stationery Stores | \$57,697.18 | \$1,153.93 |
| 5944 Jewelry Stores | \$113,472.46 | \$2,269.46 |
| 5945 Hobby, Toy, and Game Stores | \$32,768.33 | \$655.37 |
| 5947 Gift, Novelty, and Souvenir Shops | \$23,256.07 | \$465.12 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$114,201.63 | \$2,284.03 |
| 5961 Catalog and Mail-Order Houses | \$3,750,976.55 | \$75,039.04 |
| 5962 Automatic Merchandise Machine Operators | \$200,245.67 | \$4,004.92 |
| 5963 Direct Selling Establishments | \$113,583.75 | \$2,271.69 |
| 5983 Fuel Oil Dealers | \$77,216.94 | \$1,544.34 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,875,512.77 | \$37,893.76 |
| Other | \$1,027,015.57 | \$20,540.32 |
| Total for MAJOR GROUP 59 | \$8,492,006.05 | \$170,243.19 |
| Total for DIVISION G | \$42,328,530.93 | \$847,025.37 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$10,056.20 | \$201.13 |
| Other | \$35,490.59 | \$709.81 |
| Total for MAJOR GROUP 60 | \$45,546.79 | \$910.94 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$5,181.25 | \$103.63 |
| 6159 Miscellaneous Business Credit Institutions | \$34,420.95 | \$688.42 |
| Other | N/A | N/A |

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

Returns Filed: November 2021

Brookings - General *continued...*

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

| | Taxable | Tax Due |
|--|----------------|-------------|
| Total for MAJOR GROUP 61 | \$39,838.70 | \$796.78 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$51,248.68 | \$1,024.98 |
| Total for MAJOR GROUP 63 | \$51,248.68 | \$1,024.98 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$6,208.37 | \$124.17 |
| Total for MAJOR GROUP 64 | \$6,208.37 | \$124.17 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$859,527.85 | \$17,190.55 |
| Other | \$51,233.40 | \$1,024.67 |
| Total for MAJOR GROUP 65 | \$910,761.25 | \$18,215.22 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$30,161.96 | \$603.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$245,294.57 | \$4,905.89 |
| Total for DIVISION H | \$1,298,898.36 | \$25,977.98 |

DIVISION: I Services

| | | |
|---|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$1,235,385.15 | \$24,707.72 |
| Total for MAJOR GROUP 70 | \$1,235,385.15 | \$24,707.72 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$50,648.96 | \$1,012.99 |
| 7221 Photographic Studios, Portrait | \$33,046.10 | \$660.92 |
| 7231 Beauty Shops | \$490,082.92 | \$9,801.66 |
| 7241 Barber Shops | \$11,131.00 | \$222.62 |
| 7291 Tax Return Preparation Services | \$8,648.69 | \$172.97 |
| 7299 Miscellaneous Personal Services, NEC | \$264,526.77 | \$5,290.54 |
| Other | \$172,249.25 | \$3,444.98 |
| Total for MAJOR GROUP 72 | \$1,030,333.69 | \$20,606.68 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$8,091.10 | \$161.82 |
| 7319 Advertising, NEC | \$1,513.97 | \$30.28 |
| 7322 Adjustment and Collection Services | \$2,672.62 | \$53.46 |
| 7323 Credit Reporting Services | \$8,539.51 | \$170.79 |
| 7334 Photocopying and Duplicating Services | \$66,324.80 | \$1,326.49 |
| 7336 Commercial Art and Graphic Design | \$34,498.72 | \$689.98 |
| 7338 Secretarial and Court Reporting | \$2,755.40 | \$55.11 |
| 7342 Disinfecting and Pest Control Services | \$115,398.10 | \$2,307.94 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$257,246.47 | \$5,144.92 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$15,487.47 | \$309.75 |
| 7359 Equipment Rental and Leasing, NEC | \$194,540.67 | \$3,890.79 |
| 7361 Employment Agencies | \$274,378.02 | \$5,487.57 |
| 7363 Help Supply Services | \$9,772.81 | \$195.45 |
| 7371 Computer Programming Services | \$52,015.35 | \$1,040.31 |
| 7372 Prepackaged Software | \$348,626.19 | \$6,972.54 |
| 7373 Computer Integrated Systems Design | \$75,297.35 | \$1,505.95 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$70,555.66 | \$1,411.11 |
| 7377 Computer Rental and Leasing | \$151,678.27 | \$3,033.56 |
| 7378 Computer Maintenance and Repair | \$157.92 | \$3.16 |
| 7379 Computer Related Services, NEC | \$271,513.77 | \$5,430.29 |
| 7381 Detective, Guard, and Armored Car Services | \$17,352.94 | \$347.06 |
| 7382 Security Systems Services | \$25,431.44 | \$508.63 |
| 7389 Miscellaneous Business Services | \$179,385.31 | \$3,587.71 |
| Other | \$14,296.15 | \$285.93 |
| Total for MAJOR GROUP 73 | \$2,197,530.01 | \$43,950.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$42,106.70 | \$842.13 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|--------------|-------------|
| Brookings - General continued... | | |
| DIVISION: I Services continued... | | |
| 7533 Automotive Exhaust System Repair Shops | \$52,293.06 | \$1,045.86 |
| 7536 Automotive Glass Replacement Shops | \$7,429.89 | \$148.60 |
| 7538 General Automotive Repair Shops | \$354,031.91 | \$7,080.64 |
| 7539 Automotive Repair Shops, NEC | \$193,623.99 | \$3,872.48 |
| Other | \$128,883.33 | \$2,577.66 |
| Total for MAJOR GROUP 75 | \$778,368.88 | \$15,567.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$6,756.02 | \$135.12 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$21,939.05 | \$438.78 |
| 7699 Repair Shops and Related Services, NEC | \$108,082.59 | \$2,161.67 |
| Other | \$19,215.87 | \$384.32 |
| Total for MAJOR GROUP 76 | \$155,993.53 | \$3,119.89 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$170,063.01 | \$3,401.26 |
| Total for MAJOR GROUP 78 | \$170,063.01 | \$3,401.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$59,514.26 | \$1,190.28 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$16,838.65 | \$336.77 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$18,765.77 | \$375.32 |
| 7991 Physical Fitness Facilities | \$98,323.65 | \$1,966.48 |
| 7999 Amusement and Recreation Services, NEC | \$70,450.02 | \$1,409.01 |
| Other | \$92,298.30 | \$1,845.97 |
| Total for MAJOR GROUP 79 | \$356,190.65 | \$7,123.83 |
| MAJOR GROUP: 80 Health Services | | |
| 8041 Offices and Clinics of Chiropractors | \$10,058.48 | \$201.18 |
| 8042 Offices and Clinics of Optometrists | \$9,954.88 | \$199.09 |
| Other | \$178,285.54 | \$3,565.72 |
| Total for MAJOR GROUP 80 | \$198,298.90 | \$3,965.99 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$320,361.76 | \$6,407.23 |
| Total for MAJOR GROUP 81 | \$320,361.76 | \$6,407.23 |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$800.47 | \$16.01 |
| 8299 Schools and Educational Services NEC | \$31,950.66 | \$639.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$33,797.63 | \$675.96 |
| MAJOR GROUP: 83 Social Services | | |
| 8322 Individual and Family Social Services | \$2,798.05 | \$55.96 |
| Total for MAJOR GROUP 83 | \$2,798.05 | \$55.96 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | \$59,043.27 | \$1,180.87 |
| Total for MAJOR GROUP 84 | \$59,043.27 | \$1,180.87 |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8641 Civic, Social, and Fraternal Associations | \$2,843.45 | \$56.87 |
| 8661 Religious Organizations | \$1,626.50 | \$32.53 |
| 8699 Membership Organizations, NEC | \$15,696.83 | \$313.94 |
| Total for MAJOR GROUP 86 | \$20,166.78 | \$403.34 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$143,775.81 | \$2,875.52 |
| 8712 Architectural Services | \$23,428.61 | \$468.57 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$349,399.18 | \$6,987.99 |
| 8734 Testing Laboratories | \$79,495.49 | \$1,589.91 |
| 8741 Management Services | \$11,944.54 | \$238.89 |
| 8742 Management Consulting Services | \$114,914.87 | \$2,298.30 |
| 8744 Facilities Support Management Services | \$4,775.93 | \$95.52 |
| 8748 Business Consulting Services, NEC | \$112,134.91 | \$2,242.70 |
| Other | \$27,204.12 | \$544.09 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--------------------------|----------------|--------------|
| Brookings - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | | Total for MAJOR GROUP 87 | \$867,073.46 | \$17,341.49 |
| MAJOR GROUP: 88 Private Households | | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | | |
| 8999 Services, NEC | | | \$159,079.26 | \$3,181.59 |
| | | Total for MAJOR GROUP 89 | \$159,079.26 | \$3,181.59 |
| | | Total for DIVISION I | \$7,589,337.53 | \$151,786.85 |
| 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 |

Brookings - General Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$737,309.09 | \$14,746.17 |
| C | Construction | \$1,147,386.31 | \$22,947.74 |
| D | Manufacturing | \$3,532,919.81 | \$70,658.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,871,884.70 | \$77,437.71 |
| F | Wholesale Trade | \$5,455,646.25 | \$109,256.75 |
| G | Retail Trade | \$42,328,530.93 | \$847,025.37 |
| H | Finance, Insurance, And Real Estate | \$1,298,898.36 | \$25,977.98 |
| I | Services | \$7,589,337.53 | \$151,786.85 |
| | Other | \$1,043.00 | \$20.86 |
| | Total for Brookings - General | \$65,962,955.98 | \$1,319,857.83 |

Brookings - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

| | | | |
|--|--------------------------|----------------|-------------|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$549,926.27 | \$5,499.25 |
| 5499 Miscellaneous Food Stores | | \$63,378.23 | \$633.78 |
| | Total for MAJOR GROUP 54 | \$613,304.50 | \$6,133.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5541 Gasoline Service Station | | \$224,844.40 | \$2,248.44 |
| | Total for MAJOR GROUP 55 | \$224,844.40 | \$2,248.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$6,814,207.76 | \$68,142.12 |
| 5813 Drinking Places | | \$1,278,747.57 | \$12,787.46 |
| | Total for MAJOR GROUP 58 | \$8,092,955.33 | \$80,929.58 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|-----------------|----------------|
| Brookings - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$9,021.59 | \$90.22 |
| | 5999 Miscellaneous Retail Stores, NEC | \$16,026.37 | \$160.26 |
| | Other | \$438,934.36 | \$4,389.35 |
| Total for MAJOR GROUP 59 | | \$463,982.32 | \$4,639.83 |
| Total for DIVISION G | | \$9,671,427.55 | \$96,714.29 |
| 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 | \$1,219,205.24 | \$12,192.06 |
| Total for MAJOR GROUP 70 | | \$1,219,205.24 | \$12,192.06 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$20,229.98 | \$202.30 |
| | Other | \$85,295.40 | \$852.96 |
| Total for MAJOR GROUP 79 | | \$105,525.38 | \$1,055.26 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$21,672.48 | \$216.73 |
| Total for MAJOR GROUP 80 | | \$21,672.48 | \$216.73 |
| 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 | | \$1,495,940.87 | \$14,959.44 |
| Brookings - Gross Receipts Recap | | | |
| G | Retail Trade | \$9,671,427.55 | \$96,714.29 |
| I | Services | \$1,495,940.87 | \$14,959.44 |
| | Other | \$58,915.42 | \$589.15 |
| Total for Brookings - Gross Receipts | | \$11,226,283.84 | \$112,262.88 |
| Brookings Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$14,746.17 |
| C | Construction | | \$22,947.74 |
| D | Manufacturing | | \$70,658.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$77,437.71 |
| F | Wholesale Trade | | \$109,256.75 |
| G | Retail Trade | | \$943,739.66 |
| H | Finance, Insurance, And Real Estate | | \$25,977.98 |
| I | Services | | \$166,746.29 |
| | Other | | \$610.01 |
| Total for Brookings | | | \$1,432,120.71 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|--|-------------|----------|
| Bruce - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$1,326.62 | \$26.53 |
| | Total for MAJOR GROUP 07 | | \$1,326.62 | \$26.53 |
| | Total for DIVISION A | | \$1,326.62 | \$26.53 |
| 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: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$705.32 | \$14.11 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$370.92 | \$7.42 |
| 2759 | | Commercial Printing, NEC | \$201.00 | \$4.02 |
| Other | | | \$364.13 | \$7.29 |
| | Total for MAJOR GROUP 27 | | \$1,641.37 | \$32.84 |
| 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 | | \$4,247.46 | \$84.96 |
| 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 | \$6,102.95 | \$122.07 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$2,262.49 | \$45.25 |
| 4841 | | Cable and Other Pay Television Services | \$7,084.24 | \$141.68 |
| 4899 | | Communications Services, NEC | \$303.46 | \$6.07 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 48 | | \$15,798.64 | \$315.98 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$15,662.08 | \$313.24 |
| | Total for MAJOR GROUP 49 | | \$15,662.08 | \$313.24 |
| | Total for DIVISION E | | \$35,082.62 | \$701.66 |

DIVISION: F Wholesale Trade

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bruce - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$208.12 | \$4.16 |
| Other | | \$1,395.40 | \$27.91 |
| Total for MAJOR GROUP 50 | | \$1,603.52 | \$32.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5199 Nondurable Goods, NEC | | \$313.00 | \$6.26 |
| Other | | \$1,744.08 | \$34.88 |
| Total for MAJOR GROUP 51 | | \$2,057.08 | \$41.14 |
| Total for DIVISION F | | \$3,660.60 | \$73.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$14,951.23 | \$299.02 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$15,658.23 | \$313.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$551.88 | \$11.04 |
| Other | | \$431.50 | \$8.63 |
| Total for MAJOR GROUP 53 | | \$983.38 | \$19.67 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$846.39 | \$16.93 |
| Other | | \$1,795.00 | \$35.90 |
| Total for MAJOR GROUP 54 | | \$2,641.39 | \$52.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$514.68 | \$10.30 |
| 5541 Gasoline Service Station | | \$6,824.65 | \$136.49 |
| Total for MAJOR GROUP 55 | | \$7,339.33 | \$146.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$864.00 | \$17.28 |
| 5632 Women's Accessory and Specialty Stores | | \$299.50 | \$5.99 |
| 5651 Family Clothing Stores | | \$1,145.58 | \$22.91 |
| 5661 Shoe Stores | | \$291.42 | \$5.83 |
| Other | | \$302.49 | \$6.05 |
| Total for MAJOR GROUP 56 | | \$2,902.99 | \$58.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$177.00 | \$3.54 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$1,417.00 | \$28.34 |
| Other | | \$8,945.10 | \$178.90 |
| Total for MAJOR GROUP 57 | | \$10,539.10 | \$210.78 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$64,401.97 | \$1,288.05 |
| Total for MAJOR GROUP 58 | | \$64,401.97 | \$1,288.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$407.00 | \$8.14 |
| 5943 Stationery Stores | | \$1,179.33 | \$23.59 |
| 5961 Catalog and Mail-Order Houses | | \$35,459.23 | \$709.22 |
| 5963 Direct Selling Establishments | | \$2,120.35 | \$42.41 |
| 5999 Miscellaneous Retail Stores, NEC | | \$2,859.92 | \$57.20 |
| Other | | \$2,283.94 | \$45.68 |
| Total for MAJOR GROUP 59 | | \$44,309.77 | \$886.24 |
| Total for DIVISION G | | \$148,776.16 | \$2,975.58 |
| 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 |

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

Returns Filed: November 2021

Bruce - General *continued...*

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

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| 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

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

| | | |
|--------------------------|-------------|----------|
| | \$421.00 | \$8.42 |
| | \$680.88 | \$13.62 |
| | \$1,386.48 | \$27.72 |
| | \$6,877.65 | \$137.55 |
| | \$1,604.00 | \$32.08 |
| | \$1,947.48 | \$38.95 |
| | \$3,368.50 | \$67.37 |
| Total for MAJOR GROUP 73 | \$16,285.99 | \$325.71 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

| | | |
|--------------------------|------------|----------|
| | \$8,886.78 | \$177.74 |
| | N/A | N/A |
| Total for MAJOR GROUP 75 | \$8,930.28 | \$178.61 |

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

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

MAJOR GROUP: 78 Motion Pictures

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

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

MAJOR GROUP: 86 Membership Organizations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

| | | |
|--------------------------|-------------|----------|
| | \$19,171.23 | \$383.42 |
| Total for MAJOR GROUP 87 | \$19,171.23 | \$383.42 |

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

| | | |
|--------------------------|--------------|------------|
| | \$2,933.41 | \$58.66 |
| Total for MAJOR GROUP 89 | \$2,933.41 | \$58.66 |
| Total for DIVISION I | \$130,922.80 | \$2,618.44 |

Bruce - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,326.62 | \$26.53 |
| D | Manufacturing | \$4,247.46 | \$84.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,082.62 | \$701.66 |
| F | Wholesale Trade | \$3,660.60 | \$73.21 |
| G | Retail Trade | \$148,776.16 | \$2,975.58 |
| I | Services | \$130,922.80 | \$2,618.44 |
| | Other | \$2,440.51 | \$48.81 |
| Total for Bruce - General | | \$326,456.77 | \$6,529.19 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------|--|---------|------------|
| Bruce Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$26.53 |
| D | Manufacturing | | \$84.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$701.66 |
| F | Wholesale Trade | | \$73.21 |
| G | Retail Trade | | \$2,975.58 |
| I | Services | | \$2,618.44 |
| | Other | | \$48.81 |
| Total for Bruce | | | \$6,529.19 |

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.

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

Returns Filed: November 2021

Bryant - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | 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

| | | |
|--------------------------|-------------|----------|
| | \$31,666.82 | \$633.33 |
| Total for MAJOR GROUP 17 | \$31,666.82 | \$633.33 |
| Total for DIVISION C | \$31,666.82 | \$633.33 |

DIVISION: D Manufacturing

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

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2759 Commercial Printing, NEC

Other

| | | |
|--------------------------|------------|---------|
| | \$679.23 | \$13.58 |
| | \$1,452.46 | \$29.05 |
| | \$243.50 | \$4.87 |
| | \$164.50 | \$3.29 |
| | \$1,595.01 | \$31.90 |
| Total for MAJOR GROUP 27 | \$4,134.70 | \$82.69 |

MAJOR GROUP: 28 Chemicals And Allied Products

Other

| | | |
|--------------------------|----------|--------|
| | \$413.50 | \$8.27 |
| Total for MAJOR GROUP 28 | \$413.50 | \$8.27 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |

MAJOR GROUP: 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 | \$53,693.20 | \$1,073.86 |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

| | | |
|--------------------------|------------|----------|
| | \$7,759.59 | \$155.19 |
| Total for MAJOR GROUP 42 | \$7,759.59 | \$155.19 |

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

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

| | | |
|--------------------------|-------------|----------|
| | \$7,915.93 | \$158.32 |
| | \$12,698.46 | \$253.97 |
| | \$1,187.50 | \$23.75 |
| | \$330.95 | \$6.62 |
| | N/A | N/A |
| Total for MAJOR GROUP 48 | \$22,177.84 | \$443.56 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Bryant - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$76,531.38 | \$1,530.63 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,515.43 | \$870.31 |
| Other | \$32,525.65 | \$650.51 |
| Total for MAJOR GROUP 50 | \$76,041.08 | \$1,520.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$370.00 | \$7.40 |
| Other | \$65,598.40 | \$1,311.96 |
| Total for MAJOR GROUP 51 | \$65,968.40 | \$1,319.36 |
| Total for DIVISION F | \$142,009.48 | \$2,840.18 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$65,115.31 | \$1,302.30 |
| 5251 Hardware Stores | \$942.50 | \$18.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$66,904.81 | \$1,338.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$7,679.38 | \$153.59 |
| 5399 Miscellaneous General Merchandise Stores | \$435.94 | \$8.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,435.32 | \$168.71 |
| MAJOR GROUP: 54 Food Stores | | |
| Other | \$14,928.57 | \$298.57 |
| Total for MAJOR GROUP 54 | \$14,928.57 | \$298.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$184,540.32 | \$3,690.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$275,881.32 | \$5,517.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,068.50 | \$21.37 |
| 5632 Women's Accessory and Specialty Stores | \$1,320.00 | \$26.40 |
| 5651 Family Clothing Stores | \$2,877.93 | \$57.56 |
| 5661 Shoe Stores | \$1,342.04 | \$26.84 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$15,034.45 | \$300.69 |
| Other | \$703.50 | \$14.07 |
| Total for MAJOR GROUP 56 | \$22,346.42 | \$446.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$10,648.23 | \$212.96 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,050.79 | \$21.02 |
| Other | \$9,355.35 | \$187.11 |
| Total for MAJOR GROUP 57 | \$21,054.37 | \$421.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$274.50 | \$5.49 |
| 5961 Catalog and Mail-Order Houses | \$93,315.43 | \$1,866.34 |
| 5963 Direct Selling Establishments | \$3,304.18 | \$66.09 |
| 5999 Miscellaneous Retail Stores, NEC | \$46,963.15 | \$939.26 |
| Other | \$5,503.95 | \$110.08 |
| Total for MAJOR GROUP 59 | \$149,361.21 | \$2,987.26 |
| Total for DIVISION G | \$558,912.02 | \$11,178.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |

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

Returns Filed: November 2021

Bryant - General *continued...*

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

| | | | Taxable | Tax Due |
|--------------|----|--|------------|---------|
| | | 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 | \$4,176.98 | \$83.54 |

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 | \$1,192.43 | \$23.85 |
| | | 7359 Equipment Rental and Leasing, NEC | \$2,448.47 | \$48.97 |
| | | 7372 Prepackaged Software | \$20,178.46 | \$403.57 |
| | | 7379 Computer Related Services, NEC | \$22,570.25 | \$451.40 |
| | | 7389 Miscellaneous Business Services | \$1,585.97 | \$31.72 |
| | | Other | \$16,898.74 | \$337.98 |
| | | Total for MAJOR GROUP 73 | \$64,874.32 | \$1,297.49 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$19,046.52 | \$380.93 |
| | | Total for MAJOR GROUP 75 | \$19,046.52 | \$380.93 |
| 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 | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$4,942.00 | \$98.84 |
| | | Other | \$5,413.22 | \$108.27 |
| | | Total for MAJOR GROUP 87 | \$10,355.22 | \$207.11 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$192,267.23 | \$3,845.35 |

DIVISION: J Public Administration

| | | | | |
|--------------|----|--|-----|-----|
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Bryant - General Recap | | | |
| C | Construction | \$31,666.82 | \$633.33 |
| D | Manufacturing | \$53,693.20 | \$1,073.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,531.38 | \$1,530.63 |
| F | Wholesale Trade | \$142,009.48 | \$2,840.18 |
| G | Retail Trade | \$558,912.02 | \$11,178.27 |
| H | Finance, Insurance, And Real Estate | \$4,176.98 | \$83.54 |
| I | Services | \$192,267.23 | \$3,845.35 |
| | Other | \$578.86 | \$11.58 |
| Total for Bryant - General | | \$1,059,835.97 | \$21,196.74 |

| | | | |
|---------------------|--|--|-------------|
| Bryant Recap | | | |
| C | Construction | | \$633.33 |
| D | Manufacturing | | \$1,073.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,530.63 |
| F | Wholesale Trade | | \$2,840.18 |
| G | Retail Trade | | \$11,178.27 |
| H | Finance, Insurance, And Real Estate | | \$83.54 |
| I | Services | | \$3,845.35 |
| | Other | | \$11.58 |
| Total for Bryant | | | \$21,196.74 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Buffalo - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | 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 | | | |
| 2741 | | Miscellaneous Publishing | | \$105.50 | \$2.11 |
| 2771 | | Greeting Cards | | \$27.01 | \$0.54 |
| Other | | | | \$1,364.48 | \$27.30 |
| | | Total for MAJOR GROUP 27 | | \$1,496.99 | \$29.95 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | | \$75,331.50 | \$1,506.63 |
| | | Total for MAJOR GROUP 35 | | \$75,331.50 | \$1,506.63 |
| MAJOR GROUP: | 36 | Electronic And 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 | | \$110,618.97 | \$2,212.39 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$14,799.77 | \$296.00 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$16,968.63 | \$339.37 |
| 4841 | | Cable and Other Pay Television Services | | \$10,146.00 | \$202.92 |
| Other | | | | \$666.50 | \$13.33 |
| | | Total for MAJOR GROUP 48 | | \$42,580.90 | \$851.62 |
| 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 | | \$75,813.44 | \$1,516.27 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--|--------------|-------------|
| Buffalo - General <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$37,181.05 | \$743.62 |
| Other | | | \$6,623.36 | \$132.46 |
| | Total for MAJOR GROUP 50 | | \$43,804.41 | \$876.08 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| Other | | | \$4,103.20 | \$82.07 |
| | Total for MAJOR GROUP 51 | | \$4,103.20 | \$82.07 |
| | Total for DIVISION F | | \$47,907.61 | \$958.15 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| Other | | | \$238,226.92 | \$4,764.54 |
| | Total for MAJOR GROUP 52 | | \$238,226.92 | \$4,764.54 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| 5311 | Department Stores | | \$4,462.50 | \$89.25 |
| 5399 | Miscellaneous General Merchandise Stores | | \$790.88 | \$15.82 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 53 | | \$5,322.88 | \$106.46 |
| MAJOR GROUP: 54 | Food Stores | | | |
| 5411 | Grocery Stores | | \$6,681.10 | \$133.62 |
| 5499 | Miscellaneous Food Stores | | \$3,796.55 | \$75.93 |
| | Total for MAJOR GROUP 54 | | \$10,477.65 | \$209.55 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | | \$6,626.33 | \$132.52 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 55 | | \$31,749.45 | \$634.98 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | | \$1,069.50 | \$21.39 |
| 5651 | Family Clothing Stores | | \$2,380.42 | \$47.61 |
| 5661 | Shoe Stores | | \$886.80 | \$17.74 |
| Other | | | \$241.00 | \$4.82 |
| | Total for MAJOR GROUP 56 | | \$4,577.72 | \$91.56 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | | \$324.00 | \$6.48 |
| 5734 | Computer and Computer Software Stores | | \$1,780.08 | \$35.60 |
| Other | | | \$1,051.50 | \$21.03 |
| | Total for MAJOR GROUP 57 | | \$3,155.58 | \$63.11 |
| MAJOR GROUP: 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 | | \$418.00 | \$8.36 |
| 5943 | Stationery Stores | | \$213.79 | \$4.28 |
| 5961 | Catalog and Mail-Order Houses | | \$77,323.49 | \$1,546.50 |
| 5963 | Direct Selling Establishments | | \$51,480.29 | \$1,029.60 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$7,992.81 | \$159.85 |
| Other | | | \$14,389.95 | \$287.80 |
| | Total for MAJOR GROUP 59 | | \$151,818.33 | \$3,036.39 |
| | Total for DIVISION G | | \$514,309.76 | \$10,286.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | \$180.47 | \$3.61 |
| | Total for MAJOR GROUP 60 | | \$180.47 | \$3.61 |
| 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 | | | |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|---|--|--|-------------|------------|
| Buffalo - General <i>continued...</i> | | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | | N/A | N/A |
| Total for DIVISION H | | | | \$4,041.81 | \$80.84 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | | | |
| 7231 Beauty Shops | | | | \$12,569.80 | \$251.40 |
| 7299 Miscellaneous Personal Services, NEC | | | | \$3,776.72 | \$75.54 |
| Total for MAJOR GROUP 72 | | | | \$16,346.52 | \$326.94 |
| MAJOR GROUP: 73 | Business Services | | | | |
| 7359 Equipment Rental and Leasing, NEC | | | | \$1,694.71 | \$33.89 |
| 7372 Prepackaged Software | | | | \$13,303.03 | \$266.07 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | | \$272.31 | \$5.45 |
| 7379 Computer Related Services, NEC | | | | \$3,992.88 | \$79.86 |
| 7389 Miscellaneous Business Services | | | | \$2,087.79 | \$41.77 |
| Other | | | | \$10,918.18 | \$218.36 |
| Total for MAJOR GROUP 73 | | | | \$32,268.90 | \$645.40 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | | |
| Other | | | | \$5,062.66 | \$101.25 |
| Total for MAJOR GROUP 75 | | | | \$5,062.66 | \$101.25 |
| MAJOR GROUP: 78 | Motion Pictures | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | | |
| 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: 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 | | | | \$9,333.19 | \$186.67 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | | \$9,445.19 | \$188.91 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$86,992.60 | \$1,739.89 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|-------------|
| Buffalo - General Recap | | | |
| D | Manufacturing | \$110,618.97 | \$2,212.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,813.44 | \$1,516.27 |
| F | Wholesale Trade | \$47,907.61 | \$958.15 |
| G | Retail Trade | \$514,309.76 | \$10,286.22 |
| H | Finance, Insurance, And Real Estate | \$4,041.81 | \$80.84 |
| I | Services | \$86,992.60 | \$1,739.89 |
| | Other | \$15,180.18 | \$303.61 |
| Total for Buffalo - General | | \$854,864.37 | \$17,097.37 |

| | | | |
|----------------------|--|--|-------------|
| Buffalo Recap | | | |
| D | Manufacturing | | \$2,212.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,516.27 |
| F | Wholesale Trade | | \$958.15 |
| G | Retail Trade | | \$10,286.22 |
| H | Finance, Insurance, And Real Estate | | \$80.84 |
| I | Services | | \$1,739.89 |
| | Other | | \$303.61 |
| Total for Buffalo | | | \$17,097.37 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|--|--|--------------|------------|
| Burke - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| | 0782 | Lawn and Garden Services | | \$3,600.41 | \$72.00 |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | | \$31,074.23 | \$621.48 |
| Total for DIVISION A | | | | \$31,074.23 | \$621.48 |
| 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 | | | \$97,375.70 | \$1,947.52 |
| Total for MAJOR GROUP 16 | | | | \$97,375.70 | \$1,947.52 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| | Other | | | \$21,828.69 | \$436.58 |
| Total for MAJOR GROUP 17 | | | | \$21,828.69 | \$436.58 |
| Total for DIVISION C | | | | \$121,777.39 | \$2,435.56 |
| 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: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | | \$2,277.24 | \$45.54 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | | \$189.89 | \$3.80 |
| | 2754 | Commercial Printing, Gravure | | \$71.00 | \$1.42 |
| | 2759 | Commercial Printing, NEC | | \$291.78 | \$5.84 |
| | 2771 | Greeting Cards | | \$368.86 | \$7.38 |
| | Other | | | \$429.23 | \$8.58 |
| Total for MAJOR GROUP 27 | | | | \$3,628.00 | \$72.56 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 34 | | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| Burke - General continued... | | | |
| | Total for DIVISION D | \$12,111.78 | \$242.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$5,716.66 | \$114.33 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$5,971.16 | \$119.42 |
| 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 | | \$15,506.04 | \$310.12 |
| 4813 Telephone Communications, Except Radiotelephone | | \$27,581.33 | \$551.63 |
| 4841 Cable and Other Pay Television Services | | \$6,933.50 | \$138.67 |
| Other | | \$183.00 | \$3.66 |
| | Total for MAJOR GROUP 48 | \$50,203.87 | \$1,004.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$91,753.16 | \$1,835.06 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$4,681.00 | \$93.62 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,700.62 | \$34.01 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$28,640.00 | \$572.80 |
| 5084 Industrial Machinery and Equipment | | \$2,181.12 | \$43.62 |
| 5085 Industrial Supplies | | \$403.15 | \$8.06 |
| 5087 Service Establishment Equipment and Supplies | | \$304.30 | \$6.09 |
| Other | | \$10,730.69 | \$214.60 |
| | Total for MAJOR GROUP 50 | \$48,640.88 | \$972.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$790.00 | \$15.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$2,160.62 | \$43.21 |
| 5141 Groceries, General Line | | \$12,173.80 | \$243.47 |
| Other | | \$16,336.22 | \$326.72 |
| | Total for MAJOR GROUP 51 | \$31,460.64 | \$629.20 |
| | Total for DIVISION F | \$80,101.52 | \$1,602.00 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$46,923.45 | \$938.47 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$85,660.19 | \$1,713.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$10,321.96 | \$206.44 |
| 5399 Miscellaneous General Merchandise Stores | | \$871.93 | \$17.44 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$11,640.39 | \$232.81 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$264,290.16 | \$5,285.80 |
| 5499 Miscellaneous Food Stores | | \$2,661.11 | \$53.22 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$267,094.27 | \$5,341.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$46,977.75 | \$939.55 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$63,334.96 | \$1,266.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Burke - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5621 | Women's Clothing Stores | \$1,955.50 | \$39.11 |
| 5632 | Women's Accessory and Specialty Stores | \$843.50 | \$16.87 |
| 5641 | Children's and Infants' Wear Stores | \$638.50 | \$12.77 |
| 5651 | Family Clothing Stores | \$7,867.40 | \$157.35 |
| 5661 | Shoe Stores | \$721.00 | \$14.42 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$305.45 | \$6.11 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$12,466.35 | \$249.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$4,155.84 | \$83.12 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,148.49 | \$42.97 |
| Other | | \$22,283.30 | \$445.67 |
| Total for MAJOR GROUP 57 | | \$28,587.63 | \$571.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$64,598.92 | \$1,291.99 |
| Total for MAJOR GROUP 58 | | \$64,598.92 | \$1,291.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$971.63 | \$19.43 |
| 5942 | Book Stores | \$285.70 | \$5.71 |
| 5943 | Stationery Stores | \$5,712.40 | \$114.25 |
| 5961 | Catalog and Mail-Order Houses | \$83,507.90 | \$1,670.17 |
| 5963 | Direct Selling Establishments | \$3,498.78 | \$69.98 |
| 5999 | Miscellaneous Retail Stores, NEC | \$8,179.90 | \$163.59 |
| Other | | \$2,609.18 | \$52.19 |
| Total for MAJOR GROUP 59 | | \$104,765.49 | \$2,095.32 |
| Total for DIVISION G | | \$638,148.20 | \$12,762.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$88,002.75 | \$1,760.06 |
| Total for MAJOR GROUP 64 | | \$88,002.75 | \$1,760.06 |
| 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 | | \$106,740.65 | \$2,134.81 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 | Beauty Shops | \$11,633.57 | \$232.67 |
| Other | | \$36,041.22 | \$720.83 |
| Total for MAJOR GROUP 72 | | \$47,674.79 | \$953.50 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | \$1,057.00 | \$21.14 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$964.15 | \$19.28 |
| 7359 | Equipment Rental and Leasing, NEC | \$1,793.50 | \$35.87 |
| 7371 | Computer Programming Services | \$1,062.75 | \$21.26 |
| 7372 | Prepackaged Software | \$9,447.12 | \$188.95 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$277,812.08 | \$5,556.24 |
| 7379 | Computer Related Services, NEC | \$5,230.06 | \$104.60 |
| 7381 | Detective, Guard, and Armored Car Services | \$496.86 | \$9.94 |
| 7389 | Miscellaneous Business Services | \$1,687.77 | \$33.76 |
| Other | | \$3,635.27 | \$72.70 |

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

Returns Filed: November 2021

Burke - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|---|----|---|--------------|-------------|
| | | Total for MAJOR GROUP 73 | \$303,186.56 | \$6,063.74 |
| 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 | | | \$4,753.23 | \$95.07 |
| | | Total for MAJOR GROUP 79 | \$4,753.23 | \$95.07 |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| 8111 Legal Services | | | \$7,192.18 | \$143.84 |
| | | Total for MAJOR GROUP 81 | \$7,192.18 | \$143.84 |
| 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 | | | \$43,205.96 | \$864.12 |
| Other | | | \$21,781.38 | \$435.63 |
| | | Total for MAJOR GROUP 87 | \$64,987.34 | \$1,299.75 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$508,308.21 | \$10,166.18 |

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 |
| 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 |

Burke - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$31,074.23 | \$621.48 |
| C | Construction | \$121,777.39 | \$2,435.56 |
| D | Manufacturing | \$12,111.78 | \$242.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,753.16 | \$1,835.06 |
| F | Wholesale Trade | \$80,101.52 | \$1,602.00 |
| G | Retail Trade | \$638,148.20 | \$12,762.99 |
| H | Finance, Insurance, And Real Estate | \$106,740.65 | \$2,134.81 |
| I | Services | \$508,308.21 | \$10,166.18 |
| | Other | \$665.00 | \$13.30 |
| | Total for Burke - General | \$1,590,680.14 | \$31,813.61 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------|--|-----------------|-------------|
| <hr/> | | | |
| Burke Recap | | | |
| <hr/> | | | |
| A | Agriculture, Forestry, And Fishing | | \$621.48 |
| C | Construction | | \$2,435.56 |
| D | Manufacturing | | \$242.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,835.06 |
| F | Wholesale Trade | | \$1,602.00 |
| G | Retail Trade | | \$12,762.99 |
| H | Finance, Insurance, And Real Estate | | \$2,134.81 |
| I | Services | | \$10,166.18 |
| | Other | | \$13.30 |
| | | | <hr/> |
| | | Total for Burke | \$31,813.61 |
| <hr/> | | | |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | Taxable | Tax Due |
|---|----|---|------------|---------|
| Camp Crook - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | | | \$413.50 | \$4.14 |
| Total for MAJOR GROUP 27 | | | \$413.50 | \$4.14 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 36 | 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 | | | \$2,293.50 | \$22.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$1,078.17 | \$10.78 |
| 4841 | | Cable and Other Pay Television Services | \$364.00 | \$3.64 |
| Other | | | \$1,040.00 | \$10.40 |
| Total for MAJOR GROUP 48 | | | \$2,482.17 | \$24.82 |
| 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 | | | \$7,801.57 | \$78.01 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$1,062.47 | \$10.63 |
| Total for MAJOR GROUP 50 | | | \$1,062.47 | \$10.63 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$416.20 | \$4.16 |
| Total for MAJOR GROUP 51 | | | \$416.20 | \$4.16 |
| Total for DIVISION F | | | \$1,478.67 | \$14.79 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$1,604.00 | \$16.04 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$1,684.00 | \$16.84 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$433.00 | \$4.33 |
| Total for MAJOR GROUP 54 | | | \$433.00 | \$4.33 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| Other | | | \$412.62 | \$4.13 |
| Total for MAJOR GROUP 56 | | | \$412.62 | \$4.13 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------------|--------------|------------|
| Camp Crook - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | \$181.00 | \$1.81 |
| | | Total for MAJOR GROUP 57 | \$181.00 | \$1.81 |
| 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 | | | |
| | 5961 Catalog and Mail-Order Houses | | \$18,132.56 | \$181.34 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$3,869.00 | \$38.69 |
| | Other | | \$1,605.08 | \$16.06 |
| | | Total for MAJOR GROUP 59 | \$23,606.64 | \$236.09 |
| | | Total for DIVISION G | \$65,046.02 | \$650.49 |
| 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 | | | |
| | 7389 Miscellaneous Business Services | | \$340.83 | \$3.41 |
| | Other | | \$1,595.00 | \$15.95 |
| | | Total for MAJOR GROUP 73 | \$1,935.83 | \$19.36 |
| 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 | \$59,026.95 | \$590.27 |
| Camp Crook - General Recap | | | | |
| D | Manufacturing | | \$2,293.50 | \$22.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$7,801.57 | \$78.01 |
| F | Wholesale Trade | | \$1,478.67 | \$14.79 |
| G | Retail Trade | | \$65,046.02 | \$650.49 |
| I | Services | | \$59,026.95 | \$590.27 |
| | Other | | \$25,309.12 | \$253.09 |
| | | Total for Camp Crook - General | \$160,955.83 | \$1,609.59 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------|--|---------|------------|
| Camp Crook Recap | | | |
| D | Manufacturing | | \$22.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$78.01 |
| F | Wholesale Trade | | \$14.79 |
| G | Retail Trade | | \$650.49 |
| I | Services | | \$590.27 |
| | Other | | \$253.09 |
| Total for Camp Crook | | | \$1,609.59 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Canistota - General | | | | |
| 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 | \$1,848.75 | \$36.97 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$3,080.88 | \$61.61 |
| | | Total for DIVISION A | \$3,178.88 | \$63.57 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | | \$3,020.32 | \$60.41 |
| | | Total for MAJOR GROUP 17 | \$3,020.32 | \$60.41 |
| | | Total for DIVISION C | \$67,215.32 | \$1,344.31 |
| 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 | | |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$207.81 | \$4.16 |
| 2741 | | Miscellaneous Publishing | \$292.50 | \$5.85 |
| 2759 | | Commercial Printing, NEC | \$180.50 | \$3.61 |
| Other | | | \$1,398.56 | \$27.97 |
| | | Total for MAJOR GROUP 27 | \$2,079.37 | \$41.59 |
| 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 | \$4,859.87 | \$97.20 |

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

Returns Filed: November 2021

Canistota - General *continued...*

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

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| 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 | \$6,327.05 | \$126.54 |
| Other | | | \$822.60 | \$16.45 |
| | | Total for MAJOR GROUP 42 | \$7,149.65 | \$142.99 |
| 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 | \$13,789.48 | \$275.78 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$23,469.02 | \$469.38 |
| 4841 | | Cable and Other Pay Television Services | \$4,896.00 | \$97.92 |
| 4899 | | Communications Services, NEC | \$324.50 | \$6.49 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$42,559.00 | \$851.17 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$49,456.59 | \$989.13 |
| | | Total for MAJOR GROUP 49 | \$49,456.59 | \$989.13 |
| | | Total for DIVISION E | \$100,139.24 | \$2,002.77 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|--|-------------|----------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 | | Office Equipment | \$950.52 | \$19.01 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$658.88 | \$13.18 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,004.69 | \$240.09 |
| Other | | | \$4,979.39 | \$99.59 |
| | | Total for MAJOR GROUP 50 | \$18,593.48 | \$371.87 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprieties, and Druggists' Sundries | \$606.50 | \$12.13 |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$1,235.99 | \$24.72 |
| 5141 | | Groceries, General Line | \$895.62 | \$17.91 |
| Other | | | \$19,363.49 | \$387.26 |
| | | Total for MAJOR GROUP 51 | \$22,101.60 | \$442.02 |
| | | Total for DIVISION F | \$40,695.08 | \$813.89 |

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$23,412.66 | \$468.25 |
| Other | | | \$249.65 | \$5.00 |
| | | Total for MAJOR GROUP 52 | \$23,662.31 | \$473.25 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$6,496.54 | \$129.93 |
| 5399 | | Miscellaneous General Merchandise Stores | \$396.84 | \$7.94 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$7,968.38 | \$159.37 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$180,208.25 | \$3,604.17 |
| | | Total for MAJOR GROUP 54 | \$180,208.25 | \$3,604.17 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | | Auto and Home Supply Stores | \$4,847.40 | \$96.94 |
| 5541 | | Gasoline Service Station | \$7,195.06 | \$143.91 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$12,065.39 | \$241.31 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5621 | | Women's Clothing Stores | \$6,270.11 | \$125.40 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Canistota - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5632 | Women's Accessory and Specialty Stores | \$966.00 | \$19.32 |
| 5641 | Children's and Infants' Wear Stores | \$338.16 | \$6.76 |
| 5651 | Family Clothing Stores | \$6,379.02 | \$127.58 |
| 5661 | Shoe Stores | \$531.42 | \$10.63 |
| Other | | \$1,871.86 | \$37.44 |
| Total for MAJOR GROUP 56 | | \$16,356.57 | \$327.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$13,867.42 | \$277.35 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,116.00 | \$22.32 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$794.00 | \$15.88 |
| 5736 | Musical Instruments Stores | \$629.34 | \$12.59 |
| Other | | \$4,244.62 | \$84.90 |
| Total for MAJOR GROUP 57 | | \$20,651.38 | \$413.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$44,101.35 | \$882.03 |
| Total for MAJOR GROUP 58 | | \$44,101.35 | \$882.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,985.08 | \$39.70 |
| 5942 | Book Stores | \$134.03 | \$2.68 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$280.42 | \$5.61 |
| 5961 | Catalog and Mail-Order Houses | \$103,515.66 | \$2,071.68 |
| 5963 | Direct Selling Establishments | \$14,198.41 | \$283.99 |
| 5999 | Miscellaneous Retail Stores, NEC | \$46,272.37 | \$925.45 |
| Other | | \$2,161.26 | \$43.23 |
| Total for MAJOR GROUP 59 | | \$168,547.23 | \$3,372.34 |
| Total for DIVISION G | | \$473,560.86 | \$9,472.64 |
| 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 | \$23,873.03 | \$477.46 |
| Total for MAJOR GROUP 65 | | \$23,873.03 | \$477.46 |
| Total for DIVISION H | | \$25,687.40 | \$513.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$43,623.26 | \$872.47 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$44,849.26 | \$896.99 |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$6,985.88 | \$139.72 |
| Total for MAJOR GROUP 72 | | \$6,985.88 | \$139.72 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 | Adjustment and Collection Services | \$75.84 | \$1.52 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$1,304.50 | \$26.09 |
| 7359 | Equipment Rental and Leasing, NEC | \$3,419.42 | \$68.39 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Canistota - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7372 | Prepackaged Software | \$4,778.17 | \$95.57 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$490.92 | \$9.82 |
| 7379 | Computer Related Services, NEC | \$5,938.80 | \$118.78 |
| 7389 | Miscellaneous Business Services | \$1,107.95 | \$22.17 |
| Other | | \$2,573.01 | \$51.46 |
| Total for MAJOR GROUP 73 | | \$19,688.61 | \$393.80 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$17,031.86 | \$340.63 |
| Other | | \$244.88 | \$4.90 |
| Total for MAJOR GROUP 75 | | \$17,276.74 | \$345.53 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$8,293.78 | \$165.88 |
| Total for MAJOR GROUP 76 | | \$8,293.78 | \$165.88 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$5,443.00 | \$108.86 |
| Total for MAJOR GROUP 78 | | \$5,443.00 | \$108.86 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8713 | Surveying Services | \$3,257.50 | \$65.15 |
| Other | | \$3,947.80 | \$78.95 |
| Total for MAJOR GROUP 87 | | \$7,205.30 | \$144.10 |
| MAJOR GROUP: 88 | Private Households | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$211,085.85 | \$4,221.76 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 92 | | N/A | N/A |
| Total for DIVISION J | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------------------|--|--------------|-------------|
| Canistota - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,178.88 | \$63.57 |
| C | Construction | \$67,215.32 | \$1,344.31 |
| D | Manufacturing | \$4,859.87 | \$97.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$100,139.24 | \$2,002.77 |
| F | Wholesale Trade | \$40,695.08 | \$813.89 |
| G | Retail Trade | \$473,560.86 | \$9,472.64 |
| H | Finance, Insurance, And Real Estate | \$25,687.40 | \$513.75 |
| I | Services | \$211,085.85 | \$4,221.76 |
| | Other | \$1,378.50 | \$27.57 |
| Total for Canistota - General | | \$927,801.00 | \$18,557.46 |

Canistota - 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

| | | |
|--------------------------|-------------|----------|
| | \$44,087.35 | \$440.87 |
| Total for MAJOR GROUP 58 | \$44,087.35 | \$440.87 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|-------------|----------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$77,635.75 | \$776.35 |

DIVISION: I Services

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

7011 Hotels and Motels

Other

| | | |
|--------------------------|-------------|----------|
| | \$43,623.26 | \$436.24 |
| | N/A | N/A |
| Total for MAJOR GROUP 70 | \$44,724.26 | \$447.25 |

MAJOR GROUP: 80 Health Services

Other

| | | |
|--------------------------|-------------|----------|
| | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | \$44,729.86 | \$447.31 |

Canistota - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$77,635.75 | \$776.35 |
| I | Services | \$44,729.86 | \$447.31 |
| | Other | \$370.00 | \$3.70 |
| Total for Canistota - Gross Receipts | | \$122,735.61 | \$1,227.36 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------|--|---------|-------------|
| Canistota Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$63.57 |
| C | Construction | | \$1,344.31 |
| D | Manufacturing | | \$97.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,002.77 |
| F | Wholesale Trade | | \$813.89 |
| G | Retail Trade | | \$10,248.99 |
| H | Finance, Insurance, And Real Estate | | \$513.75 |
| I | Services | | \$4,669.07 |
| | Other | | \$31.27 |
| Total for Canistota | | | \$19,784.82 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Canova - General | | | | |
| 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 | | |
| 2759 | | Commercial Printing, NEC | \$103.58 | \$2.02 |
| Other | | | \$217.43 | \$4.25 |
| | | Total for MAJOR GROUP 27 | \$321.01 | \$6.27 |
| 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: | 36 | 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 | \$1,221.59 | \$23.83 |
| 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 | \$2,059.81 | \$40.16 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$4,207.18 | \$82.04 |
| 4841 | | Cable and Other Pay Television Services | \$1,069.24 | \$20.85 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$7,350.08 | \$143.32 |
| 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 | \$16,584.52 | \$323.39 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$623.22 | \$12.15 |
| | | Total for MAJOR GROUP 50 | \$623.22 | \$12.15 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$2,600.22 | \$50.70 |
| | | Total for MAJOR GROUP 51 | \$2,600.22 | \$50.70 |
| | | Total for DIVISION F | \$3,223.44 | \$62.85 |
| 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 | \$241.02 | \$4.70 |

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

Returns Filed: November 2021

Canova - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Total for MAJOR GROUP 53 | | \$241.02 | \$4.70 |
| 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 | | \$1,054.28 | \$20.56 |
| 5661 Shoe Stores | | \$190.39 | \$3.71 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,491.33 | \$29.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$212.31 | \$4.14 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$801.54 | \$15.63 |
| MAJOR GROUP: 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 | | \$20,472.93 | \$399.22 |
| 5963 Direct Selling Establishments | | \$546.88 | \$10.66 |
| 5999 Miscellaneous Retail Stores, NEC | | \$4,418.53 | \$86.16 |
| Other | | \$6,055.29 | \$118.08 |
| Total for MAJOR GROUP 59 | | \$31,493.63 | \$614.12 |
| Total for DIVISION G | | \$103,794.84 | \$2,023.99 |

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 |
| 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 | | \$494.10 | \$9.63 |
| 7389 Miscellaneous Business Services | | \$66.56 | \$1.30 |
| Other | | \$3,289.73 | \$64.15 |
| Total for MAJOR GROUP 73 | | \$3,850.39 | \$75.08 |
| 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 |

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

Returns Filed: November 2021

Canova - General *continued...*

DIVISION: I Services *continued...*

| | Taxable | Tax Due |
|--------------------------|------------|----------|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$6,761.36 | \$131.85 |

Canova - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| D | Manufacturing | \$1,221.59 | \$23.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,584.52 | \$323.39 |
| F | Wholesale Trade | \$3,223.44 | \$62.85 |
| G | Retail Trade | \$103,794.84 | \$2,023.99 |
| I | Services | \$6,761.36 | \$131.85 |
| | Other | \$946.05 | \$18.45 |
| Total for Canova - General | | \$132,531.80 | \$2,584.36 |

Canova Recap

| | | |
|------------------|--|------------|
| D | Manufacturing | \$23.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$323.39 |
| F | Wholesale Trade | \$62.85 |
| G | Retail Trade | \$2,023.99 |
| I | Services | \$131.85 |
| | Other | \$18.45 |
| Total for Canova | | \$2,584.36 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Canton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0752 | | Animal Specialty Services, Except Veterinary | (\$1,763.45) | (\$35.27) |
| 0782 | | Lawn and Garden Services | \$11,093.07 | \$221.85 |
| 0783 | | Ornamental Shrub and Tree Services | \$31,475.31 | \$629.51 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | \$88,543.89 | \$1,770.87 |
| Total for DIVISION A | | | \$88,811.89 | \$1,776.23 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | \$968.35 | \$19.37 |
| Total for MAJOR GROUP 15 | | | \$968.35 | \$19.37 |
| 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 | \$11,709.39 | \$234.19 |
| Other | | | \$18,069.47 | \$361.40 |
| Total for MAJOR GROUP 17 | | | \$29,778.86 | \$595.59 |
| Total for DIVISION C | | | \$30,872.96 | \$617.48 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$2,251.52 | \$45.03 |
| Total for MAJOR GROUP 20 | | | \$2,251.52 | \$45.03 |
| 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 | | | \$1,200.13 | \$24.00 |
| Total for MAJOR GROUP 23 | | | \$1,200.13 | \$24.00 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| Other | | | \$62,115.55 | \$1,242.31 |
| Total for MAJOR GROUP 24 | | | \$62,115.55 | \$1,242.31 |
| 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 | \$10,239.95 | \$204.80 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,638.96 | \$32.78 |
| 2741 | | Miscellaneous Publishing | \$1,064.04 | \$21.28 |
| 2752 | | Commercial Printing, Lithographic | \$1,807.86 | \$36.15 |
| 2754 | | Commercial Printing, Gravure | \$2,214.62 | \$44.29 |
| 2759 | | Commercial Printing, NEC | \$2,155.66 | \$43.12 |
| 2771 | | Greeting Cards | \$139.82 | \$2.79 |
| Other | | | \$1,485.38 | \$29.71 |
| Total for MAJOR GROUP 27 | | | \$20,746.29 | \$414.92 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| 2833 | | Medicinal Chemicals and Botanical Products | (\$6.00) | (\$0.12) |
| Other | | | \$135,855.94 | \$2,717.12 |
| Total for MAJOR GROUP 28 | | | \$135,849.94 | \$2,717.00 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |

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

Returns Filed: November 2021

Canton - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|-------------|
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | \$2,355.77 | \$47.12 |
| | | Total for MAJOR GROUP 32 | \$2,355.77 | \$47.12 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | \$757.00 | \$15.14 |
| | | Total for MAJOR GROUP 34 | \$757.00 | \$15.14 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| 3523 | | Farm Machinery and Equipment | \$85,507.58 | \$1,710.15 |
| Other | | | \$54,058.74 | \$1,081.17 |
| | | Total for MAJOR GROUP 35 | \$139,566.32 | \$2,791.32 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$14,820.00 | \$296.40 |
| | | Total for MAJOR GROUP 36 | \$14,820.00 | \$296.40 |
| 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 | \$682,567.99 | \$13,651.35 |

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 | \$61,982.60 | \$1,239.65 |
| 4225 | | General Warehousing and Storage | \$1,951.57 | \$39.03 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$65,223.17 | \$1,304.46 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$79,324.08 | \$1,586.48 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$12,126.24 | \$242.54 |
| 4841 | | Cable and Other Pay Television Services | \$100,826.95 | \$2,016.54 |
| 4899 | | Communications Services, NEC | \$1,456.07 | \$29.13 |
| Other | | | \$1,319.00 | \$26.38 |
| | | Total for MAJOR GROUP 48 | \$195,052.34 | \$3,901.07 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$301,189.68 | \$6,023.79 |
| | | Total for MAJOR GROUP 49 | \$301,189.68 | \$6,023.79 |
| | | Total for DIVISION E | \$592,286.00 | \$11,845.73 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|--|-------------|----------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5012 | | Automobiles and Other Motor Vehicles | \$379.24 | \$7.58 |
| 5013 | | Motor Vehicle Supplies and New Parts | \$25,160.42 | \$503.21 |
| 5044 | | Office Equipment | \$10,390.61 | \$207.82 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$5,213.66 | \$104.26 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Canton - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5046 Commercial Equipment, NEC | \$2,824.83 | \$56.50 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$17,080.61 | \$341.62 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$27,045.09 | \$540.90 |
| 5064 Electrical Appliances, Television and Radio Sets | \$553.50 | \$11.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,234.78 | \$304.69 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,595.61 | \$251.91 |
| 5084 Industrial Machinery and Equipment | \$8,313.03 | \$166.26 |
| 5085 Industrial Supplies | \$242.14 | \$4.84 |
| 5087 Service Establishment Equipment and Supplies | \$1,649.52 | \$33.00 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,781.07 | \$55.62 |
| 5092 Toys and Hobby Goods and Supplies | \$301.50 | \$6.03 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,545.00 | \$30.90 |
| 5099 Durable Goods, NEC | \$2,275.44 | \$45.51 |
| Other | \$193,337.51 | \$3,866.75 |
| Total for MAJOR GROUP 50 | \$326,923.56 | \$6,538.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$6,822.29 | \$136.44 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,175.50 | \$63.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,710.18 | \$34.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,989.19 | \$39.79 |
| 5139 Footwear | \$971.85 | \$19.44 |
| 5142 Packaged Frozen Foods | \$10,032.08 | \$200.64 |
| 5145 Confectionery | \$1,243.57 | \$24.87 |
| Other | \$20,311.32 | \$406.22 |
| Total for MAJOR GROUP 51 | \$46,255.98 | \$925.11 |
| Total for DIVISION F | \$373,179.54 | \$7,463.58 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$59,796.53 | \$1,195.93 |
| 5251 Hardware Stores | \$26,034.52 | \$520.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$86,560.96 | \$1,731.21 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$40,572.65 | \$811.45 |
| 5331 Variety Stores | \$156,051.63 | \$3,121.03 |
| 5399 Miscellaneous General Merchandise Stores | \$263,939.06 | \$5,278.78 |
| Total for MAJOR GROUP 53 | \$460,563.34 | \$9,211.26 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$632,355.02 | \$12,647.10 |
| 5499 Miscellaneous Food Stores | \$13,442.47 | \$268.85 |
| Other | \$58,170.67 | \$1,163.41 |
| Total for MAJOR GROUP 54 | \$703,968.16 | \$14,079.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$41,308.14 | \$826.16 |
| 5541 Gasoline Service Station | \$181,167.82 | \$3,623.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$226,882.17 | \$4,537.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$8,278.47 | \$165.57 |
| 5632 Women's Accessory and Specialty Stores | \$7,021.77 | \$140.44 |
| 5641 Children's and Infants' Wear Stores | \$2,150.90 | \$43.02 |
| 5651 Family Clothing Stores | \$24,300.98 | \$486.02 |
| 5661 Shoe Stores | \$3,348.39 | \$66.97 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,079.95 | \$101.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$50,476.46 | \$1,009.54 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Canton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$49,841.81 | \$996.84 |
| 5713 | Floor Coverings Stores | \$12,417.99 | \$248.36 |
| 5719 | Miscellaneous Homefurnishings Stores | \$6,668.66 | \$133.37 |
| 5722 | Household Appliance Stores | \$8,462.38 | \$169.25 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$11,902.50 | \$238.05 |
| 5734 | Computer and Computer Software Stores | \$4,733.50 | \$94.67 |
| 5735 | Record and Prerecorded Tape Stores | \$1,344.30 | \$26.89 |
| Other | | \$3,544.92 | \$70.90 |
| Total for MAJOR GROUP 57 | | \$98,916.06 | \$1,978.33 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$331,475.31 | \$6,629.52 |
| 5813 | Drinking Places | \$37,349.34 | \$746.99 |
| Total for MAJOR GROUP 58 | | \$368,824.65 | \$7,376.51 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$15,113.10 | \$302.26 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$50,316.81 | \$1,006.33 |
| 5943 | Stationery Stores | \$3,421.84 | \$68.43 |
| 5945 | Hobby, Toy, and Game Stores | \$1,902.73 | \$38.06 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$39,719.00 | \$794.38 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$7,350.00 | \$147.00 |
| 5961 | Catalog and Mail-Order Houses | \$515,029.46 | \$10,301.58 |
| 5962 | Automatic Merchandise Machine Operators | \$13,999.14 | \$279.98 |
| 5963 | Direct Selling Establishments | \$24,208.16 | \$484.15 |
| 5999 | Miscellaneous Retail Stores, NEC | \$55,498.08 | \$1,109.98 |
| Other | | \$23,488.53 | \$469.78 |
| Total for MAJOR GROUP 59 | | \$750,046.85 | \$15,001.93 |
| Total for DIVISION G | | \$2,746,238.65 | \$54,925.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$6,452.94 | \$129.06 |
| Total for MAJOR GROUP 60 | | \$6,452.94 | \$129.06 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | \$1,727.50 | \$34.55 |
| Total for MAJOR GROUP 61 | | \$1,727.50 | \$34.55 |
| 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 | \$2,919.98 | \$58.40 |
| Total for MAJOR GROUP 64 | | \$2,919.98 | \$58.40 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$110,315.53 | \$2,206.31 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$145,768.05 | \$2,915.36 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$159,587.87 | \$3,191.76 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$15,240.82 | \$304.82 |

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

Returns Filed: November 2021

Canton - General continued...

DIVISION: I Services continued...

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| | Total for MAJOR GROUP 70 | \$15,240.82 | \$304.82 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet and Upholstery Cleaning | | \$892.74 | \$17.86 |
| 7221 Photographic Studios, Portrait | | \$20,408.54 | \$408.17 |
| 7231 Beauty Shops | | \$27,808.30 | \$556.17 |
| 7299 Miscellaneous Personal Services, NEC | | \$8,898.76 | \$217.82 |
| Other | | \$49,842.31 | \$996.85 |
| | Total for MAJOR GROUP 72 | \$107,850.65 | \$2,196.87 |
| MAJOR GROUP: 73 Business Services | | | |
| 7319 Advertising, NEC | | \$2,517.47 | \$50.34 |
| 7322 Adjustment and Collection Services | | \$418.00 | \$8.36 |
| 7331 Direct Mail Advertising Services | | \$530.88 | \$10.62 |
| 7342 Disinfecting and Pest Control Services | | \$3,413.10 | \$68.26 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$16,980.36 | \$339.60 |
| 7359 Equipment Rental and Leasing, NEC | | \$40,065.66 | \$801.32 |
| 7371 Computer Programming Services | | \$5,001.15 | \$100.02 |
| 7372 Prepackaged Software | | \$26,964.66 | \$539.30 |
| 7373 Computer Integrated Systems Design | | \$10,690.25 | \$213.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$10,363.26 | \$207.28 |
| 7379 Computer Related Services, NEC | | \$18,468.19 | \$369.37 |
| 7382 Security Systems Services | | \$8,113.15 | \$162.27 |
| 7389 Miscellaneous Business Services | | \$10,774.61 | \$215.49 |
| Other | | \$143,972.85 | \$2,879.45 |
| | Total for MAJOR GROUP 73 | \$298,273.59 | \$5,965.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7515 Passenger Car Leasing | | \$44.19 | \$0.88 |
| 7538 General Automotive Repair Shops | | \$197,133.74 | \$3,942.68 |
| Other | | \$40,730.17 | \$814.61 |
| | Total for MAJOR GROUP 75 | \$237,908.10 | \$4,758.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 Electrical and Electronic Repair Shops, NEC | | \$1,889.49 | \$37.79 |
| 7699 Repair Shops and Related Services, NEC | | \$157,229.95 | \$3,144.60 |
| Other | | \$624.99 | \$12.50 |
| | Total for MAJOR GROUP 76 | \$159,744.43 | \$3,194.89 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | \$12,558.24 | \$251.16 |
| | Total for MAJOR GROUP 78 | \$12,558.24 | \$251.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$10,703.38 | \$214.07 |
| | Total for MAJOR GROUP 79 | \$10,703.38 | \$214.07 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$55,487.72 | \$1,109.76 |
| | Total for MAJOR GROUP 80 | \$55,487.72 | \$1,109.76 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$38,802.58 | \$776.06 |
| | Total for MAJOR GROUP 81 | \$38,802.58 | \$776.06 |
| 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 | | \$32,766.36 | \$655.33 |
| | Total for MAJOR GROUP 83 | \$32,766.36 | \$655.33 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8661 Religious Organizations | | \$355.66 | \$7.11 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$7,669.90 | \$153.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |

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

Returns Filed: November 2021

Canton - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|----------------|-------------|
| 8711 | Engineering Services | \$4,445.02 | \$88.90 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$34,109.01 | \$682.19 |
| 8734 | Testing Laboratories | \$901.73 | \$18.03 |
| Other | | \$15,657.11 | \$313.14 |
| Total for MAJOR GROUP 87 | | \$55,112.87 | \$1,102.26 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$31,537.69 | \$630.75 |
| Total for MAJOR GROUP 89 | | \$31,537.69 | \$630.75 |
| Total for DIVISION I | | \$1,063,741.08 | \$21,314.72 |

Canton - General Recap

| | | | |
|----------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$88,811.89 | \$1,776.23 |
| C | Construction | \$30,872.96 | \$617.48 |
| D | Manufacturing | \$682,567.99 | \$13,651.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$592,286.00 | \$11,845.73 |
| F | Wholesale Trade | \$373,179.54 | \$7,463.58 |
| G | Retail Trade | \$2,746,238.65 | \$54,925.78 |
| H | Finance, Insurance, And Real Estate | \$159,587.87 | \$3,191.76 |
| I | Services | \$1,063,741.08 | \$21,314.72 |
| Total for Canton - General | | \$5,737,285.98 | \$114,786.63 |

Canton - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$85,944.59 | \$859.45 |
| Total for MAJOR GROUP 54 | | \$85,944.59 | \$859.45 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$329,921.08 | \$3,299.20 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$340,775.89 | \$3,407.75 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$11,366.58 | \$113.67 |
| Total for MAJOR GROUP 59 | | \$11,366.58 | \$113.67 |
| Total for DIVISION G | | \$514,133.37 | \$5,141.33 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|-----|-----|
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |

DIVISION: I Services

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due | |
|---|-----------------------------------|--|--|-------------|----------|-----|
| Canton - Gross Receipts <i>continued...</i> | | | | | | |
| DIVISION: I Services <i>continued...</i> | | | | | | |
| 7011 Hotels and Motels | | | | \$15,240.82 | \$152.41 | |
| Total for MAJOR GROUP 70 | | | | \$15,240.82 | \$152.41 | |
| 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 | |
| Total for DIVISION I | | | | \$25,565.87 | \$255.66 | |

Canton - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$514,133.37 | \$5,141.33 |
| I | Services | \$25,565.87 | \$255.66 |
| | Other | \$20,907.55 | \$209.08 |
| Total for Canton - Gross Receipts | | \$560,606.79 | \$5,606.07 |

Canton Recap

| | | |
|------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,776.23 |
| C | Construction | \$617.48 |
| D | Manufacturing | \$13,651.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,845.73 |
| F | Wholesale Trade | \$7,463.58 |
| G | Retail Trade | \$60,067.11 |
| H | Finance, Insurance, And Real Estate | \$3,191.76 |
| I | Services | \$21,570.38 |
| | Other | \$209.08 |
| Total for Canton | | \$120,392.70 |

ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--|--------------|------------|
| Carthage - General | | | | | |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| | 2759 | Commercial Printing, NEC | | \$43.00 | \$0.86 |
| | 2771 | Greeting Cards | | \$34.97 | \$0.70 |
| | Other | | | \$890.79 | \$17.81 |
| Total for MAJOR GROUP 27 | | | | \$968.76 | \$19.37 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | | N/A | N/A |
| Total for DIVISION D | | | | \$70,814.73 | \$1,416.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | 4212 | Local Trucking Without Storage | | \$4,439.50 | \$88.79 |
| Total for MAJOR GROUP 42 | | | | \$4,439.50 | \$88.79 |
| MAJOR GROUP: | 48 | Communications | | | |
| | 4812 | Radiotelephone Communications | | \$2,203.12 | \$44.07 |
| | 4813 | Telephone Communications, Except Radiotelephone | | \$7,201.00 | \$144.02 |
| | 4841 | Cable and Other Pay Television Services | | \$790.50 | \$15.81 |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | | \$10,206.57 | \$204.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | | N/A | N/A |
| Total for DIVISION E | | | | \$26,407.57 | \$528.16 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | | \$141.89 | \$2.84 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$1,436.24 | \$28.72 |
| | Other | | | \$86,534.44 | \$1,730.69 |
| Total for MAJOR GROUP 50 | | | | \$88,112.57 | \$1,762.25 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| | Other | | | \$56,372.17 | \$1,127.44 |
| Total for MAJOR GROUP 51 | | | | \$56,372.17 | \$1,127.44 |
| Total for DIVISION F | | | | \$144,484.74 | \$2,889.69 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | 5211 | Lumber and Other Building Materials Dealers | | \$103,830.37 | \$2,076.60 |
| Total for MAJOR GROUP 52 | | | | \$103,830.37 | \$2,076.60 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| | 5311 | Department Stores | | \$2,078.00 | \$41.56 |
| Total for MAJOR GROUP 53 | | | | \$2,078.00 | \$41.56 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | 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 | | \$990.33 | \$19.80 |
| | 5651 | Family Clothing Stores | | \$411.80 | \$8.24 |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | | \$2,321.43 | \$46.43 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|---|--|--------------|------------|
| Carthage - General <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | | \$12,802.79 | \$256.06 |
| | | Total for MAJOR GROUP 57 | | \$12,802.79 | \$256.06 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| 5961 | | Catalog and Mail-Order Houses | | \$19,368.07 | \$387.39 |
| 5963 | | Direct Selling Establishments | | \$717.85 | \$14.37 |
| 5999 | | Miscellaneous Retail Stores, NEC | | \$12,370.83 | \$247.42 |
| Other | | | | \$1,771.08 | \$35.43 |
| | | Total for MAJOR GROUP 59 | | \$34,227.83 | \$684.61 |
| | | Total for DIVISION G | | \$235,394.14 | \$4,707.93 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | | N/A | N/A |
| | | 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 | | | | \$1,216.41 | \$24.33 |
| | | Total for MAJOR GROUP 72 | | \$1,216.41 | \$24.33 |
| MAJOR GROUP: | 73 | Business Services | | | |
| 7372 | | Prepackaged Software | | \$1,961.23 | \$39.22 |
| Other | | | | \$2,894.18 | \$57.88 |
| | | Total for MAJOR GROUP 73 | | \$4,855.41 | \$97.10 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | | N/A | N/A |
| MAJOR GROUP: | 88 | Private Households | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | | N/A | N/A |
| | | Total for DIVISION I | | \$14,609.75 | \$292.19 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|------------|
| Carthage - General Recap | | | |
| D | Manufacturing | \$70,814.73 | \$1,416.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,407.57 | \$528.16 |
| F | Wholesale Trade | \$144,484.74 | \$2,889.69 |
| G | Retail Trade | \$235,394.14 | \$4,707.93 |
| I | Services | \$14,609.75 | \$292.19 |
| | Other | \$200.00 | \$4.00 |
| Total for Carthage - General | | \$491,910.93 | \$9,838.26 |

| | | | |
|-----------------------|--|--|------------|
| Carthage Recap | | | |
| D | Manufacturing | | \$1,416.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$528.16 |
| F | Wholesale Trade | | \$2,889.69 |
| G | Retail Trade | | \$4,707.93 |
| I | Services | | \$292.19 |
| | Other | | \$4.00 |
| Total for Carthage | | | \$9,838.26 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|-------------|----------|
| Castlewood - General | | | | | |
| 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 | | \$7,310.17 | \$146.20 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$3,178.47 | \$63.57 |
| | | Total for MAJOR GROUP 17 | | \$3,178.47 | \$63.57 |
| | | Total for DIVISION C | | \$3,178.47 | \$63.57 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$8,881.33 | \$177.63 |
| | | Total for MAJOR GROUP 20 | | \$8,881.33 | \$177.63 |
| 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 | | \$1,933.75 | \$38.68 |
| 2759 | | Commercial Printing, NEC | | \$169.00 | \$3.38 |
| Other | | | | \$1,288.62 | \$25.77 |
| | | Total for MAJOR GROUP 27 | | \$3,391.37 | \$67.83 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 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 | | | | \$306.00 | \$6.12 |
| | | Total for MAJOR GROUP 39 | | \$306.00 | \$6.12 |
| | | Total for DIVISION D | | \$15,860.34 | \$317.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | | Local Trucking Without Storage | | \$11,259.07 | \$225.19 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$11,317.57 | \$226.36 |
| 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 | | \$18,027.16 | \$360.54 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$28,530.13 | \$570.61 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Castlewood - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4841 | Cable and Other Pay Television Services | \$7,564.29 | \$151.29 |
| 4899 | Communications Services, NEC | \$384.61 | \$7.69 |
| Other | | \$59.50 | \$1.19 |
| Total for MAJOR GROUP 48 | | \$54,565.69 | \$1,091.32 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$48,964.34 | \$979.28 |
| Total for MAJOR GROUP 49 | | \$48,964.34 | \$979.28 |
| Total for DIVISION E | | \$115,677.60 | \$2,313.56 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$1,974.42 | \$39.49 |
| 5044 | Office Equipment | \$328.01 | \$6.56 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$969.35 | \$19.39 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$1,169.60 | \$23.40 |
| 5083 | Farm and Garden Machinery and Equipment | (\$880.80) | (\$17.62) |
| Other | | \$35,611.49 | \$712.23 |
| Total for MAJOR GROUP 50 | | \$39,172.07 | \$783.45 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,707.50 | \$34.15 |
| 5139 | Footwear | \$457.50 | \$9.15 |
| Other | | \$24,509.71 | \$490.20 |
| Total for MAJOR GROUP 51 | | \$26,674.71 | \$533.50 |
| Total for DIVISION F | | \$65,846.78 | \$1,316.95 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$10,348.90 | \$206.98 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$10,515.40 | \$210.31 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$5,758.12 | \$115.17 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,129.03 | \$22.58 |
| Total for MAJOR GROUP 53 | | \$6,887.15 | \$137.75 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$192,195.34 | \$3,843.90 |
| 5499 | Miscellaneous Food Stores | \$946.42 | \$18.93 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$193,229.76 | \$3,864.59 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$13,831.73 | \$276.63 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$37,817.23 | \$756.34 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,996.35 | \$39.93 |
| 5632 | Women's Accessory and Specialty Stores | \$708.50 | \$14.17 |
| 5651 | Family Clothing Stores | \$3,579.23 | \$71.59 |
| 5661 | Shoe Stores | \$929.26 | \$18.59 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,146.56 | \$22.93 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$8,821.17 | \$176.44 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,316.50 | \$46.33 |
| 5722 | Household Appliance Stores | \$2,245.00 | \$44.90 |
| 5734 | Computer and Computer Software Stores | \$402.39 | \$8.05 |
| Other | | \$706.46 | \$14.13 |
| Total for MAJOR GROUP 57 | | \$5,670.35 | \$113.41 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--|--------------|------------|
| Castlewood - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | \$111,156.29 | \$2,223.13 |
| | Total for MAJOR GROUP 58 | | \$111,156.29 | \$2,223.13 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | | \$2,355.99 | \$47.12 |
| | 5942 Book Stores | | \$4,380.83 | \$87.62 |
| | 5943 Stationery Stores | | \$2,608.90 | \$52.18 |
| | 5961 Catalog and Mail-Order Houses | | \$83,600.69 | \$1,672.08 |
| | 5963 Direct Selling Establishments | | \$3,291.60 | \$65.84 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$5,414.54 | \$108.30 |
| | Other | | \$268.00 | \$5.36 |
| | Total for MAJOR GROUP 59 | | \$101,920.55 | \$2,038.50 |
| | Total for DIVISION G | | \$476,017.90 | \$9,520.47 |
| 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 | | | |
| | 6531 Real Estate Agents and Managers | | \$14,345.00 | \$286.90 |
| | Total for MAJOR GROUP 65 | | \$14,345.00 | \$286.90 |
| | Total for DIVISION H | | \$14,999.81 | \$300.00 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| | 7231 Beauty Shops | | \$5,970.17 | \$119.40 |
| | Other | | \$880.00 | \$17.60 |
| | Total for MAJOR GROUP 72 | | \$6,850.17 | \$137.00 |
| MAJOR GROUP: 73 | Business Services | | | |
| | 7342 Disinfecting and Pest Control Services | | \$149.50 | \$2.99 |
| | 7359 Equipment Rental and Leasing, NEC | | \$967.00 | \$19.34 |
| | 7372 Prepackaged Software | | \$4,909.04 | \$98.18 |
| | 7374 Computer Processing and Data Preparation and Processing Services | | \$339.61 | \$6.79 |
| | 7379 Computer Related Services, NEC | | \$3,416.65 | \$68.34 |
| | 7389 Miscellaneous Business Services | | \$2,220.58 | \$44.42 |
| | Other | | \$2,988.50 | \$59.78 |
| | Total for MAJOR GROUP 73 | | \$14,990.88 | \$299.84 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| | Other | | \$31,653.85 | \$633.08 |
| | Total for MAJOR GROUP 75 | | \$31,653.85 | \$633.08 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| | 7699 Repair Shops and Related Services, NEC | | \$1,016.95 | \$20.34 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | | \$1,198.03 | \$23.96 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| | Other | | N/A | N/A |

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

Returns Filed: November 2021

Castlewood - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|-------------|------------|
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 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 | | \$4,229.00 | \$84.58 |
| Other | | | \$900.30 | \$18.01 |
| | | Total for MAJOR GROUP 87 | \$5,129.30 | \$102.59 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 | Services, NEC | | \$4,873.99 | \$97.48 |
| | | Total for MAJOR GROUP 89 | \$4,873.99 | \$97.48 |
| | | Total for DIVISION I | \$69,098.81 | \$1,382.00 |

Castlewood - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$7,310.17 | \$146.20 |
| C | Construction | \$3,178.47 | \$63.57 |
| D | Manufacturing | \$15,860.34 | \$317.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,677.60 | \$2,313.56 |
| F | Wholesale Trade | \$65,846.78 | \$1,316.95 |
| G | Retail Trade | \$476,017.90 | \$9,520.47 |
| H | Finance, Insurance, And Real Estate | \$14,999.81 | \$300.00 |
| I | Services | \$69,098.81 | \$1,382.00 |
| | Total for Castlewood - General | \$767,989.88 | \$15,359.97 |

Castlewood Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$146.20 |
| C | Construction | \$63.57 |
| D | Manufacturing | \$317.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,313.56 |
| F | Wholesale Trade | \$1,316.95 |
| G | Retail Trade | \$9,520.47 |
| H | Finance, Insurance, And Real Estate | \$300.00 |
| I | Services | \$1,382.00 |
| | Total for Castlewood | \$15,359.97 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Cavour - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$1,214.91 | \$24.30 |
| Total for MAJOR GROUP 17 | | | \$1,214.91 | \$24.30 |
| Total for DIVISION C | | | \$1,214.91 | \$24.30 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$70.53 | \$1.41 |
| 2759 | | Commercial Printing, NEC | \$41.50 | \$0.83 |
| Other | | | \$894.97 | \$17.90 |
| Total for MAJOR GROUP 27 | | | \$1,007.00 | \$20.14 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | | | \$1,328.04 | \$26.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$3,652.79 | \$73.06 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$888.00 | \$17.76 |
| 4841 | | Cable and Other Pay Television Services | \$3,078.50 | \$61.57 |
| 4899 | | Communications Services, NEC | \$51.00 | \$1.02 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$7,747.29 | \$154.95 |
| 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 | | | \$17,011.57 | \$340.24 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$393.96 | \$7.88 |
| Other | | | (\$11.48) | (\$0.23) |
| Total for MAJOR GROUP 50 | | | \$382.48 | \$7.65 |
| 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 | | | \$715.71 | \$14.31 |
| 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 | \$174.00 | \$3.48 |
| Other | | | N/A | N/A |

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

Returns Filed: November 2021

Cavour - General continued...

DIVISION: G Retail Trade continued...

| | | | Taxable | Tax Due |
|---------------------------------------|---|--------------------------|-------------|------------|
| | | Total for MAJOR GROUP 53 | \$194.00 | \$3.88 |
| MAJOR GROUP: 54 | Food Stores | | | |
| Other | | | \$1,623.00 | \$32.46 |
| | | Total for MAJOR GROUP 54 | \$1,623.00 | \$32.46 |
| 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 | | | \$1,717.73 | \$34.35 |
| Other | | | \$245.50 | \$4.91 |
| | | Total for MAJOR GROUP 56 | \$1,963.23 | \$39.26 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$6,034.39 | \$120.69 |
| | | Total for MAJOR GROUP 57 | \$6,034.39 | \$120.69 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | | \$18,446.31 | \$368.93 |
| 5963 Direct Selling Establishments | | | \$3,475.82 | \$69.52 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$4,210.83 | \$84.21 |
| Other | | | \$1,864.53 | \$37.28 |
| | | Total for MAJOR GROUP 59 | \$27,997.49 | \$559.94 |
| | | Total for DIVISION G | \$85,178.71 | \$1,703.56 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|-----------------|--|--------------------------|-----|-----|
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | | | \$186.00 | \$3.72 |
| 7379 Computer Related Services, NEC | | | \$1,382.62 | \$27.66 |
| Other | | | \$8,793.64 | \$175.88 |
| | | Total for MAJOR GROUP 73 | \$10,362.26 | \$207.26 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$13,129.81 | \$262.61 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Cavour - General Recap | | | |
| C | Construction | \$1,214.91 | \$24.30 |
| D | Manufacturing | \$1,328.04 | \$26.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,011.57 | \$340.24 |
| F | Wholesale Trade | \$715.71 | \$14.31 |
| G | Retail Trade | \$85,178.71 | \$1,703.56 |
| I | Services | \$13,129.81 | \$262.61 |
| | Other | \$189.40 | \$3.79 |
| Total for Cavour - General | | \$118,768.15 | \$2,375.37 |

| | | | |
|---------------------|--|--|------------|
| Cavour Recap | | | |
| C | Construction | | \$24.30 |
| D | Manufacturing | | \$26.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$340.24 |
| F | Wholesale Trade | | \$14.31 |
| G | Retail Trade | | \$1,703.56 |
| I | Services | | \$262.61 |
| | Other | | \$3.79 |
| Total for Cavour | | | \$2,375.37 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Centerville - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$2,768.90 | \$55.38 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | \$4,468.90 | \$89.38 |
| Total for DIVISION A | | | \$25,225.35 | \$504.51 |
| 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 | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$5,020.80 | \$100.42 |
| Other | | | \$8,688.33 | \$173.77 |
| Total for MAJOR GROUP 17 | | | \$13,709.13 | \$274.19 |
| Total for DIVISION C | | | \$59,969.98 | \$1,199.41 |
| 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 | | | \$200.00 | \$4.00 |
| Total for MAJOR GROUP 23 | | | \$200.00 | \$4.00 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$874.87 | \$17.50 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$201.58 | \$4.03 |
| 2741 | | Miscellaneous Publishing | \$360.42 | \$7.21 |
| 2759 | | Commercial Printing, NEC | \$583.51 | \$11.67 |
| Other | | | \$1,323.88 | \$26.48 |
| Total for MAJOR GROUP 27 | | | \$3,344.26 | \$66.89 |
| 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 | | | \$1,425.00 | \$28.50 |
| Total for MAJOR GROUP 35 | | | \$1,425.00 | \$28.50 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$405.99 | \$8.12 |
| Total for MAJOR GROUP 36 | | | \$405.99 | \$8.12 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------------------|---------------|------------|
| Centerville - General continued... | | | |
| | Total for DIVISION D | \$9,785.65 | \$195.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$10,821.17 | \$216.42 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$19,690.29 | \$393.80 |
| 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 | | \$20,768.43 | \$415.36 |
| 4813 Telephone Communications, Except Radiotelephone | | \$8,065.19 | \$161.30 |
| 4841 Cable and Other Pay Television Services | | \$11,766.23 | \$235.32 |
| 4899 Communications Services, NEC | | \$208.23 | \$4.16 |
| Other | | \$321.00 | \$6.42 |
| | Total for MAJOR GROUP 48 | \$41,129.08 | \$822.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$140,051.87 | \$2,801.01 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$2,014.58 | \$40.29 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,800.62 | \$36.00 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$2,597.31 | \$51.95 |
| 5091 Sporting and Recreational Goods and Supplies | | \$1,124.99 | \$22.50 |
| Other | | \$58,850.13 | \$1,177.01 |
| | Total for MAJOR GROUP 50 | \$66,387.63 | \$1,327.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | \$1,336.00 | \$26.72 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$633.16 | \$12.67 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$560.85 | \$11.22 |
| 5142 Packaged Frozen Foods | | \$750.62 | \$15.01 |
| Other | | \$6,849.62 | \$137.00 |
| | Total for MAJOR GROUP 51 | \$10,130.25 | \$202.62 |
| | Total for DIVISION F | \$76,517.88 | \$1,530.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | (\$47,773.40) | (\$955.47) |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | (\$43,814.30) | (\$876.29) |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$13,195.50 | \$263.91 |
| 5399 Miscellaneous General Merchandise Stores | | \$1,293.04 | \$25.86 |
| | Total for MAJOR GROUP 53 | \$14,488.54 | \$289.77 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$140,718.06 | \$2,814.37 |
| 5499 Miscellaneous Food Stores | | \$2,225.74 | \$44.52 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$178,076.70 | \$3,561.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$34,890.30 | \$697.80 |
| | Total for MAJOR GROUP 55 | \$34,890.30 | \$697.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$953.47 | \$19.07 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Centerville - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5632 Women's Accessory and Specialty Stores | | \$813.50 | \$16.27 |
| 5651 Family Clothing Stores | | \$5,712.71 | \$114.26 |
| 5661 Shoe Stores | | \$1,127.23 | \$22.54 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$521.99 | \$10.44 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$9,259.40 | \$185.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$4,395.25 | \$87.91 |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,764.50 | \$35.29 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$535.00 | \$10.70 |
| Other | | \$6,959.10 | \$139.18 |
| Total for MAJOR GROUP 57 | | \$13,653.85 | \$273.08 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$37,745.34 | \$754.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$46,068.48 | \$921.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$1,239.00 | \$24.78 |
| 5942 Book Stores | | \$186.17 | \$3.72 |
| 5943 Stationery Stores | | \$544.46 | \$10.89 |
| 5961 Catalog and Mail-Order Houses | | \$127,066.82 | \$2,542.27 |
| 5963 Direct Selling Establishments | | \$3,916.16 | \$78.32 |
| 5999 Miscellaneous Retail Stores, NEC | | (\$226,047.18) | (\$4,520.94) |
| Other | | \$1,913.46 | \$38.27 |
| Total for MAJOR GROUP 59 | | (\$91,181.11) | (\$1,822.69) |
| Total for DIVISION G | | \$161,441.86 | \$3,229.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$26,563.92 | \$531.28 |
| Total for MAJOR GROUP 60 | | \$26,563.92 | \$531.28 |
| 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 | | \$22,235.00 | \$444.70 |
| Total for MAJOR GROUP 65 | | \$22,235.00 | \$444.70 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$50,148.64 | \$1,002.97 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$19,844.58 | \$406.46 |
| Total for MAJOR GROUP 72 | | \$19,844.58 | \$406.46 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$7,041.02 | \$140.83 |
| 7359 Equipment Rental and Leasing, NEC | | \$5,502.62 | \$110.05 |
| 7372 Prepackaged Software | | \$5,364.28 | \$107.29 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$880.01 | \$17.61 |

Returns Filed: November 2021

Centerville - General Recap

Centerville - Gross Receipts

Other

12/08/2021

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|----------------------------|-------------|----------|
| Centerville - Gross Receipts <i>continued...</i> | | | |
| 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 | | |
| 5812 Eating Places | | \$37,745.34 | \$377.45 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$46,068.48 | \$460.68 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$73,706.77 | \$737.07 |

Centerville - Gross Receipts Recap

| | | | |
|--|--------------|-------------|----------|
| G | Retail Trade | \$73,706.77 | \$737.07 |
| | Other | \$578.00 | \$5.78 |
| Total for Centerville - Gross Receipts | | \$74,284.77 | \$742.85 |

Centerville Recap

| | | |
|-----------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$504.51 |
| C | Construction | \$1,199.41 |
| D | Manufacturing | \$195.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,801.01 |
| F | Wholesale Trade | \$1,530.37 |
| G | Retail Trade | \$3,966.85 |
| H | Finance, Insurance, And Real Estate | \$1,002.97 |
| I | Services | \$3,281.42 |
| | Other | \$5.78 |
| Total for Centerville | | \$14,488.04 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Central City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$955.54 | \$19.11 |
| | | Total for MAJOR GROUP 07 | \$955.54 | \$19.11 |
| | | Total for DIVISION A | \$955.54 | \$19.11 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$356.12 | \$7.12 |
| | | Total for MAJOR GROUP 27 | \$356.12 | \$7.12 |
| 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 | \$8,655.85 | \$173.11 |
| 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 | \$23,580.12 | \$471.60 |
| | 4841 | Cable and Other Pay Television Services | \$6,687.20 | \$133.75 |
| | Other | | \$233.88 | \$4.68 |
| | | Total for MAJOR GROUP 48 | \$30,501.20 | \$610.03 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$45,728.90 | \$914.58 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,631.44 | \$52.63 |
| | | Total for MAJOR GROUP 50 | \$2,631.44 | \$52.63 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,206.06 | \$24.12 |
| | | Total for MAJOR GROUP 51 | \$1,206.06 | \$24.12 |
| | | Total for DIVISION F | \$3,837.50 | \$76.75 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$33,618.63 | \$672.37 |
| | | Total for MAJOR GROUP 52 | \$33,618.63 | \$672.37 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |

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

Returns Filed: November 2021

Central City - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| | | 5311 Department Stores | \$813.00 | \$16.26 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$912.00 | \$18.24 |
| 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 | | |
| | | Other | \$1,229.97 | \$24.60 |
| | | Total for MAJOR GROUP 56 | \$1,229.97 | \$24.60 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$517.50 | \$10.35 |
| | | Total for MAJOR GROUP 57 | \$517.50 | \$10.35 |
| 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 | | |
| | | 5961 Catalog and Mail-Order Houses | \$92,004.70 | \$1,840.11 |
| | | 5963 Direct Selling Establishments | \$1,496.79 | \$29.94 |
| | | Other | \$11,772.84 | \$235.45 |
| | | Total for MAJOR GROUP 59 | \$105,274.33 | \$2,105.50 |
| | | Total for DIVISION G | \$339,779.03 | \$6,795.59 |

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: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$4,846.79 | \$96.93 |

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 | \$1,312.64 | \$26.25 |
| | | 7379 Computer Related Services, NEC | \$1,910.72 | \$38.22 |
| | | 7389 Miscellaneous Business Services | \$1,065.75 | \$21.32 |
| | | Other | \$3,193.36 | \$63.87 |
| | | Total for MAJOR GROUP 73 | \$7,482.47 | \$149.66 |
| 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 | \$99,800.79 | \$1,996.02 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------------|--|--------------|-------------|
| Central City - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$955.54 | \$19.11 |
| D | Manufacturing | \$8,655.85 | \$173.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,728.90 | \$914.58 |
| F | Wholesale Trade | \$3,837.50 | \$76.75 |
| G | Retail Trade | \$339,779.03 | \$6,795.59 |
| H | Finance, Insurance, And Real Estate | \$4,846.79 | \$96.93 |
| I | Services | \$99,800.79 | \$1,996.02 |
| Total for Central City - General | | \$503,604.40 | \$10,072.09 |

| | | | |
|---------------------------|--|--|-------------|
| Central City Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$19.11 |
| D | Manufacturing | | \$173.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$914.58 |
| F | Wholesale Trade | | \$76.75 |
| G | Retail Trade | | \$6,795.59 |
| H | Finance, Insurance, And Real Estate | | \$96.93 |
| I | Services | | \$1,996.02 |
| Total for Central City | | | \$10,072.09 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|--------------|------------|
| Chamberlain - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$4,532.12 | \$90.64 |
| Other | | | \$88,102.92 | \$1,762.06 |
| | Total for MAJOR GROUP 07 | | \$92,635.04 | \$1,852.70 |
| | Total for DIVISION A | | \$99,034.04 | \$1,980.68 |
| 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: | 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 | \$52,814.07 | \$1,056.28 |
| 1731 | | Electrical Work | \$40,438.02 | \$808.76 |
| 1799 | | Special Trade Contractors, NEC | \$27,492.54 | \$549.85 |
| Other | | | \$9,085.62 | \$181.71 |
| | Total for MAJOR GROUP 17 | | \$129,830.25 | \$2,596.60 |
| | Total for DIVISION C | | \$134,543.47 | \$2,690.86 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$106,528.68 | \$2,130.58 |
| | Total for MAJOR GROUP 20 | | \$106,528.68 | \$2,130.58 |
| 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 | | | \$907.24 | \$18.14 |
| | Total for MAJOR GROUP 23 | | \$907.24 | \$18.14 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 26 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$2,159.50 | \$43.20 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$890.26 | \$17.80 |
| 2731 | | Books: Publishing, or Publishing and Printing | \$634.50 | \$12.69 |
| 2741 | | Miscellaneous Publishing | \$3,585.00 | \$71.70 |
| 2752 | | Commercial Printing, Lithographic | \$3,319.18 | \$66.38 |
| 2754 | | Commercial Printing, Gravure | \$896.21 | \$17.92 |
| 2759 | | Commercial Printing, NEC | \$3,631.61 | \$72.64 |
| 2771 | | Greeting Cards | \$70.75 | \$1.41 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 27 | | \$16,451.01 | \$329.02 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$3,086.50 | \$61.73 |
| | Total for MAJOR GROUP 28 | | \$3,086.50 | \$61.73 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |

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

Returns Filed: November 2021

Chamberlain - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$2,861.42 | \$57.23 |
| | | Total for MAJOR GROUP 35 | \$2,861.42 | \$57.23 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$2,571.50 | \$51.43 |
| | | Total for MAJOR GROUP 36 | \$2,571.50 | \$51.43 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | \$2,279.00 | \$45.58 |
| | | Total for MAJOR GROUP 37 | \$2,279.00 | \$45.58 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | Other | \$3,896.98 | \$77.94 |
| | | Total for MAJOR GROUP 38 | \$3,896.98 | \$77.94 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | \$77,881.44 | \$1,557.63 |
| | | Total for MAJOR GROUP 39 | \$77,881.44 | \$1,557.63 |
| | | Total for DIVISION D | \$300,877.35 | \$6,017.55 |

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

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$32,961.15 | \$659.23 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$33,694.73 | \$673.90 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$64,461.94 | \$1,289.24 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$89,410.53 | \$1,788.21 |
| | | 4841 Cable and Other Pay Television Services | \$18,125.00 | \$362.50 |
| | | 4899 Communications Services, NEC | \$281.61 | \$5.64 |
| | | Other | \$1,093.00 | \$21.86 |
| | | Total for MAJOR GROUP 48 | \$173,372.08 | \$3,467.45 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$222,268.02 | \$4,445.36 |
| | | Total for MAJOR GROUP 49 | \$222,268.02 | \$4,445.36 |
| | | Total for DIVISION E | \$449,357.98 | \$8,987.17 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5013 Motor Vehicle Supplies and New Parts | \$47,204.99 | \$944.10 |
| | | 5044 Office Equipment | \$9,433.42 | \$188.67 |
| | | 5045 Computers and Computer Peripheral Equipment and Software | \$7,403.09 | \$148.06 |
| | | 5046 Commercial Equipment, NEC | \$8,678.42 | \$173.58 |
| | | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,081.12 | \$201.62 |
| | | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,975.45 | \$359.51 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Chamberlain - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5074 Plumbing and Heating Equipment and Supplies | \$39,184.29 | \$783.69 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$995.45 | \$19.91 |
| 5082 Construction and Mining Machinery and Equipment | \$8,506.77 | \$170.14 |
| 5084 Industrial Machinery and Equipment | \$15,826.20 | \$316.53 |
| 5085 Industrial Supplies | \$2,573.00 | \$51.46 |
| 5087 Service Establishment Equipment and Supplies | \$8,485.44 | \$169.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,616.87 | \$52.34 |
| 5099 Durable Goods, NEC | \$3,579.50 | \$71.59 |
| Other | \$37,447.03 | \$748.94 |
| Total for MAJOR GROUP 50 | \$219,991.04 | \$4,399.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$35,352.54 | \$707.05 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,323.42 | \$26.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,396.45 | \$27.92 |
| 5139 Footwear | \$505.87 | \$10.12 |
| 5141 Groceries, General Line | \$37,724.09 | \$754.48 |
| 5142 Packaged Frozen Foods | \$4,451.78 | \$89.04 |
| 5145 Confectionery | \$1,738.61 | \$34.77 |
| 5149 Groceries and Related Products, NEC | \$1,011.06 | \$20.22 |
| 5191 Farm Supplies | \$98,828.96 | \$1,976.58 |
| 5199 Nondurable Goods, NEC | \$958.86 | \$19.18 |
| Other | \$15,562.75 | \$311.25 |
| Total for MAJOR GROUP 51 | \$198,854.39 | \$3,977.08 |
| Total for DIVISION F | \$418,845.43 | \$8,376.94 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$362,826.72 | \$7,256.53 |
| 5251 Hardware Stores | \$217,883.44 | \$4,357.67 |
| Total for MAJOR GROUP 52 | \$580,710.16 | \$11,614.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$34,689.65 | \$693.79 |
| 5331 Variety Stores | \$260,376.50 | \$5,207.53 |
| 5399 Miscellaneous General Merchandise Stores | \$333,249.27 | \$6,664.98 |
| Total for MAJOR GROUP 53 | \$628,315.42 | \$12,566.30 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$855,898.06 | \$17,117.97 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$8,639.40 | \$172.79 |
| 5499 Miscellaneous Food Stores | \$10,929.88 | \$218.60 |
| Other | \$19,755.07 | \$395.10 |
| Total for MAJOR GROUP 54 | \$895,222.41 | \$17,904.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$57,665.19 | \$1,153.32 |
| 5541 Gasoline Service Station | \$162,819.87 | \$3,256.40 |
| Other | \$157,625.56 | \$3,152.51 |
| Total for MAJOR GROUP 55 | \$378,110.62 | \$7,562.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$3,988.32 | \$79.77 |
| 5632 Women's Accessory and Specialty Stores | \$2,083.60 | \$41.67 |
| 5641 Children's and Infants' Wear Stores | \$3,593.11 | \$71.86 |
| 5651 Family Clothing Stores | \$20,325.70 | \$406.51 |
| 5661 Shoe Stores | \$3,503.60 | \$70.08 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$10,007.09 | \$200.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$52,696.90 | \$1,053.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$44,406.87 | \$888.15 |
| 5719 Miscellaneous Homefurnishings Stores | \$19,886.28 | \$397.73 |

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

Returns Filed: November 2021

Chamberlain - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| 5722 Household Appliance Stores | | \$9,219.99 | \$184.41 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$5,711.50 | \$114.23 |
| 5734 Computer and Computer Software Stores | | \$4,329.23 | \$86.59 |
| Other | | \$895.36 | \$17.91 |
| Total for MAJOR GROUP 57 | | \$84,449.23 | \$1,689.02 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$727,424.70 | \$14,548.50 |
| Total for MAJOR GROUP 58 | | \$727,424.70 | \$14,548.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$7,934.17 | \$158.68 |
| 5942 Book Stores | | \$444.99 | \$8.91 |
| 5943 Stationery Stores | | \$2,954.01 | \$59.07 |
| 5945 Hobby, Toy, and Game Stores | | \$854.47 | \$17.09 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$53,726.31 | \$1,074.53 |
| 5961 Catalog and Mail-Order Houses | | \$402,679.27 | \$8,057.29 |
| 5963 Direct Selling Establishments | | \$73,819.52 | \$1,476.39 |
| 5999 Miscellaneous Retail Stores, NEC | | \$229,051.62 | \$4,581.07 |
| Other | | \$252,120.68 | \$5,042.41 |
| Total for MAJOR GROUP 59 | | \$1,023,585.04 | \$20,475.44 |
| Total for DIVISION G | | \$4,370,514.48 | \$87,414.10 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--|-------------|------------|
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$461.98 | \$9.24 |
| Total for MAJOR GROUP 61 | | \$461.98 | \$9.24 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$1,707.18 | \$34.14 |
| Total for MAJOR GROUP 64 | | \$1,707.18 | \$34.14 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$51,270.59 | \$1,025.41 |
| Total for MAJOR GROUP 65 | | \$51,270.59 | \$1,025.41 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | \$14,106.93 | \$282.14 |
| Total for MAJOR GROUP 67 | | \$14,106.93 | \$282.14 |
| Total for DIVISION H | | \$68,030.42 | \$1,360.61 |

DIVISION: I Services

| | | | |
|---|--|--------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$468,857.37 | \$9,377.15 |
| Other | | \$158,461.05 | \$3,169.22 |
| Total for MAJOR GROUP 70 | | \$627,318.42 | \$12,546.37 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | | \$45,859.69 | \$917.19 |
| 7299 Miscellaneous Personal Services, NEC | | \$9,689.26 | \$193.77 |
| Other | | \$53,873.00 | \$1,077.45 |
| Total for MAJOR GROUP 72 | | \$109,421.95 | \$2,188.41 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | | \$2,242.67 | \$44.86 |
| 7322 Adjustment and Collection Services | | \$1,159.03 | \$23.18 |
| 7342 Disinfecting and Pest Control Services | | \$8,389.20 | \$167.79 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$24,447.89 | \$488.95 |

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

Returns Filed: November 2021

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| 7359 Equipment Rental and Leasing, NEC | \$3,856.52 | \$77.13 |
| 7371 Computer Programming Services | \$6,775.21 | \$135.49 |
| 7372 Prepackaged Software | \$35,276.89 | \$705.55 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,336.89 | \$106.74 |
| 7378 Computer Maintenance and Repair | \$378.89 | \$7.58 |
| 7379 Computer Related Services, NEC | \$11,142.23 | \$222.84 |
| 7382 Security Systems Services | \$477.60 | \$9.56 |
| 7389 Miscellaneous Business Services | \$214,870.45 | \$4,297.45 |
| Other | \$16,905.66 | \$338.12 |
| Total for MAJOR GROUP 73 | \$331,259.13 | \$6,625.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | \$193,158.33 | \$3,863.16 |
| 7549 Automotive Services, Except Repair and Carwashes | \$8,466.69 | \$169.33 |
| Other | \$87,281.76 | \$1,745.64 |
| Total for MAJOR GROUP 75 | \$288,906.78 | \$5,778.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$36,039.99 | \$720.79 |
| Other | \$11,133.23 | \$222.66 |
| Total for MAJOR GROUP 76 | \$47,173.22 | \$943.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$16,654.50 | \$333.09 |
| Total for MAJOR GROUP 78 | \$16,654.50 | \$333.09 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7999 Amusement and Recreation Services, NEC | \$5,769.35 | \$115.39 |
| Other | \$7,012.18 | \$140.24 |
| Total for MAJOR GROUP 79 | \$12,781.53 | \$255.63 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$185,701.99 | \$3,714.04 |
| Total for MAJOR GROUP 80 | \$185,701.99 | \$3,714.04 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$34,317.80 | \$686.34 |
| Total for MAJOR GROUP 81 | \$34,317.80 | \$686.34 |
| MAJOR GROUP: 82 Educational Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8641 Civic, Social, and Fraternal Associations | \$3,670.80 | \$73.42 |
| 8661 Religious Organizations | \$540.18 | \$10.80 |
| Total for MAJOR GROUP 86 | \$4,210.98 | \$84.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$51,045.45 | \$1,020.90 |
| 8748 Business Consulting Services, NEC | \$295.00 | \$5.90 |
| Other | \$18,595.48 | \$371.91 |
| Total for MAJOR GROUP 87 | \$69,935.93 | \$1,398.71 |
| MAJOR GROUP: 88 Private Households | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$13,623.77 | \$272.48 |
| Total for MAJOR GROUP 89 | \$13,623.77 | \$272.48 |
| Total for DIVISION I | \$1,743,691.35 | \$34,873.82 |

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

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

Returns Filed: November 2021

Chamberlain - General *continued...*

DIVISION: J Public Administration *continued...*

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| Other | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

Chamberlain - General Recap

| | | | |
|---------------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$99,034.04 | \$1,980.68 |
| C | Construction | \$134,543.47 | \$2,690.86 |
| D | Manufacturing | \$300,877.35 | \$6,017.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$449,357.98 | \$8,987.17 |
| F | Wholesale Trade | \$418,845.43 | \$8,376.94 |
| G | Retail Trade | \$4,370,514.48 | \$87,414.10 |
| H | Finance, Insurance, And Real Estate | \$68,030.42 | \$1,360.61 |
| I | Services | \$1,743,691.35 | \$34,873.82 |
| | Other | \$10,767.14 | \$215.34 |
| Total for Chamberlain - General | | \$7,595,661.66 | \$151,917.07 |

Chamberlain - 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 | \$95,261.37 | \$952.61 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$112,411.37 | \$1,124.11 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$53,509.99 | \$535.10 |
| Total for MAJOR GROUP 55 | | \$53,509.99 | \$535.10 |
| 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 | \$712,147.64 | \$7,121.49 |
| Total for MAJOR GROUP 58 | | \$712,147.64 | \$7,121.49 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$13,541.01 | \$135.41 |
| Other | | \$54,289.46 | \$542.90 |
| Total for MAJOR GROUP 59 | | \$67,830.47 | \$678.31 |
| Total for DIVISION G | | \$954,469.17 | \$9,544.70 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|-----|-----|
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |

DIVISION: I Services

| | | | |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$467,411.37 | \$4,674.12 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$620,584.20 | \$6,205.85 |
| MAJOR GROUP: 73 | Business Services | | |

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

Returns Filed: November 2021

Chamberlain - Gross Receipts *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|-----------------|-----------------------------------|--------------------------|--------------|------------|
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | \$771,368.02 | \$7,713.68 |

Chamberlain - Gross Receipts Recap

| | | | |
|---|--|----------------|-------------|
| G | Retail Trade | \$954,469.17 | \$9,544.70 |
| I | Services | \$771,368.02 | \$7,713.68 |
| | Other | \$5,896.00 | \$58.96 |
| | Total for Chamberlain - Gross Receipts | \$1,731,733.19 | \$17,317.34 |

Chamberlain Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,980.68 |
| C | Construction | \$2,690.86 |
| D | Manufacturing | \$6,017.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,987.17 |
| F | Wholesale Trade | \$8,376.94 |
| G | Retail Trade | \$96,958.80 |
| H | Finance, Insurance, And Real Estate | \$1,360.61 |
| I | Services | \$42,587.50 |
| | Other | \$274.30 |
| | Total for Chamberlain | \$169,234.41 |

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.

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Chancellor - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,498.00 | \$69.96 |
| Total for MAJOR GROUP 07 | | \$3,498.00 | \$69.96 |
| Total for DIVISION A | | \$3,498.00 | \$69.96 |
| 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: | 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 | \$120.00 | \$2.40 |
| | 2759 Commercial Printing, NEC | \$96.50 | \$1.93 |
| | Other | \$1,869.10 | \$37.38 |
| Total for MAJOR GROUP 27 | | \$2,085.60 | \$41.71 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$143,983.41 | \$2,879.67 |
| Total for MAJOR GROUP 32 | | \$143,983.41 | \$2,879.67 |
| 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 | | \$161,692.23 | \$3,233.84 |
| 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 | \$52,170.50 | \$1,043.41 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$52,453.84 | \$1,049.08 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,847.44 | \$156.95 |
| | 4813 Telephone Communications, Except Radiotelephone | \$327.39 | \$6.55 |
| | 4841 Cable and Other Pay Television Services | \$2,145.37 | \$42.91 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|--|--------------|------------|
| Chancellor - General <i>continued...</i> | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | | |
| Other | | | \$183.50 | \$3.67 |
| | Total for MAJOR GROUP 48 | | \$10,503.70 | \$210.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 49 | | N/A | N/A |
| | Total for DIVISION E | | \$188,590.54 | \$3,771.82 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | | |
| Other | | | \$10,346.96 | \$206.94 |
| | Total for MAJOR GROUP 50 | | \$10,346.96 | \$206.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | | |
| Other | | | \$8,493.70 | \$169.87 |
| | Total for MAJOR GROUP 51 | | \$8,493.70 | \$169.87 |
| | Total for DIVISION F | | \$18,840.66 | \$376.81 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$24,113.04 | \$482.26 |
| 5251 Hardware Stores | | | \$18,769.28 | \$375.39 |
| | Total for MAJOR GROUP 52 | | \$42,882.32 | \$857.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | | | |
| 5311 Department Stores | | | \$1,754.54 | \$35.09 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 53 | | \$1,852.49 | \$37.05 |
| MAJOR GROUP: 54 Food Stores | | | | |
| 5499 Miscellaneous Food Stores | | | \$505.50 | \$10.11 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 54 | | \$55,287.29 | \$1,105.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | | |
| 5531 Auto and Home Supply Stores | | | \$6,140.62 | \$122.81 |
| | Total for MAJOR GROUP 55 | | \$6,140.62 | \$122.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | | |
| 5621 Women's Clothing Stores | | | \$210.00 | \$4.20 |
| 5632 Women's Accessory and Specialty Stores | | | \$2,449.00 | \$48.98 |
| 5651 Family Clothing Stores | | | \$2,624.08 | \$52.48 |
| Other | | | \$530.42 | \$10.61 |
| | Total for MAJOR GROUP 56 | | \$5,813.50 | \$116.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | | |
| 5712 Furniture Stores | | | \$3,461.82 | \$69.24 |
| 5719 Miscellaneous Homefurnishings Stores | | | \$408.95 | \$8.18 |
| Other | | | \$4,036.33 | \$80.73 |
| | Total for MAJOR GROUP 57 | | \$7,907.10 | \$158.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | | |
| 5812 Eating Places | | | \$52,101.85 | \$1,042.04 |
| | Total for MAJOR GROUP 58 | | \$52,101.85 | \$1,042.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | | \$600.08 | \$12.00 |
| 5942 Book Stores | | | \$438.69 | \$8.77 |
| 5943 Stationery Stores | | | \$11,523.71 | \$230.47 |
| 5961 Catalog and Mail-Order Houses | | | \$38,207.55 | \$764.19 |
| 5963 Direct Selling Establishments | | | \$1,329.92 | \$26.60 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$3,426.28 | \$68.88 |
| Other | | | \$2,983.10 | \$59.66 |
| | Total for MAJOR GROUP 59 | | \$58,509.33 | \$1,170.57 |
| | Total for DIVISION G | | \$230,494.50 | \$4,610.29 |

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

Returns Filed: November 2021

Chancellor - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Taxable

Tax Due

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

Other

\$11,550.00

\$231.00

N/A

N/A

Total for MAJOR GROUP 65

\$11,582.00

\$231.64

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

\$14,702.94

\$294.07

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

\$2,031.55

\$40.63

Total for MAJOR GROUP 72

\$2,031.55

\$40.63

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

\$4,298.21

\$85.96

\$2,783.38

\$55.67

\$89.72

\$1.79

\$1,673.84

\$33.48

\$2,329.22

\$46.59

\$13,365.06

\$267.31

Total for MAJOR GROUP 73

\$24,539.43

\$490.80

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

\$81,897.89

\$1,637.95

Total for MAJOR GROUP 75

\$81,897.89

\$1,637.95

MAJOR GROUP: 78 Motion Pictures

Other

N/A

N/A

Total for MAJOR GROUP 78

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

8713 Surveying Services

Other

\$3,753.58

\$75.07

N/A

N/A

Total for MAJOR GROUP 87

\$4,359.08

\$87.18

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$3,468.96

\$69.38

Total for MAJOR GROUP 89

\$3,468.96

\$69.38

Total for DIVISION I

\$119,359.41

\$2,387.19

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-----------------------------------|--|--------------|-------------|
| Chancellor - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,498.00 | \$69.96 |
| D | Manufacturing | \$161,692.23 | \$3,233.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$188,590.54 | \$3,771.82 |
| F | Wholesale Trade | \$18,840.66 | \$376.81 |
| G | Retail Trade | \$230,494.50 | \$4,610.29 |
| H | Finance, Insurance, And Real Estate | \$14,702.94 | \$294.07 |
| I | Services | \$119,359.41 | \$2,387.19 |
| | Other | \$12,323.08 | \$246.46 |
| Total for Chancellor - General | | \$749,501.36 | \$14,990.44 |

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

| | | |
|--------------------------|-------------|----------|
| | \$52,101.85 | \$521.02 |
| Total for MAJOR GROUP 58 | \$52,101.85 | \$521.02 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|-------------|----------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$69,079.72 | \$690.80 |

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 |
| Total for DIVISION H | N/A | N/A |

Chancellor - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$69,079.72 | \$690.80 |
| | Other | \$1,000.00 | \$10.00 |
| Total for Chancellor - Gross Receipts | | \$70,079.72 | \$700.80 |

Chancellor Recap

| | | |
|----------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$69.96 |
| D | Manufacturing | \$3,233.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,771.82 |
| F | Wholesale Trade | \$376.81 |
| G | Retail Trade | \$5,301.09 |
| H | Finance, Insurance, And Real Estate | \$294.07 |
| I | Services | \$2,387.19 |
| | Other | \$256.46 |
| Total for Chancellor | | \$15,691.24 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

Clark - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$1,503.33

\$30.07

\$102,752.08

\$2,055.05

Total for MAJOR GROUP 07

\$104,255.41

\$2,085.12

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

\$109,190.91

\$2,183.83

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

\$14,132.28

\$282.65

Total for MAJOR GROUP 17

\$14,132.28

\$282.65

Total for DIVISION C

\$14,132.28

\$282.65

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$421.50

\$8.43

Total for MAJOR GROUP 20

\$421.50

\$8.43

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished 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

\$1,871.93

\$37.43

2721 Periodicals: Publishing, or Publishing and Printing

\$1,066.50

\$21.33

2741 Miscellaneous Publishing

\$791.04

\$15.82

2759 Commercial Printing, NEC

\$1,127.31

\$22.55

2771 Greeting Cards

\$75.60

\$1.52

Other

\$139.00

\$2.78

Total for MAJOR GROUP 27

\$5,071.38

\$101.43

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$4,552.97

\$91.06

Total for MAJOR GROUP 28

\$4,552.97

\$91.06

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: 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

\$855.00

\$17.10

Total for MAJOR GROUP 36

\$855.00

\$17.10

MAJOR GROUP: 37 Transportation Equipment

Other

N/A

N/A

Total for MAJOR GROUP 37

N/A

N/A

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Clark - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| 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 | | \$15,436.15 | \$308.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$11,465.95 | \$229.32 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 42 | | \$11,770.57 | \$235.41 |
| 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 | | \$24,156.57 | \$483.13 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$59,052.69 | \$1,181.05 |
| 4841 | Cable and Other Pay Television Services | | \$6,389.25 | \$127.79 |
| 4899 | Communications Services, NEC | | \$181.39 | \$3.63 |
| Other | | | \$526.50 | \$10.53 |
| | Total for MAJOR GROUP 48 | | \$90,306.40 | \$1,806.13 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$105,851.58 | \$2,117.03 |
| | Total for MAJOR GROUP 49 | | \$105,851.58 | \$2,117.03 |
| | Total for DIVISION E | | \$209,242.05 | \$4,184.84 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5044 | Office Equipment | | \$1,312.63 | \$26.25 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$3,146.89 | \$62.93 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$67,235.00 | \$1,344.70 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$11,039.44 | \$220.79 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$26,594.68 | \$531.89 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$10,296.86 | \$205.94 |
| 5084 | Industrial Machinery and Equipment | | \$25,176.61 | \$503.54 |
| 5087 | Service Establishment Equipment and Supplies | | \$697.69 | \$13.95 |
| 5091 | Sporting and Recreational Goods and Supplies | | \$1,483.89 | \$29.68 |
| 5092 | Toys and Hobby Goods and Supplies | | \$161.50 | \$3.23 |
| Other | | | \$46,139.77 | \$922.79 |
| | Total for MAJOR GROUP 50 | | \$193,284.96 | \$3,865.69 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprieties, and Druggists' Sundries | | \$1,418.50 | \$28.37 |
| 5136 | Men's and Boys' Clothing and Furnishings | | \$805.16 | \$16.10 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | | \$999.15 | \$19.99 |
| 5142 | Packaged Frozen Foods | | \$2,793.63 | \$55.88 |
| 5199 | Nondurable Goods, NEC | | \$857.87 | \$17.16 |
| Other | | | \$28,761.57 | \$575.22 |
| | Total for MAJOR GROUP 51 | | \$35,635.88 | \$712.72 |
| | Total for DIVISION F | | \$228,920.84 | \$4,578.41 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | | \$28,901.04 | \$578.02 |

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

Returns Filed: November 2021

Clark - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| 5251 Hardware Stores | \$44,737.01 | \$894.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$93,576.55 | \$1,871.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$12,596.46 | \$251.92 |
| 5399 Miscellaneous General Merchandise Stores | \$5,382.76 | \$107.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$131,706.19 | \$2,634.12 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$174,553.23 | \$3,491.06 |
| 5499 Miscellaneous Food Stores | \$1,084.29 | \$21.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$175,975.02 | \$3,519.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$173,058.13 | \$3,461.16 |
| 5541 Gasoline Service Station | \$215,783.76 | \$4,315.68 |
| Total for MAJOR GROUP 55 | \$388,841.89 | \$7,776.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$19,794.28 | \$395.89 |
| 5632 Women's Accessory and Specialty Stores | \$9,281.91 | \$185.64 |
| 5651 Family Clothing Stores | \$8,111.99 | \$162.24 |
| 5661 Shoe Stores | \$1,439.00 | \$28.78 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,740.25 | \$54.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$41,543.93 | \$830.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$2,411.80 | \$48.24 |
| 5722 Household Appliance Stores | \$7,168.39 | \$143.37 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$771.70 | \$15.43 |
| 5736 Musical Instruments Stores | \$129.06 | \$2.58 |
| Other | \$6,544.37 | \$130.89 |
| Total for MAJOR GROUP 57 | \$17,025.32 | \$340.51 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$63,542.32 | \$1,270.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$86,439.70 | \$1,728.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,405.54 | \$28.11 |
| 5942 Book Stores | \$1,193.47 | \$23.87 |
| 5943 Stationery Stores | \$3,022.04 | \$60.44 |
| 5961 Catalog and Mail-Order Houses | \$162,914.71 | \$3,258.37 |
| 5963 Direct Selling Establishments | \$13,610.23 | \$272.22 |
| 5999 Miscellaneous Retail Stores, NEC | \$56,200.76 | \$1,124.01 |
| Other | \$248,058.06 | \$4,961.16 |
| Total for MAJOR GROUP 59 | \$486,404.81 | \$9,728.18 |
| Total for DIVISION G | \$1,421,513.41 | \$28,430.36 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,055.61 | \$21.11 |
| Total for MAJOR GROUP 60 | \$1,055.61 | \$21.11 |
| 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 |

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

Returns Filed: November 2021

Clark - General *continued...*

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

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

Total for MAJOR GROUP 65

Total for DIVISION H

Taxable

Tax Due

\$16,997.49

\$339.95

N/A

N/A

\$22,008.49

\$440.17

\$34,287.52

\$685.75

DIVISION: I Services

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

Other

Total for MAJOR GROUP 70

N/A

N/A

N/A

N/A

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

\$23,930.14

\$478.60

\$488.18

\$9.76

\$38,093.78

\$761.88

\$62,512.10

\$1,250.24

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

\$11,549.68

\$230.99

\$1,893.83

\$37.88

\$34,018.04

\$680.36

\$4,325.50

\$86.51

\$8,997.65

\$179.96

\$521.34

\$10.43

\$8,279.01

\$165.59

\$13,244.38

\$264.90

\$5,013.31

\$100.27

\$87,842.74

\$1,756.89

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing

Other

Total for MAJOR GROUP 75

\$807.50

\$16.15

N/A

N/A

\$64,771.68

\$1,295.43

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

Total for MAJOR GROUP 76

\$20,653.50

\$413.07

N/A

N/A

\$46,844.52

\$936.89

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

N/A

N/A

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

\$19,854.05

\$397.08

\$19,854.05

\$397.08

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

\$10,141.36

\$202.82

\$10,141.36

\$202.82

MAJOR GROUP: 81 Legal Services

Other

Total for MAJOR GROUP 81

N/A

N/A

N/A

N/A

MAJOR GROUP: 83 Social Services

Other

Total for MAJOR GROUP 83

N/A

N/A

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

8661 Religious Organizations

Other

Total for MAJOR GROUP 86

\$175.92

\$3.52

N/A

N/A

\$188.92

\$3.78

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

8734 Testing Laboratories

8748 Business Consulting Services, NEC

\$16,322.80

\$326.46

\$800.80

\$16.02

\$12,855.04

\$257.10

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|---------------------------|--------------|------------|
| Clark - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$6,136.06 | \$122.72 |
| | Total for MAJOR GROUP 87 | \$36,114.70 | \$722.30 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | \$6,001.98 | \$120.04 |
| | Total for MAJOR GROUP 89 | \$6,001.98 | \$120.04 |
| | Total for DIVISION I | \$356,188.24 | \$7,123.79 |

Clark - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$109,190.91 | \$2,183.83 |
| C | Construction | \$14,132.28 | \$282.65 |
| D | Manufacturing | \$15,436.15 | \$308.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$209,242.05 | \$4,184.84 |
| F | Wholesale Trade | \$228,920.84 | \$4,578.41 |
| G | Retail Trade | \$1,421,513.41 | \$28,430.36 |
| H | Finance, Insurance, And Real Estate | \$34,287.52 | \$685.75 |
| I | Services | \$356,188.24 | \$7,123.79 |
| | Total for Clark - General | \$2,388,911.40 | \$47,778.35 |

Clark Recap

| | | | |
|---|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$2,183.83 |
| C | Construction | | \$282.65 |
| D | Manufacturing | | \$308.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,184.84 |
| F | Wholesale Trade | | \$4,578.41 |
| G | Retail Trade | | \$28,430.36 |
| H | Finance, Insurance, And Real Estate | | \$685.75 |
| I | Services | | \$7,123.79 |
| | Total for Clark | | \$47,778.35 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Clear Lake - General | | | | |
| 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 | \$19,934.72 | \$398.69 |
| Other | | | \$30,898.54 | \$617.97 |
| | | Total for MAJOR GROUP 07 | \$50,833.26 | \$1,016.66 |
| | | Total for DIVISION A | \$80,429.33 | \$1,608.58 |
| 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 | \$9,775.13 | \$195.50 |
| Other | | | \$72,947.36 | \$1,458.95 |
| | | Total for MAJOR GROUP 17 | \$82,722.49 | \$1,654.45 |
| | | Total for DIVISION C | \$85,156.86 | \$1,703.14 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$991.50 | \$19.83 |
| | | Total for MAJOR GROUP 20 | \$991.50 | \$19.83 |
| 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 | \$9,216.88 | \$184.35 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$3,043.12 | \$60.86 |
| 2752 | | Commercial Printing, Lithographic | \$1,131.24 | \$22.62 |
| 2754 | | Commercial Printing, Gravure | \$235.45 | \$4.71 |
| 2759 | | Commercial Printing, NEC | \$766.94 | \$15.34 |
| 2771 | | Greeting Cards | \$734.13 | \$14.68 |
| Other | | | \$1,844.50 | \$36.89 |
| | | Total for MAJOR GROUP 27 | \$16,972.26 | \$339.45 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$3,951.00 | \$79.02 |
| | | Total for MAJOR GROUP 28 | \$3,951.00 | \$79.02 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | \$115,854.48 | \$2,317.09 |
| | | Total for MAJOR GROUP 32 | \$115,854.48 | \$2,317.09 |
| 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 | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Clear Lake - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| 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 | | | \$466.20 | \$9.32 |
| Total for MAJOR GROUP 36 | | | \$466.20 | \$9.32 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$313,907.03 | \$6,278.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$16,334.26 | \$326.68 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$16,867.76 | \$337.35 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$27,532.03 | \$550.64 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$113,298.83 | \$2,265.98 |
| 4841 Cable and Other Pay Television Services | | | \$8,429.05 | \$168.58 |
| 4899 Communications Services, NEC | | | \$266.20 | \$5.32 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$149,866.11 | \$2,997.32 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$124,540.04 | \$2,490.80 |
| Total for MAJOR GROUP 49 | | | \$124,540.04 | \$2,490.80 |
| Total for DIVISION E | | | \$291,523.41 | \$5,830.46 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$3,138.92 | \$62.78 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | \$6,728.00 | \$134.56 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$30,369.48 | \$607.39 |
| 5065 Electronic Parts and Equipment, NEC | | | \$2,142.08 | \$42.84 |
| 5074 Plumbing and Heating Equipment and Supplies | | | \$13,099.65 | \$262.00 |
| 5087 Service Establishment Equipment and Supplies | | | \$657.67 | \$13.15 |
| 5091 Sporting and Recreational Goods and Supplies | | | \$397.34 | \$7.95 |
| Other | | | \$20,957.59 | \$419.15 |
| Total for MAJOR GROUP 50 | | | \$77,490.73 | \$1,549.82 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprieties, and Druggists' Sundries | | | \$1,175.50 | \$23.51 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | | \$502.10 | \$10.05 |
| 5142 Packaged Frozen Foods | | | \$2,130.50 | \$42.61 |
| Other | | | \$13,790.13 | \$275.80 |
| Total for MAJOR GROUP 51 | | | \$17,598.23 | \$351.97 |
| Total for DIVISION F | | | \$95,088.96 | \$1,901.79 |

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

Returns Filed: November 2021

Clear Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| 5211 Lumber and Other Building Materials Dealers | \$105,992.18 | \$2,119.84 |
| 5251 Hardware Stores | \$9,750.77 | \$195.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$116,346.95 | \$2,326.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$23,008.61 | \$460.17 |
| 5399 Miscellaneous General Merchandise Stores | \$507.89 | \$10.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$153,984.65 | \$3,079.69 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$397,686.63 | \$7,953.73 |
| 5499 Miscellaneous Food Stores | \$268.28 | \$5.36 |
| Other | \$8,651.14 | \$173.02 |
| Total for MAJOR GROUP 54 | \$406,606.05 | \$8,132.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$25,091.64 | \$501.83 |
| Other | \$95,278.54 | \$1,905.57 |
| Total for MAJOR GROUP 55 | \$120,370.18 | \$2,407.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,971.84 | \$39.44 |
| 5632 Women's Accessory and Specialty Stores | \$1,091.95 | \$21.84 |
| 5641 Children's and Infants' Wear Stores | \$1,013.19 | \$20.26 |
| 5651 Family Clothing Stores | \$5,157.72 | \$103.16 |
| 5661 Shoe Stores | \$506.49 | \$10.13 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,006.99 | \$120.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$16,132.18 | \$322.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,068.00 | \$21.36 |
| 5722 Household Appliance Stores | \$12,955.90 | \$259.12 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,150.26 | \$43.01 |
| 5734 Computer and Computer Software Stores | \$14,172.84 | \$283.46 |
| 5736 Musical Instruments Stores | \$1,201.49 | \$24.03 |
| Other | \$29,243.97 | \$584.88 |
| Total for MAJOR GROUP 57 | \$60,792.46 | \$1,215.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$47,664.83 | \$953.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$88,607.30 | \$1,772.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,062.92 | \$41.26 |
| 5943 Stationery Stores | \$12,215.74 | \$244.31 |
| 5945 Hobby, Toy, and Game Stores | \$113.50 | \$2.28 |
| 5961 Catalog and Mail-Order Houses | \$206,155.22 | \$4,124.92 |
| 5962 Automatic Merchandise Machine Operators | \$4,318.20 | \$86.37 |
| 5963 Direct Selling Establishments | \$17,563.54 | \$351.28 |
| 5999 Miscellaneous Retail Stores, NEC | \$47,358.35 | \$947.18 |
| Other | \$60,927.62 | \$1,218.56 |
| Total for MAJOR GROUP 59 | \$350,715.09 | \$7,016.16 |
| Total for DIVISION G | \$1,313,554.86 | \$26,272.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,225.95 | \$24.52 |
| Total for MAJOR GROUP 60 | \$1,225.95 | \$24.52 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$2,012.86 | \$40.26 |

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

Returns Filed: November 2021

Clear Lake - General *continued...*

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

| | | Taxable | Tax Due |
|--|--------------------------|-------------|----------|
| | Total for MAJOR GROUP 61 | \$2,012.86 | \$40.26 |
| 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 | | \$5,330.00 | \$106.60 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$10,420.04 | \$208.40 |
| | Total for DIVISION H | \$14,570.35 | \$291.41 |

DIVISION: I Services

| | | | |
|---|--------------------------|-------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$46,310.28 | \$926.21 |
| | Total for MAJOR GROUP 70 | \$46,310.28 | \$926.21 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7299 Miscellaneous Personal Services, NEC | | \$3,513.01 | \$70.26 |
| Other | | \$27,012.78 | \$540.26 |
| | Total for MAJOR GROUP 72 | \$30,525.79 | \$610.52 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$1,197.86 | \$23.96 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$1,097.77 | \$21.96 |
| 7359 Equipment Rental and Leasing, NEC | | \$21,585.84 | \$431.72 |
| 7371 Computer Programming Services | | \$5,298.50 | \$105.97 |
| 7372 Prepackaged Software | | \$9,735.76 | \$194.72 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$12,721.50 | \$254.43 |
| 7377 Computer Rental and Leasing | | \$2,240.54 | \$44.81 |
| 7378 Computer Maintenance and Repair | | \$478.23 | \$9.56 |
| 7379 Computer Related Services, NEC | | \$7,295.99 | \$145.93 |
| 7389 Miscellaneous Business Services | | \$10,532.97 | \$210.66 |
| Other | | \$26,215.96 | \$524.32 |
| | Total for MAJOR GROUP 73 | \$98,400.92 | \$1,968.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$595.47 | \$11.91 |
| | Total for MAJOR GROUP 75 | \$595.47 | \$11.91 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$10,662.09 | \$213.25 |
| Other | | \$7,857.08 | \$157.15 |
| | Total for MAJOR GROUP 76 | \$18,519.17 | \$370.40 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | \$5,025.00 | \$100.50 |
| | Total for MAJOR GROUP 78 | \$5,025.00 | \$100.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$10,347.35 | \$206.95 |
| | Total for MAJOR GROUP 79 | \$10,347.35 | \$206.95 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$96,830.90 | \$1,936.62 |
| | Total for MAJOR GROUP 80 | \$96,830.90 | \$1,936.62 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$26,722.53 | \$534.45 |
| | Total for MAJOR GROUP 81 | \$26,722.53 | \$534.45 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |

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

Returns Filed: November 2021

Clear Lake - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

Other

Taxable

Tax Due

\$146,263.60

\$2,925.28

\$9,204.20

\$184.08

Total for MAJOR GROUP 87

\$155,467.80

\$3,109.36

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$2,237.56

\$44.75

Total for MAJOR GROUP 89

\$2,237.56

\$44.75

Total for DIVISION I

\$491,012.27

\$9,820.30

Clear Lake - General Recap

A Agriculture, Forestry, And Fishing

\$80,429.33

\$1,608.58

C Construction

\$85,156.86

\$1,703.14

D Manufacturing

\$313,907.03

\$6,278.14

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

\$291,523.41

\$5,830.46

F Wholesale Trade

\$95,088.96

\$1,901.79

G Retail Trade

\$1,313,554.86

\$26,272.95

H Finance, Insurance, And Real Estate

\$14,570.35

\$291.41

I Services

\$491,012.27

\$9,820.30

Other

\$21,250.20

\$425.00

Total for Clear Lake - General

\$2,706,493.27

\$54,131.77

Clear Lake - Gross Receipts

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

Other

\$75,188.24

\$751.89

Total for MAJOR GROUP 58

\$75,188.24

\$751.89

MAJOR GROUP: 59 Miscellaneous Retail

Other

N/A

N/A

Total for MAJOR GROUP 59

N/A

N/A

Total for DIVISION G

\$127,821.41

\$1,278.22

DIVISION: I Services

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

7011 Hotels and Motels

\$46,310.28

\$463.11

Total for MAJOR GROUP 70

\$46,310.28

\$463.11

MAJOR GROUP: 80 Health Services

Other

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

Total for DIVISION I

\$46,367.77

\$463.69

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------|--------------|------------|
| Clear Lake - Gross Receipts Recap | | | |
| G | Retail Trade | \$127,821.41 | \$1,278.22 |
| I | Services | \$46,367.77 | \$463.69 |
| | Other | \$1,442.20 | \$14.42 |
| Total for Clear Lake - Gross Receipts | | \$175,631.38 | \$1,756.33 |

| | | | |
|-------------------------|--|--|-------------|
| Clear Lake Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,608.58 |
| C | Construction | | \$1,703.14 |
| D | Manufacturing | | \$6,278.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,830.46 |
| F | Wholesale Trade | | \$1,901.79 |
| G | Retail Trade | | \$27,551.17 |
| H | Finance, Insurance, And Real Estate | | \$291.41 |
| I | Services | | \$10,283.99 |
| | Other | | \$439.42 |
| Total for Clear Lake | | | \$55,888.10 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Colman - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$919.27 | \$18.39 |
| | | Total for MAJOR GROUP 07 | \$919.27 | \$18.39 |
| | | Total for DIVISION A | \$919.27 | \$18.39 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$18,346.67 | \$366.94 |
| | | Total for MAJOR GROUP 17 | \$18,346.67 | \$366.94 |
| | | Total for DIVISION C | \$19,686.67 | \$393.74 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,616.76 | \$32.33 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,175.31 | \$23.51 |
| | 2741 | Miscellaneous Publishing | \$1,925.50 | \$38.51 |
| | 2759 | Commercial Printing, NEC | \$380.50 | \$7.61 |
| | 2771 | Greeting Cards | \$34.88 | \$0.70 |
| | Other | | \$352.44 | \$7.05 |
| | | Total for MAJOR GROUP 27 | \$5,485.39 | \$109.71 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$6,522.08 | \$130.44 |
| | | Total for MAJOR GROUP 28 | \$6,522.08 | \$130.44 |
| 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 | | \$12,214.26 | \$244.29 |
| | | Total for MAJOR GROUP 35 | \$12,214.26 | \$244.29 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,300.50 | \$46.01 |
| | | Total for MAJOR GROUP 36 | \$2,300.50 | \$46.01 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$4,225.81 | \$84.52 |
| | | Total for MAJOR GROUP 39 | \$4,225.81 | \$84.52 |

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

Returns Filed: November 2021

Colman - General *continued...*

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Total for DIVISION D | | \$112,438.25 | \$2,248.78 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$7,122.35 | \$142.45 |
| Total for MAJOR GROUP 42 | | \$7,122.35 | \$142.45 |
| MAJOR GROUP: 44 | Water Transportation | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$22,414.64 | \$448.29 |
| 4813 | Telephone Communications, Except Radiotelephone | \$4,787.88 | \$95.75 |
| 4841 | Cable and Other Pay Television Services | \$24,071.98 | \$481.44 |
| Other | | \$559.45 | \$11.19 |
| Total for MAJOR GROUP 48 | | \$51,833.95 | \$1,036.67 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$67,549.79 | \$1,350.99 |
| Total for MAJOR GROUP 49 | | \$67,549.79 | \$1,350.99 |
| Total for DIVISION E | | \$126,682.09 | \$2,533.63 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$1,978.65 | \$39.57 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$384,708.10 | \$7,694.16 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$21,872.55 | \$437.45 |
| 5091 | Sporting and Recreational Goods and Supplies | \$2,149.50 | \$42.99 |
| Other | | \$81,606.83 | \$1,632.14 |
| Total for MAJOR GROUP 50 | | \$492,315.63 | \$9,846.31 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$918.00 | \$18.36 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$395.35 | \$7.91 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$982.05 | \$19.64 |
| 5142 | Packaged Frozen Foods | \$1,129.00 | \$22.58 |
| Other | | \$3,816.10 | \$76.32 |
| Total for MAJOR GROUP 51 | | \$7,240.50 | \$144.81 |
| Total for DIVISION F | | \$499,556.13 | \$9,991.12 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$163,063.84 | \$3,261.27 |
| Other | | \$1,378.50 | \$27.57 |
| Total for MAJOR GROUP 52 | | \$164,442.34 | \$3,288.84 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$9,325.04 | \$186.50 |
| Other | | \$51,815.84 | \$1,036.32 |
| Total for MAJOR GROUP 53 | | \$61,140.88 | \$1,222.82 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,299.64 | \$25.99 |
| Other | | \$47,663.92 | \$953.28 |
| Total for MAJOR GROUP 54 | | \$48,963.56 | \$979.27 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,380.49 | \$27.61 |
| 5541 | Gasoline Service Station | \$53,880.54 | \$1,077.61 |
| Total for MAJOR GROUP 55 | | \$55,261.03 | \$1,105.22 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$3,971.01 | \$79.42 |
| 5632 | Women's Accessory and Specialty Stores | \$946.49 | \$18.93 |
| 5651 | Family Clothing Stores | \$6,494.00 | \$129.88 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Colman - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5661 | Shoe Stores | \$283.50 | \$5.67 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$6,502.20 | \$130.05 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$18,446.20 | \$368.93 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$9,459.14 | \$189.19 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,542.50 | \$30.85 |
| Other | | \$11,210.06 | \$224.21 |
| Total for MAJOR GROUP 57 | | \$22,211.70 | \$444.25 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$14,455.72 | \$289.12 |
| Total for MAJOR GROUP 58 | | \$14,455.72 | \$289.12 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,600.00 | \$32.00 |
| 5943 | Stationery Stores | \$4,275.71 | \$85.52 |
| 5961 | Catalog and Mail-Order Houses | \$91,297.60 | \$1,825.96 |
| 5963 | Direct Selling Establishments | \$4,608.49 | \$92.17 |
| 5999 | Miscellaneous Retail Stores, NEC | \$13,328.06 | \$266.55 |
| Other | | \$162.62 | \$3.25 |
| Total for MAJOR GROUP 59 | | \$115,272.48 | \$2,305.45 |
| Total for DIVISION G | | \$500,193.91 | \$10,003.90 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$1,313.23 | \$26.26 |
| Total for MAJOR GROUP 63 | | \$1,313.23 | \$26.26 |
| 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 | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$14,160.48 | \$283.21 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7299 | Miscellaneous Personal Services, NEC | \$1,094.00 | \$21.88 |
| Other | | \$8,105.41 | \$162.11 |
| Total for MAJOR GROUP 72 | | \$9,199.41 | \$183.99 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$668.00 | \$13.36 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$735.94 | \$14.72 |
| 7359 | Equipment Rental and Leasing, NEC | \$3,929.00 | \$78.58 |
| 7372 | Prepackaged Software | \$6,755.23 | \$135.10 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$321.51 | \$6.43 |
| 7379 | Computer Related Services, NEC | \$6,325.19 | \$126.51 |
| 7382 | Security Systems Services | \$2,228.31 | \$44.57 |
| 7389 | Miscellaneous Business Services | \$4,624.13 | \$92.48 |
| Other | | \$4,983.40 | \$99.67 |
| Total for MAJOR GROUP 73 | | \$30,570.71 | \$611.42 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |

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

Returns Filed: November 2021

Colman - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--|--------------------------|--------------|------------|
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | 7699 Repair Shops and Related Services, NEC | | \$8,241.10 | \$164.82 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$8,663.25 | \$173.26 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$10,861.77 | \$217.24 |
| | | Total for MAJOR GROUP 79 | \$10,861.77 | \$217.24 |
| 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 | | \$5,484.47 | \$109.69 |
| | Other | | \$28,406.81 | \$568.14 |
| | | Total for MAJOR GROUP 87 | \$33,891.28 | \$677.83 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$138,074.54 | \$2,761.50 |

Colman - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$919.27 | \$18.39 |
| C | Construction | \$19,686.67 | \$393.74 |
| D | Manufacturing | \$112,438.25 | \$2,248.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$126,682.09 | \$2,533.63 |
| F | Wholesale Trade | \$499,556.13 | \$9,991.12 |
| G | Retail Trade | \$500,193.91 | \$10,003.90 |
| H | Finance, Insurance, And Real Estate | \$14,160.48 | \$283.21 |
| I | Services | \$138,074.54 | \$2,761.50 |
| | Total for Colman - General | \$1,411,711.34 | \$28,234.27 |

Colman Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$18.39 |
| C | Construction | \$393.74 |
| D | Manufacturing | \$2,248.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,533.63 |
| F | Wholesale Trade | \$9,991.12 |
| G | Retail Trade | \$10,003.90 |
| H | Finance, Insurance, And Real Estate | \$283.21 |
| I | Services | \$2,761.50 |
| | Total for Colman | \$28,234.27 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Colome - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$3,354.98 | \$67.10 |
| | | Total for MAJOR GROUP 07 | | \$3,354.98 | \$67.10 |
| 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 | | \$137,864.98 | \$2,757.30 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$2,028.23 | \$40.57 |
| | | Total for MAJOR GROUP 17 | | \$2,028.23 | \$40.57 |
| | | Total for DIVISION C | | \$16,133.24 | \$322.67 |
| 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 | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$52.11 | \$1.04 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$167.88 | \$3.36 |
| 2759 | | Commercial Printing, NEC | | \$110.00 | \$2.20 |
| Other | | | | \$790.79 | \$15.82 |
| | | Total for MAJOR GROUP 27 | | \$1,120.78 | \$22.42 |
| 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: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | \$281.50 | \$5.63 |
| | | Total for MAJOR GROUP 36 | | \$281.50 | \$5.63 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$3,922.48 | \$78.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$17,952.21 | \$359.05 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$10,192.00 | \$203.84 |

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

Returns Filed: November 2021

Colome - General *continued...*

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

| | | Taxable | Tax Due |
|--------------------------|---|-------------|------------|
| 4841 | Cable and Other Pay Television Services | \$2,487.50 | \$49.75 |
| 4899 | Communications Services, NEC | \$170.22 | \$3.41 |
| Other | | \$138.00 | \$2.76 |
| Total for MAJOR GROUP 48 | | \$30,939.93 | \$618.81 |
| 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 | | \$56,075.29 | \$1,121.53 |

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$1,185.78 | \$23.72 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$143.08 | \$2.86 |
| Other | | \$12,684.60 | \$253.71 |
| Total for MAJOR GROUP 50 | | \$14,013.46 | \$280.29 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$10,319.63 | \$206.39 |
| Other | | \$5,828.20 | \$116.57 |
| Total for MAJOR GROUP 51 | | \$16,147.83 | \$322.96 |
| Total for DIVISION F | | \$30,161.29 | \$603.25 |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | \$1,072.12 | \$21.44 |
| Total for MAJOR GROUP 52 | | \$1,072.12 | \$21.44 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$4,017.46 | \$80.35 |
| Other | | \$1,253.50 | \$25.07 |
| Total for MAJOR GROUP 53 | | \$5,270.96 | \$105.42 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$67,367.59 | \$1,347.35 |
| Total for MAJOR GROUP 54 | | \$67,367.59 | \$1,347.35 |
| 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 | | |
| 5621 | Women's Clothing Stores | \$301.25 | \$6.03 |
| 5651 | Family Clothing Stores | \$2,587.88 | \$51.76 |
| Other | | \$463.60 | \$9.27 |
| Total for MAJOR GROUP 56 | | \$3,352.73 | \$67.06 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$85.00 | \$1.70 |
| Other | | \$3,267.36 | \$65.35 |
| Total for MAJOR GROUP 57 | | \$3,352.36 | \$67.05 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$17,815.72 | \$356.31 |
| Total for MAJOR GROUP 58 | | \$17,815.72 | \$356.31 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$455.08 | \$9.10 |
| 5961 | Catalog and Mail-Order Houses | \$39,468.02 | \$789.38 |
| 5963 | Direct Selling Establishments | \$2,650.99 | \$53.02 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,484.71 | \$49.69 |
| Other | | \$7,729.44 | \$154.59 |
| Total for MAJOR GROUP 59 | | \$52,788.24 | \$1,055.78 |
| Total for DIVISION G | | \$208,787.55 | \$4,175.77 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

Returns Filed: November 2021

Colome - General *continued...*

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

| | | | Taxable | Tax Due |
|--------------|----|------------------------------------|------------|----------|
| | | 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 | \$8,588.29 | \$171.76 |

DIVISION: I Services

| | | | | |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$10,513.07 | \$210.26 |
| | | Total for MAJOR GROUP 72 | \$10,513.07 | \$210.26 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7342 Disinfecting and Pest Control Services | \$1,404.00 | \$28.08 |
| | | 7359 Equipment Rental and Leasing, NEC | \$418.07 | \$8.37 |
| | | 7372 Prepackaged Software | \$3,832.46 | \$76.65 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$50.38 | \$1.01 |
| | | 7379 Computer Related Services, NEC | \$2,253.42 | \$45.07 |
| | | 7389 Miscellaneous Business Services | \$41.83 | \$0.84 |
| | | Other | \$1,211.50 | \$24.23 |
| | | Total for MAJOR GROUP 73 | \$9,211.66 | \$184.25 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$19,423.19 | \$388.46 |
| | | Total for MAJOR GROUP 75 | \$19,423.19 | \$388.46 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$3,101.63 | \$62.03 |
| | | Total for MAJOR GROUP 76 | \$3,101.63 | \$62.03 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,809.00 | \$36.18 |
| | | Total for MAJOR GROUP 87 | \$1,809.00 | \$36.18 |
| MAJOR GROUP: | 88 | Private Households | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$49,339.97 | \$986.81 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|-------------|
| Colome - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$137,864.98 | \$2,757.30 |
| C | Construction | \$16,133.24 | \$322.67 |
| D | Manufacturing | \$3,922.48 | \$78.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,075.29 | \$1,121.53 |
| F | Wholesale Trade | \$30,161.29 | \$603.25 |
| G | Retail Trade | \$208,787.55 | \$4,175.77 |
| H | Finance, Insurance, And Real Estate | \$8,588.29 | \$171.76 |
| I | Services | \$49,339.97 | \$986.81 |
| Total for Colome - General | | \$510,873.09 | \$10,217.55 |

Colome - 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 | | \$17,806.77 | \$178.07 |
| Total for MAJOR GROUP 58 | | \$17,806.77 | \$178.07 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$24,093.52 | \$240.94 |

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 |
| Total for DIVISION H | | N/A | N/A |

DIVISION: I Services

| | | | |
|--------------------------|-----------------|-----|-----|
| 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 |

Colome - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$24,093.52 | \$240.94 |
| | Other | \$1,093.65 | \$10.93 |
| Total for Colome - Gross Receipts | | \$25,187.17 | \$251.87 |

Colome Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,757.30 |
| C | Construction | \$322.67 |
| D | Manufacturing | \$78.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,121.53 |
| F | Wholesale Trade | \$603.25 |
| G | Retail Trade | \$4,416.71 |
| H | Finance, Insurance, And Real Estate | \$171.76 |
| I | Services | \$986.81 |
| | Other | \$10.93 |
| Total for Colome | | \$10,469.42 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|-------------|----------|
| Colton - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$2,058.75 | \$41.18 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | \$2,413.95 | \$48.28 |
| | | Total for DIVISION A | | \$2,700.65 | \$54.01 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$6,852.58 | \$137.05 |
| | | Total for MAJOR GROUP 17 | | \$6,852.58 | \$137.05 |
| | | Total for DIVISION C | | \$6,852.58 | \$137.05 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | 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 | | \$1,325.68 | \$26.51 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$187.00 | \$3.74 |
| 2759 | | Commercial Printing, NEC | | \$149.05 | \$2.98 |
| Other | | | | \$857.54 | \$17.16 |
| | | Total for MAJOR GROUP 27 | | \$2,519.27 | \$50.39 |
| 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: | 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 | | | | \$398.49 | \$7.97 |
| | | Total for MAJOR GROUP 36 | | \$398.49 | \$7.97 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$14,006.26 | \$280.13 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | | Local Trucking Without Storage | | \$5,475.83 | \$109.52 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$6,010.33 | \$120.21 |
| MAJOR GROUP: | 44 | Water Transportation | | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Colton - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$16,053.90 | \$321.08 |
| 4813 Telephone Communications, Except Radiotelephone | | \$4,406.40 | \$88.13 |
| 4841 Cable and Other Pay Television Services | | \$18,776.72 | \$375.53 |
| 4899 Communications Services, NEC | | \$369.04 | \$7.39 |
| Other | | \$355.50 | \$7.11 |
| Total for MAJOR GROUP 48 | | \$39,961.56 | \$799.24 |
| 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 | | \$96,625.70 | \$1,932.53 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$219.47 | \$4.39 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,279.15 | \$25.58 |
| 5084 Industrial Machinery and Equipment | | \$2,690.31 | \$53.81 |
| 5087 Service Establishment Equipment and Supplies | | \$844.03 | \$16.88 |
| Other | | \$16,869.41 | \$337.38 |
| Total for MAJOR GROUP 50 | | \$21,902.37 | \$438.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$1,162.00 | \$23.24 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$245.98 | \$4.92 |
| 5142 Packaged Frozen Foods | | \$2,034.04 | \$40.68 |
| Other | | (\$650.60) | (\$13.01) |
| Total for MAJOR GROUP 51 | | \$2,791.42 | \$55.83 |
| Total for DIVISION F | | \$24,693.79 | \$493.87 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$31,708.86 | \$634.18 |
| Total for MAJOR GROUP 52 | | \$31,708.86 | \$634.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$6,638.27 | \$132.77 |
| Other | | \$65,406.30 | \$1,308.13 |
| Total for MAJOR GROUP 53 | | \$72,044.57 | \$1,440.90 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$2,865.11 | \$57.30 |
| Other | | \$111,117.51 | \$2,222.35 |
| Total for MAJOR GROUP 54 | | \$113,982.62 | \$2,279.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$1,030.75 | \$20.62 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$3,236.75 | \$64.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | | \$978.34 | \$19.57 |
| 5621 Women's Clothing Stores | | \$307.00 | \$6.14 |
| 5632 Women's Accessory and Specialty Stores | | \$388.19 | \$7.76 |
| 5651 Family Clothing Stores | | \$6,814.34 | \$136.29 |
| 5661 Shoe Stores | | \$718.96 | \$14.38 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$454.94 | \$9.10 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$9,911.97 | \$198.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$10,856.32 | \$217.13 |
| 5719 Miscellaneous Homefurnishings Stores | | \$74,041.81 | \$1,480.84 |

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

Returns Filed: November 2021

Colton - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|--------------|------------|
| 5731 | Radio, Television, and Consumer Electronics Stores | \$839.00 | \$16.78 |
| 5736 | Musical Instruments Stores | \$140.79 | \$2.82 |
| Other | | \$5,479.78 | \$109.59 |
| Total for MAJOR GROUP 57 | | \$91,357.70 | \$1,827.16 |
| 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 | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,754.50 | \$55.09 |
| 5943 | Stationery Stores | \$159.54 | \$3.19 |
| 5961 | Catalog and Mail-Order Houses | \$121,033.97 | \$2,420.71 |
| 5963 | Direct Selling Establishments | \$5,426.32 | \$108.54 |
| 5999 | Miscellaneous Retail Stores, NEC | \$5,282.76 | \$105.66 |
| Other | | \$533.77 | \$10.68 |
| Total for MAJOR GROUP 59 | | \$135,190.86 | \$2,703.87 |
| Total for DIVISION G | | \$484,218.02 | \$9,684.43 |

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 | | \$2,784.63 | \$55.70 |

DIVISION: I Services

| | | | |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$902.50 | \$18.05 |
| 7299 | Miscellaneous Personal Services, NEC | \$2,238.36 | \$55.10 |
| Other | | \$16,934.71 | \$338.69 |
| Total for MAJOR GROUP 72 | | \$20,075.57 | \$411.84 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,819.50 | \$36.39 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,240.26 | \$44.80 |
| 7359 | Equipment Rental and Leasing, NEC | \$10,136.09 | \$202.72 |
| 7372 | Prepackaged Software | \$7,458.65 | \$149.17 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$100.66 | \$2.01 |
| 7379 | Computer Related Services, NEC | \$5,110.42 | \$102.21 |
| 7389 | Miscellaneous Business Services | \$14,953.00 | \$299.08 |
| Other | | \$9,097.97 | \$181.96 |
| Total for MAJOR GROUP 73 | | \$50,916.55 | \$1,018.34 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |

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

Returns Filed: November 2021

Colton - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|-------------|------------|
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$1,001.75 | \$20.04 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$1,012.25 | \$20.25 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$4,279.13 | \$85.58 |
| | | Total for MAJOR GROUP 87 | \$4,279.13 | \$85.58 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$89,952.37 | \$1,809.39 |

Colton - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,700.65 | \$54.01 |
| C | Construction | \$6,852.58 | \$137.05 |
| D | Manufacturing | \$14,006.26 | \$280.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,625.70 | \$1,932.53 |
| F | Wholesale Trade | \$24,693.79 | \$493.87 |
| G | Retail Trade | \$484,218.02 | \$9,684.43 |
| H | Finance, Insurance, And Real Estate | \$2,784.63 | \$55.70 |
| I | Services | \$89,952.37 | \$1,809.39 |
| | Total for Colton - General | \$721,834.00 | \$14,447.11 |

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 | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$80,756.53 | \$807.57 |

DIVISION: I Services

| | | | | |
|--------------|--------------|---|-----|-----|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |

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

Returns Filed: November 2021

Colton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

Colton - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$80,756.53 | \$807.57 |
| | Other | \$1,124.00 | \$11.24 |
| Total for Colton - Gross Receipts | | \$81,880.53 | \$818.81 |

Colton Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$54.01 |
| C | Construction | \$137.05 |
| D | Manufacturing | \$280.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,932.53 |
| F | Wholesale Trade | \$493.87 |
| G | Retail Trade | \$10,492.00 |
| H | Finance, Insurance, And Real Estate | \$55.70 |
| I | Services | \$1,809.39 |
| | Other | \$11.24 |
| Total for Colton | | \$15,265.92 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Columbia - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$3,505.78 | \$70.12 |
| Total for MAJOR GROUP 17 | | | \$3,505.78 | \$70.12 |
| Total for DIVISION C | | | \$3,505.78 | \$70.12 |
| 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 | | |
| 2759 Commercial Printing, NEC | | | \$666.50 | \$13.33 |
| Other | | | \$1,175.90 | \$23.53 |
| Total for MAJOR GROUP 27 | | | \$1,842.40 | \$36.86 |
| 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 | | | \$2,290.32 | \$45.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$4,348.73 | \$86.98 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$5,961.00 | \$119.22 |
| 4841 Cable and Other Pay Television Services | | | \$2,447.00 | \$48.94 |
| 4899 Communications Services, NEC | | | \$30.49 | \$0.61 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$12,875.22 | \$257.51 |
| 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 | | | \$23,577.70 | \$471.56 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$1,597.53 | \$31.95 |
| Total for MAJOR GROUP 50 | | | \$1,597.53 | \$31.95 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$1,424.41 | \$28.49 |
| Total for MAJOR GROUP 51 | | | \$1,424.41 | \$28.49 |
| Total for DIVISION F | | | \$3,021.94 | \$60.44 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$2,261.25 | \$45.23 |
| Total for MAJOR GROUP 52 | | | \$2,261.25 | \$45.23 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$2,121.35 | \$42.43 |

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

Returns Filed: November 2021

Columbia - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--|--------------------------|-------------|----------|
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$3,250.35 | \$65.01 |
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | \$1,114.90 | \$22.30 |
| | | Total for MAJOR GROUP 54 | \$1,114.90 | \$22.30 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | | \$466.50 | \$9.33 |
| | 5651 Family Clothing Stores | | (\$267.97) | (\$5.36) |
| | Other | | \$638.41 | \$12.77 |
| | | Total for MAJOR GROUP 56 | \$836.94 | \$16.74 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | \$3,014.99 | \$60.30 |
| | | Total for MAJOR GROUP 57 | \$3,014.99 | \$60.30 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5961 Catalog and Mail-Order Houses | | \$15,068.87 | \$301.35 |
| | 5963 Direct Selling Establishments | | \$624.69 | \$12.49 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$1,727.56 | \$34.55 |
| | Other | | \$2,045.81 | \$40.92 |
| | | Total for MAJOR GROUP 59 | \$19,466.93 | \$389.31 |
| | | Total for DIVISION G | \$30,224.56 | \$604.47 |

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: | 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 | | \$875.50 | \$17.51 |
| | 7359 Equipment Rental and Leasing, NEC | | \$529.50 | \$10.59 |
| | 7389 Miscellaneous Business Services | | \$238.34 | \$4.77 |
| | Other | | \$5,148.68 | \$102.97 |
| | | Total for MAJOR GROUP 73 | \$6,792.02 | \$135.84 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |

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

Returns Filed: November 2021

Columbia - General continued...

DIVISION: I Services continued...

| | Taxable | Tax Due |
|--------------------------|------------|----------|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$9,187.72 | \$183.75 |

Columbia - General Recap

| | | | |
|------------------------------|--|-------------|------------|
| C | Construction | \$3,505.78 | \$70.12 |
| D | Manufacturing | \$2,290.32 | \$45.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,577.70 | \$471.56 |
| F | Wholesale Trade | \$3,021.94 | \$60.44 |
| G | Retail Trade | \$30,224.56 | \$604.47 |
| I | Services | \$9,187.72 | \$183.75 |
| | Other | \$1,081.00 | \$21.62 |
| Total for Columbia - General | | \$72,889.02 | \$1,457.78 |

Columbia Recap

| | | |
|--------------------|--|------------|
| C | Construction | \$70.12 |
| D | Manufacturing | \$45.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$471.56 |
| F | Wholesale Trade | \$60.44 |
| G | Retail Trade | \$604.47 |
| I | Services | \$183.75 |
| | Other | \$21.62 |
| Total for Columbia | | \$1,457.78 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|-------------|----------|
| Conde - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | N/A | N/A |
| | | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$1,489.12 | \$29.79 |
| | | Total for MAJOR GROUP 17 | | \$1,489.12 | \$29.79 |
| | | Total for DIVISION C | | \$1,489.12 | \$29.79 |
| 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 | | | | \$116.00 | \$2.32 |
| Other | | | | \$1,392.90 | \$27.86 |
| | | Total for MAJOR GROUP 27 | | \$1,508.90 | \$30.18 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | | \$9,432.44 | \$188.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | | | \$3,636.90 | \$72.74 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$3,937.35 | \$78.75 |
| 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 | | | | \$2,363.96 | \$47.28 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$8,568.50 | \$171.37 |
| 4841 Cable and Other Pay Television Services | | | | \$1,788.50 | \$35.77 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$12,764.96 | \$255.30 |
| 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 | | \$29,851.16 | \$597.03 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--|-------------|------------|
| Conde - General <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$909.50 | \$18.19 |
| Other | | | \$2,082.07 | \$42.23 |
| Total for MAJOR GROUP 50 | | | \$2,991.57 | \$60.42 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| Other | | | \$1,424.15 | \$28.48 |
| Total for MAJOR GROUP 51 | | | \$1,424.15 | \$28.48 |
| Total for DIVISION F | | | \$4,415.72 | \$88.90 |
| 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 | | \$1,859.77 | \$37.20 |
| Other | | | \$809.50 | \$16.19 |
| Total for MAJOR GROUP 53 | | | \$2,669.27 | \$53.39 |
| MAJOR GROUP: 54 | Food Stores | | | |
| Other | | | \$2,116.50 | \$42.33 |
| Total for MAJOR GROUP 54 | | | \$2,116.50 | \$42.33 |
| 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 | | \$339.35 | \$6.79 |
| 5651 | Family Clothing Stores | | \$932.35 | \$18.65 |
| 5699 | Miscellaneous Apparel and Accessory Stores | | \$718.45 | \$14.37 |
| Other | | | \$528.05 | \$10.57 |
| Total for MAJOR GROUP 56 | | | \$2,518.20 | \$50.38 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$2,782.98 | \$55.66 |
| Total for MAJOR GROUP 57 | | | \$2,782.98 | \$55.66 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | | \$162.00 | \$3.24 |
| 5961 | Catalog and Mail-Order Houses | | \$22,092.66 | \$441.86 |
| 5963 | Direct Selling Establishments | | \$3,392.97 | \$67.86 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$1,665.76 | \$33.32 |
| Other | | | \$192.42 | \$3.85 |
| Total for MAJOR GROUP 59 | | | \$27,505.81 | \$550.13 |
| Total for DIVISION G | | | \$69,888.63 | \$1,397.81 |
| 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 | | | |
| 7342 | Disinfecting and Pest Control Services | | \$462.00 | \$9.24 |
| 7359 | Equipment Rental and Leasing, NEC | | \$3,466.49 | \$69.33 |
| 7379 | Computer Related Services, NEC | | \$1,954.54 | \$39.09 |
| 7389 | Miscellaneous Business Services | | \$379.03 | \$7.58 |
| Other | | | \$1,522.26 | \$30.45 |
| Total for MAJOR GROUP 73 | | | \$7,784.32 | \$155.69 |

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

Returns Filed: November 2021

Conde - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Taxable

Tax Due

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

\$14,615.32

\$292.31

Conde - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| C | Construction | \$1,489.12 | \$29.79 |
| D | Manufacturing | \$9,432.44 | \$188.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,851.16 | \$597.03 |
| F | Wholesale Trade | \$4,415.72 | \$88.90 |
| G | Retail Trade | \$69,888.63 | \$1,397.81 |
| I | Services | \$14,615.32 | \$292.31 |
| | Other | \$538.55 | \$10.77 |
| Total for Conde - General | | \$130,230.94 | \$2,605.26 |

Conde Recap

| | | |
|-----------------|--|------------|
| C | Construction | \$29.79 |
| D | Manufacturing | \$188.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$597.03 |
| F | Wholesale Trade | \$88.90 |
| G | Retail Trade | \$1,397.81 |
| I | Services | \$292.31 |
| | Other | \$10.77 |
| Total for Conde | | \$2,605.26 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|--|--|-------------|----------|
| Corona - General | | | | | |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar 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 | | \$79.00 | \$1.58 |
| Other | | | | \$336.09 | \$6.72 |
| | | Total for MAJOR GROUP 27 | | \$415.09 | \$8.30 |
| 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 |
| | | Total for DIVISION D | | \$4,344.00 | \$86.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$1,351.07 | \$27.02 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$2,851.50 | \$57.03 |
| 4841 | | Cable and Other Pay Television Services | | \$2,733.00 | \$54.66 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$7,017.56 | \$140.35 |
| 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 | | \$18,523.06 | \$370.46 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | | \$2,827.29 | \$56.55 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$593.74 | \$11.87 |
| Other | | | | \$8,879.30 | \$177.59 |
| | | Total for MAJOR GROUP 50 | | \$12,300.33 | \$246.01 |
| 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 | | \$12,998.16 | \$259.96 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| Other | | | | \$2,748.86 | \$54.98 |
| | | Total for MAJOR GROUP 52 | | \$2,748.86 | \$54.98 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| 5311 | | Department Stores | | \$923.50 | \$18.47 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | | \$1,302.00 | \$26.04 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| Other | | | | \$1,004.90 | \$20.10 |
| | | Total for MAJOR GROUP 54 | | \$1,004.90 | \$20.10 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | | N/A | N/A |

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

Returns Filed: November 2021

Corona - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$372.50 | \$7.45 |
| 5651 Family Clothing Stores | | \$979.77 | \$19.60 |
| 5661 Shoe Stores | | \$408.08 | \$8.16 |
| Other | | \$774.40 | \$15.49 |
| Total for MAJOR GROUP 56 | | \$2,534.75 | \$50.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,621.00 | \$32.42 |
| Other | | \$5,384.39 | \$107.69 |
| Total for MAJOR GROUP 57 | | \$7,005.39 | \$140.11 |
| MAJOR GROUP: 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 | | \$565.75 | \$11.32 |
| 5961 Catalog and Mail-Order Houses | | \$25,342.28 | \$506.83 |
| 5963 Direct Selling Establishments | | \$1,191.73 | \$23.84 |
| 5999 Miscellaneous Retail Stores, NEC | | \$13,416.50 | \$268.33 |
| Other | | \$333.47 | \$6.67 |
| Total for MAJOR GROUP 59 | | \$40,849.73 | \$816.99 |
| Total for DIVISION G | | \$59,081.42 | \$1,181.63 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--|-----|-----|
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| 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 | | | |
| 7379 Computer Related Services, NEC | | \$1,001.42 | \$20.03 |
| Other | | \$1,326.54 | \$26.53 |
| Total for MAJOR GROUP 73 | | \$2,327.96 | \$46.56 |
| 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 | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$6,434.46 | \$128.69 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Corona - General Recap | | | |
| D | Manufacturing | \$4,344.00 | \$86.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,523.06 | \$370.46 |
| F | Wholesale Trade | \$12,998.16 | \$259.96 |
| G | Retail Trade | \$59,081.42 | \$1,181.63 |
| I | Services | \$6,434.46 | \$128.69 |
| | Other | \$594.00 | \$11.88 |
| Total for Corona - General | | \$101,975.10 | \$2,039.50 |

| | | | |
|---------------------|--|--|------------|
| Corona Recap | | | |
| D | Manufacturing | | \$86.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$370.46 |
| F | Wholesale Trade | | \$259.96 |
| G | Retail Trade | | \$1,181.63 |
| I | Services | | \$128.69 |
| | Other | | \$11.88 |
| Total for Corona | | | \$2,039.50 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|------------|
| Corsica - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$58,449.91 | \$1,169.00 |
| Total for MAJOR GROUP 07 | | | \$58,449.91 | \$1,169.00 |
| Total for DIVISION A | | | \$58,449.91 | \$1,169.00 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1799 | | Special Trade Contractors, NEC | \$2,320.50 | \$46.41 |
| Other | | | \$4,781.82 | \$95.64 |
| Total for MAJOR GROUP 17 | | | \$7,102.32 | \$142.05 |
| Total for DIVISION C | | | \$7,102.32 | \$142.05 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,884.58 | \$37.69 |
| 2759 | | Commercial Printing, NEC | \$1,082.50 | \$21.65 |
| Other | | | \$991.37 | \$19.83 |
| Total for MAJOR GROUP 27 | | | \$3,958.45 | \$79.17 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$1,491.00 | \$29.82 |
| Total for MAJOR GROUP 28 | | | \$1,491.00 | \$29.82 |
| 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: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$168.00 | \$3.36 |
| Total for MAJOR GROUP 36 | | | \$168.00 | \$3.36 |
| 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 | | | \$13,189.48 | \$263.79 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 41 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$6,231.12 | \$124.62 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$6,566.12 | \$131.32 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$13,834.64 | \$276.69 |

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

Returns Filed: November 2021

Corsica - General *continued...*

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

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| 4813 Telephone Communications, Except Radiotelephone | | \$29,615.85 | \$592.32 |
| 4841 Cable and Other Pay Television Services | | \$4,420.50 | \$88.41 |
| 4899 Communications Services, NEC | | \$578.37 | \$11.57 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$48,561.36 | \$971.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$119,556.01 | \$2,391.12 |

DIVISION: F Wholesale Trade

| | | | |
|--|--|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$7,988.92 | \$159.78 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$29,684.54 | \$593.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$11,587.79 | \$231.76 |
| 5085 Industrial Supplies | | \$6,069.19 | \$121.38 |
| 5091 Sporting and Recreational Goods and Supplies | | \$4,611.16 | \$92.22 |
| 5099 Durable Goods, NEC | | \$2,325.35 | \$46.51 |
| Other | | \$36,092.94 | \$721.87 |
| Total for MAJOR GROUP 50 | | \$98,359.89 | \$1,967.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprieties, and Druggists' Sundries | | \$1,439.00 | \$28.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$22,441.50 | \$448.83 |
| 5142 Packaged Frozen Foods | | \$1,091.88 | \$21.84 |
| 5191 Farm Supplies | | \$33,834.31 | \$676.69 |
| Other | | \$16,305.37 | \$326.10 |
| Total for MAJOR GROUP 51 | | \$75,112.06 | \$1,502.24 |
| Total for DIVISION F | | \$173,471.95 | \$3,469.45 |

DIVISION: G Retail Trade

| | | | |
|--|--|-------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$7,244.28 | \$144.88 |
| 5251 Hardware Stores | | \$37,092.69 | \$741.85 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$55,382.97 | \$1,107.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$6,293.19 | \$125.86 |
| Other | | \$90,247.78 | \$1,804.96 |
| Total for MAJOR GROUP 53 | | \$96,540.97 | \$1,930.82 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$1,045.64 | \$20.91 |
| Other | | \$86,003.69 | \$1,720.08 |
| Total for MAJOR GROUP 54 | | \$87,049.33 | \$1,740.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$2,454.94 | \$49.10 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$7,898.79 | \$157.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$942.36 | \$18.85 |
| 5632 Women's Accessory and Specialty Stores | | \$761.66 | \$15.23 |
| 5641 Children's and Infants' Wear Stores | | \$510.50 | \$10.21 |
| 5651 Family Clothing Stores | | \$4,277.62 | \$85.55 |
| 5661 Shoe Stores | | \$565.19 | \$11.30 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$27,335.02 | \$546.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$9,713.50 | \$194.27 |

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

Returns Filed: November 2021

Corsica - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|---|--------------|-------------|
| 5719 | Miscellaneous Homefurnishings Stores | \$1,020.50 | \$20.41 |
| 5734 | Computer and Computer Software Stores | \$340.50 | \$6.81 |
| Other | | \$6,004.36 | \$120.09 |
| Total for MAJOR GROUP 57 | | \$17,078.86 | \$341.58 |
| 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 | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,030.00 | \$60.60 |
| 5942 | Book Stores | \$586.69 | \$11.73 |
| 5943 | Stationery Stores | \$1,353.96 | \$27.08 |
| 5961 | Catalog and Mail-Order Houses | \$81,087.29 | \$1,621.81 |
| 5963 | Direct Selling Establishments | \$6,222.34 | \$124.46 |
| 5999 | Miscellaneous Retail Stores, NEC | \$65,741.61 | \$1,314.84 |
| Other | | \$8,723.24 | \$174.47 |
| Total for MAJOR GROUP 59 | | \$166,745.13 | \$3,334.99 |
| Total for DIVISION G | | \$636,926.66 | \$12,738.61 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|------------|---------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$93.39 | \$1.87 |
| Total for MAJOR GROUP 60 | | \$93.39 | \$1.87 |
| 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 | | \$2,810.79 | \$56.22 |

DIVISION: I Services

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$9,234.88 | \$184.70 |
| Total for MAJOR GROUP 72 | | \$9,234.88 | \$184.70 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,634.74 | \$32.69 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,844.66 | \$56.89 |
| 7359 | Equipment Rental and Leasing, NEC | \$9,652.00 | \$193.04 |
| 7371 | Computer Programming Services | \$721.59 | \$14.43 |
| 7372 | Prepackaged Software | \$3,359.73 | \$67.19 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$197.73 | \$3.95 |
| 7379 | Computer Related Services, NEC | \$4,396.55 | \$87.93 |
| 7389 | Miscellaneous Business Services | \$22,170.23 | \$443.42 |
| Other | | \$3,186.13 | \$63.72 |
| Total for MAJOR GROUP 73 | | \$48,163.36 | \$963.26 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$70,034.31 | \$1,400.69 |
| Other | | \$85,100.58 | \$1,702.01 |
| Total for MAJOR GROUP 75 | | \$155,134.89 | \$3,102.70 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$43,763.63 | \$875.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$48,492.23 | \$969.84 |
| MAJOR GROUP: 78 | Motion Pictures | | |

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

Returns Filed: November 2021

Corsica - 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| | Other | | \$7,660.16 | \$153.20 |
| | | Total for MAJOR GROUP 80 | \$7,660.16 | \$153.20 |
| 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 | | \$4,023.75 | \$80.48 |
| | Other | | \$9,468.10 | \$189.36 |
| | | Total for MAJOR GROUP 87 | \$13,491.85 | \$269.84 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$298,185.55 | \$5,963.70 |

Corsica - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$58,449.91 | \$1,169.00 |
| C | Construction | \$7,102.32 | \$142.05 |
| D | Manufacturing | \$13,189.48 | \$263.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$119,556.01 | \$2,391.12 |
| F | Wholesale Trade | \$173,471.95 | \$3,469.45 |
| G | Retail Trade | \$636,926.66 | \$12,738.61 |
| H | Finance, Insurance, And Real Estate | \$2,810.79 | \$56.22 |
| I | Services | \$298,185.55 | \$5,963.70 |
| | Total for Corsica - General | \$1,309,692.67 | \$26,193.94 |

Corsica - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|----------------------------|--------------------------|--------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$111,300.14 |
| | | | \$1,113.00 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------------|--|--------------|-------------|
| Corsica - Gross Receipts Recap | | | |
| G | Retail Trade | \$111,300.14 | \$1,113.00 |
| Total for Corsica - Gross Receipts | | \$111,300.14 | \$1,113.00 |
| Corsica Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,169.00 |
| C | Construction | | \$142.05 |
| D | Manufacturing | | \$263.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,391.12 |
| F | Wholesale Trade | | \$3,469.45 |
| G | Retail Trade | | \$13,851.61 |
| H | Finance, Insurance, And Real Estate | | \$56.22 |
| I | Services | | \$5,963.70 |
| Total for Corsica | | | \$27,306.94 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Crooks - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$6,949.90 | \$139.00 |
| | 0783 | Ornamental Shrub and Tree Services | \$2,690.84 | \$53.82 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | \$10,075.95 | \$201.52 |
| Total for DIVISION A | | | \$10,075.95 | \$201.52 |
| 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 | \$1,987.74 | \$39.76 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | \$2,811.63 | \$56.24 |
| Total for DIVISION C | | | \$2,831.63 | \$56.64 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 24 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$353.00 | \$7.06 |
| | 2741 | Miscellaneous Publishing | \$212.00 | \$4.24 |
| | 2754 | Commercial Printing, Gravure | \$202.02 | \$4.04 |
| | 2759 | Commercial Printing, NEC | \$519.72 | \$10.39 |
| | Other | | \$1,828.12 | \$36.56 |
| Total for MAJOR GROUP 27 | | | \$3,114.86 | \$62.29 |
| 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 | \$38,018.98 | \$760.38 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | \$52,429.24 | \$1,048.59 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Crooks - General continued... | | | |
| Total for DIVISION D | | \$76,588.13 | \$1,531.77 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$11,565.29 | \$231.30 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$11,929.29 | \$238.58 |
| 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 | \$34,160.25 | \$683.21 |
| 4813 | Telephone Communications, Except Radiotelephone | \$27,632.89 | \$552.66 |
| 4841 | Cable and Other Pay Television Services | \$14,144.43 | \$282.89 |
| 4899 | Communications Services, NEC | \$797.08 | \$15.94 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$76,976.65 | \$1,539.54 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$81,753.82 | \$1,635.08 |
| Total for MAJOR GROUP 49 | | \$81,753.82 | \$1,635.08 |
| Total for DIVISION E | | \$170,840.76 | \$3,416.82 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5032 | Brick, Stone, and Related Construction Materials | \$65,263.92 | \$1,305.27 |
| 5044 | Office Equipment | \$262.16 | \$5.24 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$3,398.69 | \$67.97 |
| 5084 | Industrial Machinery and Equipment | \$1,685.44 | \$33.70 |
| 5091 | Sporting and Recreational Goods and Supplies | \$692.87 | \$13.86 |
| Other | | \$155,907.27 | \$3,118.13 |
| Total for MAJOR GROUP 50 | | \$227,210.35 | \$4,544.17 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprieties, and Druggists' Sundries | \$2,164.50 | \$43.29 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$667.25 | \$13.34 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$556.13 | \$11.12 |
| 5142 | Packaged Frozen Foods | \$1,397.11 | \$27.94 |
| Other | | \$4,347.94 | \$86.96 |
| Total for MAJOR GROUP 51 | | \$9,132.93 | \$182.65 |
| Total for DIVISION F | | \$236,343.28 | \$4,726.82 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$132,559.10 | \$2,651.18 |
| Other | | \$3,307.00 | \$66.14 |
| Total for MAJOR GROUP 52 | | \$135,866.10 | \$2,717.32 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$21,585.54 | \$431.71 |
| Other | | \$1,812.00 | \$36.24 |
| Total for MAJOR GROUP 53 | | \$23,397.54 | \$467.95 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$4,626.91 | \$92.54 |
| 5499 | Miscellaneous Food Stores | \$3,234.69 | \$64.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$7,928.55 | \$158.57 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$14,147.71 | \$282.95 |

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

Returns Filed: November 2021

Crooks - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|---|--------------|-------------|
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$135,557.05 | \$2,711.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,207.66 | \$44.15 |
| 5632 Women's Accessory and Specialty Stores | \$1,823.50 | \$36.47 |
| 5651 Family Clothing Stores | \$13,087.91 | \$261.76 |
| 5661 Shoe Stores | \$2,356.76 | \$47.14 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$569.84 | \$11.40 |
| Other | \$636.10 | \$12.72 |
| Total for MAJOR GROUP 56 | \$20,681.77 | \$413.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$34,709.42 | \$694.19 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,475.50 | \$109.51 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,416.50 | \$68.33 |
| 5734 Computer and Computer Software Stores | \$830.26 | \$16.61 |
| Other | \$29,554.53 | \$591.09 |
| Total for MAJOR GROUP 57 | \$73,986.21 | \$1,479.73 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$37,845.94 | \$756.92 |
| Total for MAJOR GROUP 58 | \$37,845.94 | \$756.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,681.50 | \$53.63 |
| 5943 Stationery Stores | \$442.33 | \$8.85 |
| 5947 Gift, Novelty, and Souvenir Shops | \$104.95 | \$2.10 |
| 5961 Catalog and Mail-Order Houses | \$203,068.55 | \$4,061.35 |
| 5963 Direct Selling Establishments | \$9,962.86 | \$199.28 |
| 5999 Miscellaneous Retail Stores, NEC | \$6,362.41 | \$127.26 |
| Other | \$5,229.44 | \$104.59 |
| Total for MAJOR GROUP 59 | \$227,852.04 | \$4,557.06 |
| Total for DIVISION G | \$663,115.20 | \$13,262.33 |

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: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$6,078.00 | \$121.56 |
| Total for MAJOR GROUP 64 | \$6,078.00 | \$121.56 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$56,930.09 | \$1,138.60 |
| Total for MAJOR GROUP 65 | \$56,930.09 | \$1,138.60 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$63,949.46 | \$1,278.99 |

DIVISION: I Services

| | | |
|--|-------------|----------|
| MAJOR GROUP: 72 Personal Services | | |
| 7299 Miscellaneous Personal Services, NEC | \$2,375.55 | \$47.52 |
| Other | \$14,647.89 | \$292.95 |
| Total for MAJOR GROUP 72 | \$17,023.44 | \$340.47 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$1,164.50 | \$23.29 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,606.94 | \$32.14 |

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

Returns Filed: November 2021

Crooks - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$1,316.53 | \$26.34 |
| | | 7372 Prepackaged Software | \$18,814.65 | \$376.29 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$1,819.19 | \$36.38 |
| | | 7379 Computer Related Services, NEC | \$7,593.60 | \$151.87 |
| | | 7382 Security Systems Services | \$1,054.22 | \$21.09 |
| | | 7389 Miscellaneous Business Services | \$6,264.11 | \$125.29 |
| | | Other | \$1,881.32 | \$37.63 |
| | | Total for MAJOR GROUP 73 | \$41,515.06 | \$830.32 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$15,861.45 | \$317.23 |
| | | Total for MAJOR GROUP 75 | \$15,861.45 | \$317.23 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | 7699 Repair Shops and Related Services, NEC | \$2,858.85 | \$57.18 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$3,118.85 | \$62.38 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | \$5,256.00 | \$105.12 |
| | | Total for MAJOR GROUP 78 | \$5,256.00 | \$105.12 |
| 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 | | |
| | | 8711 Engineering Services | \$16,474.40 | \$329.49 |
| | | 8713 Surveying Services | \$3,122.38 | \$62.44 |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$9,487.98 | \$189.76 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$29,194.76 | \$583.89 |
| MAJOR GROUP: | 88 | Private Households | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | 8999 Services, NEC | \$10,481.95 | \$209.64 |
| | | Total for MAJOR GROUP 89 | \$10,481.95 | \$209.64 |
| | | Total for DIVISION I | \$130,098.75 | \$2,602.00 |

Crooks - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$10,075.95 | \$201.52 |
| C | Construction | \$2,831.63 | \$56.64 |
| D | Manufacturing | \$76,588.13 | \$1,531.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$170,840.76 | \$3,416.82 |
| F | Wholesale Trade | \$236,343.28 | \$4,726.82 |
| G | Retail Trade | \$663,115.20 | \$13,262.33 |
| H | Finance, Insurance, And Real Estate | \$63,949.46 | \$1,278.99 |
| I | Services | \$130,098.75 | \$2,602.00 |
| | Total for Crooks - General | \$1,353,843.16 | \$27,076.89 |

Crooks - Gross Receipts

DIVISION: G Retail Trade

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--|-------------|-------------|
| Crooks - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| 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 | | | \$37,845.94 | \$378.46 |
| Total for MAJOR GROUP 58 | | | \$37,845.94 | \$378.46 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | N/A | N/A |
| Total for DIVISION G | | | \$79,408.98 | \$794.09 |
| 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 | | | N/A | N/A |
| Total for MAJOR GROUP 73 | | | N/A | N/A |
| Total for DIVISION I | | | N/A | N/A |
| Crooks - Gross Receipts Recap | | | | |
| G | Retail Trade | | \$79,408.98 | \$794.09 |
| | Other | | \$3,418.00 | \$34.18 |
| Total for Crooks - Gross Receipts | | | \$82,826.98 | \$828.27 |
| Crooks Recap | | | | |
| A | Agriculture, Forestry, And Fishing | | | \$201.52 |
| C | Construction | | | \$56.64 |
| D | Manufacturing | | | \$1,531.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$3,416.82 |
| F | Wholesale Trade | | | \$4,726.82 |
| G | Retail Trade | | | \$14,056.42 |
| H | Finance, Insurance, And Real Estate | | | \$1,278.99 |
| I | Services | | | \$2,602.00 |
| | Other | | | \$34.18 |
| Total for Crooks | | | | \$27,905.16 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Custer - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0752 | | Animal Specialty Services, Except Veterinary | \$2,498.00 | \$49.96 |
| 0782 | | Lawn and Garden Services | \$6,935.40 | \$138.71 |
| Other | | | \$18,665.51 | \$373.31 |
| | | Total for MAJOR GROUP 07 | \$28,098.91 | \$561.98 |
| | | Total for DIVISION A | \$45,524.09 | \$910.48 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| 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 | \$8,983.70 | \$179.67 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | \$34,151.45 | \$683.02 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$3,062.90 | \$61.26 |
| 1731 | | Electrical Work | \$5,665.54 | \$113.31 |
| 1796 | | Installation or Erection of Building Equipment, NEC | \$10,304.48 | \$206.09 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$21,607.17 | \$432.15 |
| | | Total for DIVISION C | \$55,758.62 | \$1,115.17 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| 2086 | | Bottled and Canned Soft Drinks and Carbonated Water | \$3,133.27 | \$62.67 |
| Other | | | \$550.19 | \$11.00 |
| | | Total for MAJOR GROUP 20 | \$3,683.46 | \$73.67 |
| 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 | | |
| Other | | | \$1,460.20 | \$29.20 |
| | | Total for MAJOR GROUP 23 | \$1,460.20 | \$29.20 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$5,162.65 | \$103.26 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,184.80 | \$23.70 |
| 2741 | | Miscellaneous Publishing | \$614.58 | \$12.29 |
| 2752 | | Commercial Printing, Lithographic | \$26.37 | \$0.53 |
| 2754 | | Commercial Printing, Gravure | \$1,013.58 | \$20.27 |
| 2759 | | Commercial Printing, NEC | \$3,711.08 | \$74.23 |
| 2771 | | Greeting Cards | \$392.83 | \$7.86 |
| Other | | | \$493.08 | \$9.86 |

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

Returns Filed: November 2021

Custer - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|-----------------|--|--------------------------|-------------|------------|
| | | Total for MAJOR GROUP 27 | \$12,598.97 | \$252.00 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | | |
| Other | | | \$1,419.50 | \$28.39 |
| | | Total for MAJOR GROUP 28 | \$1,419.50 | \$28.39 |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | | |
| Other | | | \$878.95 | \$17.58 |
| | | Total for MAJOR GROUP 30 | \$878.95 | \$17.58 |
| 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 | | | \$2,675.81 | \$53.52 |
| | | Total for MAJOR GROUP 34 | \$2,675.81 | \$53.52 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | \$3,219.89 | \$64.40 |
| | | Total for MAJOR GROUP 35 | \$3,219.89 | \$64.40 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | \$97,426.97 | \$1,948.57 |

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

| | | | | |
|-----------------|---|--------------------------|--------------|-------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$27,664.93 | \$553.30 |
| Other | | | \$767.17 | \$15.34 |
| | | Total for MAJOR GROUP 42 | \$28,432.10 | \$568.64 |
| 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 | | \$79,911.03 | \$1,598.22 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$121,435.95 | \$2,428.73 |
| 4841 | Cable and Other Pay Television Services | | \$23,613.00 | \$472.26 |
| 4899 | Communications Services, NEC | | \$3,675.35 | \$73.50 |
| Other | | | \$1,092.63 | \$21.85 |
| | | Total for MAJOR GROUP 48 | \$229,727.96 | \$4,594.56 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$351,309.95 | \$7,026.20 |
| | | Total for MAJOR GROUP 49 | \$351,309.95 | \$7,026.20 |
| | | Total for DIVISION E | \$613,207.19 | \$12,264.14 |

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

Returns Filed: November 2021

Custer - General continued...

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| | Taxable | Tax Due |
|--|--------------|------------|
| 5013 Motor Vehicle Supplies and New Parts | \$257.93 | \$5.16 |
| 5044 Office Equipment | \$3,870.10 | \$77.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,589.54 | \$191.79 |
| 5046 Commercial Equipment, NEC | \$24,780.13 | \$495.60 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,625.00 | \$212.50 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,191.45 | \$583.83 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,216.96 | \$24.34 |
| 5065 Electronic Parts and Equipment, NEC | \$14,659.00 | \$293.18 |
| 5074 Plumbing and Heating Equipment and Supplies | \$111,292.37 | \$2,225.85 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$30,914.36 | \$618.29 |
| 5084 Industrial Machinery and Equipment | \$13,469.71 | \$269.39 |
| 5085 Industrial Supplies | \$541.26 | \$10.83 |
| 5087 Service Establishment Equipment and Supplies | \$4,018.63 | \$80.38 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,149.00 | \$102.99 |
| 5099 Durable Goods, NEC | \$3,654.00 | \$73.08 |
| Other | \$12,705.16 | \$254.12 |
| Total for MAJOR GROUP 50 | \$275,934.60 | \$5,518.73 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| | | |
|--|--------------|------------|
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,501.00 | \$130.02 |
| 5136 Men's and Boys' Clothing and Furnishings | \$744.65 | \$14.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,597.37 | \$71.95 |
| 5141 Groceries, General Line | \$12,238.96 | \$244.78 |
| 5142 Packaged Frozen Foods | \$1,967.76 | \$39.36 |
| 5149 Groceries and Related Products, NEC | \$1,222.97 | \$24.45 |
| 5199 Nondurable Goods, NEC | \$929.00 | \$18.58 |
| Other | \$9,534.11 | \$190.68 |
| Total for MAJOR GROUP 51 | \$36,735.82 | \$734.72 |
| Total for DIVISION F | \$312,670.42 | \$6,253.45 |

DIVISION: G Retail Trade

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

| | | |
|---|--------------|-------------|
| 5211 Lumber and Other Building Materials Dealers | \$456,072.54 | \$9,121.45 |
| 5251 Hardware Stores | \$208,282.35 | \$4,165.65 |
| Total for MAJOR GROUP 52 | \$664,354.89 | \$13,287.10 |

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|--|--------------|------------|
| 5311 Department Stores | \$26,404.11 | \$528.08 |
| 5331 Variety Stores | \$271,491.72 | \$5,429.84 |
| 5399 Miscellaneous General Merchandise Stores | \$6,871.65 | \$137.44 |
| Total for MAJOR GROUP 53 | \$304,767.48 | \$6,095.36 |

MAJOR GROUP: 54 Food Stores

| | | |
|---|----------------|-------------|
| 5411 Grocery Stores | \$1,130,583.41 | \$22,611.67 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,097.04 | \$41.94 |
| 5441 Candy, Nut, and Confectionery Stores | \$6,011.49 | \$120.23 |
| 5499 Miscellaneous Food Stores | \$3,991.92 | \$79.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,142,805.12 | \$22,856.11 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|---|--------------|------------|
| 5531 Auto and Home Supply Stores | \$15,302.89 | \$306.06 |
| 5541 Gasoline Service Station | \$191,498.94 | \$3,829.98 |
| Total for MAJOR GROUP 55 | \$206,801.83 | \$4,136.04 |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | |
|---|-------------|----------|
| 5611 Men's and Boys' Clothing and Accessory Stores | \$301.00 | \$6.02 |
| 5621 Women's Clothing Stores | \$24,189.98 | \$483.80 |
| 5632 Women's Accessory and Specialty Stores | \$41,688.09 | \$833.76 |
| 5641 Children's and Infants' Wear Stores | \$1,286.75 | \$25.74 |
| 5651 Family Clothing Stores | \$19,239.58 | \$384.79 |
| 5661 Shoe Stores | \$2,260.46 | \$45.21 |

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

Returns Filed: November 2021

Custer - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|----------------|-------------|
| 5699 Miscellaneous Apparel and Accessory Stores | \$60,820.19 | \$1,216.41 |
| Total for MAJOR GROUP 56 | \$149,786.05 | \$2,995.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$34,446.48 | \$688.94 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$13,180.51 | \$263.61 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,556.75 | \$171.14 |
| 5722 Household Appliance Stores | \$11,154.48 | \$223.09 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$12,380.00 | \$247.60 |
| 5734 Computer and Computer Software Stores | \$7,354.91 | \$147.10 |
| Other | \$5,220.36 | \$104.40 |
| Total for MAJOR GROUP 57 | \$92,293.49 | \$1,845.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$1,049,077.07 | \$20,981.53 |
| 5813 Drinking Places | \$70,446.36 | \$1,408.93 |
| Total for MAJOR GROUP 58 | \$1,119,523.43 | \$22,390.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$28,027.34 | \$560.54 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,428.57 | \$68.57 |
| 5942 Book Stores | \$2,297.19 | \$45.93 |
| 5943 Stationery Stores | \$4,220.25 | \$84.41 |
| 5944 Jewelry Stores | \$40,064.14 | \$801.28 |
| 5947 Gift, Novelty, and Souvenir Shops | \$154,312.78 | \$3,086.26 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$2,184.98 | \$43.70 |
| 5961 Catalog and Mail-Order Houses | \$539,976.05 | \$10,809.32 |
| 5963 Direct Selling Establishments | \$26,645.51 | \$532.93 |
| 5984 Liquefied Petroleum Gas Dealers | \$11,708.34 | \$234.17 |
| 5999 Miscellaneous Retail Stores, NEC | \$83,888.69 | \$1,677.78 |
| Other | \$35,547.27 | \$710.94 |
| Total for MAJOR GROUP 59 | \$932,301.11 | \$18,655.83 |
| Total for DIVISION G | \$4,612,633.40 | \$92,262.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$3,763.62 | \$75.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$4,688.62 | \$93.77 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$712.50 | \$14.25 |
| Total for MAJOR GROUP 61 | \$712.50 | \$14.25 |
| 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 | \$4,684.93 | \$93.70 |
| Total for MAJOR GROUP 64 | \$4,684.93 | \$93.70 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$72,949.84 | \$1,458.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$137,546.33 | \$2,750.92 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$36,062.46 | \$721.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$50,615.46 | \$1,012.31 |
| Total for DIVISION H | \$198,990.97 | \$3,979.82 |

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

Returns Filed: November 2021

Custer - General continued...

DIVISION: I Services

| | | Taxable | Tax Due |
|-----------------|--|--------------|-------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$681,666.39 | \$13,633.34 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$703,084.16 | \$14,061.70 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$616.75 | \$12.34 |
| 7231 | Beauty Shops | \$51,805.21 | \$1,036.11 |
| 7299 | Miscellaneous Personal Services, NEC | \$3,607.96 | \$72.16 |
| Other | | \$40,632.59 | \$812.65 |
| | Total for MAJOR GROUP 72 | \$96,662.51 | \$1,933.26 |
| MAJOR GROUP: 73 | Business Services | | |
| 7322 | Adjustment and Collection Services | \$2,479.60 | \$49.59 |
| 7342 | Disinfecting and Pest Control Services | \$7,372.19 | \$147.44 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$21,928.78 | \$438.57 |
| 7359 | Equipment Rental and Leasing, NEC | \$26,286.13 | \$525.72 |
| 7371 | Computer Programming Services | \$1,504.74 | \$30.09 |
| 7372 | Prepackaged Software | \$31,106.66 | \$622.14 |
| 7373 | Computer Integrated Systems Design | \$719.42 | \$14.39 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$1,894.67 | \$37.89 |
| 7379 | Computer Related Services, NEC | \$17,016.13 | \$340.33 |
| 7382 | Security Systems Services | \$4,672.25 | \$93.45 |
| 7389 | Miscellaneous Business Services | \$32,770.45 | \$655.42 |
| Other | | \$6,179.74 | \$123.60 |
| | Total for MAJOR GROUP 73 | \$153,930.76 | \$3,078.63 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$459,469.96 | \$9,189.40 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$2,386.67 | \$47.74 |
| Other | | \$88,739.21 | \$1,774.78 |
| | Total for MAJOR GROUP 75 | \$550,595.84 | \$11,011.92 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$7,615.76 | \$152.32 |
| Other | | \$77,800.26 | \$1,556.00 |
| | Total for MAJOR GROUP 76 | \$85,416.02 | \$1,708.32 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$13,644.72 | \$272.89 |
| | Total for MAJOR GROUP 78 | \$13,644.72 | \$272.89 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$47,753.66 | \$955.08 |
| Other | | \$34,317.79 | \$686.36 |
| | Total for MAJOR GROUP 79 | \$82,071.45 | \$1,641.44 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$190,053.58 | \$3,801.07 |
| | Total for MAJOR GROUP 80 | \$190,053.58 | \$3,801.07 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$170,885.46 | \$3,417.71 |
| | Total for MAJOR GROUP 81 | \$170,885.46 | \$3,417.71 |
| 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: 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 | | \$2,482.23 | \$49.64 |

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

Returns Filed: November 2021

Custer - General continued...

DIVISION: I Services continued...

| | | Taxable | Tax Due |
|-----------------|---|----------------|-------------|
| | Total for MAJOR GROUP 86 | \$2,482.23 | \$49.64 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$45,620.39 | \$912.41 |
| 8734 | Testing Laboratories | (\$3,595.00) | (\$71.90) |
| 8741 | Management Services | \$3,488.78 | \$69.77 |
| 8748 | Business Consulting Services, NEC | \$816.43 | \$16.33 |
| Other | | \$40,698.76 | \$813.98 |
| | Total for MAJOR GROUP 87 | \$87,029.36 | \$1,740.59 |
| 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 | \$52,719.19 | \$1,054.38 |
| | Total for MAJOR GROUP 89 | \$52,719.19 | \$1,054.38 |
| | Total for DIVISION I | \$2,191,407.60 | \$43,828.21 |

Custer - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$45,524.09 | \$910.48 |
| C | Construction | \$55,758.62 | \$1,115.17 |
| D | Manufacturing | \$97,426.97 | \$1,948.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$613,207.19 | \$12,264.14 |
| F | Wholesale Trade | \$312,670.42 | \$6,253.45 |
| G | Retail Trade | \$4,612,633.40 | \$92,262.51 |
| H | Finance, Insurance, And Real Estate | \$198,990.97 | \$3,979.82 |
| I | Services | \$2,191,407.60 | \$43,828.21 |
| | Other | \$3,964.00 | \$79.28 |
| | Total for Custer - General | \$8,131,583.26 | \$162,641.63 |

Custer - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
5331 Variety Stores

| | | |
|--------------------------|-------------|----------|
| | \$41,998.41 | \$419.99 |
| Total for MAJOR GROUP 53 | \$41,998.41 | \$419.99 |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

| | | |
|--------------------------|--------------|------------|
| | \$192,102.01 | \$1,921.02 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$192,610.47 | \$1,926.10 |

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: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

| | | |
|--|--------------|------------|
| | \$950,871.11 | \$9,508.73 |
| | \$47,429.64 | \$474.30 |

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

Returns Filed: November 2021

Custer - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|-----------------|-------------------------------|----------------|-------------|
| | Total for MAJOR GROUP 58 | \$998,300.75 | \$9,983.03 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$34,469.45 | \$344.69 |
| Other | | \$2,219.66 | \$22.20 |
| | Total for MAJOR GROUP 59 | \$36,689.11 | \$366.89 |
| | Total for DIVISION G | \$1,327,788.28 | \$13,277.91 |

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 | \$8,602.47 | \$86.03 |

DIVISION: I Services

| | | | |
|-----------------|---|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$658,036.99 | \$6,580.37 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$679,454.76 | \$6,794.54 |
| 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 | \$694,833.13 | \$6,948.33 |

Custer - Gross Receipts Recap

| | | | |
|---|-------------------------------------|----------------|-------------|
| G | Retail Trade | \$1,327,788.28 | \$13,277.91 |
| H | Finance, Insurance, And Real Estate | \$8,602.47 | \$86.03 |
| I | Services | \$694,833.13 | \$6,948.33 |
| | Other | \$96.57 | \$0.97 |
| | Total for Custer - Gross Receipts | \$2,031,320.45 | \$20,313.24 |

Custer Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$910.48 |
| C | Construction | \$1,115.17 |
| D | Manufacturing | \$1,948.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,264.14 |
| F | Wholesale Trade | \$6,253.45 |
| G | Retail Trade | \$105,540.42 |
| H | Finance, Insurance, And Real Estate | \$4,065.85 |
| I | Services | \$50,776.54 |
| | Other | \$80.25 |
| | Total for Custer | \$182,954.87 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Dallas - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | N/A | N/A |
| | Total for DIVISION A | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$126.68 | \$2.53 |
| | Other | | \$220.09 | \$4.40 |
| | Total for MAJOR GROUP 27 | | \$346.77 | \$6.93 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 37 | | N/A | N/A |
| | Total for DIVISION D | | \$845.35 | \$16.90 |
| 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 | | |
| | 4841 | Cable and Other Pay Television Services | \$279.00 | \$5.58 |
| | Other | | \$4,179.02 | \$83.58 |
| | Total for MAJOR GROUP 48 | | \$4,458.02 | \$89.16 |
| 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 | | \$14,844.95 | \$296.90 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,062.15 | \$21.24 |
| | Total for MAJOR GROUP 50 | | \$1,062.15 | \$21.24 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$812.00 | \$16.24 |
| | Other | | \$1,715.89 | \$34.32 |
| | Total for MAJOR GROUP 51 | | \$2,527.89 | \$50.56 |
| | Total for DIVISION F | | \$3,590.04 | \$71.80 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$6,697.05 | \$133.94 |
| | Total for MAJOR GROUP 52 | | \$6,697.05 | \$133.94 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,175.00 | \$43.50 |
| | Other | | \$1,899.93 | \$38.00 |
| | Total for MAJOR GROUP 53 | | \$4,074.93 | \$81.50 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$282.15 | \$5.64 |
| | Other | | \$7,549.19 | \$150.98 |

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

Returns Filed: November 2021

Dallas - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 56 | \$7,831.34 | \$156.62 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$5,603.19 | \$112.06 |
| | | Total for MAJOR GROUP 57 | \$5,603.19 | \$112.06 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5813 | Drinking Places | | \$264,598.62 | \$5,291.97 |
| | | Total for MAJOR GROUP 58 | \$264,598.62 | \$5,291.97 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$26,799.73 | \$536.00 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$863.50 | \$17.27 |
| Other | | | \$470.36 | \$9.41 |
| | | Total for MAJOR GROUP 59 | \$28,133.59 | \$562.68 |
| | | Total for DIVISION G | \$317,777.72 | \$6,355.55 |

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 |
| | | 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 | | | \$2,151.10 | \$43.02 |
| | | Total for MAJOR GROUP 72 | \$2,151.10 | \$43.02 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | | \$598.10 | \$11.96 |
| 7372 | Prepackaged Software | | \$264.50 | \$5.29 |
| Other | | | \$1,569.45 | \$31.39 |
| | | Total for MAJOR GROUP 73 | \$2,432.05 | \$48.64 |
| 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: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$889.80 | \$17.80 |
| | | Total for MAJOR GROUP 87 | \$889.80 | \$17.80 |
| MAJOR GROUP: 88 | Private Households | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$32,726.61 | \$654.54 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Dallas - General Recap | | | |
| D | Manufacturing | \$845.35 | \$16.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,844.95 | \$296.90 |
| F | Wholesale Trade | \$3,590.04 | \$71.80 |
| G | Retail Trade | \$317,777.72 | \$6,355.55 |
| I | Services | \$32,726.61 | \$654.54 |
| | Other | \$675.00 | \$13.50 |
| Total for Dallas - General | | \$370,459.67 | \$7,409.19 |

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$263,968.62 | \$2,639.69 |
| Total for MAJOR GROUP 58 | \$263,968.62 | \$2,639.69 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |

Total for DIVISION G \$263,968.62 \$2,639.69

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 |

Total for DIVISION I N/A N/A

Dallas - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$263,968.62 | \$2,639.69 |
| | Other | \$2,320.00 | \$23.20 |
| Total for Dallas - Gross Receipts | | \$266,288.62 | \$2,662.89 |

Dallas Recap

| | | |
|------------------|--|-------------|
| D | Manufacturing | \$16.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$296.90 |
| F | Wholesale Trade | \$71.80 |
| G | Retail Trade | \$8,995.24 |
| I | Services | \$654.54 |
| | Other | \$36.70 |
| Total for Dallas | | \$10,072.08 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Dante - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | \$274.50 | \$5.49 |
| 2759 | | Commercial Printing, NEC | \$18.00 | \$0.36 |
| Other | | | \$292.05 | \$5.84 |
| | | Total for MAJOR GROUP 27 | \$584.55 | \$11.69 |
| MAJOR GROUP: | 36 | 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 | \$637.55 | \$12.75 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$2,070.11 | \$41.40 |
| 4841 | | Cable and Other Pay Television Services | \$1,420.00 | \$28.40 |
| Other | | | \$294.00 | \$5.88 |
| | | Total for MAJOR GROUP 48 | \$3,784.11 | \$75.68 |
| 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 | \$10,269.03 | \$205.38 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5091 | | Sporting and Recreational Goods and Supplies | \$687.90 | \$13.76 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 50 | \$720.36 | \$14.41 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$2,429.30 | \$48.59 |
| | | Total for MAJOR GROUP 51 | \$2,429.30 | \$48.59 |
| | | Total for DIVISION F | \$3,149.66 | \$63.00 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$2,274.50 | \$45.49 |
| Other | | | (\$54.90) | (\$1.10) |
| | | Total for MAJOR GROUP 53 | \$2,219.60 | \$44.39 |
| MAJOR GROUP: | 54 | Food Stores | | |
| 5499 | | Miscellaneous Food Stores | \$1,225.00 | \$24.50 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$1,429.50 | \$28.59 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Dante - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| 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 | \$517.50 | \$10.35 |
| Other | | | \$423.91 | \$8.48 |
| | | Total for MAJOR GROUP 56 | \$941.41 | \$18.83 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$7,861.91 | \$157.24 |
| | | Total for MAJOR GROUP 57 | \$7,861.91 | \$157.24 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5961 | | Catalog and Mail-Order Houses | \$17,508.22 | \$348.80 |
| 5963 | | Direct Selling Establishments | \$2,593.62 | \$51.88 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$4,528.40 | \$90.57 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$24,979.24 | \$498.23 |
| | | Total for DIVISION G | \$54,498.42 | \$1,088.62 |
| 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 |
| | | 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 | | | \$2,190.62 | \$40.51 |
| | | Total for MAJOR GROUP 73 | \$2,190.62 | \$40.51 |
| 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 | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$14,533.95 | \$287.38 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------|--|-------------|------------|
| Dante - General Recap | | | |
| D | Manufacturing | \$637.55 | \$12.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,269.03 | \$205.38 |
| F | Wholesale Trade | \$3,149.66 | \$63.00 |
| G | Retail Trade | \$54,498.42 | \$1,088.62 |
| I | Services | \$14,533.95 | \$287.38 |
| | Other | \$4,618.54 | \$92.37 |
| Total for Dante - General | | \$87,707.15 | \$1,749.50 |

| | | | |
|--------------------|--|--|------------|
| Dante Recap | | | |
| D | Manufacturing | | \$12.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$205.38 |
| F | Wholesale Trade | | \$63.00 |
| G | Retail Trade | | \$1,088.62 |
| I | Services | | \$287.38 |
| | Other | | \$92.37 |
| Total for Dante | | | \$1,749.50 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Davis - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$2,680.77 | \$53.62 |
| | | Total for MAJOR GROUP 07 | \$2,680.77 | \$53.62 |
| | | Total for DIVISION A | \$3,030.77 | \$60.62 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| Other | | | \$389.88 | \$7.80 |
| | | Total for MAJOR GROUP 27 | \$389.88 | \$7.80 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| | | Total for DIVISION D | \$264.88 | \$5.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$2,574.34 | \$51.49 |
| 4841 | | Cable and Other Pay Television Services | \$12,638.63 | \$252.77 |
| 4899 | | Communications Services, NEC | \$147.50 | \$2.95 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$15,387.47 | \$307.75 |
| 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 | \$20,896.31 | \$417.93 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$6,908.81 | \$138.18 |
| | | Total for MAJOR GROUP 50 | \$6,908.81 | \$138.18 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$1,268.85 | \$25.38 |
| | | Total for MAJOR GROUP 51 | \$1,268.85 | \$25.38 |
| | | Total for DIVISION F | \$8,177.66 | \$163.56 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$377.15 | \$7.54 |
| | | Total for MAJOR GROUP 53 | \$377.15 | \$7.54 |
| 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 | \$1,731.50 | \$34.63 |
| 5661 | | Shoe Stores | \$1,025.15 | \$20.50 |
| Other | | | \$434.00 | \$8.68 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|---|--|--|-------------|----------|
| Davis - General <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| Total for MAJOR GROUP 56 | | | | \$3,190.65 | \$63.81 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | | |
| Other | | | | \$590.50 | \$11.81 |
| Total for MAJOR GROUP 57 | | | | \$590.50 | \$11.81 |
| 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 | | | | |
| 5961 | Catalog and Mail-Order Houses | | | \$12,986.25 | \$259.74 |
| 5999 | Miscellaneous Retail Stores, NEC | | | (\$422.62) | (\$8.45) |
| Other | | | | \$3,363.12 | \$67.26 |
| Total for MAJOR GROUP 59 | | | | \$15,926.75 | \$318.55 |
| Total for DIVISION G | | | | \$31,854.21 | \$637.09 |
| 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 |
| MAJOR GROUP: 65 | Real Estate | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | | N/A | N/A |
| Total for DIVISION H | | | | \$993.50 | \$19.87 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: 73 | Business Services | | | | |
| 7389 | Miscellaneous Business Services | | | \$878.17 | \$17.57 |
| Other | | | | \$6,922.34 | \$138.45 |
| Total for MAJOR GROUP 73 | | | | \$7,800.51 | \$156.02 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | | N/A | N/A |
| MAJOR GROUP: 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 | | | | \$9,527.01 | \$190.55 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------|--|-------------|------------|
| Davis - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,030.77 | \$60.62 |
| D | Manufacturing | \$264.88 | \$5.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,896.31 | \$417.93 |
| F | Wholesale Trade | \$8,177.66 | \$163.56 |
| G | Retail Trade | \$31,854.21 | \$637.09 |
| H | Finance, Insurance, And Real Estate | \$993.50 | \$19.87 |
| I | Services | \$9,527.01 | \$190.55 |
| Total for Davis - General | | \$74,744.34 | \$1,494.92 |

| | | | |
|--------------------|--|--|------------|
| Davis Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$60.62 |
| D | Manufacturing | | \$5.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$417.93 |
| F | Wholesale Trade | | \$163.56 |
| G | Retail Trade | | \$637.09 |
| H | Finance, Insurance, And Real Estate | | \$19.87 |
| I | Services | | \$190.55 |
| Total for Davis | | | \$1,494.92 |

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.

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| De Smet - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | \$68,422.30 | \$1,368.45 |
| Total for MAJOR GROUP 07 | | \$68,422.30 | \$1,368.45 |
| Total for DIVISION A | | \$68,422.30 | \$1,368.45 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$14,350.61 | \$287.01 |
| Other | | \$3,552.53 | \$71.05 |
| Total for MAJOR GROUP 17 | | \$17,903.14 | \$358.06 |
| Total for DIVISION C | | \$18,105.32 | \$362.10 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$894.50 | \$17.89 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | \$933.50 | \$18.67 |
| 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 | \$3,732.94 | \$74.66 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,380.65 | \$27.61 |
| 2741 | Miscellaneous Publishing | \$449.00 | \$8.98 |
| 2752 | Commercial Printing, Lithographic | \$2,379.47 | \$47.59 |
| 2759 | Commercial Printing, NEC | \$609.87 | \$12.20 |
| Other | | \$688.71 | \$13.78 |
| Total for MAJOR GROUP 27 | | \$9,240.64 | \$184.82 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | \$4,909.50 | \$98.19 |
| Total for MAJOR GROUP 28 | | \$4,909.50 | \$98.19 |
| 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 | \$17,526.50 | \$350.54 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | \$18,926.50 | \$378.54 |
| 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 | | \$25,219.50 | \$504.39 |
| Total for MAJOR GROUP 35 | | \$25,219.50 | \$504.39 |
| 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 | | \$14,911.65 | \$298.23 |
| Total for MAJOR GROUP 38 | | \$14,911.65 | \$298.23 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| De Smet - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$78,666.82 | \$1,573.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$22,336.63 | \$446.73 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$22,486.63 | \$449.73 |
| 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 | | \$19,598.00 | \$391.96 |
| 4813 Telephone Communications, Except Radiotelephone | | \$14,589.82 | \$291.80 |
| 4841 Cable and Other Pay Television Services | | \$43,568.59 | \$871.37 |
| 4899 Communications Services, NEC | | \$786.62 | \$15.74 |
| Other | | \$149.00 | \$2.98 |
| Total for MAJOR GROUP 48 | | \$78,692.03 | \$1,573.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$115,820.98 | \$2,316.42 |
| Total for MAJOR GROUP 49 | | \$115,820.98 | \$2,316.42 |
| Total for DIVISION E | | \$216,736.64 | \$4,334.74 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$6,481.78 | \$129.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$11,955.86 | \$239.11 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$1,472.50 | \$29.45 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$9,387.85 | \$187.75 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$769.54 | \$15.39 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$24,120.92 | \$482.42 |
| 5084 Industrial Machinery and Equipment | | \$2,766.73 | \$55.33 |
| 5087 Service Establishment Equipment and Supplies | | \$3,491.89 | \$69.84 |
| 5091 Sporting and Recreational Goods and Supplies | | \$4,135.15 | \$82.71 |
| Other | | \$41,418.77 | \$828.37 |
| Total for MAJOR GROUP 50 | | \$106,000.99 | \$2,120.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | \$808.00 | \$16.16 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$784.50 | \$15.69 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | (\$25.24) | (\$0.50) |
| 5139 Footwear | | \$410.50 | \$8.21 |
| 5142 Packaged Frozen Foods | | \$2,997.49 | \$59.95 |
| 5199 Nondurable Goods, NEC | | \$1,820.24 | \$36.40 |
| Other | | \$1,600.60 | \$32.01 |
| Total for MAJOR GROUP 51 | | \$8,396.09 | \$167.92 |
| Total for DIVISION F | | \$114,397.08 | \$2,287.93 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$128,960.26 | \$2,579.21 |
| 5251 Hardware Stores | | \$18,889.00 | \$377.78 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$148,021.26 | \$2,960.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$13,781.92 | \$275.64 |
| 5399 Miscellaneous General Merchandise Stores | | \$7,473.03 | \$149.46 |
| Other | | N/A | N/A |

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

Returns Filed: November 2021

De Smet - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| Total for MAJOR GROUP 53 | \$141,930.96 | \$2,838.62 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$546,174.91 | \$10,923.50 |
| 5499 Miscellaneous Food Stores | \$1,370.87 | \$27.42 |
| Other | \$3,536.28 | \$70.73 |
| Total for MAJOR GROUP 54 | \$551,082.06 | \$11,021.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$1,485.87 | \$29.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$11,524.33 | \$230.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$10,406.50 | \$208.13 |
| 5632 Women's Accessory and Specialty Stores | \$873.48 | \$17.47 |
| 5651 Family Clothing Stores | \$19,679.38 | \$393.60 |
| 5661 Shoe Stores | \$1,545.54 | \$30.92 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,340.50 | \$26.81 |
| Other | \$949.84 | \$19.00 |
| Total for MAJOR GROUP 56 | \$34,795.24 | \$695.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$3,680.92 | \$73.62 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,282.50 | \$45.65 |
| 5722 Household Appliance Stores | \$12,795.55 | \$255.91 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,706.00 | \$114.12 |
| 5734 Computer and Computer Software Stores | \$16,515.48 | \$330.31 |
| Other | \$343.52 | \$6.87 |
| Total for MAJOR GROUP 57 | \$41,323.97 | \$826.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$112,689.48 | \$2,253.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$143,542.48 | \$2,870.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$237.13 | \$4.74 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$17,544.69 | \$350.89 |
| 5942 Book Stores | \$591.24 | \$11.82 |
| 5943 Stationery Stores | \$6,214.72 | \$124.29 |
| 5947 Gift, Novelty, and Souvenir Shops | \$14,600.02 | \$292.00 |
| 5961 Catalog and Mail-Order Houses | \$197,675.55 | \$3,953.54 |
| 5963 Direct Selling Establishments | \$12,397.84 | \$247.98 |
| 5999 Miscellaneous Retail Stores, NEC | \$81,705.63 | \$1,634.11 |
| Other | \$16,489.15 | \$329.78 |
| Total for MAJOR GROUP 59 | \$347,455.97 | \$6,949.15 |
| Total for DIVISION G | \$1,419,676.27 | \$28,393.60 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$983.79 | \$19.68 |
| Total for MAJOR GROUP 60 | \$983.79 | \$19.68 |
| 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 | \$8,750.00 | \$175.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$17,386.85 | \$347.74 |

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

Returns Filed: November 2021

De Smet - General *continued...*

| | | Taxable | Tax Due |
|---|----------------------|--------------|------------|
| | Total for DIVISION H | \$20,397.14 | \$407.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$68,286.80 | \$1,365.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$71,043.68 | \$1,420.88 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | | \$507.51 | \$10.15 |
| 7231 Beauty Shops | | \$3,514.59 | \$70.29 |
| 7299 Miscellaneous Personal Services, NEC | | \$1,836.00 | \$36.72 |
| Other | | \$36,896.62 | \$737.93 |
| Total for MAJOR GROUP 72 | | \$42,754.72 | \$855.09 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$5,607.72 | \$112.16 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$2,903.13 | \$58.07 |
| 7359 Equipment Rental and Leasing, NEC | | \$81,421.12 | \$1,628.42 |
| 7371 Computer Programming Services | | \$28,669.27 | \$573.39 |
| 7372 Prepackaged Software | | \$12,118.43 | \$242.38 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$4,822.27 | \$96.45 |
| 7379 Computer Related Services, NEC | | \$11,073.64 | \$221.47 |
| 7381 Detective, Guard, and Armored Car Services | | \$14,498.04 | \$289.96 |
| 7389 Miscellaneous Business Services | | \$21,557.36 | \$431.16 |
| Other | | \$5,038.23 | \$100.77 |
| Total for MAJOR GROUP 73 | | \$187,709.21 | \$3,754.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$52,868.52 | \$1,057.38 |
| Total for MAJOR GROUP 75 | | \$52,868.52 | \$1,057.38 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$482.00 | \$9.64 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$572.00 | \$11.44 |
| 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 | | \$14,186.54 | \$283.73 |
| Total for MAJOR GROUP 79 | | \$14,186.54 | \$283.73 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$160,060.78 | \$3,201.21 |
| Total for MAJOR GROUP 80 | | \$160,060.78 | \$3,201.21 |
| 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 | | | |
| 8661 Religious Organizations | | \$311.39 | \$6.23 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | \$3,183.67 | \$63.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$17,071.93 | \$341.44 |
| Other | | \$31,014.26 | \$620.29 |
| Total for MAJOR GROUP 87 | | \$48,086.19 | \$961.73 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$7,004.05 | \$140.08 |
| Total for MAJOR GROUP 89 | | \$7,004.05 | \$140.08 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------|----------------------|--------------|-------------|
| De Smet - General | <i>continued...</i> | | |
| | Total for DIVISION I | \$613,695.13 | \$12,273.95 |

De Smet - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$68,422.30 | \$1,368.45 |
| C | Construction | \$18,105.32 | \$362.10 |
| D | Manufacturing | \$78,666.82 | \$1,573.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$216,736.64 | \$4,334.74 |
| F | Wholesale Trade | \$114,397.08 | \$2,287.93 |
| G | Retail Trade | \$1,419,676.27 | \$28,393.60 |
| H | Finance, Insurance, And Real Estate | \$20,397.14 | \$407.95 |
| I | Services | \$613,695.13 | \$12,273.95 |
| | Total for De Smet - General | \$2,550,096.70 | \$51,002.07 |

De Smet - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

| | | |
|--------------------------|--------------|------------|
| | \$120,017.18 | \$1,200.17 |
| Total for MAJOR GROUP 54 | \$120,017.18 | \$1,200.17 |

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

Other

| | | |
|--------------------------|--------------|------------|
| | \$104,503.85 | \$1,045.04 |
| | N/A | N/A |
| Total for MAJOR GROUP 58 | \$135,356.85 | \$1,353.57 |

MAJOR GROUP: 59 Miscellaneous Retail

5999 Miscellaneous Retail Stores, NEC

Other

| | | |
|--------------------------|----------|--------|
| | \$725.00 | \$7.25 |
| | N/A | N/A |
| Total for MAJOR GROUP 59 | \$725.00 | \$7.25 |

Total for DIVISION G \$270,799.99 \$2,707.99

DIVISION: I Services

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

7011 Hotels and Motels

Other

| | | |
|--------------------------|-------------|----------|
| | \$65,286.89 | \$652.87 |
| | N/A | N/A |
| Total for MAJOR GROUP 70 | \$68,043.77 | \$680.44 |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

| | | |
|--------------------------|------------|---------|
| | \$1,392.22 | \$13.92 |
| Total for MAJOR GROUP 79 | \$1,392.22 | \$13.92 |

Total for DIVISION I \$69,435.99 \$694.36

De Smet - Gross Receipts Recap

| | | | |
|---|------------------------------------|--------------|------------|
| G | Retail Trade | \$270,799.99 | \$2,707.99 |
| I | Services | \$69,435.99 | \$694.36 |
| | Total for De Smet - Gross Receipts | \$340,235.98 | \$3,402.35 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------|--|---------|-------------|
| De Smet Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,368.45 |
| C | Construction | | \$362.10 |
| D | Manufacturing | | \$1,573.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,334.74 |
| F | Wholesale Trade | | \$2,287.93 |
| G | Retail Trade | | \$31,101.59 |
| H | Finance, Insurance, And Real Estate | | \$407.95 |
| I | Services | | \$12,968.31 |
| Total for De Smet | | | \$54,404.42 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|-------------|------------|
| Deadwood - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,313.00 | \$46.26 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$7,113.00 | \$142.26 |
| | Total for DIVISION A | | \$7,113.00 | \$142.26 |
| 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 | \$9,250.25 | \$185.01 |
| | 1731 | Electrical Work | \$1,693.99 | \$33.88 |
| | 1799 | Special Trade Contractors, NEC | \$23,799.16 | \$475.99 |
| | Other | | \$36,978.57 | \$739.56 |
| | Total for MAJOR GROUP 17 | | \$71,721.97 | \$1,434.44 |
| | Total for DIVISION C | | \$72,486.57 | \$1,449.73 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$8,376.95 | \$167.54 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | | \$8,481.45 | \$169.63 |
| 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 | | \$1,923.08 | \$38.46 |
| | Total for MAJOR GROUP 23 | | \$1,923.08 | \$38.46 |
| 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: | 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 | \$2,694.31 | \$53.89 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$557.04 | \$11.14 |
| | 2741 | Miscellaneous Publishing | \$1,176.00 | \$23.52 |
| | 2752 | Commercial Printing, Lithographic | \$3,626.16 | \$72.52 |
| | 2754 | Commercial Printing, Gravure | \$2,560.00 | \$51.20 |
| | 2759 | Commercial Printing, NEC | \$9,120.51 | \$182.41 |
| | 2771 | Greeting Cards | \$498.80 | \$9.98 |
| | Other | | \$632.16 | \$12.64 |
| | Total for MAJOR GROUP 27 | | \$20,864.98 | \$417.30 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | \$259.50 | \$5.19 |
| | Other | | \$64,077.92 | \$1,281.56 |
| | Total for MAJOR GROUP 28 | | \$64,337.42 | \$1,286.75 |
| 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 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--|--|--|--------------|-------------|
| Deadwood - General <i>continued...</i> | | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | | |
| Total for MAJOR GROUP 34 | | | | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | | | |
| Other | | | | \$6,692.45 | \$133.85 |
| Total for MAJOR GROUP 35 | | | | \$6,692.45 | \$133.85 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | | |
| Other | | | | \$3,841.50 | \$76.83 |
| Total for MAJOR GROUP 36 | | | | \$3,841.50 | \$76.83 |
| MAJOR GROUP: 37 | Transportation Equipment | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | | |
| 3843 Dental Equipment and Supplies | | | | \$942.25 | \$18.85 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | | \$952.25 | \$19.05 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | | | |
| 3999 Manufacturing Industries, NEC | | | | \$385,868.52 | \$7,717.37 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | | \$386,101.52 | \$7,722.03 |
| Total for DIVISION D | | | | \$511,443.79 | \$10,228.89 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | | | |
| 4121 Taxicabs | | | | \$6,111.14 | \$122.22 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 41 | | | | \$16,290.20 | \$325.80 |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | | |
| Other | | | | \$29,067.00 | \$581.34 |
| Total for MAJOR GROUP 42 | | | | \$29,067.00 | \$581.34 |
| 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 | | | | \$43,779.18 | \$875.59 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$20,565.16 | \$411.30 |
| 4841 Cable and Other Pay Television Services | | | | \$109,265.37 | \$2,185.31 |
| 4899 Communications Services, NEC | | | | \$2,842.53 | \$56.85 |
| Other | | | | \$1,267.05 | \$25.34 |
| Total for MAJOR GROUP 48 | | | | \$177,719.29 | \$3,554.39 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | | |
| Other | | | | \$591,108.94 | \$11,822.18 |
| Total for MAJOR GROUP 49 | | | | \$591,108.94 | \$11,822.18 |
| Total for DIVISION E | | | | \$815,355.43 | \$16,307.11 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | | |
| 5044 Office Equipment | | | | \$10,076.11 | \$201.52 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | | \$21,423.00 | \$428.46 |
| 5046 Commercial Equipment, NEC | | | | \$22,412.71 | \$448.25 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | | \$5,538.50 | \$110.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | | \$27,524.85 | \$550.50 |
| 5064 Electrical Appliances, Television and Radio Sets | | | | \$331.99 | \$6.64 |
| 5074 Plumbing and Heating Equipment and Supplies | | | | \$16,038.36 | \$320.76 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | | | \$7,563.80 | \$151.27 |
| 5084 Industrial Machinery and Equipment | | | | \$62,004.02 | \$1,240.08 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|----------------|-------------|
| Deadwood - General <i>continued</i>... | | |
| DIVISION: F Wholesale Trade <i>continued</i>... | | |
| 5087 Service Establishment Equipment and Supplies | \$2,748.63 | \$54.97 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,434.73 | \$88.70 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$160.00 | \$3.20 |
| Other | \$65,301.93 | \$1,306.04 |
| Total for MAJOR GROUP 50 | \$245,558.63 | \$4,911.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$2,065.00 | \$41.30 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,852.00 | \$37.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,075.15 | \$21.50 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,116.70 | \$22.33 |
| 5141 Groceries, General Line | \$137,921.17 | \$2,758.42 |
| 5142 Packaged Frozen Foods | \$403.69 | \$8.07 |
| 5199 Nondurable Goods, NEC | \$546.12 | \$10.93 |
| Other | \$2,640.76 | \$52.81 |
| Total for MAJOR GROUP 51 | \$147,620.59 | \$2,952.40 |
| Total for DIVISION F | \$393,179.22 | \$7,863.56 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$272,941.47 | \$5,458.84 |
| 5251 Hardware Stores | \$206,209.97 | \$4,124.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$482,740.29 | \$9,654.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$16,509.89 | \$330.20 |
| 5331 Variety Stores | \$220,533.74 | \$4,410.68 |
| 5399 Miscellaneous General Merchandise Stores | \$6,153.88 | \$123.08 |
| Total for MAJOR GROUP 53 | \$243,197.51 | \$4,863.96 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$245,845.15 | \$4,916.91 |
| 5499 Miscellaneous Food Stores | \$52,028.74 | \$1,040.57 |
| Other | \$152,775.04 | \$3,055.50 |
| Total for MAJOR GROUP 54 | \$450,648.93 | \$9,012.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$1,083.25 | \$21.67 |
| Other | \$6,084.46 | \$121.69 |
| Total for MAJOR GROUP 55 | \$7,167.71 | \$143.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$6,291.91 | \$125.84 |
| 5621 Women's Clothing Stores | \$225,206.64 | \$4,504.13 |
| 5632 Women's Accessory and Specialty Stores | \$2,482.56 | \$49.65 |
| 5651 Family Clothing Stores | \$94,197.74 | \$1,883.95 |
| 5661 Shoe Stores | \$1,556.74 | \$31.14 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$79,591.78 | \$1,591.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$409,538.87 | \$8,190.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$59,047.18 | \$1,180.94 |
| 5713 Floor Coverings Stores | \$5,716.38 | \$114.33 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,452.96 | \$49.06 |
| 5722 Household Appliance Stores | \$25,139.17 | \$502.79 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,586.08 | \$191.72 |
| 5734 Computer and Computer Software Stores | \$6,193.88 | \$123.88 |
| Other | \$2,126.76 | \$42.54 |
| Total for MAJOR GROUP 57 | \$110,262.41 | \$2,205.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$658,742.42 | \$13,174.84 |
| 5813 Drinking Places | \$1,701,920.15 | \$34,038.41 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------------------|----------------|--------------|
| Deadwood - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Total for MAJOR GROUP 58 | \$2,360,662.57 | \$47,213.25 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 Drug Stores and Proprietary Stores | | \$7,455.99 | \$149.12 |
| 5921 Liquor Stores | | \$43,360.19 | \$867.21 |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$1,433.00 | \$28.66 |
| 5942 Book Stores | | \$426.94 | \$8.54 |
| 5943 Stationery Stores | | \$3,572.00 | \$71.44 |
| 5944 Jewelry Stores | | \$129,961.65 | \$2,599.23 |
| 5945 Hobby, Toy, and Game Stores | | \$439.38 | \$8.79 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$340,601.42 | \$6,812.03 |
| 5961 Catalog and Mail-Order Houses | | \$403,566.26 | \$8,071.39 |
| 5963 Direct Selling Establishments | | \$17,234.30 | \$344.70 |
| 5999 Miscellaneous Retail Stores, NEC | | \$754,530.96 | \$15,090.63 |
| Other | | \$144,389.05 | \$2,887.78 |
| | Total for MAJOR GROUP 59 | \$1,846,971.14 | \$36,939.52 |
| | Total for DIVISION G | \$5,911,189.43 | \$118,223.92 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6099 Functions Related to Depository Banking, NEC | | \$955.87 | \$19.12 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$1,601.87 | \$32.04 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$4,395.31 | \$87.91 |
| | Total for MAJOR GROUP 61 | \$4,395.31 | \$87.91 |
| 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 | | \$2,359.98 | \$47.20 |
| | Total for MAJOR GROUP 64 | \$2,359.98 | \$47.20 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$144,540.84 | \$2,890.83 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$150,785.34 | \$3,015.72 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| 6794 Patent Owners and Lessors | | \$67,951.45 | \$1,359.03 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | \$84,913.15 | \$1,698.26 |
| | Total for DIVISION H | \$245,593.40 | \$4,911.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$5,741,310.24 | \$114,826.24 |
| Other | | \$6,676.68 | \$133.53 |
| | Total for MAJOR GROUP 70 | \$5,747,986.92 | \$114,959.77 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | | \$105,730.68 | \$2,114.61 |
| 7231 Beauty Shops | | \$9,477.94 | \$189.56 |
| 7299 Miscellaneous Personal Services, NEC | | \$39,291.90 | \$785.85 |
| Other | | \$6,189.59 | \$123.79 |
| | Total for MAJOR GROUP 72 | \$160,690.11 | \$3,213.81 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$12,778.48 | \$255.57 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$68,496.19 | \$1,369.94 |
| 7359 Equipment Rental and Leasing, NEC | | \$22,801.10 | \$456.02 |
| 7371 Computer Programming Services | | \$61,572.50 | \$1,231.45 |
| 7372 Prepackaged Software | | \$24,950.72 | \$499.02 |

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

Returns Filed: November 2021

Deadwood - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|----------------|--------------|
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$9,492.68 | \$189.85 |
| | | 7377 Computer Rental and Leasing | \$4,515.71 | \$90.32 |
| | | 7379 Computer Related Services, NEC | \$9,910.20 | \$198.21 |
| | | 7382 Security Systems Services | \$6,581.61 | \$131.64 |
| | | 7389 Miscellaneous Business Services | \$73,952.70 | \$1,479.05 |
| | | Other | \$118,271.64 | \$2,365.45 |
| | | Total for MAJOR GROUP 73 | \$413,323.53 | \$8,266.52 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$24,619.71 | \$492.40 |
| | | Total for MAJOR GROUP 75 | \$24,619.71 | \$492.40 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | 7699 Repair Shops and Related Services, NEC | \$95,618.85 | \$1,912.37 |
| | | Other | \$21,512.98 | \$430.26 |
| | | Total for MAJOR GROUP 76 | \$117,131.83 | \$2,342.63 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | 7993 Coin-Operated Amusement Devices | \$864,419.22 | \$17,288.38 |
| | | 7999 Amusement and Recreation Services, NEC | \$520,615.86 | \$10,412.32 |
| | | Other | \$19,405.07 | \$388.10 |
| | | Total for MAJOR GROUP 79 | \$1,404,440.15 | \$28,088.80 |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | \$11,260.14 | \$225.20 |
| | | Total for MAJOR GROUP 80 | \$11,260.14 | \$225.20 |
| 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: | 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 | \$29,092.95 | \$581.86 |
| | | Total for MAJOR GROUP 86 | \$29,092.95 | \$581.86 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$72,537.64 | \$1,450.75 |
| | | 8741 Management Services | \$153,830.35 | \$3,076.60 |
| | | 8748 Business Consulting Services, NEC | \$6,839.40 | \$136.78 |
| | | Other | \$109,464.81 | \$2,189.30 |
| | | Total for MAJOR GROUP 87 | \$342,672.20 | \$6,853.43 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | 8999 Services, NEC | \$21,167.38 | \$423.35 |
| | | Total for MAJOR GROUP 89 | \$21,167.38 | \$423.35 |
| | | Total for DIVISION I | \$8,318,153.60 | \$166,363.14 |

DIVISION: J Public Administration

| | | | | |
|--------------|----|--|-----|-----|
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|-----------------|--------------|
| Deadwood - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$7,113.00 | \$142.26 |
| C | Construction | \$72,486.57 | \$1,449.73 |
| D | Manufacturing | \$511,443.79 | \$10,228.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$815,355.43 | \$16,307.11 |
| F | Wholesale Trade | \$393,179.22 | \$7,863.56 |
| G | Retail Trade | \$5,911,189.43 | \$118,223.92 |
| H | Finance, Insurance, And Real Estate | \$245,593.40 | \$4,911.89 |
| I | Services | \$8,318,153.60 | \$166,363.14 |
| | Other | \$601.34 | \$12.03 |
| Total for Deadwood - General | | \$16,275,115.78 | \$325,502.53 |

Deadwood - 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 |
| Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

| | | |
|--------------------------|--------------|------------|
| | \$225,472.00 | \$2,254.72 |
| Total for MAJOR GROUP 54 | \$225,472.00 | \$2,254.72 |

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

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

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|----------------|-------------|
| | \$620,323.21 | \$6,203.24 |
| | \$1,480,133.79 | \$14,801.35 |
| Total for MAJOR GROUP 58 | \$2,100,457.00 | \$21,004.59 |

MAJOR GROUP: 59 Miscellaneous Retail

5999 Miscellaneous Retail Stores, NEC

Other

| | | |
|--------------------------|----------------|-------------|
| | \$3,185.85 | \$31.85 |
| | \$96,282.65 | \$962.82 |
| Total for MAJOR GROUP 59 | \$99,468.50 | \$994.67 |
| Total for DIVISION G | \$2,430,053.47 | \$24,300.54 |

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

Other

| | | |
|--------------------------|----------------|-------------|
| | \$4,918,652.68 | \$49,186.52 |
| | N/A | N/A |
| Total for MAJOR GROUP 70 | \$4,922,317.44 | \$49,223.17 |

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|----------------|-------------|
| Deadwood - Gross Receipts <i>continued...</i> | | | | | |
| DIVISION: I <i>Services continued...</i> | | | | | |
| 7999 Amusement and Recreation Services, NEC | | | | \$483,827.11 | \$4,838.29 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | | \$734,621.49 | \$7,346.23 |
| 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 | | | | \$5,723,998.97 | \$57,240.00 |

Deadwood - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$2,430,053.47 | \$24,300.54 |
| I | Services | \$5,723,998.97 | \$57,240.00 |
| | Other | \$6,203.49 | \$62.04 |
| Total for Deadwood - Gross Receipts | | \$8,160,255.93 | \$81,602.58 |

Deadwood Recap

| | | |
|--------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$142.26 |
| C | Construction | \$1,449.73 |
| D | Manufacturing | \$10,228.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,307.11 |
| F | Wholesale Trade | \$7,863.56 |
| G | Retail Trade | \$142,524.46 |
| H | Finance, Insurance, And Real Estate | \$4,911.89 |
| I | Services | \$223,603.14 |
| | Other | \$74.07 |
| Total for Deadwood | | \$407,105.11 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|--------------|------------|
| Dell Rapids - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$20,854.62 | \$417.09 |
| | 0783 | Ornamental Shrub and Tree Services | \$23,491.05 | \$469.82 |
| | Other | | \$11,656.76 | \$233.14 |
| | Total for MAJOR GROUP 07 | | \$56,002.43 | \$1,120.05 |
| | Total for DIVISION A | | \$56,002.43 | \$1,120.05 |
| 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 | \$18,457.14 | \$369.15 |
| | 1731 | Electrical Work | \$935.00 | \$18.70 |
| | 1751 | Carpentry Work | \$7,728.99 | \$154.58 |
| | 1799 | Special Trade Contractors, NEC | \$15,410.09 | \$308.20 |
| | Other | | \$49,466.52 | \$989.33 |
| | Total for MAJOR GROUP 17 | | \$91,997.74 | \$1,839.96 |
| | Total for DIVISION C | | \$111,121.77 | \$2,222.44 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$1,471.25 | \$29.43 |
| | Other | | \$2,922.00 | \$58.44 |
| | Total for MAJOR GROUP 20 | | \$4,393.25 | \$87.87 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$928.46 | \$18.57 |
| | Total for MAJOR GROUP 23 | | \$928.46 | \$18.57 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$6,621.12 | \$132.42 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,439.90 | \$28.80 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$3,509.66 | \$70.19 |
| | 2741 | Miscellaneous Publishing | \$2,200.04 | \$44.00 |
| | 2752 | Commercial Printing, Lithographic | \$686.80 | \$13.74 |
| | 2754 | Commercial Printing, Gravure | \$427.55 | \$8.55 |
| | 2759 | Commercial Printing, NEC | \$2,371.25 | \$47.44 |
| | 2771 | Greeting Cards | \$99.62 | \$1.99 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 27 | | \$18,121.44 | \$362.44 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$8,297.50 | \$165.95 |
| | Total for MAJOR GROUP 28 | | \$8,297.50 | \$165.95 |
| 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 | | \$801.13 | \$16.02 |
| | Total for MAJOR GROUP 30 | | \$801.13 | \$16.02 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|--|--|--------------|-------------|
| Dell Rapids - General <i>continued...</i> | | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | | |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| | 3273 | Ready-Mixed Concrete | | \$111,575.10 | \$2,231.50 |
| | | Total for MAJOR GROUP 32 | | \$111,575.10 | \$2,231.50 |
| 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 | | | \$8,280.50 | \$165.61 |
| | | Total for MAJOR GROUP 35 | | \$8,280.50 | \$165.61 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | \$1,211.50 | \$24.23 |
| | | Total for MAJOR GROUP 36 | | \$1,211.50 | \$24.23 |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |
| | Other | | | \$3,948.50 | \$78.97 |
| | | Total for MAJOR GROUP 37 | | \$3,948.50 | \$78.97 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| | Other | | | \$82.28 | \$1.65 |
| | | Total for MAJOR GROUP 38 | | \$82.28 | \$1.65 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| | Other | | | \$6,890.98 | \$137.82 |
| | | Total for MAJOR GROUP 39 | | \$6,890.98 | \$137.82 |
| | | Total for DIVISION D | | \$327,354.98 | \$6,547.12 |
| 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 | | \$40,346.07 | \$806.92 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$40,696.07 | \$813.92 |
| 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 | | \$86,295.89 | \$1,725.92 |
| | 4813 | Telephone Communications, Except Radiotelephone | | \$108,341.85 | \$2,166.85 |
| | 4841 | Cable and Other Pay Television Services | | \$20,948.50 | \$418.97 |
| | 4899 | Communications Services, NEC | | \$649.40 | \$12.99 |
| | Other | | | \$1,981.50 | \$39.63 |
| | | Total for MAJOR GROUP 48 | | \$218,217.14 | \$4,364.36 |
| 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 | | \$605,252.21 | \$12,105.06 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | 5013 | Motor Vehicle Supplies and New Parts | | \$1,417.99 | \$28.36 |
| | 5032 | Brick, Stone, and Related Construction Materials | | \$355,494.25 | \$7,109.90 |
| | 5044 | Office Equipment | | \$6,480.18 | \$129.61 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | | \$9,307.08 | \$186.14 |
| | 5046 | Commercial Equipment, NEC | | \$1,021.87 | \$20.43 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$12,056.35 | \$241.13 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$44,045.91 | \$880.92 |
| | 5064 | Electrical Appliances, Television and Radio Sets | | \$1,285.27 | \$25.71 |
| | 5072 | Hardware | | \$21,767.40 | \$435.35 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Dell Rapids - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5074 Plumbing and Heating Equipment and Supplies | \$160,238.59 | \$3,204.77 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$5,709.46 | \$114.19 |
| 5084 Industrial Machinery and Equipment | \$14,358.81 | \$287.18 |
| 5085 Industrial Supplies | \$2,163.74 | \$43.27 |
| 5087 Service Establishment Equipment and Supplies | \$3,474.23 | \$69.48 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,799.97 | \$76.00 |
| 5092 Toys and Hobby Goods and Supplies | \$884.00 | \$17.68 |
| 5099 Durable Goods, NEC | \$4,422.50 | \$88.45 |
| Other | \$25,519.01 | \$510.38 |
| Total for MAJOR GROUP 50 | \$673,446.61 | \$13,468.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,002.00 | \$140.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,326.00 | \$26.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,545.73 | \$70.92 |
| 5139 Footwear | \$1,327.92 | \$26.56 |
| 5141 Groceries, General Line | \$3,591.95 | \$71.85 |
| 5142 Packaged Frozen Foods | \$4,043.23 | \$80.87 |
| 5145 Confectionery | \$654.41 | \$13.09 |
| 5199 Nondurable Goods, NEC | \$1,991.71 | \$39.83 |
| Other | \$11,437.31 | \$228.75 |
| Total for MAJOR GROUP 51 | \$34,920.26 | \$698.43 |
| Total for DIVISION F | \$708,366.87 | \$14,167.38 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$338,273.22 | \$6,765.47 |
| 5251 Hardware Stores | \$192,099.27 | \$3,841.99 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$38,873.49 | \$777.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$576,718.83 | \$11,534.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$93,188.76 | \$1,863.78 |
| 5331 Variety Stores | \$92,567.29 | \$1,851.35 |
| 5399 Miscellaneous General Merchandise Stores | \$10,401.38 | \$208.02 |
| Total for MAJOR GROUP 53 | \$196,157.43 | \$3,923.15 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$926,177.61 | \$18,523.55 |
| 5441 Candy, Nut, and Confectionery Stores | \$508.45 | \$10.17 |
| 5499 Miscellaneous Food Stores | \$6,643.58 | \$132.87 |
| Other | \$711.13 | \$14.22 |
| Total for MAJOR GROUP 54 | \$934,040.77 | \$18,680.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$138,017.39 | \$2,760.36 |
| 5541 Gasoline Service Station | \$306,812.80 | \$6,136.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$444,985.14 | \$8,899.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$786.12 | \$15.72 |
| 5621 Women's Clothing Stores | \$15,437.40 | \$308.75 |
| 5632 Women's Accessory and Specialty Stores | \$6,513.34 | \$130.27 |
| 5641 Children's and Infants' Wear Stores | \$6,430.45 | \$128.61 |
| 5651 Family Clothing Stores | \$35,508.57 | \$710.17 |
| 5661 Shoe Stores | \$8,591.26 | \$171.83 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,205.45 | \$84.12 |
| Total for MAJOR GROUP 56 | \$77,472.59 | \$1,549.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$64,738.49 | \$1,294.77 |
| 5713 Floor Coverings Stores | \$33,311.63 | \$666.24 |

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

Returns Filed: November 2021

Dell Rapids - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|----------------|-------------|
| 5719 Miscellaneous Homefurnishings Stores | \$7,015.95 | \$140.32 |
| 5722 Household Appliance Stores | \$30,556.39 | \$611.13 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,779.50 | \$155.59 |
| 5734 Computer and Computer Software Stores | \$3,496.23 | \$69.93 |
| 5736 Musical Instruments Stores | \$825.36 | \$16.51 |
| Other | \$16,009.46 | \$320.19 |
| Total for MAJOR GROUP 57 | \$163,733.01 | \$3,274.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$231,852.45 | \$4,637.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$276,955.05 | \$5,539.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$12,736.32 | \$254.72 |
| 5942 Book Stores | \$8,722.36 | \$174.45 |
| 5943 Stationery Stores | \$7,492.79 | \$149.85 |
| 5945 Hobby, Toy, and Game Stores | \$1,321.36 | \$26.42 |
| 5947 Gift, Novelty, and Souvenir Shops | \$6,421.36 | \$128.43 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$62,780.58 | \$1,255.61 |
| 5961 Catalog and Mail-Order Houses | \$560,476.96 | \$11,210.58 |
| 5962 Automatic Merchandise Machine Operators | \$2,072.50 | \$41.45 |
| 5963 Direct Selling Establishments | \$34,849.63 | \$696.99 |
| 5999 Miscellaneous Retail Stores, NEC | \$72,617.89 | \$1,452.36 |
| Other | \$8,806.00 | \$176.12 |
| Total for MAJOR GROUP 59 | \$778,297.75 | \$15,566.98 |
| Total for DIVISION G | \$3,448,360.57 | \$68,968.29 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$7,863.84 | \$157.28 |
| Total for MAJOR GROUP 60 | \$7,863.84 | \$157.28 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$5,271.81 | \$105.44 |
| Total for MAJOR GROUP 61 | \$5,271.81 | \$105.44 |
| 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 | \$2,069.32 | \$41.39 |
| Total for MAJOR GROUP 64 | \$2,069.32 | \$41.39 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$65,444.14 | \$1,308.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$65,819.14 | \$1,316.39 |
| Total for DIVISION H | \$83,511.86 | \$1,670.26 |

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 | | |
| 7217 Carpet and Upholstery Cleaning | \$5,702.25 | \$114.05 |
| 7221 Photographic Studios, Portrait | \$2,093.49 | \$41.87 |
| 7231 Beauty Shops | \$22,938.58 | \$458.77 |
| 7299 Miscellaneous Personal Services, NEC | \$37,239.44 | \$849.71 |
| Other | \$44,915.38 | \$898.30 |
| Total for MAJOR GROUP 72 | \$112,889.14 | \$2,362.70 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$2,577.82 | \$51.56 |

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

Returns Filed: November 2021

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|--------------|-------------|
| 7349 | Building Cleaning and Maintenance Services, NEC | \$5,164.61 | \$103.29 |
| 7359 | Equipment Rental and Leasing, NEC | \$15,192.19 | \$303.84 |
| 7371 | Computer Programming Services | \$1,813.27 | \$36.27 |
| 7372 | Prepackaged Software | \$45,142.23 | \$902.84 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$8,138.62 | \$162.77 |
| 7379 | Computer Related Services, NEC | \$25,023.44 | \$500.48 |
| 7381 | Detective, Guard, and Armored Car Services | \$1,704.50 | \$34.09 |
| 7382 | Security Systems Services | \$1,402.56 | \$28.06 |
| 7389 | Miscellaneous Business Services | \$76,775.77 | \$1,535.53 |
| Other | | \$13,335.07 | \$266.68 |
| Total for MAJOR GROUP 73 | | \$196,270.08 | \$3,925.41 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7515 | Passenger Car Leasing | \$53.08 | \$1.06 |
| 7534 | Tire Retreading and Repair Shops | \$163,577.27 | \$3,271.54 |
| 7538 | General Automotive Repair Shops | \$10,840.12 | \$216.81 |
| Other | | \$27,228.79 | \$544.58 |
| Total for MAJOR GROUP 75 | | \$201,699.26 | \$4,033.99 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$23,202.49 | \$464.06 |
| Other | | \$6,502.13 | \$130.04 |
| Total for MAJOR GROUP 76 | | \$29,704.62 | \$594.10 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| Other | | \$25,790.11 | \$515.80 |
| Total for MAJOR GROUP 78 | | \$25,790.11 | \$515.80 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| Other | | \$61,343.05 | \$1,226.87 |
| Total for MAJOR GROUP 79 | | \$61,343.05 | \$1,226.87 |
| MAJOR GROUP: | 80 Health Services | | |
| Other | | \$10,021.25 | \$200.42 |
| Total for MAJOR GROUP 80 | | \$10,021.25 | \$200.42 |
| MAJOR GROUP: | 81 Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$11,000.20 | \$220.01 |
| Total for MAJOR GROUP 82 | | \$11,000.20 | \$220.01 |
| 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 | \$644.67 | \$12.89 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | \$709.77 | \$14.19 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$30,762.28 | \$615.25 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$187,006.85 | \$3,740.14 |
| 8742 | Management Consulting Services | \$957.78 | \$19.16 |
| Other | | \$11,898.50 | \$237.97 |
| Total for MAJOR GROUP 87 | | \$230,625.41 | \$4,612.52 |
| MAJOR GROUP: | 88 Private Households | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| 8999 | Services, NEC | \$22,348.18 | \$446.96 |
| Total for MAJOR GROUP 89 | | \$22,348.18 | \$446.96 |
| Total for DIVISION I | | \$938,802.24 | \$18,880.99 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------|---|---------|---------|
| Dell Rapids - General <i>continued...</i> | | | | |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: | 92 | Justice, Public Order, And Safety | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: | 94 | Administration Of Human Resource Programs | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 94 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

Dell Rapids - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$56,002.43 | \$1,120.05 |
| C | Construction | \$111,121.77 | \$2,222.44 |
| D | Manufacturing | \$327,354.98 | \$6,547.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$605,252.21 | \$12,105.06 |
| F | Wholesale Trade | \$708,366.87 | \$14,167.38 |
| G | Retail Trade | \$3,448,360.57 | \$68,968.29 |
| H | Finance, Insurance, And Real Estate | \$83,511.86 | \$1,670.26 |
| I | Services | \$938,802.24 | \$18,880.99 |
| | Other | \$1,965.00 | \$39.30 |
| | Total for Dell Rapids - General | \$6,280,737.93 | \$125,720.89 |

Dell Rapids - 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 | | \$112,713.06 | \$1,127.13 |
| | | Total for MAJOR GROUP 54 | \$112,713.06 | \$1,127.13 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$116,013.00 | \$1,160.13 |
| | | Total for MAJOR GROUP 55 | \$116,013.00 | \$1,160.13 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$231,569.14 | \$2,315.70 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$274,931.58 | \$2,749.32 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$929.00 | \$9.29 |
| | | Total for MAJOR GROUP 59 | \$929.00 | \$9.29 |
| | | Total for DIVISION G | \$506,344.99 | \$5,063.45 |

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

| | | | | |
|--------------|--------------|-----------------|-----|-----|
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|--|-------------|----------|
| Dell Rapids - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$33,584.84 | \$335.85 |
| Total for MAJOR GROUP 79 | | | \$33,584.84 | \$335.85 |
| 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 |
| Total for DIVISION I | | | \$47,689.52 | \$476.89 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: 94 | Administration Of Human Resource Programs | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 94 | | | N/A | N/A |
| Total for DIVISION J | | | N/A | N/A |

Dell Rapids - Gross Receipts Recap

| | | | |
|--|--------------|--------------|------------|
| G | Retail Trade | \$506,344.99 | \$5,063.45 |
| I | Services | \$47,689.52 | \$476.89 |
| | Other | \$2,730.00 | \$27.30 |
| Total for Dell Rapids - Gross Receipts | | \$556,764.51 | \$5,567.64 |

Dell Rapids Recap

| | | |
|-----------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,120.05 |
| C | Construction | \$2,222.44 |
| D | Manufacturing | \$6,547.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,105.06 |
| F | Wholesale Trade | \$14,167.38 |
| G | Retail Trade | \$74,031.74 |
| H | Finance, Insurance, And Real Estate | \$1,670.26 |
| I | Services | \$19,357.88 |
| | Other | \$66.60 |
| Total for Dell Rapids | | \$131,288.53 |

ITEMS OF NOTE:

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Delmont - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | N/A | N/A |
| | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 17 | | N/A | N/A |
| | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$187.00 | \$3.74 |
| Other | | | \$308.16 | \$6.17 |
| | Total for MAJOR GROUP 27 | | \$495.16 | \$9.91 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 39 | | N/A | N/A |
| | Total for DIVISION D | | \$3,699.50 | \$74.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$8,039.51 | \$160.79 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$6,102.00 | \$122.04 |
| 4841 | | Cable and Other Pay Television Services | \$2,625.50 | \$52.51 |
| 4899 | | Communications Services, NEC | \$214.65 | \$4.29 |
| | Total for MAJOR GROUP 48 | | \$16,981.66 | \$339.63 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 49 | | N/A | N/A |
| | Total for DIVISION E | | \$30,332.08 | \$606.64 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$234.58 | \$4.69 |
| Other | | | \$1,017.06 | \$20.34 |
| | Total for MAJOR GROUP 50 | | \$1,251.64 | \$25.03 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$3,725.62 | \$74.51 |
| | Total for MAJOR GROUP 51 | | \$3,725.62 | \$74.51 |
| | Total for DIVISION F | | \$4,977.26 | \$99.54 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |

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

Returns Filed: November 2021

Delmont - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$1,373.50 | \$27.47 |
| 5399 Miscellaneous General Merchandise Stores | | \$187.48 | \$3.75 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,650.48 | \$33.01 |
| 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 | | \$662.27 | \$13.25 |
| Other | | \$625.00 | \$12.50 |
| | Total for MAJOR GROUP 56 | \$1,287.27 | \$25.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$129.00 | \$2.58 |
| Other | | \$1,595.47 | \$31.91 |
| | Total for MAJOR GROUP 57 | \$1,724.47 | \$34.49 |
| MAJOR GROUP: 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 | | \$22,509.63 | \$450.18 |
| 5963 Direct Selling Establishments | | \$3,595.82 | \$71.92 |
| 5999 Miscellaneous Retail Stores, NEC | | \$3,014.03 | \$60.28 |
| Other | | \$1,923.38 | \$38.47 |
| | Total for MAJOR GROUP 59 | \$31,042.86 | \$620.85 |
| | Total for DIVISION G | \$100,346.51 | \$2,006.94 |

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 |
| | Total for DIVISION H | N/A | N/A |

DIVISION: I Services

| | | | |
|--|--------------------------|------------|----------|
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| 7372 Prepackaged Software | | \$1,893.80 | \$37.88 |
| 7389 Miscellaneous Business Services | | \$1,698.13 | \$33.96 |
| Other | | \$2,500.97 | \$50.02 |
| | Total for MAJOR GROUP 73 | \$6,092.90 | \$121.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$2,599.88 | \$52.00 |
| | Total for MAJOR GROUP 75 | \$2,599.88 | \$52.00 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Delmont - 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 | | | \$168.35 | \$3.37 |
| Total for MAJOR GROUP 87 | | | \$168.35 | \$3.37 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$11,483.07 | \$229.67 |

Delmont - General Recap

| | | | |
|-----------------------------|--|--------------|------------|
| D | Manufacturing | \$3,699.50 | \$74.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,332.08 | \$606.64 |
| F | Wholesale Trade | \$4,977.26 | \$99.54 |
| G | Retail Trade | \$100,346.51 | \$2,006.94 |
| I | Services | \$11,483.07 | \$229.67 |
| | Other | \$4,256.70 | \$85.13 |
| Total for Delmont - General | | \$155,095.12 | \$3,101.92 |

Delmont Recap

| | | |
|-------------------|--|------------|
| D | Manufacturing | \$74.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$606.64 |
| F | Wholesale Trade | \$99.54 |
| G | Retail Trade | \$2,006.94 |
| I | Services | \$229.67 |
| | Other | \$85.13 |
| Total for Delmont | | \$3,101.92 |

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.

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

Returns Filed: November 2021

DENR - Lewis & Clark Rural Water - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

| | | |
|---|--------------|------------|
| Other | \$207,498.23 | \$4,149.96 |
| Total for DENR - Lewis & Clark Rural Water - Gross Receipts | \$207,498.23 | \$4,149.96 |

DENR - Lewis & Clark Rural Water Recap

| | |
|--|------------|
| Other | \$4,149.96 |
| Total for DENR - Lewis & Clark Rural Water | \$4,149.96 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|---|--|-------------|------------|
| Dimock - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$56,729.71 | \$1,134.59 |
| | | Total for MAJOR GROUP 07 | | \$56,729.71 | \$1,134.59 |
| | | Total for DIVISION A | | \$56,729.71 | \$1,134.59 |
| 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 | | | | \$1,628.95 | \$32.58 |
| | | Total for MAJOR GROUP 17 | | \$1,628.95 | \$32.58 |
| | | Total for DIVISION C | | \$3,945.74 | \$78.92 |
| 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: | 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 | | | | \$1,156.45 | \$23.13 |
| | | Total for MAJOR GROUP 27 | | \$1,156.45 | \$23.13 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$2,676.35 | \$53.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | | Local Trucking Without Storage | | \$2,310.66 | \$46.21 |
| | | Total for MAJOR GROUP 42 | | \$2,310.66 | \$46.21 |
| 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 | | \$3,445.56 | \$68.91 |
| 4841 | | Cable and Other Pay Television Services | | \$747.00 | \$14.94 |

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

Returns Filed: November 2021

Dimock - General continued...

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

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

DIVISION: F Wholesale Trade

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

5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

MAJOR GROUP: 54 Food Stores

Other

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

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

5719 Miscellaneous Homefurnishings Stores

Other

MAJOR GROUP: 58 Eating And Drinking Places

Other

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

DIVISION: G Retail Trade

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|--|------------|----------|
| Dimock - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Other | | | \$73.63 | \$1.47 |
| Total for MAJOR GROUP 72 | | | \$73.63 | \$1.47 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7389 | Miscellaneous Business Services | | \$913.50 | \$18.27 |
| Other | | | \$5,032.03 | \$100.64 |
| Total for MAJOR GROUP 73 | | | \$5,945.53 | \$118.91 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 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 | | | \$9,591.66 | \$191.83 |

Dimock - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$56,729.71 | \$1,134.59 |
| C | Construction | \$3,945.74 | \$78.92 |
| D | Manufacturing | \$2,676.35 | \$53.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,825.78 | \$596.51 |
| F | Wholesale Trade | \$11,704.07 | \$234.08 |
| G | Retail Trade | \$196,098.76 | \$3,922.00 |
| I | Services | \$9,591.66 | \$191.83 |
| | Other | \$8,851.25 | \$177.03 |
| Total for Dimock - General | | \$319,423.32 | \$6,388.49 |

Dimock Recap

| | | |
|------------------|--|------------|
| A | Agriculture, Forestry, And Fishing | \$1,134.59 |
| C | Construction | \$78.92 |
| D | Manufacturing | \$53.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$596.51 |
| F | Wholesale Trade | \$234.08 |
| G | Retail Trade | \$3,922.00 |
| I | Services | \$191.83 |
| | Other | \$177.03 |
| Total for Dimock | | \$6,388.49 |

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

Returns Filed: November 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Doland - General | | | | | |
| 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 | | | | \$1,464.28 | \$29.28 |
| | | Total for MAJOR GROUP 17 | | \$1,464.28 | \$29.28 |
| | | Total for DIVISION C | | \$1,836.56 | \$36.73 |
| 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 | | \$337.27 | \$6.75 |
| 2759 | | Commercial Printing, NEC | | \$81.00 | \$1.62 |
| Other | | | | \$151.30 | \$3.03 |
| | | Total for MAJOR GROUP 27 | | \$569.57 | \$11.40 |
| 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 | | \$10,745.57 | \$214.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | \$1,749.95 | \$35.00 |
| | | Total for MAJOR GROUP 42 | | \$1,749.95 | \$35.00 |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$8,858.76 | \$177.17 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$2,329.50 | \$46.59 |
| 4841 | | Cable and Other Pay Television Services | | \$7,696.59 | \$153.93 |
| Other | | | | \$70.50 | \$1.41 |
| | | Total for MAJOR GROUP 48 | | \$18,955.35 | \$379.10 |
| 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 | | \$43,582.33 | \$871.64 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| Other | | | | \$2,645.23 | \$52.90 |
| | | Total for MAJOR GROUP 50 | | \$2,645.23 | \$52.90 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | | \$608.00 | \$12.16 |
| Other | | | | \$988.39 | \$19.77 |
| | | Total for MAJOR GROUP 51 | | \$1,596.39 | \$31.93 |
| | | Total for DIVISION F | | \$4,241.62 | \$84.83 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |

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

Returns Filed: November 2021

Doland - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| 5211 Lumber and Other Building Materials Dealers | | \$46,129.22 | \$922.59 |
| Total for MAJOR GROUP 52 | | \$46,129.22 | \$922.59 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,612.62 | \$52.25 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,922.62 | \$58.45 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$313.76 | \$6.28 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$1,494.76 | \$29.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$1,149.68 | \$22.99 |
| 5541 Gasoline Service Station | | \$65,157.39 | \$1,303.14 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$66,510.04 | \$1,330.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,125.00 | \$22.50 |
| 5651 Family Clothing Stores | | \$1,023.85 | \$20.48 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$319.00 | \$6.38 |
| Other | | \$254.00 | \$5.08 |
| Total for MAJOR GROUP 56 | | \$2,721.85 | \$54.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$1,484.49 | \$29.69 |
| Total for MAJOR GROUP 57 | | \$1,484.49 | \$29.69 |
| 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 | | \$28,458.67 | \$569.18 |
| 5963 Direct Selling Establishments | | \$497.86 | \$9.96 |
| 5999 Miscellaneous Retail Stores, NEC | | \$2,571.78 | \$51.44 |
| Other | | \$2,294.26 | \$45.89 |
| Total for MAJOR GROUP 59 | | \$33,822.57 | \$676.47 |
| Total for DIVISION G | | \$186,830.06 | \$3,736.62 |

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 | | \$421.00 | \$8.42 |

DIVISION: I Services

| | | | |
|---|--|------------|---------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$590.00 | \$11.80 |
| 7359 Equipment Rental and Leasing, NEC | | \$948.02 | \$18.96 |
| 7371 Computer Programming Services | | \$110.00 | \$2.20 |
| 7372 Prepackaged Software | | \$2,713.85 | \$54.28 |
| 7379 Computer Related Services, NEC | | \$2,852.00 | \$57.04 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Doland - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | 7389 Miscellaneous Business Services | \$1,911.87 | \$38.24 |
| | | Other | \$1,128.12 | \$22.56 |
| | | Total for MAJOR GROUP 73 | \$10,253.86 | \$205.08 |
| 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 | \$734.04 | \$14.68 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$859.04 | \$17.18 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$60,788.65 | \$1,215.78 |

Doland - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$1,836.56 | \$36.73 |
| D | Manufacturing | \$10,745.57 | \$214.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,582.33 | \$871.64 |
| F | Wholesale Trade | \$4,241.62 | \$84.83 |
| G | Retail Trade | \$186,830.06 | \$3,736.62 |
| H | Finance, Insurance, And Real Estate | \$421.00 | \$8.42 |
| I | Services | \$60,788.65 | \$1,215.78 |
| | Total for Doland - General | \$308,445.79 | \$6,168.94 |

Doland Recap

| | | |
|---|--|------------|
| C | Construction | \$36.73 |
| D | Manufacturing | \$214.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$871.64 |
| F | Wholesale Trade | \$84.83 |
| G | Retail Trade | \$3,736.62 |
| H | Finance, Insurance, And Real Estate | \$8.42 |
| I | Services | \$1,215.78 |
| | Total for Doland | \$6,168.94 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|----------------|--------------|
| DOR - Motor Vehicle Leasing - Gross Receipts | | | | |
| 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 | \$110,183.75 | \$4,958.27 |
| 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 | | | \$4,400.30 | \$198.02 |
| | | Total for MAJOR GROUP 52 | \$4,400.30 | \$198.02 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 | | Motor Vehicle Dealers | \$218,831.62 | \$9,847.43 |
| 5521 | | Motor Vehicle Dealers | \$30,389.60 | \$1,367.55 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$252,421.22 | \$11,358.98 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$257,927.72 | \$11,606.78 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | \$3,887.64 | \$174.95 |
| | | Total for MAJOR GROUP 70 | \$3,887.64 | \$174.95 |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | \$30,991.67 | \$1,394.63 |
| | | Total for MAJOR GROUP 73 | \$30,991.67 | \$1,394.63 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| 7514 | | Passenger Car Rental | \$5,929,881.85 | \$266,844.69 |
| Other | | | \$38,347.25 | \$1,725.62 |
| | | Total for MAJOR GROUP 75 | \$5,968,229.10 | \$268,570.31 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| 7999 | | Amusement and Recreation Services, NEC | \$10,629.54 | \$478.34 |
| | | Total for MAJOR GROUP 79 | \$10,629.54 | \$478.34 |
| | | Total for DIVISION I | \$6,013,737.95 | \$270,618.23 |
| DOR - Motor Vehicle Leasing - Gross Receipts Recap | | | | |
| E | | Transportation, Communications, Electric, Gas, And Sanitary Services | \$110,183.75 | \$4,958.27 |
| G | | Retail Trade | \$257,927.72 | \$11,606.78 |
| I | | Services | \$6,013,737.95 | \$270,618.23 |
| | | Other | \$6,300.00 | \$283.50 |
| | | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$6,388,149.42 | \$287,466.78 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|---------|--------------|
| DOR - Motor Vehicle Leasing Recap | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,958.27 |
| G | Retail Trade | | \$11,606.78 |
| I | Services | | \$270,618.23 |
| | Other | | \$283.50 |
| Total for DOR - Motor Vehicle Leasing | | | \$287,466.78 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Dupree - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$1,742.54 | \$17.42 |
| 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 | | |
| 2759 Commercial Printing, NEC | | | \$134.00 | \$1.34 |
| Other | | | \$862.93 | \$8.63 |
| Total for MAJOR GROUP 27 | | | \$996.93 | \$9.97 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$648.00 | \$6.48 |
| Total for MAJOR GROUP 28 | | | \$648.00 | \$6.48 |
| 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 | | | \$544.00 | \$5.44 |
| Total for MAJOR GROUP 36 | | | \$544.00 | \$5.44 |
| 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 | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$4,472.26 | \$44.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$16,901.07 | \$169.01 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$1,201.72 | \$12.02 |
| 4841 Cable and Other Pay Television Services | | | \$25,526.00 | \$255.26 |
| Other | | | \$543.00 | \$5.43 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|------------|
| Dupree - General <i>continued...</i> | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | | |
| | | Total for MAJOR GROUP 48 | \$44,171.79 | \$441.72 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$68,572.78 | \$685.73 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$477.45 | \$4.77 |
| | Other | | \$5,997.16 | \$59.97 |
| | | Total for MAJOR GROUP 50 | \$6,474.61 | \$64.74 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| | 5142 Packaged Frozen Foods | | \$1,391.87 | \$13.93 |
| | Other | | \$4,518.93 | \$45.18 |
| | | Total for MAJOR GROUP 51 | \$5,910.80 | \$59.11 |
| | | Total for DIVISION F | \$12,385.41 | \$123.85 |
| 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 | | \$4,719.91 | \$47.20 |
| | 5399 Miscellaneous General Merchandise Stores | | \$237.05 | \$2.37 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$6,296.75 | \$62.97 |
| MAJOR GROUP: 54 | Food Stores | | | |
| | 5499 Miscellaneous Food Stores | | \$559.90 | \$5.60 |
| | Other | | \$686.00 | \$6.86 |
| | | Total for MAJOR GROUP 54 | \$1,245.90 | \$12.46 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | \$221,656.40 | \$2,216.57 |
| | | Total for MAJOR GROUP 55 | \$221,656.40 | \$2,216.57 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | | \$251.99 | \$2.52 |
| | 5651 Family Clothing Stores | | \$3,108.36 | \$31.08 |
| | 5661 Shoe Stores | | \$540.91 | \$5.41 |
| | Other | | \$1,038.00 | \$10.38 |
| | | Total for MAJOR GROUP 56 | \$4,939.26 | \$49.39 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5712 Furniture Stores | | \$3,698.73 | \$36.99 |
| | 5731 Radio, Television, and Consumer Electronics Stores | | \$2,999.00 | \$29.99 |
| | Other | | \$8,246.21 | \$82.46 |
| | | Total for MAJOR GROUP 57 | \$14,943.94 | \$149.44 |
| 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 | | \$496.00 | \$4.96 |
| | 5961 Catalog and Mail-Order Houses | | \$78,338.38 | \$783.40 |
| | 5963 Direct Selling Establishments | | \$903.37 | \$9.04 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$3,652.28 | \$36.52 |
| | Other | | \$14,755.92 | \$147.56 |
| | | Total for MAJOR GROUP 59 | \$98,145.95 | \$981.48 |
| | | Total for DIVISION G | \$400,272.52 | \$4,002.75 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

Returns Filed: November 2021

Dupree - General *continued...*

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

| | | | Taxable | Tax Due |
|--------------|----|--|------------|---------|
| | | 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 | \$2,239.40 | \$22.40 |

DIVISION: I Services

| | | | | |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$3,655.57 | \$36.56 |
| | | 7371 Computer Programming Services | \$396.44 | \$3.96 |
| | | 7372 Prepackaged Software | \$8,695.83 | \$86.95 |
| | | 7389 Miscellaneous Business Services | \$10,702.22 | \$107.03 |
| | | Other | \$4,483.85 | \$44.84 |
| | | Total for MAJOR GROUP 73 | \$27,933.91 | \$279.34 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 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 | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,193.89 | \$31.94 |
| | | Other | \$194.17 | \$1.94 |
| | | Total for MAJOR GROUP 87 | \$3,388.06 | \$33.88 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$40,202.19 | \$402.03 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Dupree - General Recap | | | |
| C | Construction | \$1,742.54 | \$17.42 |
| D | Manufacturing | \$4,472.26 | \$44.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,572.78 | \$685.73 |
| F | Wholesale Trade | \$12,385.41 | \$123.85 |
| G | Retail Trade | \$400,272.52 | \$4,002.75 |
| H | Finance, Insurance, And Real Estate | \$2,239.40 | \$22.40 |
| I | Services | \$40,202.19 | \$402.03 |
| | Other | \$935.00 | \$9.35 |
| Total for Dupree - General | | \$530,822.10 | \$5,308.25 |

| | | | |
|---------------------|--|--|------------|
| Dupree Recap | | | |
| C | Construction | | \$17.42 |
| D | Manufacturing | | \$44.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$685.73 |
| F | Wholesale Trade | | \$123.85 |
| G | Retail Trade | | \$4,002.75 |
| H | Finance, Insurance, And Real Estate | | \$22.40 |
| I | Services | | \$402.03 |
| | Other | | \$9.35 |
| Total for Dupree | | | \$5,308.25 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

Eagle Butte - General

DIVISION: C Construction

| | | | Taxable | Tax Due |
|--------------|----|--|-------------|----------|
| 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 | \$16,617.74 | \$332.36 |
| 1731 | | Electrical Work | \$7,341.99 | \$146.84 |
| | | Total for MAJOR GROUP 17 | \$23,959.73 | \$479.20 |
| | | Total for DIVISION C | \$24,162.88 | \$483.26 |

DIVISION: D Manufacturing

| | | | | |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$670.31 | \$13.40 |
| | | Total for MAJOR GROUP 23 | \$670.31 | \$13.40 |
| 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 | \$319.39 | \$6.38 |
| 2741 | | Miscellaneous Publishing | \$683.50 | \$13.67 |
| 2759 | | Commercial Printing, NEC | \$1,146.94 | \$22.94 |
| Other | | | \$334.63 | \$6.69 |
| | | Total for MAJOR GROUP 27 | \$2,484.46 | \$49.68 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$1,681.50 | \$33.63 |
| | | Total for MAJOR GROUP 28 | \$1,681.50 | \$33.63 |
| 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 | \$34,050.45 | \$681.01 |
| | | Total for MAJOR GROUP 32 | \$34,050.45 | \$681.01 |
| 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 | | | \$2,663.50 | \$53.27 |
| | | Total for MAJOR GROUP 36 | \$2,663.50 | \$53.27 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$49,335.87 | \$986.70 |

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 | \$76,374.66 | \$1,527.50 |

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

Returns Filed: November 2021

Eagle Butte - General *continued...*

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

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| 4813 Telephone Communications, Except Radiotelephone | | \$2,041.79 | \$40.83 |
| 4841 Cable and Other Pay Television Services | | \$51,103.00 | \$1,022.06 |
| 4899 Communications Services, NEC | | \$1,356.57 | \$27.13 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$131,459.52 | \$2,629.19 |
| 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 | | \$177,963.83 | \$3,559.28 |

DIVISION: F Wholesale Trade

| | | | |
|--|--|---------------|--------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | \$784.99 | \$15.70 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$21,195.14 | \$423.90 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$17,629.95 | \$352.60 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$6,147.50 | \$122.95 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$241.84 | \$4.84 |
| 5072 Hardware | | \$397.40 | \$7.95 |
| 5087 Service Establishment Equipment and Supplies | | \$28,573.05 | \$571.46 |
| 5091 Sporting and Recreational Goods and Supplies | | \$276.00 | \$5.52 |
| Other | | (\$70,935.21) | (\$1,418.69) |
| Total for MAJOR GROUP 50 | | \$4,310.66 | \$86.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$10,515.72 | \$210.31 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$2,218.00 | \$44.36 |
| 5139 Footwear | | \$649.54 | \$13.00 |
| 5141 Groceries, General Line | | \$9,515.64 | \$190.31 |
| 5142 Packaged Frozen Foods | | \$1,064.84 | \$21.30 |
| Other | | \$42,554.47 | \$851.09 |
| Total for MAJOR GROUP 51 | | \$66,518.21 | \$1,330.37 |
| Total for DIVISION F | | \$70,828.87 | \$1,416.60 |

DIVISION: G Retail Trade

| | | | |
|--|--|--------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$10,103.36 | \$202.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$38,341.18 | \$766.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$21,373.20 | \$427.46 |
| 5331 Variety Stores | | \$387,615.64 | \$7,752.31 |
| 5399 Miscellaneous General Merchandise Stores | | \$1,571.10 | \$31.42 |
| Total for MAJOR GROUP 53 | | \$410,559.94 | \$8,211.19 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$263,761.59 | \$5,275.23 |
| 5499 Miscellaneous Food Stores | | \$2,818.11 | \$56.36 |
| Other | | \$10,507.11 | \$210.14 |
| Total for MAJOR GROUP 54 | | \$277,086.81 | \$5,541.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$54,144.06 | \$1,082.88 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$534,086.84 | \$10,681.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | | \$272.39 | \$5.45 |
| 5621 Women's Clothing Stores | | \$1,984.89 | \$39.70 |
| 5632 Women's Accessory and Specialty Stores | | \$2,138.50 | \$42.77 |
| 5651 Family Clothing Stores | | \$9,541.97 | \$190.84 |
| 5661 Shoe Stores | | \$3,361.25 | \$67.23 |

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

Returns Filed: November 2021

Eagle Butte - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,419.17 | \$28.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$19,465.17 | \$389.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,026.00 | \$20.52 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,129.61 | \$102.59 |
| 5734 Computer and Computer Software Stores | \$1,962.93 | \$39.25 |
| Other | \$4,876.07 | \$97.52 |
| Total for MAJOR GROUP 57 | \$12,994.61 | \$259.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$222,692.37 | \$4,453.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$267,069.96 | \$5,341.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$5,985.23 | \$119.70 |
| 5942 Book Stores | \$2,194.99 | \$43.90 |
| 5943 Stationery Stores | \$2,526.30 | \$50.53 |
| 5961 Catalog and Mail-Order Houses | \$327,671.84 | \$6,553.47 |
| 5963 Direct Selling Establishments | \$5,286.43 | \$105.73 |
| 5999 Miscellaneous Retail Stores, NEC | \$19,506.24 | \$390.13 |
| Other | \$52,765.59 | \$1,055.32 |
| Total for MAJOR GROUP 59 | \$415,936.62 | \$8,318.78 |
| Total for DIVISION G | \$1,975,541.13 | \$39,510.84 |

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 | \$5,116.96 | \$102.34 |
| Total for MAJOR GROUP 61 | \$5,116.96 | \$102.34 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$1,983.38 | \$39.67 |
| Total for MAJOR GROUP 64 | \$1,983.38 | \$39.67 |
| Total for DIVISION H | \$11,484.21 | \$229.69 |

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 | \$58,073.05 | \$1,161.46 |
| Total for MAJOR GROUP 72 | \$58,073.05 | \$1,161.46 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$3,433.05 | \$68.66 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,262.68 | \$105.26 |
| 7359 Equipment Rental and Leasing, NEC | \$14,340.99 | \$286.81 |
| 7371 Computer Programming Services | \$8,433.64 | \$168.67 |
| 7372 Prepackaged Software | \$48,187.63 | \$963.75 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,041.93 | \$120.84 |
| 7379 Computer Related Services, NEC | \$22,756.48 | \$455.13 |
| 7389 Miscellaneous Business Services | \$4,786.67 | \$95.73 |
| Other | \$2,249.89 | \$45.00 |
| Total for MAJOR GROUP 73 | \$115,492.96 | \$2,309.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

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

Returns Filed: November 2021

Eagle Butte - 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: | 80 | Health Services | | |
| Other | | | \$8,656.58 | \$173.13 |
| | | Total for MAJOR GROUP 80 | \$8,656.58 | \$173.13 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| 8661 | | Religious Organizations | \$1,740.00 | \$34.80 |
| | | Total for MAJOR GROUP 86 | \$1,740.00 | \$34.80 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | | Accounting, Auditing, and Bookkeeping Services | \$29,227.53 | \$584.55 |
| 8741 | | Management Services | \$11,724.47 | \$234.49 |
| Other | | | \$5,900.50 | \$118.01 |
| | | Total for MAJOR GROUP 87 | \$46,852.50 | \$937.05 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$262,713.96 | \$5,254.26 |

Eagle Butte - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$24,162.88 | \$483.26 |
| D | Manufacturing | \$49,335.87 | \$986.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$177,963.83 | \$3,559.28 |
| F | Wholesale Trade | \$70,828.87 | \$1,416.60 |
| G | Retail Trade | \$1,975,541.13 | \$39,510.84 |
| H | Finance, Insurance, And Real Estate | \$11,484.21 | \$229.69 |
| I | Services | \$262,713.96 | \$5,254.26 |
| | Total for Eagle Butte - General | \$2,572,030.75 | \$51,440.63 |

Eagle Butte - 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 |
| | | Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

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

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

Returns Filed: November 2021

Eagle Butte - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$320,847.69 | \$3,208.48 |

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 |
| Total for DIVISION I | N/A | N/A |

Eagle Butte - Gross Receipts Recap

| | | | |
|--|--------------|--------------|------------|
| G | Retail Trade | \$320,847.69 | \$3,208.48 |
| | Other | \$2,989.44 | \$29.90 |
| Total for Eagle Butte - Gross Receipts | | \$323,837.13 | \$3,238.38 |

Eagle Butte Recap

| | | |
|-----------------------|--|-------------|
| C | Construction | \$483.26 |
| D | Manufacturing | \$986.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,559.28 |
| F | Wholesale Trade | \$1,416.60 |
| G | Retail Trade | \$42,719.32 |
| H | Finance, Insurance, And Real Estate | \$229.69 |
| I | Services | \$5,254.26 |
| | Other | \$29.90 |
| Total for Eagle Butte | | \$54,679.01 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|-------|---|-------------|----------|
| Eden - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$29,873.37 | \$298.74 |
| | | Total for MAJOR GROUP 17 | \$29,873.37 | \$298.74 |
| | | Total for DIVISION C | \$29,873.37 | \$298.74 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$657.93 | \$6.58 |
| | 2759 | Commercial Printing, NEC | \$55.00 | \$0.55 |
| | Other | | \$241.33 | \$2.42 |
| | | Total for MAJOR GROUP 27 | \$954.26 | \$9.55 |
| 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 | \$3,537.26 | \$35.38 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$1,073.74 | \$10.74 |
| | | Total for MAJOR GROUP 42 | \$1,073.74 | \$10.74 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,331.52 | \$23.32 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$12,008.59 | \$120.09 |
| | 4841 | Cable and Other Pay Television Services | \$1,341.00 | \$13.41 |
| | 4899 | Communications Services, NEC | \$135.85 | \$1.36 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$15,820.96 | \$158.22 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$24,716.70 | \$247.18 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$4,827.40 | \$48.28 |
| | | Total for MAJOR GROUP 50 | \$4,827.40 | \$48.28 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$556.51 | \$5.57 |
| | | Total for MAJOR GROUP 51 | \$556.51 | \$5.57 |
| | | Total for DIVISION F | \$5,383.91 | \$53.85 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$80,975.27 | \$809.75 |
| | | Total for MAJOR GROUP 52 | \$80,975.27 | \$809.75 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Eden - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| 5311 | Department Stores | | \$1,043.09 | \$10.43 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$1,534.09 | \$15.34 |
| MAJOR GROUP: 54 | Food Stores | | | |
| 5411 | Grocery Stores | | \$11,037.18 | \$110.37 |
| Other | | | \$1,138.75 | \$11.39 |
| Total for MAJOR GROUP 54 | | | \$12,175.93 | \$121.76 |
| 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 | | \$1,821.73 | \$18.22 |
| Other | | | \$381.00 | \$3.81 |
| Total for MAJOR GROUP 56 | | | \$2,202.73 | \$22.03 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$420.94 | \$4.21 |
| Total for MAJOR GROUP 57 | | | \$420.94 | \$4.21 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$27,353.12 | \$273.53 |
| 5963 | Direct Selling Establishments | | \$699.75 | \$7.00 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$50,534.50 | \$505.35 |
| Other | | | \$1,457.81 | \$14.58 |
| Total for MAJOR GROUP 59 | | | \$80,045.18 | \$800.46 |
| Total for DIVISION G | | | \$279,583.80 | \$2,795.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$4,804.90 | \$48.05 |
| Total for MAJOR GROUP 72 | | | \$4,804.90 | \$48.05 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$590.00 | \$5.90 |
| 7379 | Computer Related Services, NEC | | \$1,635.36 | \$16.35 |
| 7389 | Miscellaneous Business Services | | \$155.25 | \$1.55 |
| Other | | | \$4,749.14 | \$47.49 |
| Total for MAJOR GROUP 73 | | | \$7,129.75 | \$71.29 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|------------------------|--------------------------|-------------|----------|
| Eden - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 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 | \$48,161.96 | \$481.61 |

Eden - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$29,873.37 | \$298.74 |
| D | Manufacturing | \$3,537.26 | \$35.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,716.70 | \$247.18 |
| F | Wholesale Trade | \$5,383.91 | \$53.85 |
| G | Retail Trade | \$279,583.80 | \$2,795.85 |
| I | Services | \$48,161.96 | \$481.61 |
| | Other | \$24.95 | \$0.25 |
| | Total for Eden - General | \$391,281.95 | \$3,912.86 |

Eden Recap

| | | |
|---|--|------------|
| C | Construction | \$298.74 |
| D | Manufacturing | \$35.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$247.18 |
| F | Wholesale Trade | \$53.85 |
| G | Retail Trade | \$2,795.85 |
| I | Services | \$481.61 |
| | Other | \$0.25 |
| | Total for Eden | \$3,912.86 |

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|--------------|------------|
| Edgemont - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$3,118.63 | \$62.38 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$108,752.13 | \$2,175.05 |
| | Total for DIVISION A | | \$108,752.13 | \$2,175.05 |
| 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 | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$1,792.88 | \$35.86 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | | \$2,194.18 | \$43.89 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | 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 | \$244.63 | \$4.90 |
| | 2741 | Miscellaneous Publishing | \$455.50 | \$9.11 |
| | 2759 | Commercial Printing, NEC | \$951.00 | \$19.02 |
| | 2771 | Greeting Cards | \$55.85 | \$1.12 |
| | Other | | \$1,228.12 | \$24.57 |
| | Total for MAJOR GROUP 27 | | \$2,935.10 | \$58.72 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$523.00 | \$10.46 |
| | Total for MAJOR GROUP 28 | | \$523.00 | \$10.46 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 39 | | N/A | N/A |
| | Total for DIVISION D | | \$8,608.55 | \$172.20 |
| 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 | \$2,570.88 | \$51.42 |
| | Other | | N/A | N/A |

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

Returns Filed: November 2021

Edgemont - General *continued...*

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

| | | Taxable | Tax Due |
|--|--|----------------|---------------|
| Total for MAJOR GROUP 42 | | \$3,008.62 | \$60.17 |
| MAJOR GROUP: 44 Water Transportation | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$22,355.49 | \$447.12 |
| 4813 Telephone Communications, Except Radiotelephone | | \$31,905.57 | \$638.11 |
| 4841 Cable and Other Pay Television Services | | \$4,218.50 | \$84.37 |
| 4899 Communications Services, NEC | | \$1,420.27 | \$28.41 |
| Other | | \$459.50 | \$9.19 |
| Total for MAJOR GROUP 48 | | \$60,359.33 | \$1,207.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | (\$929,203.50) | (\$18,584.07) |
| Total for MAJOR GROUP 49 | | (\$929,203.50) | (\$18,584.07) |
| Total for DIVISION E | | (\$838,128.41) | (\$16,762.56) |

DIVISION: F Wholesale Trade

| | | | |
|---|--|-------------|----------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$529.43 | \$10.59 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$2,167.69 | \$43.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$5,507.00 | \$110.14 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$336.77 | \$6.74 |
| 5091 Sporting and Recreational Goods and Supplies | | \$1,813.40 | \$36.27 |
| Other | | \$11,730.77 | \$234.61 |
| Total for MAJOR GROUP 50 | | \$22,085.06 | \$441.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$448.19 | \$8.96 |
| 5141 Groceries, General Line | | \$1,497.09 | \$29.94 |
| 5142 Packaged Frozen Foods | | \$522.48 | \$10.45 |
| Other | | \$3,660.31 | \$73.21 |
| Total for MAJOR GROUP 51 | | \$6,128.07 | \$122.56 |
| Total for DIVISION F | | \$28,213.13 | \$564.26 |

DIVISION: G Retail Trade

| | | | |
|--|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$21,482.83 | \$429.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$22,570.54 | \$451.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$8,125.35 | \$162.51 |
| 5331 Variety Stores | | \$98,860.07 | \$1,977.20 |
| 5399 Miscellaneous General Merchandise Stores | | \$792.42 | \$15.85 |
| Total for MAJOR GROUP 53 | | \$107,777.84 | \$2,155.56 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$1,579.68 | \$31.59 |
| Other | | \$3,864.95 | \$77.30 |
| Total for MAJOR GROUP 54 | | \$5,444.63 | \$108.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$59,786.78 | \$1,195.74 |
| 5541 Gasoline Service Station | | \$275,121.68 | \$5,502.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$335,327.76 | \$6,706.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$420.00 | \$8.40 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Edgemont - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5651 | Family Clothing Stores | \$2,126.63 | \$42.53 |
| Other | | \$1,616.26 | \$32.33 |
| Total for MAJOR GROUP 56 | | \$4,162.89 | \$83.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$777.46 | \$15.55 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,773.00 | \$35.46 |
| 5734 | Computer and Computer Software Stores | \$1,055.08 | \$21.10 |
| Other | | \$6,176.94 | \$123.54 |
| Total for MAJOR GROUP 57 | | \$9,782.48 | \$195.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$32,965.98 | \$659.32 |
| Total for MAJOR GROUP 58 | | \$32,965.98 | \$659.32 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,636.50 | \$52.73 |
| 5942 | Book Stores | \$817.75 | \$16.36 |
| 5943 | Stationery Stores | \$931.51 | \$18.63 |
| 5961 | Catalog and Mail-Order Houses | \$140,019.09 | \$2,812.13 |
| 5963 | Direct Selling Establishments | \$6,130.09 | \$122.60 |
| 5999 | Miscellaneous Retail Stores, NEC | \$92,754.60 | \$1,855.10 |
| Other | | \$28,772.82 | \$575.46 |
| Total for MAJOR GROUP 59 | | \$272,062.36 | \$5,453.01 |
| Total for DIVISION G | | \$790,094.48 | \$15,813.65 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6099 | Functions Related to Depository Banking, NEC | \$104.00 | \$2.08 |
| Total for MAJOR GROUP 60 | | \$104.00 | \$2.08 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$18,606.28 | \$372.13 |
| Total for MAJOR GROUP 65 | | \$18,606.28 | \$372.13 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$21,627.65 | \$432.56 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | \$340.15 | \$6.80 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,614.09 | \$72.28 |
| 7359 | Equipment Rental and Leasing, NEC | \$3,101.43 | \$62.02 |
| 7372 | Prepackaged Software | \$8,847.19 | \$176.94 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$388.62 | \$7.77 |
| 7379 | Computer Related Services, NEC | \$5,653.57 | \$113.07 |
| 7389 | Miscellaneous Business Services | \$4,494.31 | \$89.89 |
| Other | | \$44,825.65 | \$896.51 |
| Total for MAJOR GROUP 73 | | \$71,265.01 | \$1,425.28 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$5,791.93 | \$115.84 |

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

Returns Filed: November 2021

Edgemont - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|-----------------|---|--------------|------------|
| | Total for MAJOR GROUP 75 | \$5,791.93 | \$115.84 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$2,137.59 | \$42.75 |
| Other | | \$13,587.86 | \$271.76 |
| | Total for MAJOR GROUP 76 | \$15,725.45 | \$314.51 |
| 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 | | \$10,050.23 | \$201.00 |
| | Total for MAJOR GROUP 79 | \$10,050.23 | \$201.00 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 8661 | Religious Organizations | \$349.00 | \$6.98 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$396.07 | \$7.92 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$3,651.70 | \$73.03 |
| 8734 | Testing Laboratories | \$1,502.00 | \$30.04 |
| Other | | \$1,743.50 | \$34.87 |
| | Total for MAJOR GROUP 87 | \$6,897.20 | \$137.94 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$7,144.61 | \$142.89 |
| | Total for MAJOR GROUP 89 | \$7,144.61 | \$142.89 |
| | Total for DIVISION I | \$169,517.50 | \$3,390.32 |

Edgemont - General Recap

| | | | |
|---|--|----------------|---------------|
| A | Agriculture, Forestry, And Fishing | \$108,752.13 | \$2,175.05 |
| D | Manufacturing | \$8,608.55 | \$172.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | (\$838,128.41) | (\$16,762.56) |
| F | Wholesale Trade | \$28,213.13 | \$564.26 |
| G | Retail Trade | \$790,094.48 | \$15,813.65 |
| H | Finance, Insurance, And Real Estate | \$21,627.65 | \$432.56 |
| I | Services | \$169,517.50 | \$3,390.32 |
| | Other | \$640.75 | \$12.82 |
| | Total for Edgemont - General | \$289,325.78 | \$5,798.30 |

Edgemont - 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: 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 | | \$32,965.98 | \$329.66 |
| | Total for MAJOR GROUP 58 | \$32,965.98 | \$329.66 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|----------------------------------|--------------|------------|
| Edgemont - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5999 | Miscellaneous Retail Stores, NEC | \$512.25 | \$5.12 |
| | Other | \$460.79 | \$4.61 |
| Total for MAJOR GROUP 59 | | \$973.04 | \$9.73 |
| Total for DIVISION G | | \$135,665.97 | \$1,356.66 |

| | | | |
|-----------------------------|---|-----|-----|
| 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 |
| Total for DIVISION I | | N/A | N/A |

Edgemont - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$135,665.97 | \$1,356.66 |
| | Other | \$49,204.99 | \$492.05 |
| Total for Edgemont - Gross Receipts | | \$184,870.96 | \$1,848.71 |

Edgemont Recap

| | | |
|--------------------|--|---------------|
| A | Agriculture, Forestry, And Fishing | \$2,175.05 |
| D | Manufacturing | \$172.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | (\$16,762.56) |
| F | Wholesale Trade | \$564.26 |
| G | Retail Trade | \$17,170.31 |
| H | Finance, Insurance, And Real Estate | \$432.56 |
| I | Services | \$3,390.32 |
| | Other | \$504.87 |
| Total for Edgemont | | \$7,647.01 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Egan - General | | | | |
| 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 | | |
| 2759 | | Commercial Printing, NEC | \$177.81 | \$3.56 |
| Other | | | \$615.81 | \$12.31 |
| | Total for MAJOR GROUP 27 | | \$793.62 | \$15.87 |
| 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 | | \$983.59 | \$19.67 |
| 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 | \$10,786.53 | \$215.73 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$1,108.08 | \$22.16 |
| 4841 | | Cable and Other Pay Television Services | \$4,726.73 | \$94.53 |
| Other | | | \$184.00 | \$3.68 |
| | Total for MAJOR GROUP 48 | | \$16,805.34 | \$336.10 |
| 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 | | \$29,221.84 | \$584.43 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$1,505.07 | \$30.10 |
| | Total for MAJOR GROUP 50 | | \$1,505.07 | \$30.10 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$920.13 | \$18.41 |
| | Total for MAJOR GROUP 51 | | \$920.13 | \$18.41 |
| | Total for DIVISION F | | \$2,425.20 | \$48.51 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$9,769.95 | \$195.40 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 52 | | \$10,173.03 | \$203.46 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$1,351.50 | \$27.03 |
| 5399 | | Miscellaneous General Merchandise Stores | \$290.40 | \$5.81 |
| | Total for MAJOR GROUP 53 | | \$1,641.90 | \$32.84 |
| MAJOR GROUP: | 54 | Food Stores | | |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|---|--|--|--------------|------------|
| Egan - General <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| Other | | | | \$52,320.18 | \$1,046.40 |
| Total for MAJOR GROUP 54 | | | | \$52,320.18 | \$1,046.40 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | | |
| Other | | | | \$4,855.94 | \$97.12 |
| Total for MAJOR GROUP 55 | | | | \$4,855.94 | \$97.12 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | | |
| 5651 | Family Clothing Stores | | | | |
| Other | | | | \$1,157.71 | \$23.16 |
| | | | | \$925.15 | \$18.50 |
| Total for MAJOR GROUP 56 | | | | \$2,082.86 | \$41.66 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | | |
| Other | | | | \$833.65 | \$16.67 |
| Total for MAJOR GROUP 57 | | | | \$833.65 | \$16.67 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | | |
| 5961 | Catalog and Mail-Order Houses | | | | |
| 5963 | Direct Selling Establishments | | | | |
| 5999 | Miscellaneous Retail Stores, NEC | | | | |
| Other | | | | \$25,620.48 | \$512.42 |
| | | | | \$671.65 | \$13.43 |
| | | | | \$1,062.25 | \$21.25 |
| | | | | \$833.17 | \$16.66 |
| Total for MAJOR GROUP 59 | | | | \$28,187.55 | \$563.76 |
| Total for DIVISION G | | | | \$100,095.11 | \$2,001.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | | N/A | N/A |
| 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 | | | | \$9,385.88 | \$187.72 |
| Total for MAJOR GROUP 73 | | | | \$9,385.88 | \$187.72 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | | N/A | N/A |
| MAJOR GROUP: 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: 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 | | | | \$629.07 | \$12.58 |
| Total for MAJOR GROUP 87 | | | | \$629.07 | \$12.58 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$69,515.00 | \$1,390.30 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-----------------------------|--|--------------|------------|
| Egan - General Recap | | | |
| D | Manufacturing | \$983.59 | \$19.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,221.84 | \$584.43 |
| F | Wholesale Trade | \$2,425.20 | \$48.51 |
| G | Retail Trade | \$100,095.11 | \$2,001.91 |
| I | Services | \$69,515.00 | \$1,390.30 |
| | Other | \$1,585.65 | \$31.71 |
| Total for Egan - General | | \$203,826.39 | \$4,076.53 |

| | | | |
|-------------------|--|--|------------|
| Egan Recap | | | |
| D | Manufacturing | | \$19.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$584.43 |
| F | Wholesale Trade | | \$48.51 |
| G | Retail Trade | | \$2,001.91 |
| I | Services | | \$1,390.30 |
| | Other | | \$31.71 |
| Total for Egan | | | \$4,076.53 |

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Elk Point - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$34,485.33 | \$689.71 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$34,620.33 | \$692.41 |
| | | Total for DIVISION A | \$34,708.83 | \$694.18 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | \$46,178.82 | \$923.58 |
| | | Total for MAJOR GROUP 15 | \$46,178.82 | \$923.58 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$7,373.75 | \$147.47 |
| 1731 | | Electrical Work | \$5,127.54 | \$102.55 |
| 1799 | | Special Trade Contractors, NEC | \$14,855.72 | \$297.11 |
| Other | | | \$35,704.11 | \$714.09 |
| | | Total for MAJOR GROUP 17 | \$63,061.12 | \$1,261.22 |
| | | Total for DIVISION C | \$109,239.94 | \$2,184.80 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | 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 | \$3,874.51 | \$77.48 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,330.85 | \$26.62 |
| 2741 | | Miscellaneous Publishing | \$702.10 | \$14.04 |
| 2752 | | Commercial Printing, Lithographic | \$578.22 | \$11.57 |
| 2754 | | Commercial Printing, Gravure | \$364.60 | \$7.29 |
| 2759 | | Commercial Printing, NEC | \$748.43 | \$14.97 |
| 2771 | | Greeting Cards | \$413.65 | \$8.27 |
| Other | | | \$472.00 | \$9.44 |
| | | Total for MAJOR GROUP 27 | \$8,484.36 | \$169.68 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$19,633.50 | \$392.67 |
| | | Total for MAJOR GROUP 28 | \$19,633.50 | \$392.67 |
| 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 | \$98,296.48 | \$1,965.93 |
| | | Total for MAJOR GROUP 32 | \$98,296.48 | \$1,965.93 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |

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

Returns Filed: November 2021

Elk Point - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| | | Other | \$16,932.10 | \$338.64 |
| | | Total for MAJOR GROUP 35 | \$16,932.10 | \$338.64 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$1,107.50 | \$22.15 |
| | | Total for MAJOR GROUP 36 | \$1,107.50 | \$22.15 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | \$3,291.45 | \$65.83 |
| | | Total for MAJOR GROUP 37 | \$3,291.45 | \$65.83 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | \$169.50 | \$3.39 |
| | | Total for MAJOR GROUP 39 | \$169.50 | \$3.39 |
| | | Total for DIVISION D | \$398,278.86 | \$7,965.57 |

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

| | | | | |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$26,317.91 | \$526.36 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$28,902.91 | \$578.06 |
| 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 | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$61,942.54 | \$1,238.85 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$13,450.43 | \$269.01 |
| | | 4841 Cable and Other Pay Television Services | \$63,478.71 | \$1,269.57 |
| | | 4899 Communications Services, NEC | \$854.98 | \$17.10 |
| | | Other | \$1,110.00 | \$22.20 |
| | | Total for MAJOR GROUP 48 | \$140,836.66 | \$2,816.73 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | 4911 Electric Services | \$141,748.26 | \$2,834.97 |
| | | Other | \$22,319.76 | \$446.40 |
| | | Total for MAJOR GROUP 49 | \$164,068.02 | \$3,281.37 |
| | | Total for DIVISION E | \$334,900.59 | \$6,698.02 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5013 Motor Vehicle Supplies and New Parts | \$796.49 | \$15.93 |
| | | 5032 Brick, Stone, and Related Construction Materials | \$44,197.40 | \$883.94 |
| | | 5044 Office Equipment | \$3,445.92 | \$68.92 |
| | | 5045 Computers and Computer Peripheral Equipment and Software | \$11,090.42 | \$221.81 |
| | | 5046 Commercial Equipment, NEC | \$27,561.09 | \$551.22 |
| | | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,561.04 | \$91.22 |
| | | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,125.62 | \$442.51 |
| | | 5064 Electrical Appliances, Television and Radio Sets | \$229.58 | \$4.59 |
| | | 5074 Plumbing and Heating Equipment and Supplies | \$9,171.06 | \$183.42 |
| | | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,779.42 | \$75.59 |
| | | 5084 Industrial Machinery and Equipment | \$247.00 | \$4.94 |
| | | 5085 Industrial Supplies | \$1,230.98 | \$24.62 |
| | | 5087 Service Establishment Equipment and Supplies | \$2,660.11 | \$53.20 |
| | | 5091 Sporting and Recreational Goods and Supplies | \$3,133.28 | \$62.67 |
| | | Other | \$17,651.34 | \$353.03 |
| | | Total for MAJOR GROUP 50 | \$151,880.75 | \$3,037.61 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | 5122 Drugs, Drug Proprieties, and Druggists' Sundries | \$2,189.50 | \$43.79 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Elk Point - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,154.00 | \$23.08 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$980.95 | \$19.62 |
| 5141 Groceries, General Line | \$3,943.55 | \$78.87 |
| 5142 Packaged Frozen Foods | \$1,646.50 | \$32.93 |
| 5145 Confectionery | \$255.96 | \$5.12 |
| 5149 Groceries and Related Products, NEC | \$305.45 | \$6.11 |
| Other | \$37,447.48 | \$748.95 |
| Total for MAJOR GROUP 51 | \$47,923.39 | \$958.47 |
| Total for DIVISION F | \$199,804.14 | \$3,996.08 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$598,725.88 | \$11,974.52 |
| 5251 Hardware Stores | \$70,435.06 | \$1,408.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$669,389.29 | \$13,387.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$23,759.62 | \$475.19 |
| 5399 Miscellaneous General Merchandise Stores | \$751.13 | \$15.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$115,636.01 | \$2,312.72 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$399,462.25 | \$7,989.24 |
| 5499 Miscellaneous Food Stores | \$2,912.36 | \$58.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$402,521.06 | \$8,050.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$13,397.33 | \$267.94 |
| 5541 Gasoline Service Station | \$83,984.03 | \$1,679.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$100,783.86 | \$2,015.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$353.50 | \$7.07 |
| 5621 Women's Clothing Stores | \$4,738.40 | \$94.77 |
| 5632 Women's Accessory and Specialty Stores | \$2,064.49 | \$41.29 |
| 5651 Family Clothing Stores | \$15,893.66 | \$317.88 |
| 5661 Shoe Stores | \$2,392.23 | \$47.85 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,039.82 | \$20.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$27,396.18 | \$547.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$9,978.08 | \$199.56 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,503.90 | \$50.08 |
| 5722 Household Appliance Stores | \$19,236.44 | \$384.73 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,827.00 | \$176.54 |
| 5734 Computer and Computer Software Stores | \$650.02 | \$13.00 |
| Other | \$21,372.59 | \$427.45 |
| Total for MAJOR GROUP 57 | \$62,568.03 | \$1,251.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$82,522.43 | \$1,650.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$113,390.48 | \$2,267.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$11,593.39 | \$231.87 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,324.42 | \$146.49 |
| 5942 Book Stores | \$1,459.11 | \$29.18 |
| 5943 Stationery Stores | \$3,458.88 | \$69.18 |
| 5945 Hobby, Toy, and Game Stores | \$525.45 | \$10.51 |

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

Returns Filed: November 2021

Elk Point - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|----------------|-------------|
| 5947 Gift, Novelty, and Souvenir Shops | \$892.96 | \$17.86 |
| 5961 Catalog and Mail-Order Houses | \$260,163.90 | \$5,204.24 |
| 5963 Direct Selling Establishments | \$17,539.88 | \$350.79 |
| 5999 Miscellaneous Retail Stores, NEC | \$25,138.84 | \$502.80 |
| Other | \$6,030.91 | \$120.62 |
| Total for MAJOR GROUP 59 | \$334,127.74 | \$6,683.54 |
| Total for DIVISION G | \$1,825,812.65 | \$36,517.24 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$3,541.58 | \$70.83 |
| Total for MAJOR GROUP 61 | \$3,541.58 | \$70.83 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$2,980.63 | \$59.62 |
| Total for MAJOR GROUP 63 | \$2,980.63 | \$59.62 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$4,224.27 | \$84.49 |
| Total for MAJOR GROUP 64 | \$4,224.27 | \$84.49 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$47,697.50 | \$953.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$60,611.39 | \$1,212.22 |
| Total for DIVISION H | \$72,459.90 | \$1,449.20 |

DIVISION: I Services

| | | |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| 7231 Beauty Shops | \$14,195.34 | \$283.91 |
| 7299 Miscellaneous Personal Services, NEC | \$6,804.59 | \$156.01 |
| Other | \$56,957.00 | \$1,139.14 |
| Total for MAJOR GROUP 72 | \$77,956.93 | \$1,579.06 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$482.25 | \$9.65 |
| 7342 Disinfecting and Pest Control Services | \$5,215.54 | \$104.30 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$29,291.88 | \$585.84 |
| 7359 Equipment Rental and Leasing, NEC | \$7,973.35 | \$159.46 |
| 7371 Computer Programming Services | \$2,862.75 | \$57.26 |
| 7372 Prepackaged Software | \$23,412.91 | \$468.26 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,173.88 | \$23.48 |
| 7378 Computer Maintenance and Repair | \$4,322.78 | \$86.45 |
| 7379 Computer Related Services, NEC | \$13,995.39 | \$279.90 |
| 7382 Security Systems Services | \$1,283.47 | \$25.67 |
| 7389 Miscellaneous Business Services | \$77,538.13 | \$1,550.77 |
| Other | \$6,623.60 | \$132.48 |
| Total for MAJOR GROUP 73 | \$174,175.93 | \$3,483.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7536 Automotive Glass Replacement Shops | \$1,425.00 | \$28.50 |
| Other | \$47,325.94 | \$946.52 |
| Total for MAJOR GROUP 75 | \$48,750.94 | \$975.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$12,219.21 | \$244.39 |
| Other | \$5,949.83 | \$119.00 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Elk Point - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 76 | | | \$18,169.04 | \$363.39 |
| MAJOR GROUP: 78 Motion Pictures | | | | |
| Other | | | \$15,692.00 | \$313.84 |
| Total for MAJOR GROUP 78 | | | \$15,692.00 | \$313.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | | |
| Other | | | \$20,767.17 | \$415.34 |
| Total for MAJOR GROUP 79 | | | \$20,767.17 | \$415.34 |
| MAJOR GROUP: 80 Health Services | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | | |
| 8111 Legal Services | | | \$5,257.43 | \$105.14 |
| Total for MAJOR GROUP 81 | | | \$5,257.43 | \$105.14 |
| MAJOR GROUP: 82 Educational Services | | | | |
| Other | | | \$254.99 | \$5.10 |
| Total for MAJOR GROUP 82 | | | \$254.99 | \$5.10 |
| MAJOR GROUP: 86 Membership Organizations | | | | |
| Other | | | \$543.50 | \$10.87 |
| Total for MAJOR GROUP 86 | | | \$543.50 | \$10.87 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | | |
| 8711 Engineering Services | | | \$5,598.19 | \$111.97 |
| 8713 Surveying Services | | | \$3,895.62 | \$77.91 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$22,173.93 | \$443.48 |
| Other | | | \$7,879.06 | \$157.59 |
| Total for MAJOR GROUP 87 | | | \$39,546.80 | \$790.95 |
| MAJOR GROUP: 89 Miscellaneous Services | | | | |
| 8999 Services, NEC | | | \$16,015.74 | \$320.31 |
| Total for MAJOR GROUP 89 | | | \$16,015.74 | \$320.31 |
| Total for DIVISION I | | | \$449,463.15 | \$9,009.20 |

Elk Point - General Recap

| | | | |
|-------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$34,708.83 | \$694.18 |
| C | Construction | \$109,239.94 | \$2,184.80 |
| D | Manufacturing | \$398,278.86 | \$7,965.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$334,900.59 | \$6,698.02 |
| F | Wholesale Trade | \$199,804.14 | \$3,996.08 |
| G | Retail Trade | \$1,825,812.65 | \$36,517.24 |
| H | Finance, Insurance, And Real Estate | \$72,459.90 | \$1,449.20 |
| I | Services | \$449,463.15 | \$9,009.20 |
| Total for Elk Point - General | | \$3,424,668.06 | \$68,514.29 |

Elk Point - 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 | | | \$85,074.93 | \$850.75 |
| Total for MAJOR GROUP 54 | | | \$85,074.93 | \$850.75 |
| 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 | | | | |
| 5812 Eating Places | | | \$82,522.43 | \$825.23 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|--|--------------|------------|
| Elk Point - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | \$99,898.85 | \$998.99 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| Other | | | \$2,713.93 | \$27.14 |
| Total for MAJOR GROUP 59 | | | \$2,713.93 | \$27.14 |
| Total for DIVISION G | | | \$229,128.56 | \$2,291.29 |
| 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 | | | |
| 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 | | | \$44,902.59 | \$449.03 |

Elk Point - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$229,128.56 | \$2,291.29 |
| I | Services | \$44,902.59 | \$449.03 |
| Total for Elk Point - Gross Receipts | | \$274,031.15 | \$2,740.32 |

Elk Point Recap

| | | |
|---------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$694.18 |
| C | Construction | \$2,184.80 |
| D | Manufacturing | \$7,965.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,698.02 |
| F | Wholesale Trade | \$3,996.08 |
| G | Retail Trade | \$38,808.53 |
| H | Finance, Insurance, And Real Estate | \$1,449.20 |
| I | Services | \$9,458.23 |
| Total for Elk Point | | \$71,254.61 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Elkton - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$2,275.46 | \$45.51 |
| | | Total for MAJOR GROUP 07 | | \$2,275.46 | \$45.51 |
| MAJOR GROUP: | 08 | Forestry | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | | N/A | N/A |
| | | Total for DIVISION A | | \$2,818.96 | \$56.38 |
| 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 | | | |
| Other | | | | \$5,419.63 | \$108.39 |
| | | Total for MAJOR GROUP 17 | | \$5,419.63 | \$108.39 |
| | | Total for DIVISION C | | \$20,409.26 | \$408.18 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$932.05 | \$18.64 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$657.00 | \$13.14 |
| 2759 | | Commercial Printing, NEC | | \$874.50 | \$17.49 |
| Other | | | | \$1,056.53 | \$21.13 |
| | | Total for MAJOR GROUP 27 | | \$3,520.08 | \$70.40 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | \$8,551.50 | \$171.03 |
| | | Total for MAJOR GROUP 28 | | \$8,551.50 | \$171.03 |
| 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 | | | | \$7,090.50 | \$141.81 |
| | | Total for MAJOR GROUP 32 | | \$7,090.50 | \$141.81 |
| 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 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--|--------------|------------|
| Elkton - General <i>continued...</i> | | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | | |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | | \$28,392.75 | \$567.86 |
| | | Total for MAJOR GROUP 35 | | \$28,392.75 | \$567.86 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | \$3,891.50 | \$77.83 |
| | | Total for MAJOR GROUP 36 | | \$3,891.50 | \$77.83 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| | Other | | | \$124.54 | \$2.49 |
| | | Total for MAJOR GROUP 39 | | \$124.54 | \$2.49 |
| | | Total for DIVISION D | | \$62,735.32 | \$1,254.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | 4212 | Local Trucking Without Storage | | \$9,182.50 | \$183.65 |
| | Other | | | \$801.04 | \$16.02 |
| | | Total for MAJOR GROUP 42 | | \$9,983.54 | \$199.67 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| | 4812 | Radiotelephone Communications | | \$17,461.58 | \$349.23 |
| | 4813 | Telephone Communications, Except Radiotelephone | | \$24,328.54 | \$486.57 |
| | 4841 | Cable and Other Pay Television Services | | \$6,553.97 | \$131.08 |
| | 4899 | Communications Services, NEC | | \$241.64 | \$4.83 |
| | Other | | | \$276.50 | \$5.53 |
| | | Total for MAJOR GROUP 48 | | \$48,862.23 | \$977.24 |
| 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 | | \$103,689.77 | \$2,073.79 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | 5044 | Office Equipment | | \$3,849.01 | \$76.98 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | | \$2,992.42 | \$59.84 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$41,076.83 | \$821.54 |
| | 5074 | Plumbing and Heating Equipment and Supplies | | \$10,743.91 | \$214.88 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$67,134.23 | \$1,342.69 |
| | Other | | | \$24,246.94 | \$484.95 |
| | | Total for MAJOR GROUP 50 | | \$150,043.34 | \$3,000.88 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | | \$526.50 | \$10.53 |
| | 5136 | Men's and Boys' Clothing and Furnishings | | \$455.50 | \$9.11 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | | \$250.00 | \$5.00 |
| | 5191 | Farm Supplies | | \$9,587.90 | \$191.76 |
| | Other | | | \$9,896.34 | \$197.94 |
| | | Total for MAJOR GROUP 51 | | \$20,716.24 | \$414.34 |
| | | Total for DIVISION F | | \$170,759.58 | \$3,415.22 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | 5211 | Lumber and Other Building Materials Dealers | | \$157,892.69 | \$3,157.85 |
| | 5251 | Hardware Stores | | \$13,807.33 | \$276.15 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | | \$174,362.52 | \$3,487.25 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| | 5311 | Department Stores | | \$7,303.84 | \$146.07 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Elkton - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5399 Miscellaneous General Merchandise Stores | | \$352.89 | \$7.06 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$8,442.23 | \$168.84 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$2,580.00 | \$51.60 |
| Other | | \$37,075.21 | \$741.50 |
| Total for MAJOR GROUP 54 | | \$39,655.21 | \$793.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$2,217.35 | \$44.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$19,717.35 | \$394.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,275.48 | \$25.51 |
| 5632 Women's Accessory and Specialty Stores | | \$421.50 | \$8.43 |
| 5641 Children's and Infants' Wear Stores | | \$512.00 | \$10.24 |
| 5651 Family Clothing Stores | | \$4,725.15 | \$94.50 |
| 5661 Shoe Stores | | \$614.92 | \$12.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$706.99 | \$14.14 |
| Total for MAJOR GROUP 56 | | \$8,256.04 | \$165.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,169.50 | \$23.39 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$1,047.00 | \$20.94 |
| 5734 Computer and Computer Software Stores | | \$6,122.80 | \$122.46 |
| Other | | \$4,847.49 | \$96.95 |
| Total for MAJOR GROUP 57 | | \$13,186.79 | \$263.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$36,643.42 | \$732.87 |
| Total for MAJOR GROUP 58 | | \$36,643.42 | \$732.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$516.50 | \$10.33 |
| 5943 Stationery Stores | | \$817.16 | \$16.34 |
| 5961 Catalog and Mail-Order Houses | | \$102,331.57 | \$2,046.64 |
| 5963 Direct Selling Establishments | | \$18,845.77 | \$376.91 |
| 5999 Miscellaneous Retail Stores, NEC | | \$16,683.71 | \$333.68 |
| Other | | \$16,386.35 | \$327.73 |
| Total for MAJOR GROUP 59 | | \$155,581.06 | \$3,111.63 |
| Total for DIVISION G | | \$455,844.62 | \$9,116.90 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$1,717.26 | \$34.35 |
| Total for MAJOR GROUP 60 | | \$1,717.26 | \$34.35 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$2,292.17 | \$45.84 |
| Total for MAJOR GROUP 61 | | \$2,292.17 | \$45.84 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$35,454.00 | \$709.08 |
| Total for MAJOR GROUP 65 | | \$35,454.00 | \$709.08 |
| Total for DIVISION H | | \$39,653.43 | \$793.07 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$8,763.34 | \$175.27 |
| Total for MAJOR GROUP 72 | | \$8,763.34 | \$175.27 |

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

Returns Filed: November 2021

Elkton - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|--------------|------------|
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$2,884.82 | \$57.70 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,236.58 | \$24.73 |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,394.18 | \$87.88 |
| | 7371 | Computer Programming Services | \$310.50 | \$6.21 |
| | 7372 | Prepackaged Software | \$13,102.39 | \$262.04 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$36,152.27 | \$723.05 |
| | 7379 | Computer Related Services, NEC | \$4,866.72 | \$97.33 |
| | 7389 | Miscellaneous Business Services | \$18,548.98 | \$370.98 |
| | Other | | \$7,623.88 | \$152.48 |
| | | Total for MAJOR GROUP 73 | \$89,120.32 | \$1,782.40 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$659.41 | \$13.19 |
| | | Total for MAJOR GROUP 75 | \$659.41 | \$13.19 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$2,809.66 | \$56.19 |
| | | Total for MAJOR GROUP 76 | \$2,809.66 | \$56.19 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$13,768.69 | \$275.37 |
| | 8734 | Testing Laboratories | \$3,119.01 | \$62.38 |
| | 8742 | Management Consulting Services | \$7,344.80 | \$146.90 |
| | Other | | \$2,718.65 | \$54.37 |
| | | Total for MAJOR GROUP 87 | \$26,951.15 | \$539.02 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$139,557.90 | \$2,791.15 |

Elkton - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,818.96 | \$56.38 |
| C | Construction | \$20,409.26 | \$408.18 |
| D | Manufacturing | \$62,735.32 | \$1,254.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$103,689.77 | \$2,073.79 |
| F | Wholesale Trade | \$170,759.58 | \$3,415.22 |
| G | Retail Trade | \$455,844.62 | \$9,116.90 |
| H | Finance, Insurance, And Real Estate | \$39,653.43 | \$793.07 |
| I | Services | \$139,557.90 | \$2,791.15 |
| | Other | \$168.50 | \$3.37 |
| | Total for Elkton - General | \$995,637.34 | \$19,912.77 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------|--|------------------|-------------|
| Elkton Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$56.38 |
| C | Construction | | \$408.18 |
| D | Manufacturing | | \$1,254.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,073.79 |
| F | Wholesale Trade | | \$3,415.22 |
| G | Retail Trade | | \$9,116.90 |
| H | Finance, Insurance, And Real Estate | | \$793.07 |
| I | Services | | \$2,791.15 |
| | Other | | \$3.37 |
| | | Total for Elkton | \$19,912.77 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Emery - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | | \$4,930.65 | \$98.62 |
| Total for MAJOR GROUP 17 | | | \$4,930.65 | \$98.62 |
| Total for DIVISION C | | | \$14,203.62 | \$284.08 |
| 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: | 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 | | |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$389.41 | \$7.79 |
| 2741 | | Miscellaneous Publishing | \$269.00 | \$5.38 |
| 2759 | | Commercial Printing, NEC | \$308.66 | \$6.17 |
| 2771 | | Greeting Cards | \$198.52 | \$3.97 |
| Other | | | \$655.30 | \$13.11 |
| Total for MAJOR GROUP 27 | | | \$1,820.89 | \$36.42 |
| 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 | | | \$321.43 | \$6.43 |
| Total for MAJOR GROUP 34 | | | \$321.43 | \$6.43 |
| 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 | | | \$6,701.40 | \$134.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| Other | | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Emery - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$21,808.11 | \$436.16 |
| 4813 Telephone Communications, Except Radiotelephone | | \$20,226.27 | \$404.54 |
| 4841 Cable and Other Pay Television Services | | \$3,773.50 | \$75.47 |
| 4899 Communications Services, NEC | | \$187.15 | \$3.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$46,142.03 | \$922.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$43,695.54 | \$873.91 |
| Total for MAJOR GROUP 49 | | \$43,695.54 | \$873.91 |
| Total for DIVISION E | | \$96,990.57 | \$1,939.82 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$1,495.88 | \$29.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,075.96 | \$21.52 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$27,575.48 | \$551.51 |
| 5087 Service Establishment Equipment and Supplies | | \$1,221.77 | \$24.43 |
| Other | | \$36,533.91 | \$730.68 |
| Total for MAJOR GROUP 50 | | \$67,903.00 | \$1,358.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| Other | | \$7,006.61 | \$140.13 |
| Total for MAJOR GROUP 51 | | \$7,006.61 | \$140.13 |
| Total for DIVISION F | | \$74,909.61 | \$1,498.18 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$16,825.27 | \$336.51 |
| 5251 Hardware Stores | | \$237.85 | \$4.76 |
| Total for MAJOR GROUP 52 | | \$17,063.12 | \$341.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$8,378.92 | \$167.58 |
| 5399 Miscellaneous General Merchandise Stores | | \$480.69 | \$9.61 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$8,938.11 | \$178.76 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$115,255.87 | \$2,305.12 |
| Total for MAJOR GROUP 54 | | \$115,255.87 | \$2,305.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$2,835.25 | \$56.71 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$5,612.01 | \$112.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,415.00 | \$28.30 |
| 5632 Women's Accessory and Specialty Stores | | \$604.90 | \$12.10 |
| 5651 Family Clothing Stores | | \$2,534.96 | \$50.70 |
| 5661 Shoe Stores | | \$1,396.00 | \$27.92 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$1,127.70 | \$22.55 |
| Other | | \$536.24 | \$10.72 |
| Total for MAJOR GROUP 56 | | \$7,614.80 | \$152.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$371.00 | \$7.42 |
| 5734 Computer and Computer Software Stores | | \$6,992.45 | \$139.85 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Emery - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Other | | | \$5,526.00 | \$110.52 |
| Total for MAJOR GROUP 57 | | | \$12,889.45 | \$257.79 |
| 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 | | | \$2,452.00 | \$49.04 |
| 5943 Stationery Stores | | | \$79.00 | \$1.58 |
| 5961 Catalog and Mail-Order Houses | | | \$79,190.97 | \$1,583.86 |
| 5963 Direct Selling Establishments | | | \$5,662.06 | \$113.25 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$13,503.25 | \$270.06 |
| Other | | | \$7,569.60 | \$151.39 |
| Total for MAJOR GROUP 59 | | | \$108,456.88 | \$2,169.18 |
| Total for DIVISION G | | | \$321,486.07 | \$6,429.77 |
| 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 | | | \$314.99 | \$6.30 |
| Total for MAJOR GROUP 64 | | | \$314.99 | \$6.30 |
| MAJOR GROUP: 65 Real Estate | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$644.99 | \$12.91 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 Personal Services | | | | |
| Other | | | \$12,304.28 | \$246.09 |
| Total for MAJOR GROUP 72 | | | \$12,304.28 | \$246.09 |
| MAJOR GROUP: 73 Business Services | | | | |
| 7359 Equipment Rental and Leasing, NEC | | | \$10,425.91 | \$208.51 |
| 7371 Computer Programming Services | | | \$2,392.00 | \$47.84 |
| 7372 Prepackaged Software | | | \$9,904.53 | \$198.09 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$4,160.19 | \$83.20 |
| 7379 Computer Related Services, NEC | | | \$4,557.92 | \$91.16 |
| 7389 Miscellaneous Business Services | | | \$1,937.91 | \$38.76 |
| Other | | | \$3,249.92 | \$65.00 |
| Total for MAJOR GROUP 73 | | | \$36,628.38 | \$732.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | | |
| Other | | | \$405.24 | \$8.11 |
| Total for MAJOR GROUP 75 | | | \$405.24 | \$8.11 |
| MAJOR GROUP: 78 Motion Pictures | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | | |
| Other | | | N/A | N/A |

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

Returns Filed: November 2021

Emery - 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 | | |
| | Other | | \$31,474.13 | \$629.49 |
| | | Total for MAJOR GROUP 87 | \$31,474.13 | \$629.49 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$87,523.59 | \$1,750.48 |

Emery - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$14,203.62 | \$284.08 |
| D | Manufacturing | \$6,701.40 | \$134.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,990.57 | \$1,939.82 |
| F | Wholesale Trade | \$74,909.61 | \$1,498.18 |
| G | Retail Trade | \$321,486.07 | \$6,429.77 |
| H | Finance, Insurance, And Real Estate | \$644.99 | \$12.91 |
| I | Services | \$87,523.59 | \$1,750.48 |
| | Other | \$653.40 | \$13.07 |
| | Total for Emery - General | \$603,113.25 | \$12,062.35 |

Emery Recap

| | | |
|---|--|-------------|
| C | Construction | \$284.08 |
| D | Manufacturing | \$134.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,939.82 |
| F | Wholesale Trade | \$1,498.18 |
| G | Retail Trade | \$6,429.77 |
| H | Finance, Insurance, And Real Estate | \$12.91 |
| I | Services | \$1,750.48 |
| | Other | \$13.07 |
| | Total for Emery | \$12,062.35 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Erwin - General | | | | |
| 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 | | | \$528.53 | \$10.57 |
| Total for MAJOR GROUP 27 | | | \$528.53 | \$10.57 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$21,412.03 | \$428.24 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$874.99 | \$17.50 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$551.00 | \$11.02 |
| 4841 Cable and Other Pay Television Services | | | \$633.50 | \$12.67 |
| Total for MAJOR GROUP 48 | | | \$2,059.49 | \$41.19 |
| 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 | | | \$5,905.49 | \$118.11 |
| 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 | | | \$2,221.23 | \$44.42 |
| 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 | | | \$338.73 | \$6.77 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$532.23 | \$10.64 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$189.91 | \$3.80 |
| Total for MAJOR GROUP 54 | | | \$189.91 | \$3.80 |
| 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 | | | \$98.77 | \$1.98 |
| Other | | | N/A | N/A |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---------------------------------------|--|--|-------------|------------|
| Erwin - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 56 | | | \$184.27 | \$3.69 |
| 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 | | \$5,039.58 | \$100.79 |
| Other | | | \$130.50 | \$2.61 |
| Total for MAJOR GROUP 59 | | | \$5,170.08 | \$103.40 |
| Total for DIVISION G | | | \$12,752.27 | \$255.05 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 73 | Business Services | | | |
| Other | | | \$357.31 | \$7.15 |
| Total for MAJOR GROUP 73 | | | \$357.31 | \$7.15 |
| 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 | | | \$8,096.96 | \$161.94 |
| Erwin - General Recap | | | | |
| D | Manufacturing | | \$21,412.03 | \$428.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,905.49 | \$118.11 |
| F | Wholesale Trade | | \$2,221.23 | \$44.42 |
| G | Retail Trade | | \$12,752.27 | \$255.05 |
| I | Services | | \$8,096.96 | \$161.94 |
| | Other | | \$350.00 | \$7.00 |
| Total for Erwin - General | | | \$50,737.98 | \$1,014.76 |
| Erwin Recap | | | | |
| D | Manufacturing | | | \$428.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$118.11 |
| F | Wholesale Trade | | | \$44.42 |
| G | Retail Trade | | | \$255.05 |
| I | Services | | | \$161.94 |
| | Other | | | \$7.00 |
| Total for Erwin | | | | \$1,014.76 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Estelline - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | N/A | N/A |
| | | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | | \$1,052.20 | \$21.04 |
| Other | | | | \$5,624.60 | \$112.49 |
| | | Total for MAJOR GROUP 17 | | \$6,676.80 | \$133.53 |
| | | Total for DIVISION C | | \$12,566.44 | \$251.32 |
| 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 | | \$4,899.56 | \$97.99 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$394.31 | \$7.89 |
| 2741 | | Miscellaneous Publishing | | \$167.50 | \$3.35 |
| 2752 | | Commercial Printing, Lithographic | | \$284.33 | \$5.69 |
| 2759 | | Commercial Printing, NEC | | \$124.50 | \$2.49 |
| 2771 | | Greeting Cards | | \$147.17 | \$2.94 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | | \$6,055.37 | \$121.11 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|--------------|------------|
| Estelline - General <i>continued...</i> | | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | | |
| Total for MAJOR GROUP 39 | | | | N/A | N/A |
| Total for DIVISION D | | | | \$9,174.18 | \$183.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | \$4,433.16 | \$88.66 |
| Total for MAJOR GROUP 42 | | | | \$4,433.16 | \$88.66 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 47 | | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$14,229.09 | \$284.57 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$26,135.37 | \$522.71 |
| 4841 | | Cable and Other Pay Television Services | | \$7,784.26 | \$155.69 |
| Other | | | | \$271.50 | \$5.43 |
| Total for MAJOR GROUP 48 | | | | \$48,420.22 | \$968.40 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | \$49,497.65 | \$989.96 |
| Total for MAJOR GROUP 49 | | | | \$49,497.65 | \$989.96 |
| Total for DIVISION E | | | | \$102,553.03 | \$2,051.06 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5044 | | Office Equipment | | \$184.26 | \$3.69 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | | \$435.23 | \$8.70 |
| 5075 | | Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$15,867.39 | \$317.35 |
| 5083 | | Farm and Garden Machinery and Equipment | | \$899.76 | \$18.00 |
| 5085 | | Industrial Supplies | | \$1,337.93 | \$26.76 |
| 5087 | | Service Establishment Equipment and Supplies | | \$1,712.00 | \$34.24 |
| Other | | | | \$8,827.57 | \$176.54 |
| Total for MAJOR GROUP 50 | | | | \$29,264.14 | \$585.28 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| 5122 | | Drugs, Drug Proprietarys, and Druggists' Sundries | | \$1,014.00 | \$20.28 |
| 5136 | | Men's and Boys' Clothing and Furnishings | | \$554.00 | \$11.08 |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | | \$350.08 | \$7.00 |
| 5142 | | Packaged Frozen Foods | | \$1,788.88 | \$35.78 |
| Other | | | | \$3,346.37 | \$66.92 |
| Total for MAJOR GROUP 51 | | | | \$7,053.33 | \$141.06 |
| Total for DIVISION F | | | | \$36,317.47 | \$726.34 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | | Lumber and Other Building Materials Dealers | | \$32,298.84 | \$645.98 |
| Total for MAJOR GROUP 52 | | | | \$32,298.84 | \$645.98 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| 5311 | | Department Stores | | \$5,480.35 | \$109.61 |
| Other | | | | \$1,493.43 | \$29.87 |
| Total for MAJOR GROUP 53 | | | | \$6,973.78 | \$139.48 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| 5411 | | Grocery Stores | | \$207,799.01 | \$4,155.98 |
| 5499 | | Miscellaneous Food Stores | | \$308.29 | \$6.17 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | | \$208,131.80 | \$4,162.64 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | | \$55,268.59 | \$1,105.37 |

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

Returns Filed: November 2021

Estelline - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|---|--------------|-------------|
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$448.50 | \$8.97 |
| 5632 Women's Accessory and Specialty Stores | \$492.65 | \$9.85 |
| 5641 Children's and Infants' Wear Stores | \$188.00 | \$3.76 |
| 5651 Family Clothing Stores | \$2,965.80 | \$59.32 |
| 5661 Shoe Stores | \$1,073.92 | \$21.48 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$315.95 | \$6.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$5,507.50 | \$110.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$865.98 | \$17.32 |
| 5719 Miscellaneous Homefurnishings Stores | \$573.50 | \$11.47 |
| 5722 Household Appliance Stores | \$2,489.77 | \$49.80 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,695.09 | \$33.90 |
| Other | \$3,538.42 | \$70.77 |
| Total for MAJOR GROUP 57 | \$9,162.76 | \$183.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$14,238.00 | \$284.76 |
| 5943 Stationery Stores | \$3,487.76 | \$69.75 |
| 5961 Catalog and Mail-Order Houses | \$86,172.91 | \$1,724.38 |
| 5963 Direct Selling Establishments | \$4,984.46 | \$99.69 |
| 5999 Miscellaneous Retail Stores, NEC | \$67,283.72 | \$1,345.68 |
| Other | \$1,518.94 | \$30.38 |
| Total for MAJOR GROUP 59 | \$177,685.79 | \$3,554.64 |
| Total for DIVISION G | \$541,241.39 | \$10,825.77 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$10,431.00 | \$208.62 |

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 | \$52,681.14 | \$1,053.62 |
| Total for MAJOR GROUP 72 | \$52,681.14 | \$1,053.62 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$2,466.01 | \$49.32 |
| 7359 Equipment Rental and Leasing, NEC | \$25,677.79 | \$513.55 |
| 7372 Prepackaged Software | \$12,963.00 | \$259.26 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$57,905.04 | \$1,158.11 |
| 7379 Computer Related Services, NEC | \$4,112.65 | \$82.25 |
| 7389 Miscellaneous Business Services | \$42,420.80 | \$848.42 |
| Other | \$6,674.63 | \$133.49 |

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

Returns Filed: November 2021

Estelline - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 73 | \$152,219.92 | \$3,044.40 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$297.22 | \$5.95 |
| | | Total for MAJOR GROUP 75 | \$297.22 | \$5.95 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$21,338.10 | \$426.76 |
| | | Total for MAJOR GROUP 76 | \$21,338.10 | \$426.76 |
| 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 | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | \$14,893.33 | \$297.86 |
| | | Total for MAJOR GROUP 80 | \$14,893.33 | \$297.86 |
| 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 | | | \$9,880.76 | \$197.62 |
| | | Total for MAJOR GROUP 87 | \$9,880.76 | \$197.62 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 | Services, NEC | | \$4,918.49 | \$98.37 |
| | | Total for MAJOR GROUP 89 | \$4,918.49 | \$98.37 |
| | | Total for DIVISION I | \$262,123.73 | \$5,242.48 |

Estelline - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$12,566.44 | \$251.32 |
| D | Manufacturing | \$9,174.18 | \$183.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,553.03 | \$2,051.06 |
| F | Wholesale Trade | \$36,317.47 | \$726.34 |
| G | Retail Trade | \$541,241.39 | \$10,825.77 |
| H | Finance, Insurance, And Real Estate | \$10,431.00 | \$208.62 |
| I | Services | \$262,123.73 | \$5,242.48 |
| | Other | \$813.20 | \$16.26 |
| | Total for Estelline - General | \$975,220.44 | \$19,505.33 |

Estelline Recap

| | | |
|---|--|-------------|
| C | Construction | \$251.32 |
| D | Manufacturing | \$183.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,051.06 |
| F | Wholesale Trade | \$726.34 |
| G | Retail Trade | \$10,825.77 |
| H | Finance, Insurance, And Real Estate | \$208.62 |
| I | Services | \$5,242.48 |
| | Other | \$16.26 |
| | Total for Estelline | \$19,505.33 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Ethan - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | N/A | N/A |
| | | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$21,465.44 | \$429.31 |
| | | Total for MAJOR GROUP 17 | | \$21,465.44 | \$429.31 |
| | | Total for DIVISION C | | \$21,465.44 | \$429.31 |
| 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 | | | |
| 2759 | | Commercial Printing, NEC | | \$1,548.04 | \$30.96 |
| Other | | | | \$367.80 | \$7.36 |
| | | Total for MAJOR GROUP 27 | | \$1,915.84 | \$38.32 |
| 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 | | \$5,876.65 | \$117.54 |
| 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 | | \$9,750.08 | \$195.00 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$12,653.00 | \$253.06 |
| 4841 | | Cable and Other Pay Television Services | | \$1,316.50 | \$26.33 |
| 4899 | | Communications Services, NEC | | \$144.40 | \$2.89 |
| Other | | | | \$107.00 | \$2.14 |
| | | Total for MAJOR GROUP 48 | | \$23,970.98 | \$479.42 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | | N/A | N/A |
| | | Total for DIVISION E | | \$47,751.97 | \$955.03 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5074 | | Plumbing and Heating Equipment and Supplies | | \$9,611.39 | \$192.23 |

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

Returns Filed: November 2021

Ethan - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| 5084 Industrial Machinery and Equipment | | \$3,602.47 | \$72.05 |
| Other | | \$9,489.02 | \$189.79 |
| Total for MAJOR GROUP 50 | | \$22,702.88 | \$454.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5139 Footwear | | \$287.23 | \$5.74 |
| 5142 Packaged Frozen Foods | | \$271.54 | \$5.43 |
| Other | | \$2,523.35 | \$50.47 |
| Total for MAJOR GROUP 51 | | \$3,082.12 | \$61.64 |
| Total for DIVISION F | | \$25,785.00 | \$515.71 |

DIVISION: G Retail Trade

| | | | |
|--|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$111,696.99 | \$2,233.94 |
| Total for MAJOR GROUP 52 | | \$111,696.99 | \$2,233.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,226.65 | \$44.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,538.65 | \$50.77 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$1,317.00 | \$26.34 |
| Total for MAJOR GROUP 54 | | \$1,317.00 | \$26.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$876.98 | \$17.54 |
| Total for MAJOR GROUP 55 | | \$876.98 | \$17.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$445.50 | \$8.91 |
| 5651 Family Clothing Stores | | \$2,634.92 | \$52.70 |
| 5661 Shoe Stores | | \$1,334.00 | \$26.68 |
| Other | | \$605.56 | \$12.11 |
| Total for MAJOR GROUP 56 | | \$5,019.98 | \$100.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$706.50 | \$14.13 |
| Other | | \$5,042.75 | \$100.86 |
| Total for MAJOR GROUP 57 | | \$5,749.25 | \$114.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$37,387.06 | \$747.75 |
| 5963 Direct Selling Establishments | | \$3,092.35 | \$61.85 |
| 5999 Miscellaneous Retail Stores, NEC | | \$29,429.09 | \$691.03 |
| Other | | \$1,173.32 | \$23.46 |
| Total for MAJOR GROUP 59 | | \$71,081.82 | \$1,524.09 |
| Total for DIVISION G | | \$225,886.60 | \$4,620.19 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--|----------|---------|
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$776.00 | \$15.52 |

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

Returns Filed: November 2021

Ethan - General continued...

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 72

N/A

N/A

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

\$3,052.27

\$61.05

7389 Miscellaneous Business Services

\$3,285.29

\$65.71

Other

\$4,193.24

\$83.86

Total for MAJOR GROUP 73

\$10,530.80

\$210.62

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

8999 Services, NEC

\$4,218.63

\$84.37

Total for MAJOR GROUP 89

\$4,218.63

\$84.37

Total for DIVISION I

\$21,426.75

\$428.54

Ethan - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| C | Construction | \$21,465.44 | \$429.31 |
| D | Manufacturing | \$5,876.65 | \$117.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,751.97 | \$955.03 |
| F | Wholesale Trade | \$25,785.00 | \$515.71 |
| G | Retail Trade | \$225,886.60 | \$4,620.19 |
| H | Finance, Insurance, And Real Estate | \$776.00 | \$15.52 |
| I | Services | \$21,426.75 | \$428.54 |
| | Other | \$591.02 | \$11.82 |
| Total for Ethan - General | | \$349,559.43 | \$7,093.66 |

Ethan Recap

| | | |
|-----------------|--|------------|
| C | Construction | \$429.31 |
| D | Manufacturing | \$117.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$955.03 |
| F | Wholesale Trade | \$515.71 |
| G | Retail Trade | \$4,620.19 |
| H | Finance, Insurance, And Real Estate | \$15.52 |
| I | Services | \$428.54 |
| | Other | \$11.82 |
| Total for Ethan | | \$7,093.66 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------------------|---|--|-------------|------------|
| Eureka - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$11,349.56 | \$226.99 |
| | Total for MAJOR GROUP 07 | | | \$11,349.56 | \$226.99 |
| | Total for DIVISION A | | | \$11,349.56 | \$226.99 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | | \$25,389.38 | \$507.79 |
| Other | | | | \$30,123.94 | \$602.47 |
| | Total for MAJOR GROUP 17 | | | \$55,513.32 | \$1,110.26 |
| | Total for DIVISION C | | | \$55,533.32 | \$1,110.66 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$1,353.25 | \$27.07 |
| | Total for MAJOR GROUP 20 | | | \$1,353.25 | \$27.07 |
| 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 | | | | 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 | | \$1,479.29 | \$29.59 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$278.92 | \$5.58 |
| 2741 | | Miscellaneous Publishing | | \$390.50 | \$7.81 |
| 2759 | | Commercial Printing, NEC | | \$182.00 | \$3.64 |
| Other | | | | \$1,387.50 | \$27.75 |
| | Total for MAJOR GROUP 27 | | | \$3,718.21 | \$74.37 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | \$2,253.50 | \$45.07 |
| | Total for MAJOR GROUP 28 | | | \$2,253.50 | \$45.07 |
| 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: | 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 | | | | \$48,265.92 | \$965.32 |
| | Total for MAJOR GROUP 39 | | | \$48,265.92 | \$965.32 |
| | Total for DIVISION D | | | \$60,310.29 | \$1,206.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | \$2,563.97 | \$51.28 |
| | Total for MAJOR GROUP 42 | | | \$2,563.97 | \$51.28 |
| MAJOR GROUP: | 44 | Water Transportation | | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Eureka - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$15,963.59 | \$319.27 |
| 4813 Telephone Communications, Except Radiotelephone | | \$40,622.01 | \$812.43 |
| 4841 Cable and Other Pay Television Services | | \$6,473.50 | \$129.47 |
| 4899 Communications Services, NEC | | \$267.81 | \$5.36 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$63,383.91 | \$1,267.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$63,559.39 | \$1,271.19 |
| Total for MAJOR GROUP 49 | | \$63,559.39 | \$1,271.19 |
| Total for DIVISION E | | \$129,603.77 | \$2,592.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$5,211.19 | \$104.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$458.00 | \$9.16 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$10,392.71 | \$207.85 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$560.61 | \$11.21 |
| 5087 Service Establishment Equipment and Supplies | | \$55,090.47 | \$1,101.81 |
| 5091 Sporting and Recreational Goods and Supplies | | \$609.00 | \$12.18 |
| Other | | \$3,514.72 | \$71.21 |
| Total for MAJOR GROUP 50 | | \$75,836.70 | \$1,517.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | \$6,207.50 | \$124.15 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$1,583.15 | \$31.66 |
| 5139 Footwear | | \$199.46 | \$3.99 |
| 5192 Books, Periodicals, and Newspapers | | \$6,060.49 | \$121.21 |
| Other | | \$5,980.12 | \$119.60 |
| Total for MAJOR GROUP 51 | | \$20,030.72 | \$400.61 |
| Total for DIVISION F | | \$95,867.42 | \$1,918.25 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$83,342.44 | \$1,666.85 |
| Other | | \$2,581.67 | \$51.63 |
| Total for MAJOR GROUP 52 | | \$85,924.11 | \$1,718.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$12,095.04 | \$241.90 |
| 5399 Miscellaneous General Merchandise Stores | | \$536.78 | \$10.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$114,408.11 | \$2,288.17 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$299,277.24 | \$5,985.55 |
| 5499 Miscellaneous Food Stores | | \$780.33 | \$15.61 |
| Other | | \$23,075.35 | \$461.51 |
| Total for MAJOR GROUP 54 | | \$323,132.92 | \$6,462.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$15,209.22 | \$304.19 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$36,709.22 | \$734.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$8,940.38 | \$178.81 |
| 5632 Women's Accessory and Specialty Stores | | \$607.91 | \$12.16 |
| 5651 Family Clothing Stores | | \$6,401.81 | \$128.04 |
| 5661 Shoe Stores | | \$502.29 | \$10.05 |

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

Returns Filed: November 2021

Eureka - General continued...

DIVISION: G Retail Trade continued...

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Other | | \$319.23 | \$6.39 |
| Total for MAJOR GROUP 56 | | \$16,771.62 | \$335.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$2,395.26 | \$47.90 |
| 5719 Miscellaneous Homefurnishings Stores | | \$2,225.50 | \$44.51 |
| 5722 Household Appliance Stores | | \$27,282.79 | \$545.66 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$2,688.50 | \$53.77 |
| 5734 Computer and Computer Software Stores | | \$1,456.95 | \$29.14 |
| Other | | \$3,235.25 | \$64.71 |
| Total for MAJOR GROUP 57 | | \$39,284.25 | \$785.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$23,898.10 | \$477.97 |
| Total for MAJOR GROUP 58 | | \$23,898.10 | \$477.97 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$1,849.50 | \$36.99 |
| 5942 Book Stores | | \$436.97 | \$8.74 |
| 5943 Stationery Stores | | \$1,968.78 | \$39.38 |
| 5961 Catalog and Mail-Order Houses | | \$150,361.34 | \$3,008.15 |
| 5963 Direct Selling Establishments | | \$5,919.36 | \$118.40 |
| 5999 Miscellaneous Retail Stores, NEC | | \$37,525.68 | \$750.50 |
| Other | | \$7,740.01 | \$154.80 |
| Total for MAJOR GROUP 59 | | \$205,801.64 | \$4,116.96 |
| Total for DIVISION G | | \$845,929.97 | \$16,919.58 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--|-------------|----------|
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 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 | | \$29,660.40 | \$593.21 |
| Total for MAJOR GROUP 64 | | \$29,660.40 | \$593.21 |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$31,365.85 | \$627.32 |

DIVISION: I Services

| | | | |
|---|--|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$65,475.93 | \$1,309.53 |
| Total for MAJOR GROUP 72 | | \$65,475.93 | \$1,309.53 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment and Collection Services | | \$583.58 | \$11.67 |
| 7342 Disinfecting and Pest Control Services | | \$1,944.65 | \$38.90 |
| 7359 Equipment Rental and Leasing, NEC | | \$10,986.03 | \$219.72 |
| 7371 Computer Programming Services | | \$457.00 | \$9.14 |
| 7372 Prepackaged Software | | \$13,101.88 | \$262.04 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$27,388.23 | \$547.76 |
| 7379 Computer Related Services, NEC | | \$9,022.50 | \$180.45 |
| 7389 Miscellaneous Business Services | | \$158,825.29 | \$3,176.51 |
| Other | | \$17,798.03 | \$355.96 |
| Total for MAJOR GROUP 73 | | \$240,107.19 | \$4,802.15 |

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

Returns Filed: November 2021

Eureka - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$53,176.56 | \$1,063.53 |
| | | Total for MAJOR GROUP 75 | \$53,176.56 | \$1,063.53 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | \$2,339.00 | \$46.79 |
| | | Total for MAJOR GROUP 76 | \$2,339.00 | \$46.79 |
| 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 | | | \$34,317.48 | \$686.36 |
| | | Total for MAJOR GROUP 80 | \$34,317.48 | \$686.36 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$4,512.32 | \$90.25 |
| | | Total for MAJOR GROUP 86 | \$4,512.32 | \$90.25 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$4,964.04 | \$99.28 |
| | | Total for MAJOR GROUP 87 | \$4,964.04 | \$99.28 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$419,629.82 | \$8,392.64 |

Eureka - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$11,349.56 | \$226.99 |
| C | Construction | \$55,533.32 | \$1,110.66 |
| D | Manufacturing | \$60,310.29 | \$1,206.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,603.77 | \$2,592.07 |
| F | Wholesale Trade | \$95,867.42 | \$1,918.25 |
| G | Retail Trade | \$845,929.97 | \$16,919.58 |
| H | Finance, Insurance, And Real Estate | \$31,365.85 | \$627.32 |
| I | Services | \$419,629.82 | \$8,392.64 |
| | Total for Eureka - General | \$1,649,590.00 | \$32,993.73 |

Eureka Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$226.99 |
| C | Construction | \$1,110.66 |
| D | Manufacturing | \$1,206.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,592.07 |
| F | Wholesale Trade | \$1,918.25 |
| G | Retail Trade | \$16,919.58 |
| H | Finance, Insurance, And Real Estate | \$627.32 |
| I | Services | \$8,392.64 |
| | Total for Eureka | \$32,993.73 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Fairfax - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$74.50 | \$1.49 |
| 2771 | | Greeting Cards | \$105.32 | \$2.11 |
| Other | | | \$494.50 | \$9.89 |
| | | Total for MAJOR GROUP 27 | \$674.32 | \$13.49 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,601.13 | \$52.03 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$1,220.29 | \$24.41 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$1,305.79 | \$26.12 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$2,149.77 | \$43.00 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$1,831.00 | \$36.62 |
| 4841 | | Cable and Other Pay Television Services | \$1,551.50 | \$31.03 |
| 4899 | | Communications Services, NEC | \$57.82 | \$1.16 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$5,669.09 | \$113.39 |
| 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 | \$16,405.21 | \$328.12 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$7,168.29 | \$143.37 |
| | | Total for MAJOR GROUP 50 | \$7,168.29 | \$143.37 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | (\$158.50) | (\$3.17) |
| Other | | | \$49,611.67 | \$992.23 |
| | | Total for MAJOR GROUP 51 | \$49,453.17 | \$989.06 |
| | | Total for DIVISION F | \$56,621.46 | \$1,132.43 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$4,478.65 | \$89.57 |
| | | Total for MAJOR GROUP 52 | \$4,478.65 | \$89.57 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$896.92 | \$17.94 |

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

Returns Filed: November 2021

Fairfax - General continued...

DIVISION: G Retail Trade continued...

| | | Taxable | Tax Due |
|---|--------------------------|-------------|------------|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$920.42 | \$18.41 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$8,609.34 | \$172.19 |
| Other | | \$347.50 | \$6.95 |
| | Total for MAJOR GROUP 54 | \$8,956.84 | \$179.14 |
| 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: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$4,181.31 | \$83.63 |
| 5651 Family Clothing Stores | | \$2,929.39 | \$58.59 |
| 5661 Shoe Stores | | \$9.08 | \$0.18 |
| Other | | \$146.93 | \$2.94 |
| | Total for MAJOR GROUP 56 | \$7,266.71 | \$145.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$771.50 | \$15.43 |
| | Total for MAJOR GROUP 57 | \$771.50 | \$15.43 |
| MAJOR GROUP: 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 | | \$18,531.70 | \$370.65 |
| 5963 Direct Selling Establishments | | \$560.42 | \$11.21 |
| 5999 Miscellaneous Retail Stores, NEC | | \$2,113.90 | \$42.28 |
| Other | | \$2,104.15 | \$42.09 |
| | Total for MAJOR GROUP 59 | \$23,310.17 | \$466.23 |
| | Total for DIVISION G | \$60,792.60 | \$1,215.89 |

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 |
| | Total for DIVISION H | N/A | N/A |

DIVISION: I Services

| | | | |
|---|--------------------------|------------|----------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$7,584.58 | \$151.69 |
| | Total for MAJOR GROUP 72 | \$7,584.58 | \$151.69 |
| MAJOR GROUP: 73 Business Services | | | |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$121.06 | \$2.42 |
| 7379 Computer Related Services, NEC | | \$1,027.62 | \$20.55 |
| Other | | \$1,992.89 | \$39.86 |
| | Total for MAJOR GROUP 73 | \$3,141.57 | \$62.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Fairfax - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | \$988.20 | \$19.76 |
| Total for MAJOR GROUP 87 | | \$988.20 | \$19.76 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$17,914.97 | \$358.29 |

Fairfax - General Recap

| | | | |
|-----------------------------|--|--------------|------------|
| D | Manufacturing | \$2,601.13 | \$52.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,405.21 | \$328.12 |
| F | Wholesale Trade | \$56,621.46 | \$1,132.43 |
| G | Retail Trade | \$60,792.60 | \$1,215.89 |
| I | Services | \$17,914.97 | \$358.29 |
| | Other | \$333.56 | \$6.67 |
| Total for Fairfax - General | | \$154,668.93 | \$3,093.43 |

Fairfax Recap

| | | |
|-------------------|--|------------|
| D | Manufacturing | \$52.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$328.12 |
| F | Wholesale Trade | \$1,132.43 |
| G | Retail Trade | \$1,215.89 |
| I | Services | \$358.29 |
| | Other | \$6.67 |
| Total for Fairfax | | \$3,093.43 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Fairview - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| Other | | | \$43.77 | \$0.88 |
| | | Total for MAJOR GROUP 27 | \$43.77 | \$0.88 |
| | | Total for DIVISION D | \$43.77 | \$0.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$1,439.08 | \$28.78 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$1,107.00 | \$22.14 |
| 4841 | | Cable and Other Pay Television Services | \$859.00 | \$17.18 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$3,440.08 | \$68.80 |
| 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 | \$6,205.08 | \$124.10 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$493.97 | \$9.88 |
| | | Total for MAJOR GROUP 50 | \$493.97 | \$9.88 |
| 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 | \$591.92 | \$11.84 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$959.92 | \$19.20 |
| Other | | | \$242.43 | \$4.85 |
| | | Total for MAJOR GROUP 53 | \$1,202.35 | \$24.05 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5651 | | Family Clothing Stores | \$315.81 | \$6.32 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$388.31 | \$7.77 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5961 | | Catalog and Mail-Order Houses | \$19,921.25 | \$398.43 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$248.50 | \$4.97 |
| Other | | | \$1,987.30 | \$39.75 |
| | | Total for MAJOR GROUP 59 | \$22,157.05 | \$443.15 |
| | | Total for DIVISION G | \$27,259.10 | \$545.20 |
| 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 |

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

Returns Filed: November 2021

Fairview - General *continued...*

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

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

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | 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

| | | |
|--------------------------|----------|---------|
| | \$535.00 | \$10.70 |
| Total for MAJOR GROUP 73 | \$535.00 | \$10.70 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

MAJOR GROUP: 78 Motion Pictures
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 86 Membership Organizations
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |

MAJOR GROUP: 89 Miscellaneous Services
Other

| | | |
|--------------------------|------------|----------|
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$5,304.94 | \$106.10 |

Fairview - General Recap

| | | | |
|------------------------------|--|-------------|----------|
| D | Manufacturing | \$43.77 | \$0.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,205.08 | \$124.10 |
| F | Wholesale Trade | \$591.92 | \$11.84 |
| G | Retail Trade | \$27,259.10 | \$545.20 |
| I | Services | \$5,304.94 | \$106.10 |
| | Other | \$315.50 | \$6.31 |
| Total for Fairview - General | | \$39,720.31 | \$794.43 |

Fairview Recap

| | | |
|--------------------|--|----------|
| D | Manufacturing | \$0.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$124.10 |
| F | Wholesale Trade | \$11.84 |
| G | Retail Trade | \$545.20 |
| I | Services | \$106.10 |
| | Other | \$6.31 |
| Total for Fairview | | \$794.43 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Faith - General | | | | | |
| 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 | | | | \$193,962.74 | \$3,879.25 |
| | | Total for MAJOR GROUP 07 | | \$193,962.74 | \$3,879.25 |
| | | Total for DIVISION A | | \$194,421.74 | \$3,888.43 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | | N/A | N/A |
| | | Total for DIVISION C | | \$7,741.54 | \$154.83 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$804.48 | \$16.10 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$200.98 | \$4.02 |
| 2741 | | Miscellaneous Publishing | | \$119.50 | \$2.39 |
| 2752 | | Commercial Printing, Lithographic | | \$1,132.40 | \$22.65 |
| 2759 | | Commercial Printing, NEC | | \$1,035.50 | \$20.71 |
| Other | | | | \$900.85 | \$18.02 |
| | | Total for MAJOR GROUP 27 | | \$4,193.71 | \$83.89 |
| 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 |
| | | Total for DIVISION D | | \$5,414.21 | \$108.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$14,520.87 | \$290.42 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$317.34 | \$6.34 |
| 4841 | | Cable and Other Pay Television Services | | \$6,927.00 | \$138.54 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Faith - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4899 | Communications Services, NEC | \$143.30 | \$2.87 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$22,172.51 | \$443.45 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$83,348.63 | \$1,666.97 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | (\$49.04) | (\$0.98) |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$802.73 | \$16.05 |
| Other | | \$21,481.06 | \$429.62 |
| Total for MAJOR GROUP 50 | | \$22,234.75 | \$444.69 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,384.00 | \$147.68 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$615.95 | \$12.32 |
| Other | | \$9,747.13 | \$194.94 |
| Total for MAJOR GROUP 51 | | \$17,747.08 | \$354.94 |
| Total for DIVISION F | | \$39,981.83 | \$799.63 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$113,794.64 | \$2,275.89 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$114,446.14 | \$2,288.92 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$6,423.00 | \$128.46 |
| 5399 | Miscellaneous General Merchandise Stores | \$230.94 | \$4.62 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$6,657.94 | \$133.16 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$338,000.88 | \$6,760.02 |
| 5499 | Miscellaneous Food Stores | \$1,901.31 | \$38.03 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$343,998.94 | \$6,879.99 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$50,475.70 | \$1,009.51 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$99,941.50 | \$1,998.83 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$3,749.30 | \$74.99 |
| 5661 | Shoe Stores | \$566.77 | \$11.34 |
| Other | | \$9,908.15 | \$198.16 |
| Total for MAJOR GROUP 56 | | \$14,224.22 | \$284.49 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,044.50 | \$20.89 |
| Other | | \$4,304.26 | \$86.09 |
| Total for MAJOR GROUP 57 | | \$5,348.76 | \$106.98 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$572.50 | \$11.45 |
| 5961 | Catalog and Mail-Order Houses | \$76,709.40 | \$1,534.20 |
| 5963 | Direct Selling Establishments | \$10,662.81 | \$213.26 |
| 5984 | Liquefied Petroleum Gas Dealers | \$9,308.60 | \$186.18 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|-------|---|--|--------------|-------------|
| Faith - General <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| | 5999 | Miscellaneous Retail Stores, NEC | | \$4,073.16 | \$81.46 |
| | Other | | | \$34,158.63 | \$683.18 |
| | | Total for MAJOR GROUP 59 | | \$135,485.10 | \$2,709.73 |
| | | Total for DIVISION G | | \$757,949.73 | \$15,159.04 |
| 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 |
| 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 | | \$1,691.08 | \$33.82 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | 7231 | Beauty Shops | | \$14,524.15 | \$290.48 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | | \$20,378.15 | \$407.56 |
| MAJOR GROUP: | 73 | Business Services | | | |
| | 7359 | Equipment Rental and Leasing, NEC | | \$822.87 | \$16.46 |
| | 7371 | Computer Programming Services | | \$216.95 | \$4.34 |
| | 7372 | Prepackaged Software | | \$7,429.76 | \$148.60 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | | \$540.60 | \$10.81 |
| | 7379 | Computer Related Services, NEC | | \$3,222.23 | \$64.44 |
| | 7389 | Miscellaneous Business Services | | \$1,933.60 | \$38.67 |
| | Other | | | \$9,006.09 | \$180.13 |
| | | Total for MAJOR GROUP 73 | | \$23,172.10 | \$463.45 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | Other | | | \$44,109.35 | \$882.19 |
| | | Total for MAJOR GROUP 75 | | \$44,109.35 | \$882.19 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | | \$13,983.24 | \$279.67 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|------------------------|--------------------------|--------------|------------|
| Faith - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | Other | | \$4,694.07 | \$93.88 |
| | | Total for MAJOR GROUP 87 | \$18,677.31 | \$373.55 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$120,011.88 | \$2,400.25 |

Faith - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$194,421.74 | \$3,888.43 |
| C | Construction | \$7,741.54 | \$154.83 |
| D | Manufacturing | \$5,414.21 | \$108.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,348.63 | \$1,666.97 |
| F | Wholesale Trade | \$39,981.83 | \$799.63 |
| G | Retail Trade | \$757,949.73 | \$15,159.04 |
| H | Finance, Insurance, And Real Estate | \$1,691.08 | \$33.82 |
| I | Services | \$120,011.88 | \$2,400.25 |
| | Total for Faith - General | \$1,210,560.64 | \$24,211.27 |

Faith - Gross Receipts

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

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

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------------------|--------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$23,140.20 | \$231.40 |
| | | Total for MAJOR GROUP 59 | \$23,140.20 |
| | | Total for DIVISION G | \$116,329.17 |

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

| | | | |
|-----------------|---|--------------------------|-----|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| | | Total for DIVISION I | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------------|--------------|--------------|------------|
| Faith - Gross Receipts Recap | | | |
| G | Retail Trade | \$116,329.17 | \$1,163.28 |
| | Other | \$17,815.44 | \$178.15 |
| Total for Faith - Gross Receipts | | \$134,144.61 | \$1,341.43 |

| | | | |
|--------------------|--|--|-------------|
| Faith Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$3,888.43 |
| C | Construction | | \$154.83 |
| D | Manufacturing | | \$108.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,666.97 |
| F | Wholesale Trade | | \$799.63 |
| G | Retail Trade | | \$16,322.32 |
| H | Finance, Insurance, And Real Estate | | \$33.82 |
| I | Services | | \$2,400.25 |
| | Other | | \$178.15 |
| Total for Faith | | | \$25,552.70 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Faulkton - General | | | | |
| 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 | | |
| 0742 | | Veterinary Services for Animal Specialties | \$121,745.60 | \$2,434.92 |
| | | Total for MAJOR GROUP 07 | \$121,745.60 | \$2,434.92 |
| | | Total for DIVISION A | \$122,171.43 | \$2,443.44 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$4,140.45 | \$82.81 |
| | | Total for MAJOR GROUP 17 | \$4,140.45 | \$82.81 |
| | | Total for DIVISION C | \$5,586.45 | \$111.73 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$7,081.99 | \$141.64 |
| | | Total for MAJOR GROUP 20 | \$7,081.99 | \$141.64 |
| 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 | \$1,576.92 | \$31.54 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,144.46 | \$22.89 |
| 2741 | | Miscellaneous Publishing | \$441.50 | \$8.83 |
| 2754 | | Commercial Printing, Gravure | \$2,538.50 | \$50.77 |
| 2759 | | Commercial Printing, NEC | \$1,611.35 | \$32.23 |
| Other | | | \$10.89 | \$0.22 |
| | | Total for MAJOR GROUP 27 | \$7,323.62 | \$146.48 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$1,123.50 | \$22.47 |
| | | Total for MAJOR GROUP 28 | \$1,123.50 | \$22.47 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 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 | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Faulkton - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$32,715.23 | \$654.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$16,276.58 | \$325.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$16,518.08 | \$330.36 |
| 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 | | \$16,773.47 | \$335.47 |
| 4813 Telephone Communications, Except Radiotelephone | | \$31,891.22 | \$637.83 |
| 4841 Cable and Other Pay Television Services | | \$5,726.00 | \$114.52 |
| 4899 Communications Services, NEC | | \$210.90 | \$4.22 |
| Other | | \$210.00 | \$4.20 |
| Total for MAJOR GROUP 48 | | \$54,811.59 | \$1,096.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$98,843.35 | \$1,976.87 |
| Total for MAJOR GROUP 49 | | \$98,843.35 | \$1,976.87 |
| Total for DIVISION E | | \$170,252.02 | \$3,405.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | | \$4,253.57 | \$85.07 |
| 5044 Office Equipment | | \$1,079.87 | \$21.60 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,110.84 | \$22.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$5,361.88 | \$107.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$13,420.91 | \$268.42 |
| 5084 Industrial Machinery and Equipment | | \$1,977.32 | \$39.55 |
| 5087 Service Establishment Equipment and Supplies | | \$779.76 | \$15.60 |
| 5099 Durable Goods, NEC | | \$942.65 | \$18.86 |
| Other | | \$15,124.49 | \$302.49 |
| Total for MAJOR GROUP 50 | | \$44,051.29 | \$881.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$3,781.00 | \$75.62 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$968.58 | \$19.37 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$620.90 | \$12.42 |
| 5141 Groceries, General Line | | \$1,346.28 | \$26.93 |
| 5142 Packaged Frozen Foods | | \$422.26 | \$8.45 |
| 5145 Confectionery | | \$351.56 | \$7.03 |
| Other | | \$35,135.40 | \$702.72 |
| Total for MAJOR GROUP 51 | | \$42,625.98 | \$852.54 |
| Total for DIVISION F | | \$86,677.27 | \$1,733.58 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$39,663.63 | \$793.28 |
| 5251 Hardware Stores | | \$63,103.14 | \$1,262.06 |
| Total for MAJOR GROUP 52 | | \$102,766.77 | \$2,055.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$12,072.77 | \$241.45 |
| 5399 Miscellaneous General Merchandise Stores | | \$465.95 | \$9.32 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$102,386.92 | \$2,047.73 |

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

Returns Filed: November 2021

Faulkton - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|--------------|-------------|
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$181,731.51 | \$3,634.63 |
| 5499 Miscellaneous Food Stores | \$5,950.75 | \$119.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$188,254.76 | \$3,765.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$6,394.93 | \$127.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$141,182.98 | \$2,823.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,373.50 | \$47.47 |
| 5641 Children's and Infants' Wear Stores | \$724.75 | \$14.50 |
| 5651 Family Clothing Stores | \$11,149.62 | \$222.99 |
| 5661 Shoe Stores | \$4,533.59 | \$90.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,770.20 | \$75.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$23,186.66 | \$463.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$47,419.00 | \$948.38 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$30,913.71 | \$618.27 |
| 5734 Computer and Computer Software Stores | \$1,225.48 | \$24.51 |
| Other | \$58,419.42 | \$1,168.39 |
| Total for MAJOR GROUP 57 | \$137,977.61 | \$2,759.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$10,269.16 | \$205.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$33,342.91 | \$666.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,857.00 | \$57.14 |
| 5942 Book Stores | \$302.85 | \$6.07 |
| 5943 Stationery Stores | \$3,613.51 | \$72.27 |
| 5947 Gift, Novelty, and Souvenir Shops | \$1,676.80 | \$33.53 |
| 5961 Catalog and Mail-Order Houses | \$133,109.60 | \$2,662.27 |
| 5963 Direct Selling Establishments | \$10,543.56 | \$210.88 |
| 5999 Miscellaneous Retail Stores, NEC | \$32,306.99 | \$646.15 |
| Other | \$17,816.97 | \$356.34 |
| Total for MAJOR GROUP 59 | \$202,227.28 | \$4,044.65 |
| Total for DIVISION G | \$931,325.89 | \$18,626.62 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$122.39 | \$2.45 |
| Total for MAJOR GROUP 60 | \$122.39 | \$2.45 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | \$5,155.21 | \$103.11 |

DIVISION: I Services

| | | |
|---|-----|-----|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | N/A | N/A |

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

Returns Filed: November 2021

Faulkton - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|-----------------|---|--------------|------------|
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$8,067.36 | \$161.35 |
| 7299 | Miscellaneous Personal Services, NEC | \$10,930.97 | \$218.62 |
| Other | | \$28,064.22 | \$561.29 |
| | Total for MAJOR GROUP 72 | \$47,062.55 | \$941.26 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,327.93 | \$26.56 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$1,150.50 | \$23.01 |
| 7359 | Equipment Rental and Leasing, NEC | \$4,223.90 | \$84.48 |
| 7372 | Prepackaged Software | \$15,785.64 | \$315.71 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$524.43 | \$10.48 |
| 7379 | Computer Related Services, NEC | \$4,805.19 | \$96.10 |
| 7389 | Miscellaneous Business Services | \$1,282.32 | \$25.64 |
| Other | | \$5,940.63 | \$118.81 |
| | Total for MAJOR GROUP 73 | \$35,040.54 | \$700.79 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$35,302.30 | \$706.05 |
| | Total for MAJOR GROUP 75 | \$35,302.30 | \$706.05 |
| 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: 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 | | (\$7,698.85) | (\$153.98) |
| | Total for MAJOR GROUP 80 | (\$7,698.85) | (\$153.98) |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,393.50 | \$127.87 |
| Other | | \$18,688.19 | \$373.76 |
| | Total for MAJOR GROUP 87 | \$25,081.69 | \$501.63 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$187,195.04 | \$3,743.88 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|-------------|
| Faulkton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$122,171.43 | \$2,443.44 |
| C | Construction | \$5,586.45 | \$111.73 |
| D | Manufacturing | \$32,715.23 | \$654.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$170,252.02 | \$3,405.05 |
| F | Wholesale Trade | \$86,677.27 | \$1,733.58 |
| G | Retail Trade | \$931,325.89 | \$18,626.62 |
| H | Finance, Insurance, And Real Estate | \$5,155.21 | \$103.11 |
| I | Services | \$187,195.04 | \$3,743.88 |
| Total for Faulkton - General | | \$1,541,078.54 | \$30,821.73 |

Faulkton - 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

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

Other

| | | |
|--------------------------|-------------|----------|
| | \$1,819.53 | \$18.20 |
| | N/A | N/A |
| Total for MAJOR GROUP 58 | \$24,893.28 | \$248.94 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|-------------|----------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$75,009.60 | \$750.10 |

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: 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 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------|--------------|------------|
| Faulkton - Gross Receipts Recap | | | |
| G | Retail Trade | \$75,009.60 | \$750.10 |
| | Other | \$60,930.60 | \$609.31 |
| Total for Faulkton - Gross Receipts | | \$135,940.20 | \$1,359.41 |

| | | | |
|-----------------------|--|--|-------------|
| Faulkton Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$2,443.44 |
| C | Construction | | \$111.73 |
| D | Manufacturing | | \$654.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,405.05 |
| F | Wholesale Trade | | \$1,733.58 |
| G | Retail Trade | | \$19,376.72 |
| H | Finance, Insurance, And Real Estate | | \$103.11 |
| I | Services | | \$3,743.88 |
| | Other | | \$609.31 |
| Total for Faulkton | | | \$32,181.14 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Flandreau - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$101,002.36 | \$2,020.05 |
| | | Total for MAJOR GROUP 07 | | \$101,002.36 | \$2,020.05 |
| | | Total for DIVISION A | | \$103,379.36 | \$2,067.59 |
| 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 | | \$21,325.42 | \$426.51 |
| 1731 | | Electrical Work | | \$8,199.73 | \$163.99 |
| 1799 | | Special Trade Contractors, NEC | | \$33,793.96 | \$675.88 |
| Other | | | | \$4,103.99 | \$82.08 |
| | | Total for MAJOR GROUP 17 | | \$67,423.10 | \$1,348.46 |
| | | Total for DIVISION C | | \$74,448.24 | \$1,488.96 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$9,907.12 | \$198.14 |
| | | Total for MAJOR GROUP 20 | | \$9,907.12 | \$198.14 |
| 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 | | \$7,109.09 | \$142.18 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$503.52 | \$10.07 |
| 2741 | | Miscellaneous Publishing | | \$655.53 | \$13.11 |
| 2752 | | Commercial Printing, Lithographic | | \$2,780.76 | \$55.62 |
| 2754 | | Commercial Printing, Gravure | | \$275.98 | \$5.52 |
| 2759 | | Commercial Printing, NEC | | \$1,534.01 | \$30.68 |
| Other | | | | \$252.39 | \$5.05 |
| | | Total for MAJOR GROUP 27 | | \$13,111.28 | \$262.23 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | \$3,799.50 | \$75.99 |
| | | Total for MAJOR GROUP 28 | | \$3,799.50 | \$75.99 |
| 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 | | | |
| 3273 | | Ready-Mixed Concrete | | \$4,042.50 | \$80.85 |
| Other | | | | \$17,563.27 | \$351.27 |
| | | Total for MAJOR GROUP 32 | | \$21,605.77 | \$432.12 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| Other | | | | N/A | N/A |

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

Returns Filed: November 2021

Flandreau - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|---------------|------------|
| | | 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 | | | \$995.46 | \$19.91 |
| | | Total for MAJOR GROUP 36 | \$995.46 | \$19.91 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | (\$21,139.35) | (\$422.79) |
| | | Total for MAJOR GROUP 38 | (\$21,139.35) | (\$422.79) |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| 3949 | | Sporting and Athletic Goods, NEC | \$4,588.39 | \$91.77 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | \$4,712.89 | \$94.26 |
| | | Total for DIVISION D | \$39,363.00 | \$787.27 |

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

| | | | | |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$5,808.00 | \$116.16 |
| | | Total for MAJOR GROUP 42 | \$5,808.00 | \$116.16 |
| 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 | \$60,245.82 | \$1,204.92 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$7,862.84 | \$157.26 |
| 4841 | | Cable and Other Pay Television Services | \$82,223.65 | \$1,644.48 |
| 4899 | | Communications Services, NEC | \$1,085.84 | \$21.72 |
| Other | | | \$947.50 | \$18.95 |
| | | Total for MAJOR GROUP 48 | \$152,365.65 | \$3,047.33 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$159,861.32 | \$3,197.23 |
| | | Total for MAJOR GROUP 49 | \$159,861.32 | \$3,197.23 |
| | | Total for DIVISION E | \$319,237.97 | \$6,384.78 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 | | Motor Vehicle Supplies and New Parts | \$398.74 | \$7.97 |
| 5044 | | Office Equipment | \$4,360.69 | \$87.21 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$4,505.51 | \$90.11 |
| 5046 | | Commercial Equipment, NEC | \$312.26 | \$6.24 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$11,592.58 | \$231.85 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$61,503.51 | \$1,230.07 |
| 5072 | | Hardware | \$1,138.59 | \$22.77 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$9,648.60 | \$192.97 |
| 5084 | | Industrial Machinery and Equipment | \$2,142.81 | \$42.86 |
| 5085 | | Industrial Supplies | \$923.83 | \$18.47 |
| 5087 | | Service Establishment Equipment and Supplies | \$1,063.39 | \$21.27 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$807.29 | \$16.15 |
| 5099 | | Durable Goods, NEC | \$3,682.50 | \$73.65 |
| Other | | | \$25,269.29 | \$505.37 |
| | | Total for MAJOR GROUP 50 | \$127,349.59 | \$2,546.96 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,669.35 | \$33.39 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Flandreau - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5136 Men's and Boys' Clothing and Furnishings | \$769.58 | \$15.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$352.40 | \$7.05 |
| 5139 Footwear | \$1,169.61 | \$23.39 |
| 5142 Packaged Frozen Foods | \$1,665.67 | \$33.32 |
| 5199 Nondurable Goods, NEC | \$334.39 | \$6.69 |
| Other | \$26,981.00 | \$539.63 |
| Total for MAJOR GROUP 51 | \$32,942.00 | \$658.86 |
| Total for DIVISION F | \$160,291.59 | \$3,205.82 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$141,501.69 | \$2,830.04 |
| 5251 Hardware Stores | \$3,011.00 | \$60.22 |
| Total for MAJOR GROUP 52 | \$144,512.69 | \$2,890.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$26,139.08 | \$522.78 |
| 5399 Miscellaneous General Merchandise Stores | \$1,356.26 | \$27.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$205,301.81 | \$4,106.04 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$274,835.85 | \$5,496.72 |
| 5499 Miscellaneous Food Stores | \$1,775.74 | \$35.51 |
| Other | \$30,545.06 | \$610.90 |
| Total for MAJOR GROUP 54 | \$307,156.65 | \$6,143.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$215,414.70 | \$4,308.30 |
| 5541 Gasoline Service Station | \$171,690.57 | \$3,433.80 |
| Total for MAJOR GROUP 55 | \$387,105.27 | \$7,742.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,622.00 | \$52.44 |
| 5632 Women's Accessory and Specialty Stores | \$1,859.00 | \$37.18 |
| 5641 Children's and Infants' Wear Stores | \$1,525.31 | \$30.51 |
| 5651 Family Clothing Stores | \$14,625.35 | \$292.51 |
| 5661 Shoe Stores | \$1,511.54 | \$30.23 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$10,042.72 | \$200.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$32,325.92 | \$646.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$33,650.50 | \$673.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,926.41 | \$58.53 |
| 5722 Household Appliance Stores | \$1,070.15 | \$21.40 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,678.04 | \$33.56 |
| 5734 Computer and Computer Software Stores | \$5,713.63 | \$114.27 |
| 5736 Musical Instruments Stores | \$1,192.42 | \$23.85 |
| Other | \$4,097.93 | \$81.96 |
| Total for MAJOR GROUP 57 | \$50,329.08 | \$1,006.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$72,001.68 | \$1,440.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$125,598.73 | \$2,511.97 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$92.27 | \$1.85 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,934.47 | \$78.69 |
| 5942 Book Stores | \$331.48 | \$6.63 |
| 5943 Stationery Stores | \$6,458.04 | \$129.17 |
| 5945 Hobby, Toy, and Game Stores | \$821.06 | \$16.43 |
| 5961 Catalog and Mail-Order Houses | \$278,246.99 | \$5,565.89 |
| 5962 Automatic Merchandise Machine Operators | \$3,228.22 | \$64.57 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|---|----------------|-------------|
| Flandreau - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | | 5963 Direct Selling Establishments | \$11,987.34 | \$239.75 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$71,001.15 | \$1,420.03 |
| | | Other | \$34,203.13 | \$684.07 |
| | | Total for MAJOR GROUP 59 | \$410,304.15 | \$8,207.08 |
| | | Total for DIVISION G | \$1,662,634.30 | \$33,253.69 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$15,850.00 | \$317.00 |
| | | Total for MAJOR GROUP 65 | \$15,850.00 | \$317.00 |
| | | Total for DIVISION H | \$17,640.39 | \$352.81 |
| 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 | | |
| | | 7217 Carpet and Upholstery Cleaning | \$1,230.50 | \$24.61 |
| | | 7231 Beauty Shops | \$17,932.65 | \$358.66 |
| | | 7299 Miscellaneous Personal Services, NEC | \$12,126.89 | \$283.58 |
| | | Other | \$48,200.60 | \$964.01 |
| | | Total for MAJOR GROUP 72 | \$79,490.64 | \$1,630.86 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7322 Adjustment and Collection Services | \$5,243.68 | \$104.87 |
| | | 7342 Disinfecting and Pest Control Services | \$6,706.50 | \$134.13 |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$18,964.84 | \$379.31 |
| | | 7359 Equipment Rental and Leasing, NEC | \$17,000.90 | \$340.01 |
| | | 7371 Computer Programming Services | \$1,073.40 | \$21.47 |
| | | 7372 Prepackaged Software | \$42,252.26 | \$845.05 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$431.74 | \$8.63 |
| | | 7379 Computer Related Services, NEC | \$20,469.28 | \$409.39 |
| | | 7382 Security Systems Services | \$1,553.25 | \$31.07 |
| | | 7389 Miscellaneous Business Services | \$13,902.23 | \$278.06 |
| | | Other | \$6,507.17 | \$130.15 |
| | | Total for MAJOR GROUP 73 | \$134,105.25 | \$2,682.14 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | 7538 General Automotive Repair Shops | \$124,837.28 | \$2,496.75 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$128,122.29 | \$2,562.45 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | 7699 Repair Shops and Related Services, NEC | \$308.90 | \$6.18 |
| | | Other | \$5,930.28 | \$118.61 |
| | | Total for MAJOR GROUP 76 | \$6,239.18 | \$124.79 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |

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

Returns Filed: November 2021

Flandreau - 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 | | | |
| 7999 Amusement and Recreation Services, NEC | | \$707.66 | \$14.16 |
| Other | | \$3,082.71 | \$61.65 |
| | Total for MAJOR GROUP 79 | \$3,790.37 | \$75.81 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$9,849.73 | \$197.00 |
| | Total for MAJOR GROUP 80 | \$9,849.73 | \$197.00 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$24,795.14 | \$495.91 |
| | Total for MAJOR GROUP 81 | \$24,795.14 | \$495.91 |
| 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 | | | |
| 8661 Religious Organizations | | \$553.75 | \$11.08 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$762.50 | \$15.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$8,793.29 | \$175.87 |
| 8734 Testing Laboratories | | \$599.08 | \$11.98 |
| Other | | \$46,102.05 | \$922.05 |
| | Total for MAJOR GROUP 87 | \$55,494.42 | \$1,109.90 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$19,284.78 | \$385.70 |
| | Total for MAJOR GROUP 89 | \$19,284.78 | \$385.70 |
| | Total for DIVISION I | \$472,383.30 | \$9,488.80 |

Flandreau - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$103,379.36 | \$2,067.59 |
| C | Construction | \$74,448.24 | \$1,488.96 |
| D | Manufacturing | \$39,363.00 | \$787.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$319,237.97 | \$6,384.78 |
| F | Wholesale Trade | \$160,291.59 | \$3,205.82 |
| G | Retail Trade | \$1,662,634.30 | \$33,253.69 |
| H | Finance, Insurance, And Real Estate | \$17,640.39 | \$352.81 |
| I | Services | \$472,383.30 | \$9,488.80 |
| | Other | \$155.46 | \$3.11 |
| | Total for Flandreau - General | \$2,849,533.61 | \$57,032.83 |

Flandreau - 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 | | \$59,375.27 | \$593.75 |
| | Total for MAJOR GROUP 55 | \$59,375.27 | \$593.75 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Flandreau - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$72,001.68 | \$720.01 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$125,598.73 | \$1,255.98 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$226,584.18 | \$2,265.83 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| Total for DIVISION I | | \$1,258.53 | \$12.59 |
| Flandreau - Gross Receipts Recap | | | |
| G | Retail Trade | \$226,584.18 | \$2,265.83 |
| I | Services | \$1,258.53 | \$12.59 |
| Total for Flandreau - Gross Receipts | | \$227,842.71 | \$2,278.42 |
| Flandreau Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$2,067.59 |
| C | Construction | | \$1,488.96 |
| D | Manufacturing | | \$787.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$6,384.78 |
| F | Wholesale Trade | | \$3,205.82 |
| G | Retail Trade | | \$35,519.52 |
| H | Finance, Insurance, And Real Estate | | \$352.81 |
| I | Services | | \$9,501.39 |
| | Other | | \$3.11 |
| Total for Flandreau | | | \$59,311.25 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Florence - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$4,191.08 | \$83.82 |
| | Total for MAJOR GROUP 07 | | \$4,191.08 | \$83.82 |
| | Total for DIVISION A | | \$4,191.08 | \$83.82 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | (\$75.00) | (\$1.50) |
| | Total for MAJOR GROUP 17 | | (\$75.00) | (\$1.50) |
| | Total for DIVISION C | | (\$75.00) | (\$1.50) |
| 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 | \$605.05 | \$12.10 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$149.08 | \$2.98 |
| 2731 | | Books: Publishing, or Publishing and Printing | \$258.50 | \$5.17 |
| 2759 | | Commercial Printing, NEC | \$231.00 | \$4.62 |
| Other | | | \$609.35 | \$12.19 |
| | Total for MAJOR GROUP 27 | | \$1,852.98 | \$37.06 |
| 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: | 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 | | \$6,453.54 | \$129.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$1,259.19 | \$25.18 |
| | Total for MAJOR GROUP 42 | | \$1,259.19 | \$25.18 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$6,253.34 | \$125.07 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$10,704.38 | \$214.09 |
| 4841 | | Cable and Other Pay Television Services | \$3,798.00 | \$75.96 |
| Other | | | \$190.50 | \$3.81 |
| | Total for MAJOR GROUP 48 | | \$20,946.22 | \$418.93 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$26,163.79 | \$523.28 |
| | Total for MAJOR GROUP 49 | | \$26,163.79 | \$523.28 |
| | Total for DIVISION E | | \$48,369.20 | \$967.39 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$4,955.26 | \$99.11 |
| | Total for MAJOR GROUP 50 | | \$4,955.26 | \$99.11 |

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

Returns Filed: November 2021

Florence - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

Taxable

Tax Due

\$7,523.44

\$150.47

Total for MAJOR GROUP 51

\$7,523.44

\$150.47

Total for DIVISION F

\$12,478.70

\$249.58

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

\$4,316.27

\$86.33

Other

N/A

N/A

Total for MAJOR GROUP 53

\$4,592.27

\$91.85

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

\$164.55

\$3.29

Other

\$3,043.65

\$60.87

Total for MAJOR GROUP 54

\$3,208.20

\$64.16

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

\$214.65

\$4.29

Other

N/A

N/A

Total for MAJOR GROUP 55

\$2,192.85

\$43.85

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

\$277.00

\$5.54

5632 Women's Accessory and Specialty Stores

\$223.30

\$4.47

5651 Family Clothing Stores

\$1,993.50

\$39.87

Other

\$449.92

\$9.00

Total for MAJOR GROUP 56

\$2,943.72

\$58.88

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

5731 Radio, Television, and Consumer Electronics Stores

\$210.15

\$4.20

Other

\$14,629.87

\$292.60

Total for MAJOR GROUP 57

\$14,840.02

\$296.80

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

\$1,186.59

\$23.74

5961 Catalog and Mail-Order Houses

\$32,451.48

\$649.02

5963 Direct Selling Establishments

\$2,350.98

\$47.02

5999 Miscellaneous Retail Stores, NEC

\$4,179.94

\$83.60

Other

\$845.45

\$16.91

Total for MAJOR GROUP 59

\$41,014.44

\$820.29

Total for DIVISION G

\$129,735.93

\$2,594.72

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

\$1,645.00

\$32.90

Total for MAJOR GROUP 65

\$1,645.00

\$32.90

Total for DIVISION H

\$1,723.00

\$34.46

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

Other

\$11,549.41

\$230.99

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

Returns Filed: November 2021

Florence - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|----------|
| | | Total for MAJOR GROUP 72 | \$11,549.41 | \$230.99 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$885.00 | \$17.70 |
| | | 7359 Equipment Rental and Leasing, NEC | \$2,128.61 | \$42.57 |
| | | 7372 Prepackaged Software | \$2,163.92 | \$43.28 |
| | | 7379 Computer Related Services, NEC | \$1,530.00 | \$30.60 |
| | | 7389 Miscellaneous Business Services | \$3,194.47 | \$63.89 |
| | | Other | \$1,013.16 | \$20.27 |
| | | Total for MAJOR GROUP 73 | \$10,915.16 | \$218.31 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$685.25 | \$13.71 |
| | | Total for MAJOR GROUP 87 | \$685.25 | \$13.71 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$32,284.94 | \$645.71 |

Florence - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,191.08 | \$83.82 |
| C | Construction | (\$75.00) | (\$1.50) |
| D | Manufacturing | \$6,453.54 | \$129.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,369.20 | \$967.39 |
| F | Wholesale Trade | \$12,478.70 | \$249.58 |
| G | Retail Trade | \$129,735.93 | \$2,594.72 |
| H | Finance, Insurance, And Real Estate | \$1,723.00 | \$34.46 |
| I | Services | \$32,284.94 | \$645.71 |
| | Total for Florence - General | \$235,161.39 | \$4,703.26 |

Florence Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$83.82 |
| C | Construction | (\$1.50) |
| D | Manufacturing | \$129.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$967.39 |
| F | Wholesale Trade | \$249.58 |
| G | Retail Trade | \$2,594.72 |
| H | Finance, Insurance, And Real Estate | \$34.46 |
| I | Services | \$645.71 |
| | Total for Florence | \$4,703.26 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Fort Pierre - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0741 | | Veterinary Services for Livestock | \$187,383.50 | \$3,747.67 |
| 0782 | | Lawn and Garden Services | \$9,446.16 | \$188.92 |
| Other | | | \$77,217.81 | \$1,544.36 |
| Total for MAJOR GROUP 07 | | | \$274,047.47 | \$5,480.95 |
| Total for DIVISION A | | | \$274,047.47 | \$5,480.95 |
| 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 | \$2,676.91 | \$53.54 |
| Other | | | \$5,490.15 | \$109.80 |
| Total for MAJOR GROUP 17 | | | \$8,167.06 | \$163.34 |
| Total for DIVISION C | | | \$61,950.19 | \$1,239.00 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$3,692.66 | \$73.86 |
| Total for MAJOR GROUP 20 | | | \$3,692.66 | \$73.86 |
| 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 | | | \$2,754.07 | \$55.08 |
| Total for MAJOR GROUP 23 | | | \$2,754.07 | \$55.08 |
| 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 | \$4,477.18 | \$89.55 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$5,182.64 | \$103.65 |
| 2731 | | Books: Publishing, or Publishing and Printing | \$177.00 | \$3.54 |
| 2741 | | Miscellaneous Publishing | \$509.50 | \$10.19 |
| 2752 | | Commercial Printing, Lithographic | \$3,005.30 | \$60.11 |
| 2754 | | Commercial Printing, Gravure | \$582.02 | \$11.64 |
| 2759 | | Commercial Printing, NEC | \$1,335.82 | \$26.72 |
| 2771 | | Greeting Cards | \$511.31 | \$10.23 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | \$16,244.77 | \$324.91 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$2,979.50 | \$59.59 |
| Total for MAJOR GROUP 28 | | | \$2,979.50 | \$59.59 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |

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

Returns Filed: November 2021

Fort Pierre - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|--------------|----|--|-------------|------------|
| | | 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 | | | \$6,353.50 | \$127.07 |
| | | Total for MAJOR GROUP 38 | \$6,353.50 | \$127.07 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | \$787.75 | \$15.76 |
| | | Total for MAJOR GROUP 39 | \$787.75 | \$15.76 |
| | | Total for DIVISION D | \$81,867.64 | \$1,637.38 |

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

| | | | | |
|--|----|--|--------------|-------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$30,031.46 | \$600.63 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$30,310.46 | \$606.21 |
| 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 | | | \$66,349.33 | \$1,326.99 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$13,936.06 | \$278.73 |
| 4841 Cable and Other Pay Television Services | | | \$93,370.27 | \$1,867.41 |
| 4899 Communications Services, NEC | | | \$790.17 | \$15.80 |
| Other | | | \$671.50 | \$13.43 |
| | | Total for MAJOR GROUP 48 | \$175,117.33 | \$3,502.36 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$336,949.05 | \$6,738.98 |
| | | Total for MAJOR GROUP 49 | \$336,949.05 | \$6,738.98 |
| | | Total for DIVISION E | \$544,026.84 | \$10,880.55 |

DIVISION: F Wholesale Trade

| | | | | |
|---|----|-------------------------------|-------------|----------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | | | \$428.99 | \$8.58 |
| 5014 Tires and Tubes | | | \$5,074.18 | \$101.48 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | | | \$45,884.67 | \$917.69 |
| 5044 Office Equipment | | | \$3,605.49 | \$72.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$4,697.46 | \$93.95 |
| 5046 Commercial Equipment, NEC | | | \$1,057.03 | \$21.13 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | \$5,541.00 | \$110.82 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|----------------|-------------|
| Fort Pierre - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$53,041.49 | \$1,060.83 |
| 5072 Hardware | \$370.03 | \$7.40 |
| 5074 Plumbing and Heating Equipment and Supplies | \$158,691.58 | \$3,173.83 |
| 5082 Construction and Mining Machinery and Equipment | \$18,336.59 | \$366.73 |
| 5084 Industrial Machinery and Equipment | \$10,869.94 | \$217.40 |
| 5085 Industrial Supplies | \$483.18 | \$9.66 |
| 5087 Service Establishment Equipment and Supplies | \$4,805.46 | \$96.10 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,140.74 | \$122.81 |
| 5099 Durable Goods, NEC | \$7,142.00 | \$142.84 |
| Other | \$21,344.61 | \$426.89 |
| Total for MAJOR GROUP 50 | \$347,514.44 | \$6,950.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,035.54 | \$60.71 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,237.63 | \$44.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,109.33 | \$42.19 |
| 5141 Groceries, General Line | \$12,392.90 | \$247.86 |
| 5142 Packaged Frozen Foods | \$3,020.95 | \$60.42 |
| 5192 Books, Periodicals, and Newspapers | \$105.69 | \$2.11 |
| 5199 Nondurable Goods, NEC | \$1,828.89 | \$36.58 |
| Other | \$10,442.51 | \$208.85 |
| Total for MAJOR GROUP 51 | \$35,173.44 | \$703.47 |
| Total for DIVISION F | \$382,687.88 | \$7,653.72 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$259,667.69 | \$5,193.35 |
| 5251 Hardware Stores | \$4,927.76 | \$98.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$281,810.74 | \$5,636.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$21,713.81 | \$434.27 |
| 5331 Variety Stores | \$102,468.89 | \$2,049.38 |
| 5399 Miscellaneous General Merchandise Stores | \$3,607.97 | \$72.16 |
| Total for MAJOR GROUP 53 | \$127,790.67 | \$2,555.81 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$492,625.62 | \$9,852.51 |
| 5499 Miscellaneous Food Stores | \$5,388.12 | \$107.76 |
| Other | \$6,453.58 | \$129.07 |
| Total for MAJOR GROUP 54 | \$504,467.32 | \$10,089.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$392,935.51 | \$7,858.71 |
| 5541 Gasoline Service Station | \$478,519.59 | \$9,570.39 |
| Other | \$266,849.33 | \$5,336.99 |
| Total for MAJOR GROUP 55 | \$1,138,304.43 | \$22,766.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$757.38 | \$15.15 |
| 5621 Women's Clothing Stores | \$3,490.58 | \$69.81 |
| 5632 Women's Accessory and Specialty Stores | \$2,309.55 | \$46.19 |
| 5641 Children's and Infants' Wear Stores | \$1,146.88 | \$22.94 |
| 5651 Family Clothing Stores | \$15,188.83 | \$303.78 |
| 5661 Shoe Stores | \$3,520.69 | \$70.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,380.73 | \$27.62 |
| Total for MAJOR GROUP 56 | \$27,794.64 | \$555.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5713 Floor Coverings Stores | \$45,575.33 | \$911.50 |
| 5719 Miscellaneous Homefurnishings Stores | \$11,496.47 | \$229.93 |
| 5722 Household Appliance Stores | \$15,492.44 | \$309.85 |

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

Returns Filed: November 2021

Fort Pierre - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|--|----------------|-------------|
| 5731 Radio, Television, and Consumer Electronics Stores | \$12,666.22 | \$253.32 |
| 5734 Computer and Computer Software Stores | \$468.92 | \$9.38 |
| Other | \$31,969.69 | \$639.39 |
| Total for MAJOR GROUP 57 | \$117,669.07 | \$2,353.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$514,599.99 | \$10,292.01 |
| 5813 Drinking Places | \$70,299.86 | \$1,405.99 |
| Total for MAJOR GROUP 58 | \$584,899.85 | \$11,698.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$13,305.65 | \$266.11 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$54,253.22 | \$1,085.07 |
| 5942 Book Stores | \$349.49 | \$6.99 |
| 5943 Stationery Stores | \$2,241.50 | \$44.83 |
| 5947 Gift, Novelty, and Souvenir Shops | \$39,533.99 | \$790.68 |
| 5961 Catalog and Mail-Order Houses | \$382,058.96 | \$7,654.49 |
| 5963 Direct Selling Establishments | \$11,616.35 | \$232.34 |
| 5983 Fuel Oil Dealers | \$7,821.92 | \$156.44 |
| 5999 Miscellaneous Retail Stores, NEC | \$369,992.10 | \$7,399.86 |
| Other | \$3,199.99 | \$64.00 |
| Total for MAJOR GROUP 59 | \$884,373.17 | \$17,700.81 |
| Total for DIVISION G | \$3,667,109.89 | \$73,355.54 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$935.37 | \$18.71 |
| Total for MAJOR GROUP 60 | \$935.37 | \$18.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$3,731.12 | \$74.62 |
| Total for MAJOR GROUP 61 | \$3,731.12 | \$74.62 |
| 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 | \$14,440.92 | \$288.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$23,640.92 | \$472.82 |
| 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 | \$42,811.76 | \$856.24 |

DIVISION: I Services

| | | |
|---|--------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$553,758.11 | \$11,075.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$588,674.11 | \$11,773.48 |
| MAJOR GROUP: 72 Personal Services | | |
| 7231 Beauty Shops | \$5,697.71 | \$113.95 |
| 7299 Miscellaneous Personal Services, NEC | \$839.50 | \$16.79 |
| Other | \$44,316.08 | \$886.32 |
| Total for MAJOR GROUP 72 | \$50,853.29 | \$1,017.06 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$7,477.47 | \$149.55 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$22,780.57 | \$455.62 |

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

Returns Filed: November 2021

Fort Pierre - General continued...

DIVISION: I Services continued...

| | Taxable | Tax Due |
|---|----------------|-------------|
| 7359 Equipment Rental and Leasing, NEC | \$17,317.53 | \$346.34 |
| 7371 Computer Programming Services | \$1,627.64 | \$32.55 |
| 7372 Prepackaged Software | \$39,733.27 | \$794.67 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,991.13 | \$59.82 |
| 7377 Computer Rental and Leasing | \$1,782.62 | \$35.65 |
| 7379 Computer Related Services, NEC | \$14,979.85 | \$299.61 |
| 7382 Security Systems Services | \$205.50 | \$4.11 |
| 7389 Miscellaneous Business Services | \$19,674.15 | \$393.50 |
| Other | \$4,498.18 | \$89.96 |
| Total for MAJOR GROUP 73 | \$133,067.91 | \$2,661.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | \$130,998.76 | \$2,619.97 |
| Other | \$125,635.64 | \$2,512.71 |
| Total for MAJOR GROUP 75 | \$256,634.40 | \$5,132.68 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$27,908.78 | \$558.17 |
| Other | \$75,249.01 | \$1,504.97 |
| Total for MAJOR GROUP 76 | \$103,157.79 | \$2,063.14 |
| MAJOR 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 | \$239,695.15 | \$4,793.91 |
| Other | \$22,791.56 | \$455.83 |
| Total for MAJOR GROUP 79 | \$262,486.71 | \$5,249.74 |
| 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: 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 | \$76,528.72 | \$1,530.57 |
| Total for MAJOR GROUP 86 | \$76,528.72 | \$1,530.57 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$36,389.67 | \$727.80 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$37,362.05 | \$747.25 |
| 8734 Testing Laboratories | \$7,454.85 | \$149.10 |
| 8742 Management Consulting Services | \$13,925.63 | \$278.51 |
| Other | \$2,284.29 | \$45.69 |
| Total for MAJOR GROUP 87 | \$97,416.49 | \$1,948.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$11,409.52 | \$228.19 |
| Total for MAJOR GROUP 89 | \$11,409.52 | \$228.19 |
| Total for DIVISION I | \$1,612,888.82 | \$32,257.79 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------------|--|----------------|--------------|
| Fort Pierre - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$274,047.47 | \$5,480.95 |
| C | Construction | \$61,950.19 | \$1,239.00 |
| D | Manufacturing | \$81,867.64 | \$1,637.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$544,026.84 | \$10,880.55 |
| F | Wholesale Trade | \$382,687.88 | \$7,653.72 |
| G | Retail Trade | \$3,667,109.89 | \$73,355.54 |
| H | Finance, Insurance, And Real Estate | \$42,811.76 | \$856.24 |
| I | Services | \$1,612,888.82 | \$32,257.79 |
| | Other | \$13,069.33 | \$261.39 |
| Total for Fort Pierre - General | | \$6,680,459.82 | \$133,622.56 |

Fort Pierre - 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: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

| | | |
|--------------------------|--------------|------------|
| | \$238,002.74 | \$2,380.03 |
| Total for MAJOR GROUP 55 | \$238,002.74 | \$2,380.03 |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$392,476.49 | \$3,924.76 |
| | \$60,106.23 | \$601.07 |
| Total for MAJOR GROUP 58 | \$452,582.72 | \$4,525.83 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$784,500.65 | \$7,845.01 |

DIVISION: I Services

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

7011 Hotels and Motels

| | | |
|--------------------------|--------------|------------|
| | \$549,474.63 | \$5,494.75 |
| Total for MAJOR GROUP 70 | \$549,474.63 | \$5,494.75 |

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

| | | |
|--------------------------|--------------|------------|
| | \$242,472.47 | \$2,424.72 |
| Total for MAJOR GROUP 79 | \$242,472.47 | \$2,424.72 |

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 | \$825,710.45 | \$8,257.11 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------|----------------|-------------|
| Fort Pierre - Gross Receipts Recap | | | |
| G | Retail Trade | \$784,500.65 | \$7,845.01 |
| I | Services | \$825,710.45 | \$8,257.11 |
| | Other | \$1,820.00 | \$18.20 |
| Total for Fort Pierre - Gross Receipts | | \$1,612,031.10 | \$16,120.32 |

| | | | |
|--------------------------|--|--|--------------|
| Fort Pierre Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$5,480.95 |
| C | Construction | | \$1,239.00 |
| D | Manufacturing | | \$1,637.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$10,880.55 |
| F | Wholesale Trade | | \$7,653.72 |
| G | Retail Trade | | \$81,200.55 |
| H | Finance, Insurance, And Real Estate | | \$856.24 |
| I | Services | | \$40,514.90 |
| | Other | | \$279.59 |
| Total for Fort Pierre | | | \$149,742.88 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Frankfort - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 13 | | | N/A | N/A |
| Total for DIVISION B | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$857.30 | \$17.15 |
| 2759 | | Commercial Printing, NEC | \$99.50 | \$1.99 |
| Other | | | \$26.81 | \$0.54 |
| Total for MAJOR GROUP 27 | | | \$983.61 | \$19.68 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,347.11 | \$26.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$3,267.15 | \$65.35 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$699.50 | \$13.99 |
| 4841 | | Cable and Other Pay Television Services | \$788.00 | \$15.76 |
| Other | | | \$23.40 | \$0.47 |
| Total for MAJOR GROUP 48 | | | \$4,778.05 | \$95.57 |
| 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 | | | \$12,730.07 | \$254.61 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$430.23 | \$8.60 |
| Other | | | \$4,885.30 | \$97.70 |
| Total for MAJOR GROUP 50 | | | \$5,315.53 | \$106.30 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$2,044.49 | \$40.89 |
| Total for MAJOR GROUP 51 | | | \$2,044.49 | \$40.89 |
| Total for DIVISION F | | | \$7,360.02 | \$147.19 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$719.11 | \$14.39 |
| Total for MAJOR GROUP 52 | | | \$719.11 | \$14.39 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$1,203.46 | \$24.07 |

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

Returns Filed: November 2021

Frankfort - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|------------|
| | | Other | \$509.98 | \$10.20 |
| | | Total for MAJOR GROUP 53 | \$1,713.44 | \$34.27 |
| 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 | \$9,797.65 | \$195.96 |
| | | Total for MAJOR GROUP 55 | \$9,797.65 | \$195.96 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5651 Family Clothing Stores | \$797.32 | \$15.95 |
| | | Other | \$351.92 | \$7.04 |
| | | Total for MAJOR GROUP 56 | \$1,149.24 | \$22.99 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$12,644.94 | \$252.90 |
| | | Total for MAJOR GROUP 57 | \$12,644.94 | \$252.90 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5961 Catalog and Mail-Order Houses | \$12,673.32 | \$253.48 |
| | | 5963 Direct Selling Establishments | \$1,705.03 | \$34.10 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$12,265.27 | \$245.31 |
| | | Other | \$487.91 | \$9.76 |
| | | Total for MAJOR GROUP 59 | \$27,131.53 | \$542.65 |
| | | Total for DIVISION G | \$54,154.91 | \$1,083.14 |

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 |
| | | 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 | \$1,768.92 | \$35.38 |
| | | 7389 Miscellaneous Business Services | \$282.00 | \$5.64 |
| | | Other | \$1,821.16 | \$36.42 |
| | | Total for MAJOR GROUP 73 | \$3,872.08 | \$77.44 |
| 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 | | |
| | | 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: | 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 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|------------|----------|
| Frankfort - General continued... | | | |
| Total for DIVISION I | | \$7,166.67 | \$143.33 |

Frankfort - General Recap

| | | | |
|-------------------------------|--|-------------|------------|
| D | Manufacturing | \$1,347.11 | \$26.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,730.07 | \$254.61 |
| F | Wholesale Trade | \$7,360.02 | \$147.19 |
| G | Retail Trade | \$54,154.91 | \$1,083.14 |
| I | Services | \$7,166.67 | \$143.33 |
| | Other | \$683.75 | \$13.68 |
| Total for Frankfort - General | | \$83,442.53 | \$1,668.90 |

Frankfort Recap

| | | |
|---------------------|--|------------|
| D | Manufacturing | \$26.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$254.61 |
| F | Wholesale Trade | \$147.19 |
| G | Retail Trade | \$1,083.14 |
| I | Services | \$143.33 |
| | Other | \$13.68 |
| Total for Frankfort | | \$1,668.90 |

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Frederick - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$683.95 | \$6.84 |
| | | Total for MAJOR GROUP 07 | | \$683.95 | \$6.84 |
| | | Total for DIVISION A | | \$683.95 | \$6.84 |
| 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 | | | |
| 2759 Commercial Printing, NEC | | | | \$86.00 | \$0.86 |
| Other | | | | \$2,716.48 | \$27.17 |
| | | Total for MAJOR GROUP 27 | | \$2,802.48 | \$28.03 |
| 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: | 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 | | \$13,722.20 | \$137.23 |
| 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 | | | | \$6,887.91 | \$68.88 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$3,349.45 | \$33.49 |
| 4841 Cable and Other Pay Television Services | | | | \$9,370.79 | \$93.71 |
| 4899 Communications Services, NEC | | | | \$110.96 | \$1.11 |
| Other | | | | \$74.00 | \$0.74 |
| | | Total for MAJOR GROUP 48 | | \$19,793.11 | \$197.93 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|----------------------|--------------|------------|
| Frederick - General continued... | | | |
| | Total for DIVISION E | \$38,612.81 | \$386.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| Other | | \$16,806.05 | \$168.07 |
| Total for MAJOR GROUP 50 | | \$16,806.05 | \$168.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$325.60 | \$3.26 |
| Other | | \$481.91 | \$4.82 |
| Total for MAJOR GROUP 51 | | \$807.51 | \$8.08 |
| Total for DIVISION F | | \$17,613.56 | \$176.15 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$13,655.76 | \$136.55 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$13,968.42 | \$139.68 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,442.00 | \$24.42 |
| Other | | \$205.99 | \$2.06 |
| Total for MAJOR GROUP 53 | | \$2,647.99 | \$26.48 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$37,685.55 | \$376.86 |
| Other | | \$782.03 | \$7.82 |
| Total for MAJOR GROUP 54 | | \$38,467.58 | \$384.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5541 Gasoline Service Station | | \$4,005.93 | \$40.06 |
| Total for MAJOR GROUP 55 | | \$4,005.93 | \$40.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$576.25 | \$5.76 |
| 5651 Family Clothing Stores | | \$2,223.15 | \$22.23 |
| Other | | \$288.95 | \$2.89 |
| Total for MAJOR GROUP 56 | | \$3,088.35 | \$30.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$427.00 | \$4.27 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$747.00 | \$7.47 |
| Other | | \$16,971.83 | \$169.72 |
| Total for MAJOR GROUP 57 | | \$18,145.83 | \$181.46 |
| 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 | | | |
| 5943 Stationery Stores | | \$175.40 | \$1.75 |
| 5961 Catalog and Mail-Order Houses | | \$45,624.64 | \$456.25 |
| 5963 Direct Selling Establishments | | \$2,492.38 | \$24.92 |
| 5999 Miscellaneous Retail Stores, NEC | | \$5,452.39 | \$54.52 |
| Other | | \$3,095.67 | \$30.96 |
| Total for MAJOR GROUP 59 | | \$56,840.48 | \$568.40 |
| Total for DIVISION G | | \$144,439.58 | \$1,444.39 |
| 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 | | 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 |

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

Returns Filed: November 2021

Frederick - 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 | \$769.00 | \$7.69 |

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

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

| | | |
|--------------------------|-------------|----------|
| | \$595.13 | \$5.95 |
| | \$10,761.00 | \$107.61 |
| | \$30.00 | \$0.30 |
| | \$3,984.44 | \$39.84 |
| | \$1,500.18 | \$15.00 |
| | \$1,806.65 | \$18.08 |
| | \$119.73 | \$1.20 |
| Total for MAJOR GROUP 73 | \$18,797.13 | \$187.98 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

| | | |
|--------------------------|-------------|----------|
| | \$56,411.60 | \$564.12 |
| Total for MAJOR GROUP 76 | \$56,411.60 | \$564.12 |

MAJOR GROUP: 78 Motion Pictures

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

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

MAJOR GROUP: 80 Health Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

| | | |
|--------------------------|-------------|----------|
| | \$28,918.00 | \$289.18 |
| Total for MAJOR GROUP 87 | \$28,918.00 | \$289.18 |

MAJOR GROUP: 89 Miscellaneous Services

Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$111,747.16 | \$1,117.49 |

Frederick - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$683.95 | \$6.84 |
| D | Manufacturing | \$13,722.20 | \$137.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,612.81 | \$386.12 |
| F | Wholesale Trade | \$17,613.56 | \$176.15 |
| G | Retail Trade | \$144,439.58 | \$1,444.39 |
| H | Finance, Insurance, And Real Estate | \$769.00 | \$7.69 |
| I | Services | \$111,747.16 | \$1,117.49 |
| | Other | \$426.50 | \$4.27 |
| Total for Frederick - General | | \$328,014.76 | \$3,280.18 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------|--|---------|------------|
| Frederick Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$6.84 |
| D | Manufacturing | | \$137.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$386.12 |
| F | Wholesale Trade | | \$176.15 |
| G | Retail Trade | | \$1,444.39 |
| H | Finance, Insurance, And Real Estate | | \$7.69 |
| I | Services | | \$1,117.49 |
| | Other | | \$4.27 |
| Total for Frederick | | | \$3,280.18 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Freeman - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$10,583.41 | \$211.67 |
| 0783 | | Ornamental Shrub and Tree Services | \$6,824.55 | \$136.49 |
| Other | | | \$60,128.53 | \$1,202.57 |
| | | Total for MAJOR GROUP 07 | \$77,536.49 | \$1,550.73 |
| | | Total for DIVISION A | \$77,634.49 | \$1,552.69 |
| 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 | \$9,390.33 | \$187.82 |
| 1731 | | Electrical Work | \$452.50 | \$9.05 |
| 1799 | | Special Trade Contractors, NEC | \$5,197.54 | \$103.95 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$15,241.61 | \$304.84 |
| | | Total for DIVISION C | \$15,261.61 | \$305.24 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$1,429.74 | \$28.59 |
| | | Total for MAJOR GROUP 20 | \$1,429.74 | \$28.59 |
| 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: | 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 | \$6,258.25 | \$125.17 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$986.22 | \$19.73 |
| 2741 | | Miscellaneous Publishing | \$1,289.00 | \$25.78 |
| 2759 | | Commercial Printing, NEC | \$12,842.32 | \$256.85 |
| 2771 | | Greeting Cards | \$1,223.34 | \$24.47 |
| Other | | | \$1,660.92 | \$33.21 |
| | | Total for MAJOR GROUP 27 | \$24,260.05 | \$485.21 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$28,147.50 | \$562.95 |

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

Returns Filed: November 2021

Freeman - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| | | Total for MAJOR GROUP 28 | \$28,147.50 | \$562.95 |
| 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 | | | \$331.00 | \$6.62 |
| | | Total for MAJOR GROUP 36 | \$331.00 | \$6.62 |
| 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 | | | \$2,058.25 | \$41.17 |
| | | Total for MAJOR GROUP 39 | \$2,058.25 | \$41.17 |
| | | Total for DIVISION D | \$116,089.74 | \$2,321.81 |

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

| | | | | |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$6,406.82 | \$128.14 |
| Other | | | \$1,858.42 | \$37.17 |
| | | Total for MAJOR GROUP 42 | \$8,265.24 | \$165.31 |
| 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 | \$35,025.60 | \$700.52 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$64,601.68 | \$1,292.03 |
| 4841 | | Cable and Other Pay Television Services | \$9,254.02 | \$185.08 |
| 4899 | | Communications Services, NEC | \$292.27 | \$5.85 |
| Other | | | \$183.00 | \$3.66 |
| | | Total for MAJOR GROUP 48 | \$109,356.57 | \$2,187.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$179,488.70 | \$3,589.77 |
| | | Total for MAJOR GROUP 49 | \$179,488.70 | \$3,589.77 |
| | | Total for DIVISION E | \$298,447.01 | \$5,968.95 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 | | Office Equipment | \$6,222.10 | \$124.44 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$2,221.62 | \$44.43 |
| 5046 | | Commercial Equipment, NEC | \$1,273.95 | \$25.48 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$11,517.50 | \$230.35 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,478.61 | \$149.57 |
| 5064 | | Electrical Appliances, Television and Radio Sets | \$677.14 | \$13.55 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$102,991.01 | \$2,059.82 |
| 5084 | | Industrial Machinery and Equipment | \$35,612.38 | \$712.26 |
| 5087 | | Service Establishment Equipment and Supplies | \$2,102.94 | \$42.07 |
| Other | | | \$53,813.44 | \$1,076.27 |
| | | Total for MAJOR GROUP 50 | \$223,910.69 | \$4,478.24 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,367.96 | \$67.36 |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$767.45 | \$15.35 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Freeman - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5142 Packaged Frozen Foods | \$2,003.85 | \$40.08 |
| 5199 Nondurable Goods, NEC | \$872.92 | \$17.46 |
| Other | \$33,684.64 | \$673.70 |
| Total for MAJOR GROUP 51 | \$40,696.82 | \$813.95 |
| Total for DIVISION F | \$264,607.51 | \$5,292.19 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$293,052.84 | \$5,861.06 |
| 5251 Hardware Stores | \$16,185.35 | \$323.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$313,382.11 | \$6,267.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$10,732.73 | \$214.66 |
| 5399 Miscellaneous General Merchandise Stores | \$2,118.00 | \$42.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$150,245.21 | \$3,004.91 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$335,637.26 | \$6,712.75 |
| 5499 Miscellaneous Food Stores | \$2,327.35 | \$46.54 |
| Other | \$34,367.50 | \$687.35 |
| Total for MAJOR GROUP 54 | \$372,332.11 | \$7,446.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$2,154.43 | \$43.09 |
| 5541 Gasoline Service Station | \$257,284.49 | \$5,145.69 |
| Total for MAJOR GROUP 55 | \$259,438.92 | \$5,188.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,783.65 | \$35.68 |
| 5632 Women's Accessory and Specialty Stores | \$1,470.50 | \$29.41 |
| 5651 Family Clothing Stores | \$7,442.65 | \$148.85 |
| 5661 Shoe Stores | \$1,595.38 | \$31.91 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,434.74 | \$168.70 |
| Other | \$981.80 | \$19.64 |
| Total for MAJOR GROUP 56 | \$21,708.72 | \$434.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$7,049.85 | \$141.00 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,783.95 | \$55.68 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,680.00 | \$193.60 |
| 5734 Computer and Computer Software Stores | \$3,854.56 | \$77.09 |
| 5736 Musical Instruments Stores | \$482.76 | \$9.66 |
| Other | \$10,856.79 | \$217.13 |
| Total for MAJOR GROUP 57 | \$34,707.91 | \$694.16 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$36,353.86 | \$727.08 |
| Total for MAJOR GROUP 58 | \$36,353.86 | \$727.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$17,677.18 | \$353.54 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,838.99 | \$36.78 |
| 5943 Stationery Stores | \$2,252.43 | \$45.05 |
| 5944 Jewelry Stores | \$748.41 | \$14.97 |
| 5945 Hobby, Toy, and Game Stores | \$598.89 | \$11.98 |
| 5947 Gift, Novelty, and Souvenir Shops | \$9,706.68 | \$194.13 |
| 5961 Catalog and Mail-Order Houses | \$154,919.47 | \$3,098.45 |
| 5963 Direct Selling Establishments | \$21,064.17 | \$421.29 |
| 5999 Miscellaneous Retail Stores, NEC | \$150,847.77 | \$3,016.96 |
| Other | \$2,323.00 | \$46.47 |
| Total for MAJOR GROUP 59 | \$361,976.99 | \$7,239.62 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|--|--|----------------|-------------|
| Freeman - General <i>continued...</i> | | | | | |
| Total for DIVISION G | | | | \$1,550,145.83 | \$31,003.03 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| Other | | | | \$820.92 | \$16.42 |
| Total for MAJOR GROUP 60 | | | | \$820.92 | \$16.42 |
| 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 | | | | \$10,119.90 | \$202.40 |
| 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 | | | |
| 7231 | | Beauty Shops | | \$9,230.71 | \$184.62 |
| Other | | | | \$55,918.89 | \$1,118.38 |
| Total for MAJOR GROUP 72 | | | | \$65,149.60 | \$1,303.00 |
| MAJOR GROUP: | 73 | Business Services | | | |
| 7342 | | Disinfecting and Pest Control Services | | \$6,911.90 | \$138.24 |
| 7349 | | Building Cleaning and Maintenance Services, NEC | | \$3,277.66 | \$65.55 |
| 7359 | | Equipment Rental and Leasing, NEC | | \$11,647.88 | \$232.96 |
| 7371 | | Computer Programming Services | | \$660.00 | \$13.20 |
| 7372 | | Prepackaged Software | | \$15,384.16 | \$307.68 |
| 7374 | | Computer Processing and Data Preparation and Processing Services | | \$1,786.50 | \$35.72 |
| 7379 | | Computer Related Services, NEC | | \$5,601.96 | \$112.04 |
| 7382 | | Security Systems Services | | \$867.99 | \$17.36 |
| 7389 | | Miscellaneous Business Services | | \$90,850.34 | \$1,817.00 |
| Other | | | | \$32,545.94 | \$650.92 |
| Total for MAJOR GROUP 73 | | | | \$169,534.33 | \$3,390.67 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| 7538 | | General Automotive Repair Shops | | \$93,039.64 | \$1,860.79 |
| Other | | | | \$180,476.29 | \$3,609.52 |
| Total for MAJOR GROUP 75 | | | | \$273,515.93 | \$5,470.31 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| 7699 | | Repair Shops and Related Services, NEC | | \$1,432.00 | \$28.64 |
| Other | | | | \$7,648.95 | \$152.98 |
| Total for MAJOR GROUP 76 | | | | \$9,080.95 | \$181.62 |
| 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 | | | | \$36,264.28 | \$725.29 |
| Total for MAJOR GROUP 79 | | | | \$36,264.28 | \$725.29 |
| MAJOR GROUP: | 80 | Health Services | | | |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--|---|--|--------------|-------------|
| Freeman - General <i>continued...</i> | | | | | |
| DIVISION: I Services <i>continued...</i> | | | | | |
| Other | | | | \$43,476.50 | \$869.53 |
| Total for MAJOR GROUP 80 | | | | \$43,476.50 | \$869.53 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 84 | | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | | \$12,974.50 | \$259.49 |
| 8742 | Management Consulting Services | | | \$1,885.35 | \$37.71 |
| Other | | | | \$25,998.10 | \$519.96 |
| Total for MAJOR GROUP 87 | | | | \$40,857.95 | \$817.16 |
| 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 | | | \$8,170.67 | \$163.41 |
| Total for MAJOR GROUP 89 | | | | \$8,170.67 | \$163.41 |
| Total for DIVISION I | | | | \$718,568.83 | \$14,371.35 |

Freeman - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$77,634.49 | \$1,552.69 |
| C | Construction | \$15,261.61 | \$305.24 |
| D | Manufacturing | \$116,089.74 | \$2,321.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$298,447.01 | \$5,968.95 |
| F | Wholesale Trade | \$264,607.51 | \$5,292.19 |
| G | Retail Trade | \$1,550,145.83 | \$31,003.03 |
| H | Finance, Insurance, And Real Estate | \$10,119.90 | \$202.40 |
| I | Services | \$718,568.83 | \$14,371.35 |
| | Other | \$46,278.41 | \$925.57 |
| | Total for Freeman - General | \$3,097,153.33 | \$61,943.23 |

Freeman - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--|--------------------------|-----|
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | N/A |
| Other | | | | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | N/A |
| Other | | | | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | N/A |
| Other | | | | N/A |
| | | | Total for MAJOR GROUP 59 | N/A |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Freeman - Gross Receipts <i>continued</i>... | | | | | |
| Total for DIVISION G | | | | \$267,408.56 | \$2,674.09 |
| 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: | 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 | | | | \$164,391.49 | \$1,643.92 |

Freeman - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$267,408.56 | \$2,674.09 |
| I | Services | \$164,391.49 | \$1,643.92 |
| Total for Freeman - Gross Receipts | | \$431,800.05 | \$4,318.01 |

Freeman Recap

| | | |
|-------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,552.69 |
| C | Construction | \$305.24 |
| D | Manufacturing | \$2,321.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,968.95 |
| F | Wholesale Trade | \$5,292.19 |
| G | Retail Trade | \$33,677.12 |
| H | Finance, Insurance, And Real Estate | \$202.40 |
| I | Services | \$16,015.27 |
| | Other | \$925.57 |
| Total for Freeman | | \$66,261.24 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Garretson - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$20,987.92 | \$419.75 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$21,787.92 | \$435.75 |
| | Total for DIVISION A | | \$26,432.89 | \$528.65 |
| 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 | \$1,176.63 | \$23.53 |
| 1751 | | Carpentry Work | \$1,283.24 | \$25.67 |
| Other | | | \$8,517.44 | \$170.35 |
| | Total for MAJOR GROUP 17 | | \$10,977.31 | \$219.55 |
| | Total for DIVISION C | | \$44,449.20 | \$888.99 |
| 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 | | | \$2,096.00 | \$41.92 |
| | Total for MAJOR GROUP 23 | | \$2,096.00 | \$41.92 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| Other | | | \$388.96 | \$7.78 |
| | Total for MAJOR GROUP 24 | | \$388.96 | \$7.78 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,633.69 | \$32.67 |
| 2731 | | Books: Publishing, or Publishing and Printing | (\$83.75) | (\$1.68) |
| 2752 | | Commercial Printing, Lithographic | \$4.30 | \$0.09 |
| 2754 | | Commercial Printing, Gravure | \$199.46 | \$3.99 |
| 2759 | | Commercial Printing, NEC | \$3,661.74 | \$73.24 |
| 2771 | | Greeting Cards | \$243.15 | \$4.87 |
| Other | | | \$3,204.49 | \$64.09 |
| | Total for MAJOR GROUP 27 | | \$8,863.08 | \$177.27 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$5,200.00 | \$104.00 |
| | Total for MAJOR GROUP 28 | | \$5,200.00 | \$104.00 |
| 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 | \$11,709.40 | \$234.19 |
| | Total for MAJOR GROUP 32 | | \$11,709.40 | \$234.19 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|--|--------------|------------|
| Garretson - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$3,949.77 | \$79.00 |
| | | Total for MAJOR GROUP 35 | \$3,949.77 | \$79.00 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$990.50 | \$19.81 |
| | | Total for MAJOR GROUP 36 | \$990.50 | \$19.81 |
| 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 | \$34,230.29 | \$684.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$18,572.74 | \$371.45 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$19,537.24 | \$390.74 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$33,765.34 | \$675.31 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$43,720.87 | \$874.42 |
| 4841 Cable and Other Pay Television Services | | | \$6,781.85 | \$135.64 |
| 4899 Communications Services, NEC | | | \$1,473.21 | \$29.47 |
| Other | | | \$458.50 | \$9.17 |
| | | Total for MAJOR GROUP 48 | \$86,199.77 | \$1,724.01 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$81,426.22 | \$1,628.52 |
| | | Total for MAJOR GROUP 49 | \$81,426.22 | \$1,628.52 |
| | | Total for DIVISION E | \$188,047.57 | \$3,760.96 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | | \$1,593.20 | \$31.87 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | \$5,064.47 | \$101.29 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$48,925.25 | \$978.51 |
| 5074 Plumbing and Heating Equipment and Supplies | | | \$33,458.92 | \$669.17 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | | \$4,639.57 | \$92.79 |
| 5084 Industrial Machinery and Equipment | | | \$10,219.05 | \$204.38 |
| 5087 Service Establishment Equipment and Supplies | | | \$877.00 | \$17.54 |
| 5091 Sporting and Recreational Goods and Supplies | | | \$503.24 | \$10.06 |
| Other | | | \$47,893.83 | \$957.87 |
| | | Total for MAJOR GROUP 50 | \$153,174.53 | \$3,063.48 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | | \$2,568.00 | \$51.36 |
| 5136 Men's and Boys' Clothing and Furnishings | | | \$778.89 | \$15.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | | \$675.48 | \$13.51 |
| 5139 Footwear | | | \$575.85 | \$11.52 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Garretson - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5141 Groceries, General Line | \$2,319.86 | \$46.41 |
| 5142 Packaged Frozen Foods | \$1,553.50 | \$31.07 |
| 5191 Farm Supplies | \$7,152.33 | \$143.05 |
| 5199 Nondurable Goods, NEC | \$2,246.09 | \$44.92 |
| Other | \$15,064.75 | \$301.29 |
| Total for MAJOR GROUP 51 | \$32,934.75 | \$658.71 |
| Total for DIVISION F | \$186,109.28 | \$3,722.19 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$45,517.38 | \$910.35 |
| 5251 Hardware Stores | \$9,767.81 | \$195.36 |
| Total for MAJOR GROUP 52 | \$55,285.19 | \$1,105.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$14,444.77 | \$288.90 |
| 5331 Variety Stores | \$104,024.70 | \$2,080.49 |
| 5399 Miscellaneous General Merchandise Stores | \$826.48 | \$16.53 |
| Total for MAJOR GROUP 53 | \$119,295.95 | \$2,385.92 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$211,288.57 | \$4,225.77 |
| 5499 Miscellaneous Food Stores | \$3,031.80 | \$60.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$214,456.77 | \$4,289.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,537.47 | \$90.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$134,308.32 | \$2,686.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$339.44 | \$6.79 |
| 5621 Women's Clothing Stores | \$4,366.18 | \$87.32 |
| 5632 Women's Accessory and Specialty Stores | \$2,022.43 | \$40.45 |
| 5651 Family Clothing Stores | \$16,316.08 | \$326.33 |
| 5661 Shoe Stores | \$2,377.66 | \$47.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,609.91 | \$72.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$29,826.45 | \$596.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$23,536.99 | \$470.74 |
| 5713 Floor Coverings Stores | \$3,718.71 | \$74.37 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,072.50 | \$41.45 |
| 5722 Household Appliance Stores | \$10,299.74 | \$206.00 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$678.96 | \$13.58 |
| 5734 Computer and Computer Software Stores | \$3,712.31 | \$74.25 |
| 5736 Musical Instruments Stores | \$749.89 | \$15.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$47,004.30 | \$940.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$60,517.59 | \$1,210.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$104,841.52 | \$2,096.83 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,650.63 | \$73.01 |
| 5942 Book Stores | \$163.52 | \$3.27 |
| 5943 Stationery Stores | \$3,099.80 | \$62.00 |
| 5945 Hobby, Toy, and Game Stores | \$310.31 | \$6.21 |
| 5947 Gift, Novelty, and Souvenir Shops | \$790.99 | \$15.82 |
| 5961 Catalog and Mail-Order Houses | \$198,741.77 | \$3,974.93 |
| 5963 Direct Selling Establishments | \$9,690.33 | \$193.81 |

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

Returns Filed: November 2021

Garretson - General *continued...*

DIVISION: G Retail Trade *continued...*

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 63 Insurance Carriers

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

Total for MAJOR GROUP 67

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

7629 Electrical and Electronic Repair Shops, NEC

7699 Repair Shops and Related Services, NEC

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

Taxable

Tax Due

\$149,983.86

\$2,999.68

\$4,954.96

\$99.10

\$371,386.17

\$7,427.83

\$1,076,404.67

\$21,528.24

\$94.92

\$1.90

N/A

N/A

\$599.80

\$12.00

N/A

N/A

N/A

N/A

\$3,499.98

\$70.00

\$3,499.98

\$70.00

\$22,114.43

\$442.29

\$22,114.43

\$442.29

N/A

N/A

N/A

N/A

\$28,573.69

\$571.48

\$711.12

\$14.22

\$12,278.31

\$245.56

\$12,989.43

\$259.78

\$4,485.34

\$89.71

\$16,108.95

\$322.17

\$11,893.95

\$237.88

\$410.50

\$8.21

\$11,955.82

\$239.12

\$979.05

\$19.58

\$13,010.58

\$260.21

\$1,376.50

\$27.53

\$3,252.50

\$65.06

\$5,827.94

\$116.57

\$69,301.13

\$1,386.04

\$137,392.00

\$2,747.85

\$137,392.00

\$2,747.85

\$2,056.32

\$41.13

\$5,307.05

\$106.14

N/A

N/A

\$8,787.20

\$175.75

N/A

N/A

N/A

N/A

\$6,679.96

\$133.60

\$6,679.96

\$133.60

\$6,468.05

\$129.37

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

Returns Filed: November 2021

Garretson - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 80 | \$6,468.05 | \$129.37 |
| 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 | | \$36,207.61 | \$724.15 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$8,072.40 | \$161.45 |
| 8748 | Business Consulting Services, NEC | | \$17,660.78 | \$353.22 |
| Other | | | \$3,567.52 | \$71.35 |
| | | Total for MAJOR GROUP 87 | \$65,508.31 | \$1,310.17 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 | Services, NEC | | \$8,460.96 | \$169.22 |
| | | Total for MAJOR GROUP 89 | \$8,460.96 | \$169.22 |
| | | Total for DIVISION I | \$323,604.54 | \$6,472.13 |

Garretson - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$26,432.89 | \$528.65 |
| C | Construction | \$44,449.20 | \$888.99 |
| D | Manufacturing | \$34,230.29 | \$684.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$188,047.57 | \$3,760.96 |
| F | Wholesale Trade | \$186,109.28 | \$3,722.19 |
| G | Retail Trade | \$1,076,404.67 | \$21,528.24 |
| H | Finance, Insurance, And Real Estate | \$28,573.69 | \$571.48 |
| I | Services | \$323,604.54 | \$6,472.13 |
| | Other | \$97.00 | \$1.94 |
| | Total for Garretson - General | \$1,907,949.13 | \$38,159.21 |

Garretson - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$104,783.41 | \$1,047.83 |
| | Total for MAJOR GROUP 58 | \$104,783.41 | \$1,047.83 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$200,275.40 | \$2,002.75 |

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 |

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

Returns Filed: November 2021

Garretson - Gross Receipts *continued...*

DIVISION: I Services

MAJOR GROUP: 80 Health Services

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

Garretson - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$200,275.40 | \$2,002.75 |
| | Other | \$2,173.28 | \$21.73 |
| Total for Garretson - Gross Receipts | | \$202,448.68 | \$2,024.48 |

Garretson Recap

| | | |
|---------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$528.65 |
| C | Construction | \$888.99 |
| D | Manufacturing | \$684.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,760.96 |
| F | Wholesale Trade | \$3,722.19 |
| G | Retail Trade | \$23,530.99 |
| H | Finance, Insurance, And Real Estate | \$571.48 |
| I | Services | \$6,472.13 |
| | Other | \$23.67 |
| Total for Garretson | | \$40,183.69 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Gary - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | | \$1,814.03 | \$18.15 |
| Total for MAJOR GROUP 17 | | | \$1,814.03 | \$18.15 |
| Total for DIVISION C | | | \$33,199.78 | \$332.01 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$353.77 | \$3.54 |
| 2759 | | Commercial Printing, NEC | \$225.00 | \$2.25 |
| Other | | | \$1,473.58 | \$14.73 |
| Total for MAJOR GROUP 27 | | | \$2,052.35 | \$20.52 |
| 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 |
| Total for DIVISION D | | | \$31,343.97 | \$313.44 |
| 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: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 47 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$6,284.27 | \$62.84 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$18,144.16 | \$181.44 |
| 4841 | | Cable and Other Pay Television Services | \$3,056.00 | \$30.56 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$27,534.43 | \$275.34 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|--------------|------------|
| Gary - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$52,895.08 | \$528.95 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$352.36 | \$3.52 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,717.42 | \$77.18 |
| 5074 Plumbing and Heating Equipment and Supplies | \$20,246.15 | \$202.46 |
| Other | \$2,360.97 | \$23.61 |
| Total for MAJOR GROUP 50 | \$30,676.90 | \$306.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$398.95 | \$3.99 |
| Other | \$7,935.61 | \$79.36 |
| Total for MAJOR GROUP 51 | \$8,334.56 | \$83.35 |
| Total for DIVISION F | \$39,011.46 | \$390.12 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$13,799.74 | \$138.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$17,139.48 | \$171.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$3,697.27 | \$36.97 |
| 5399 Miscellaneous General Merchandise Stores | \$423.89 | \$4.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,902.16 | \$49.02 |
| MAJOR GROUP: 54 Food Stores | | |
| Other | \$50,082.27 | \$500.83 |
| Total for MAJOR GROUP 54 | \$50,082.27 | \$500.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | \$3,347.36 | \$33.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,550.31 | \$35.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$558.00 | \$5.58 |
| 5651 Family Clothing Stores | \$3,788.27 | \$37.88 |
| 5661 Shoe Stores | \$181.00 | \$1.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$782.00 | \$7.82 |
| Other | \$164.00 | \$1.64 |
| Total for MAJOR GROUP 56 | \$5,473.27 | \$54.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,983.00 | \$19.83 |
| 5734 Computer and Computer Software Stores | \$2,938.55 | \$29.39 |
| Other | \$4,207.16 | \$42.07 |
| Total for MAJOR GROUP 57 | \$9,128.71 | \$91.29 |
| MAJOR GROUP: 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 | \$2,061.65 | \$20.62 |
| 5961 Catalog and Mail-Order Houses | \$80,026.74 | \$800.29 |
| 5963 Direct Selling Establishments | \$28,153.04 | \$281.53 |
| 5999 Miscellaneous Retail Stores, NEC | \$13,647.06 | \$136.47 |
| Other | \$56,752.26 | \$567.52 |
| Total for MAJOR GROUP 59 | \$180,640.75 | \$1,806.43 |

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

Returns Filed: November 2021

Gary - General *continued...*

| | | | | Taxable | Tax Due |
|--|----|---|--|--------------|------------|
| Total for DIVISION G | | | | \$286,160.73 | \$2,861.64 |
| 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 | | | | \$2,710.99 | \$27.11 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | | |
| Other | | | | \$2,165.31 | \$21.65 |
| Total for MAJOR GROUP 72 | | | | \$2,165.31 | \$21.65 |
| MAJOR GROUP: | 73 | Business Services | | | |
| 7359 | | Equipment Rental and Leasing, NEC | | \$6,200.00 | \$62.00 |
| 7371 | | Computer Programming Services | | \$305.00 | \$3.05 |
| 7372 | | Prepackaged Software | | \$1,438.64 | \$14.39 |
| 7374 | | Computer Processing and Data Preparation and Processing Services | | \$4,575.82 | \$45.76 |
| 7379 | | Computer Related Services, NEC | | \$65,003.14 | \$650.04 |
| 7389 | | Miscellaneous Business Services | | \$22,314.58 | \$223.15 |
| Other | | | | \$758.25 | \$7.58 |
| Total for MAJOR GROUP 73 | | | | \$100,595.43 | \$1,005.97 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | | \$6,242.63 | \$62.43 |
| Total for MAJOR GROUP 79 | | | | \$6,242.63 | \$62.43 |
| 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 | | | | \$4,108.00 | \$41.08 |
| Total for MAJOR GROUP 87 | | | | \$4,108.00 | \$41.08 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Gary - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$218,631.93 | \$2,186.34 |

Gary - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$33,199.78 | \$332.01 |
| D | Manufacturing | \$31,343.97 | \$313.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,895.08 | \$528.95 |
| F | Wholesale Trade | \$39,011.46 | \$390.12 |
| G | Retail Trade | \$286,160.73 | \$2,861.64 |
| H | Finance, Insurance, And Real Estate | \$2,710.99 | \$27.11 |
| I | Services | \$218,631.93 | \$2,186.34 |
| | Other | \$2,725.01 | \$27.25 |
| | Total for Gary - General | \$666,678.95 | \$6,666.86 |

Gary Recap

| | | |
|---|--|------------|
| C | Construction | \$332.01 |
| D | Manufacturing | \$313.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$528.95 |
| F | Wholesale Trade | \$390.12 |
| G | Retail Trade | \$2,861.64 |
| H | Finance, Insurance, And Real Estate | \$27.11 |
| I | Services | \$2,186.34 |
| | Other | \$27.25 |
| | Total for Gary | \$6,666.86 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Gayville - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | | 0782 Lawn and Garden Services | \$865.62 | \$17.31 |
| | | Total for MAJOR GROUP 07 | \$865.62 | \$17.31 |
| | | Total for DIVISION A | \$968.62 | \$19.37 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | \$2,155.78 | \$43.11 |
| | | Total for MAJOR GROUP 17 | \$2,155.78 | \$43.11 |
| | | Total for DIVISION C | \$2,155.78 | \$43.11 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$837.50 | \$16.75 |
| | | 2759 Commercial Printing, NEC | \$439.00 | \$8.78 |
| | | Other | \$811.03 | \$16.22 |
| | | Total for MAJOR GROUP 27 | \$2,087.53 | \$41.75 |
| 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 | \$12,044.03 | \$240.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$3,750.50 | \$75.01 |
| | | Total for MAJOR GROUP 42 | \$3,750.50 | \$75.01 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$8,161.14 | \$163.22 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$181.00 | \$3.62 |
| | | 4841 Cable and Other Pay Television Services | \$11,198.41 | \$223.97 |
| | | 4899 Communications Services, NEC | \$38.15 | \$0.76 |
| | | Other | \$187.00 | \$3.74 |
| | | Total for MAJOR GROUP 48 | \$19,765.70 | \$395.31 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$25,477.00 | \$509.54 |
| | | Total for MAJOR GROUP 49 | \$25,477.00 | \$509.54 |
| | | Total for DIVISION E | \$48,993.20 | \$979.86 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$22,989.54 | \$459.79 |
| | | Total for MAJOR GROUP 50 | \$22,989.54 | \$459.79 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$7,045.15 | \$140.90 |
| | | Total for MAJOR GROUP 51 | \$7,045.15 | \$140.90 |

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

Returns Filed: November 2021

Gayville - General *continued...*

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Total for DIVISION F | | \$30,034.69 | \$600.69 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$22,597.11 | \$451.94 |
| Total for MAJOR GROUP 52 | | \$22,597.11 | \$451.94 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,109.50 | \$62.19 |
| Other | | \$1,274.69 | \$25.49 |
| Total for MAJOR GROUP 53 | | \$4,384.19 | \$87.68 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$3,775.24 | \$75.51 |
| Total for MAJOR GROUP 54 | | \$3,775.24 | \$75.51 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$909.10 | \$18.18 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$1,305.10 | \$26.10 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$759.35 | \$15.19 |
| 5632 | Women's Accessory and Specialty Stores | \$450.00 | \$9.00 |
| 5651 | Family Clothing Stores | \$2,456.18 | \$49.13 |
| Other | | \$478.06 | \$9.56 |
| Total for MAJOR GROUP 56 | | \$4,143.59 | \$82.88 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$25,154.10 | \$503.08 |
| Total for MAJOR GROUP 57 | | \$25,154.10 | \$503.08 |
| 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 | \$1,269.08 | \$25.38 |
| 5942 | Book Stores | \$147.51 | \$2.95 |
| 5961 | Catalog and Mail-Order Houses | \$47,618.98 | \$952.38 |
| 5963 | Direct Selling Establishments | \$4,805.80 | \$96.12 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,162.67 | \$63.25 |
| Other | | \$1,423.01 | \$28.46 |
| Total for MAJOR GROUP 59 | | \$58,427.05 | \$1,168.54 |
| Total for DIVISION G | | \$128,586.90 | \$2,571.74 |
| 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: 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 | | \$3,648.65 | \$79.44 |
| Total for MAJOR GROUP 72 | | \$3,648.65 | \$79.44 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$2,713.54 | \$54.27 |
| 7379 | Computer Related Services, NEC | \$2,052.39 | \$41.05 |
| 7389 | Miscellaneous Business Services | \$843.31 | \$16.87 |
| Other | | \$1,277.36 | \$25.55 |
| Total for MAJOR GROUP 73 | | \$6,886.60 | \$137.74 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|------------|
| Gayville - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | 7699 Repair Shops and Related Services, NEC | | \$24,062.86 | \$481.26 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$24,362.86 | \$487.26 |
| MAJOR 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 | | \$5,617.11 | \$112.34 |
| | | Total for MAJOR GROUP 79 | \$5,617.11 | \$112.34 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | \$8,574.70 | \$171.50 |
| | | Total for MAJOR GROUP 87 | \$8,574.70 | \$171.50 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$55,544.82 | \$1,117.38 |

Gayville - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$968.62 | \$19.37 |
| C | Construction | \$2,155.78 | \$43.11 |
| D | Manufacturing | \$12,044.03 | \$240.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,993.20 | \$979.86 |
| F | Wholesale Trade | \$30,034.69 | \$600.69 |
| G | Retail Trade | \$128,586.90 | \$2,571.74 |
| I | Services | \$55,544.82 | \$1,117.38 |
| | Other | \$1,073.85 | \$21.48 |
| | Total for Gayville - General | \$279,401.89 | \$5,594.51 |

Gayville Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$19.37 |
| C | Construction | \$43.11 |
| D | Manufacturing | \$240.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$979.86 |
| F | Wholesale Trade | \$600.69 |
| G | Retail Trade | \$2,571.74 |
| I | Services | \$1,117.38 |
| | Other | \$21.48 |
| | Total for Gayville | \$5,594.51 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Geddes - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | \$576.75 | \$11.54 |
| 2759 | | Commercial Printing, NEC | \$359.50 | \$7.19 |
| Other | | | \$1,102.27 | \$22.05 |
| Total for MAJOR GROUP 27 | | | \$2,038.52 | \$40.78 |
| 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 | | | \$4,813.06 | \$96.27 |
| 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 | \$4,973.94 | \$99.48 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$9,853.93 | \$197.08 |
| 4841 | | Cable and Other Pay Television Services | \$2,621.00 | \$52.42 |
| 4899 | | Communications Services, NEC | \$56.16 | \$1.12 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$17,508.53 | \$350.17 |
| 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 | | | \$43,299.86 | \$866.00 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$357.89 | \$7.15 |
| Other | | | \$1,138.37 | \$22.77 |
| Total for MAJOR GROUP 50 | | | \$1,496.26 | \$29.92 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$3,898.22 | \$77.96 |
| Total for MAJOR GROUP 51 | | | \$3,898.22 | \$77.96 |
| Total for DIVISION F | | | \$5,394.48 | \$107.88 |

DIVISION: G Retail Trade

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

Returns Filed: November 2021

Geddes - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|--|--------------|------------|
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$1,464.49 | \$29.29 |
| | | Total for MAJOR GROUP 52 | \$1,464.49 | \$29.29 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$5,115.42 | \$102.31 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$5,399.92 | \$108.00 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$31,647.04 | \$632.94 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$31,701.04 | \$634.02 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$43,842.65 | \$876.86 |
| | | Total for MAJOR GROUP 55 | \$43,842.65 | \$876.86 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$392.50 | \$7.85 |
| | 5632 | Women's Accessory and Specialty Stores | \$824.26 | \$16.49 |
| | 5651 | Family Clothing Stores | \$3,267.65 | \$65.35 |
| | Other | | \$1,043.96 | \$20.88 |
| | | Total for MAJOR GROUP 56 | \$5,528.37 | \$110.57 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,594.15 | \$31.88 |
| | | Total for MAJOR GROUP 57 | \$1,594.15 | \$31.88 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$115,281.69 | \$2,305.64 |
| | | Total for MAJOR GROUP 58 | \$115,281.69 | \$2,305.64 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$916.00 | \$18.32 |
| | 5961 | Catalog and Mail-Order Houses | \$36,267.47 | \$725.35 |
| | 5963 | Direct Selling Establishments | \$2,514.98 | \$50.30 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,060.25 | \$41.21 |
| | Other | | \$4,060.37 | \$81.21 |
| | | Total for MAJOR GROUP 59 | \$45,819.07 | \$916.39 |
| | | Total for DIVISION G | \$250,631.38 | \$5,012.65 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|--------------|--------------|--|----------|--------|
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$79.02 | \$1.58 |
| | | Total for MAJOR GROUP 60 | \$79.02 | \$1.58 |
| 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 | \$420.02 | \$8.40 |

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 | | |
| | Other | | \$1,084.31 | \$21.68 |
| | | Total for MAJOR GROUP 72 | \$1,084.31 | \$21.68 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$3,406.81 | \$68.14 |
| | 7389 | Miscellaneous Business Services | \$33,451.09 | \$669.02 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|--|--------------|------------|
| Geddes - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Other | | | \$2,472.86 | \$49.45 |
| Total for MAJOR GROUP 73 | | | \$39,330.76 | \$786.61 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$1,763.66 | \$35.27 |
| Total for MAJOR GROUP 87 | | | \$1,763.66 | \$35.27 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$358,011.67 | \$7,160.22 |

Geddes - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| D | Manufacturing | \$4,813.06 | \$96.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,299.86 | \$866.00 |
| F | Wholesale Trade | \$5,394.48 | \$107.88 |
| G | Retail Trade | \$250,631.38 | \$5,012.65 |
| H | Finance, Insurance, And Real Estate | \$420.02 | \$8.40 |
| I | Services | \$358,011.67 | \$7,160.22 |
| | Other | \$3,489.27 | \$69.79 |
| Total for Geddes - General | | \$666,059.74 | \$13,321.21 |

Geddes Recap

| | | |
|------------------|--|-------------|
| D | Manufacturing | \$96.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$866.00 |
| F | Wholesale Trade | \$107.88 |
| G | Retail Trade | \$5,012.65 |
| H | Finance, Insurance, And Real Estate | \$8.40 |
| I | Services | \$7,160.22 |
| | Other | \$69.79 |
| Total for Geddes | | \$13,321.21 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|----------------|-------------|
| Gettysburg - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | | 0782 Lawn and Garden Services | \$4,856.74 | \$97.13 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$6,631.74 | \$132.63 |
| | | Total for DIVISION A | \$22,599.39 | \$451.98 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | | Other | 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 | \$1,797.66 | \$35.95 |
| | | Other | \$37,423.29 | \$748.47 |
| | | Total for MAJOR GROUP 17 | \$39,220.95 | \$784.42 |
| | | Total for DIVISION C | \$82,782.73 | \$1,655.65 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$1,805.73 | \$36.11 |
| | | Other | \$710.50 | \$14.21 |
| | | Total for MAJOR GROUP 20 | \$2,516.23 | \$50.32 |
| 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 | \$1,671.97 | \$33.44 |
| | | Total for MAJOR GROUP 23 | \$1,671.97 | \$33.44 |
| 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 | \$2,120.95 | \$42.42 |
| | | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,440.04 | \$28.81 |
| | | 2752 Commercial Printing, Lithographic | \$764.40 | \$15.29 |
| | | 2754 Commercial Printing, Gravure | \$750.84 | \$15.02 |
| | | 2759 Commercial Printing, NEC | \$1,429.36 | \$28.59 |
| | | 2771 Greeting Cards | \$28.40 | \$0.57 |
| | | Other | \$2,139.50 | \$42.79 |
| | | Total for MAJOR GROUP 27 | \$8,673.49 | \$173.49 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | \$334.50 | \$6.69 |
| | | Total for MAJOR GROUP 28 | \$334.50 | \$6.69 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | \$1,015,516.12 | \$20,310.33 |
| | | Total for MAJOR GROUP 32 | \$1,015,516.12 | \$20,310.33 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|--|----------------|-------------|
| Gettysburg - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| 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 | | | \$435.50 | \$8.71 |
| | | Total for MAJOR GROUP 36 | \$435.50 | \$8.71 |
| 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 | \$1,041,212.01 | \$20,824.27 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$4,852.93 | \$97.06 |
| | | Total for MAJOR GROUP 42 | \$4,852.93 | \$97.06 |
| 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 | \$36,655.34 | \$733.10 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$50,048.59 | \$1,000.97 |
| 4841 | | Cable and Other Pay Television Services | \$10,193.50 | \$203.87 |
| 4899 | | Communications Services, NEC | \$568.35 | \$11.37 |
| Other | | | \$200.00 | \$4.00 |
| | | Total for MAJOR GROUP 48 | \$97,665.78 | \$1,953.31 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$108,130.99 | \$2,162.62 |
| | | Total for MAJOR GROUP 49 | \$108,130.99 | \$2,162.62 |
| | | Total for DIVISION E | \$211,760.20 | \$4,235.20 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 | | Motor Vehicle Supplies and New Parts | \$682.49 | \$13.65 |
| 5044 | | Office Equipment | \$6,125.65 | \$122.51 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$2,232.85 | \$44.66 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$4,658.79 | \$93.17 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$36,356.01 | \$727.11 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$75,252.35 | \$1,505.05 |
| 5087 | | Service Establishment Equipment and Supplies | \$1,579.60 | \$31.59 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$2,583.52 | \$51.68 |
| 5099 | | Durable Goods, NEC | \$3,873.00 | \$77.46 |
| Other | | | \$73,638.52 | \$1,472.78 |
| | | Total for MAJOR GROUP 50 | \$206,982.78 | \$4,139.66 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,648.50 | \$52.97 |
| 5136 | | Men's and Boys' Clothing and Furnishings | \$1,322.10 | \$26.44 |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$1,575.50 | \$31.51 |
| 5142 | | Packaged Frozen Foods | \$1,365.04 | \$27.30 |
| 5199 | | Nondurable Goods, NEC | \$1,043.53 | \$20.87 |
| Other | | | \$71,221.31 | \$1,424.42 |
| | | Total for MAJOR GROUP 51 | \$79,175.98 | \$1,583.51 |
| | | Total for DIVISION F | \$286,158.76 | \$5,723.17 |

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

Returns Filed: November 2021

Gettysburg - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|----------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$16,669.27 | \$333.39 |
| 5251 Hardware Stores | \$119,311.94 | \$2,386.24 |
| Total for MAJOR GROUP 52 | \$135,981.21 | \$2,719.63 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$21,354.96 | \$427.10 |
| 5331 Variety Stores | \$131,280.63 | \$2,625.61 |
| 5399 Miscellaneous General Merchandise Stores | \$2,054.13 | \$41.08 |
| Total for MAJOR GROUP 53 | \$154,689.72 | \$3,093.79 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$377,014.63 | \$7,540.29 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,800.74 | \$116.02 |
| 5499 Miscellaneous Food Stores | \$3,780.29 | \$75.60 |
| Total for MAJOR GROUP 54 | \$386,595.66 | \$7,731.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$24,468.05 | \$489.36 |
| Other | \$20,173.27 | \$403.47 |
| Total for MAJOR GROUP 55 | \$44,641.32 | \$892.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$5,475.83 | \$109.52 |
| 5632 Women's Accessory and Specialty Stores | \$2,577.35 | \$51.55 |
| 5651 Family Clothing Stores | \$12,934.65 | \$258.70 |
| 5661 Shoe Stores | \$2,178.45 | \$43.57 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,802.90 | \$36.06 |
| Other | \$316.50 | \$6.33 |
| Total for MAJOR GROUP 56 | \$25,285.68 | \$505.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$19,687.56 | \$393.75 |
| 5719 Miscellaneous Homefurnishings Stores | \$10,398.22 | \$207.96 |
| 5722 Household Appliance Stores | \$10,154.40 | \$203.08 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$230.50 | \$4.61 |
| Other | \$1,456.71 | \$29.13 |
| Total for MAJOR GROUP 57 | \$41,927.39 | \$838.53 |
| 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 | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,377.50 | \$47.55 |
| 5942 Book Stores | \$898.30 | \$17.97 |
| 5943 Stationery Stores | \$5,472.05 | \$109.44 |
| 5961 Catalog and Mail-Order Houses | \$259,141.16 | \$5,182.88 |
| 5963 Direct Selling Establishments | \$11,900.63 | \$238.02 |
| 5999 Miscellaneous Retail Stores, NEC | \$77,433.13 | \$1,548.67 |
| Other | \$54,813.64 | \$1,096.26 |
| Total for MAJOR GROUP 59 | \$412,036.41 | \$8,240.79 |
| Total for DIVISION G | \$1,221,498.07 | \$24,430.02 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|----------|--------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$463.84 | \$9.28 |
| Total for MAJOR GROUP 60 | \$463.84 | \$9.28 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |

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

Returns Filed: November 2021

Gettysburg - General *continued...*

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

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

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate
Other

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

Total for MAJOR GROUP 67

Total for DIVISION H

DIVISION: I Services

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

Total for MAJOR GROUP 70

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

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7389 Miscellaneous Business Services
Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures
Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services
Other

Total for MAJOR GROUP 80

MAJOR GROUP: 81 Legal Services
Other

Total for MAJOR GROUP 81

MAJOR GROUP: 86 Membership Organizations
Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services

| Taxable | Tax Due |
|--------------|------------|
| N/A | N/A |
| N/A | N/A |
| \$20,684.13 | \$413.68 |
| \$20,684.13 | \$413.68 |
| N/A | N/A |
| N/A | N/A |
| \$22,255.18 | \$445.10 |
| N/A | N/A |
| N/A | N/A |
| \$5,242.81 | \$104.86 |
| \$288.28 | \$5.77 |
| \$21,443.14 | \$428.86 |
| \$26,974.23 | \$539.49 |
| \$7,217.91 | \$144.37 |
| \$5,408.49 | \$108.17 |
| \$9,721.69 | \$194.43 |
| \$4,291.00 | \$85.82 |
| \$20,599.43 | \$411.99 |
| \$1,345.14 | \$26.90 |
| \$5,979.46 | \$119.58 |
| \$4,021.69 | \$80.43 |
| \$8,358.68 | \$167.18 |
| \$12,253.44 | \$245.06 |
| \$79,196.93 | \$1,583.93 |
| \$24,276.99 | \$485.54 |
| \$76,704.28 | \$1,534.09 |
| \$100,981.27 | \$2,019.63 |
| \$8,886.49 | \$177.74 |
| \$8,886.49 | \$177.74 |
| N/A | N/A |
| N/A | N/A |
| \$25,421.80 | \$508.44 |
| \$9,706.00 | \$194.12 |
| \$35,127.80 | \$702.56 |
| \$48,049.90 | \$961.00 |
| \$48,049.90 | \$961.00 |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| \$20,228.53 | \$404.57 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|---------------------------|--------------|------------|
| Gettysburg - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$7,005.72 | \$140.12 |
| | Total for MAJOR GROUP 87 | \$27,234.25 | \$544.69 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | \$6,277.47 | \$125.55 |
| | Total for MAJOR GROUP 89 | \$6,277.47 | \$125.55 |
| | Total for DIVISION I | \$459,670.34 | \$9,193.44 |

Gettysburg - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$22,599.39 | \$451.98 |
| C | Construction | \$82,782.73 | \$1,655.65 |
| D | Manufacturing | \$1,041,212.01 | \$20,824.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$211,760.20 | \$4,235.20 |
| F | Wholesale Trade | \$286,158.76 | \$5,723.17 |
| G | Retail Trade | \$1,221,498.07 | \$24,430.02 |
| H | Finance, Insurance, And Real Estate | \$22,255.18 | \$445.10 |
| I | Services | \$459,670.34 | \$9,193.44 |
| | Other | \$37.00 | \$0.74 |
| | Total for Gettysburg - General | \$3,347,973.68 | \$66,959.57 |

Gettysburg - 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 | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$172,000.48 | \$1,720.00 |

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 | \$103,366.29 | \$1,033.67 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Gettysburg - Gross Receipts Recap | | | |
| G | Retail Trade | \$172,000.48 | \$1,720.00 |
| I | Services | \$103,366.29 | \$1,033.67 |
| Total for Gettysburg - Gross Receipts | | \$275,366.77 | \$2,753.67 |
| Gettysburg Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$451.98 |
| C | Construction | | \$1,655.65 |
| D | Manufacturing | | \$20,824.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,235.20 |
| F | Wholesale Trade | | \$5,723.17 |
| G | Retail Trade | | \$26,150.02 |
| H | Finance, Insurance, And Real Estate | | \$445.10 |
| I | Services | | \$10,227.11 |
| | Other | | \$0.74 |
| Total for Gettysburg | | | \$69,713.24 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|------------|
| Glenham - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | N/A | N/A |
| 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 | | \$86,829.00 | \$1,736.58 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | | N/A | N/A |
| | | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2759 Commercial Printing, NEC | | | | \$156.00 | \$3.12 |
| Other | | | | \$436.71 | \$8.73 |
| | | Total for MAJOR GROUP 27 | | \$592.71 | \$11.85 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | | \$1,556.74 | \$31.13 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 Radiotelephone Communications | | | | \$3,394.11 | \$67.88 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$4,942.50 | \$98.85 |
| 4841 Cable and Other Pay Television Services | | | | \$1,344.00 | \$26.88 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$9,695.61 | \$193.91 |
| 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 | | \$18,466.63 | \$369.33 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| Other | | | | \$556.61 | \$11.14 |
| | | Total for MAJOR GROUP 50 | | \$556.61 | \$11.14 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| Other | | | | \$1,081.55 | \$21.63 |

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

Returns Filed: November 2021

Glenham - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 51 | \$1,081.55 | \$21.63 |
| Total for DIVISION F | \$1,638.16 | \$32.77 |

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
Other

| | | |
|--|------------|---------|
| | \$2,413.42 | \$48.27 |
| | N/A | N/A |

| | | |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 53 | \$2,693.42 | \$53.87 |
|--------------------------|------------|---------|

MAJOR GROUP: 54 Food Stores
Other

| | | |
|--------------------------|------------|----------|
| | \$7,055.10 | \$141.10 |
| Total for MAJOR GROUP 54 | \$7,055.10 | \$141.10 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

| | | |
|--------------------------|----------|---------|
| | \$716.55 | \$14.34 |
| Total for MAJOR GROUP 55 | \$716.55 | \$14.34 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

| | | |
|--|------------|---------|
| | \$1,178.98 | \$23.58 |
| | \$181.99 | \$3.64 |
| | \$901.00 | \$18.02 |

| | | |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 56 | \$2,261.97 | \$45.24 |
|--------------------------|------------|---------|

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
Other

| | | |
|--|------------|----------|
| | \$245.00 | \$4.90 |
| | \$5,224.97 | \$104.50 |

| | | |
|--------------------------|------------|----------|
| Total for MAJOR GROUP 57 | \$5,469.97 | \$109.40 |
|--------------------------|------------|----------|

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

| | | |
|--|-------------|----------|
| | \$893.00 | \$17.86 |
| | \$22,776.20 | \$455.52 |
| | \$860.57 | \$17.21 |
| | \$1,509.00 | \$30.18 |
| | \$1,216.47 | \$24.34 |

| | | |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 59 | \$27,255.24 | \$545.11 |
|--------------------------|-------------|----------|

| | | |
|----------------------|-------------|------------|
| Total for DIVISION G | \$62,733.21 | \$1,254.68 |
|----------------------|-------------|------------|

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
7379 Computer Related Services, NEC
Other

| | | |
|--|------------|---------|
| | \$570.62 | \$11.42 |
| | \$3,400.49 | \$68.01 |

| | | |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 73 | \$3,971.11 | \$79.43 |
|--------------------------|------------|---------|

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

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

| | | |
|--------------------------|-----|-----|
| Total for MAJOR GROUP 75 | N/A | N/A |
|--------------------------|-----|-----|

MAJOR GROUP: 78 Motion Pictures
Other

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

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

Returns Filed: November 2021

Glenham - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|----------|
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$15,603.75 | \$312.08 |

Glenham - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$86,829.00 | \$1,736.58 |
| D | Manufacturing | \$1,556.74 | \$31.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,466.63 | \$369.33 |
| F | Wholesale Trade | \$1,638.16 | \$32.77 |
| G | Retail Trade | \$62,733.21 | \$1,254.68 |
| I | Services | \$15,603.75 | \$312.08 |
| | Other | \$571.52 | \$11.43 |
| | Total for Glenham - General | \$187,399.01 | \$3,748.00 |

Glenham Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$1,736.58 |
| D | Manufacturing | \$31.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$369.33 |
| F | Wholesale Trade | \$32.77 |
| G | Retail Trade | \$1,254.68 |
| I | Services | \$312.08 |
| | Other | \$11.43 |
| | Total for Glenham | \$3,748.00 |

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.

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

Returns Filed: November 2021

Gregory - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

\$3,880.79

\$77.62

\$102,034.36

\$2,040.69

Total for MAJOR GROUP 07

\$105,915.15

\$2,118.31

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

\$145,204.01

\$2,904.09

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

\$45,156.62

\$903.13

Total for MAJOR GROUP 17

\$45,156.62

\$903.13

Total for DIVISION C

\$80,231.62

\$1,604.63

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$440.13

\$8.81

Total for MAJOR GROUP 20

\$440.13

\$8.81

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

Other

\$1,970.50

\$39.41

Total for MAJOR GROUP 23

\$1,970.50

\$39.41

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$8,215.09

\$164.30

2721 Periodicals: Publishing, or Publishing and Printing

\$418.28

\$8.37

2731 Books: Publishing, or Publishing and Printing

\$184.00

\$3.68

2741 Miscellaneous Publishing

\$397.54

\$7.95

2752 Commercial Printing, Lithographic

\$1,275.41

\$25.51

2754 Commercial Printing, Gravure

\$676.42

\$13.53

2759 Commercial Printing, NEC

\$1,544.49

\$30.89

Other

\$766.59

\$15.33

Total for MAJOR GROUP 27

\$13,477.82

\$269.56

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$1,125.50

\$22.51

Total for MAJOR GROUP 28

\$1,125.50

\$22.51

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

\$34,684.64

\$693.70

Total for MAJOR GROUP 32

\$34,684.64

\$693.70

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

\$18,311.85

\$366.24

Total for MAJOR GROUP 35

\$18,311.85

\$366.24

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

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

Returns Filed: November 2021

Gregory - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|--------------|----|--|-------------|------------|
| | | Other | \$804.49 | \$16.09 |
| | | Total for MAJOR GROUP 36 | \$804.49 | \$16.09 |
| 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 | \$72,090.85 | \$1,441.84 |

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

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | \$11,307.00 | \$226.14 |
| | | Total for MAJOR GROUP 42 | \$11,307.00 | \$226.14 |
| 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: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$36,967.91 | \$739.36 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$52,999.53 | \$1,059.99 |
| | | 4841 Cable and Other Pay Television Services | \$12,783.00 | \$255.66 |
| | | 4899 Communications Services, NEC | \$203.67 | \$4.07 |
| | | Other | \$142.50 | \$2.85 |
| | | Total for MAJOR GROUP 48 | \$103,096.61 | \$2,061.93 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$92,256.32 | \$1,845.13 |
| | | Total for MAJOR GROUP 49 | \$92,256.32 | \$1,845.13 |
| | | Total for DIVISION E | \$207,867.43 | \$4,157.35 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5012 Automobiles and Other Motor Vehicles | \$1,457.75 | \$29.16 |
| | | 5013 Motor Vehicle Supplies and New Parts | \$580.48 | \$11.61 |
| | | 5044 Office Equipment | \$8,540.69 | \$170.81 |
| | | 5045 Computers and Computer Peripheral Equipment and Software | \$1,182.35 | \$23.65 |
| | | 5046 Commercial Equipment, NEC | \$419.39 | \$8.39 |
| | | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,008.45 | \$80.17 |
| | | 5064 Electrical Appliances, Television and Radio Sets | \$428.50 | \$8.57 |
| | | 5074 Plumbing and Heating Equipment and Supplies | \$6,211.16 | \$124.22 |
| | | 5087 Service Establishment Equipment and Supplies | \$896.55 | \$17.94 |
| | | 5091 Sporting and Recreational Goods and Supplies | \$2,288.90 | \$45.77 |
| | | Other | \$37,463.38 | \$749.27 |
| | | Total for MAJOR GROUP 50 | \$63,477.60 | \$1,269.56 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$962.50 | \$19.25 |
| | | 5136 Men's and Boys' Clothing and Furnishings | \$999.72 | \$20.00 |
| | | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,870.40 | \$97.41 |
| | | 5141 Groceries, General Line | \$17,240.13 | \$344.81 |
| | | 5142 Packaged Frozen Foods | \$509.00 | \$10.18 |
| | | 5145 Confectionery | \$335.09 | \$6.70 |
| | | 5191 Farm Supplies | \$165,930.03 | \$3,588.88 |
| | | Other | \$7,757.69 | \$155.15 |

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

Returns Filed: November 2021

Gregory - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 51 | \$198,604.56 | \$4,242.38 |
| Total for DIVISION F | \$262,082.16 | \$5,511.94 |

DIVISION: G Retail Trade

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

| | | |
|--|--------------|------------|
| 5211 Lumber and Other Building Materials Dealers | \$333,888.74 | \$6,677.77 |
| 5251 Hardware Stores | \$31,951.49 | \$639.03 |
| Total for MAJOR GROUP 52 | \$365,840.23 | \$7,316.80 |

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|---|--------------|-------------|
| 5311 Department Stores | \$22,353.47 | \$447.07 |
| 5331 Variety Stores | \$223,855.77 | \$4,477.11 |
| 5399 Miscellaneous General Merchandise Stores | \$407,394.37 | \$8,147.88 |
| Total for MAJOR GROUP 53 | \$653,603.61 | \$13,072.06 |

MAJOR GROUP: 54 Food Stores

| | | |
|---|--------------|------------|
| 5411 Grocery Stores | \$327,660.56 | \$6,553.21 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,958.95 | \$119.18 |
| 5499 Miscellaneous Food Stores | \$1,860.37 | \$37.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$338,125.59 | \$6,762.51 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|----------------------------------|--------------|------------|
| 5531 Auto and Home Supply Stores | \$35,330.92 | \$706.62 |
| Other | \$127,887.96 | \$2,557.77 |
| Total for MAJOR GROUP 55 | \$163,218.88 | \$3,264.39 |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | |
|---|-------------|------------|
| 5621 Women's Clothing Stores | \$4,341.75 | \$86.84 |
| 5632 Women's Accessory and Specialty Stores | \$32,330.40 | \$646.61 |
| 5651 Family Clothing Stores | \$9,200.15 | \$184.00 |
| 5661 Shoe Stores | \$2,870.09 | \$57.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,032.16 | \$20.64 |
| Other | \$584.30 | \$11.69 |
| Total for MAJOR GROUP 56 | \$50,358.85 | \$1,007.19 |

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

| | | |
|---|-------------|------------|
| 5712 Furniture Stores | \$17,921.41 | \$358.43 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,130.50 | \$22.61 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,559.50 | \$31.19 |
| 5734 Computer and Computer Software Stores | \$400.50 | \$8.01 |
| 5736 Musical Instruments Stores | \$290.21 | \$5.80 |
| Other | \$39,416.52 | \$788.33 |
| Total for MAJOR GROUP 57 | \$60,718.64 | \$1,214.37 |

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|--------------------------|--------------|------------|
| 5812 Eating Places | \$120,623.67 | \$2,412.47 |
| 5813 Drinking Places | \$50,354.47 | \$1,007.09 |
| Total for MAJOR GROUP 58 | \$170,978.14 | \$3,419.56 |

MAJOR GROUP: 59 Miscellaneous Retail

| | | |
|--|----------------|-------------|
| 5912 Drug Stores and Proprietary Stores | \$22,098.44 | \$441.97 |
| 5932 Used Merchandise Stores | \$6,669.18 | \$133.38 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,866.13 | \$37.32 |
| 5942 Book Stores | \$492.07 | \$9.85 |
| 5943 Stationery Stores | \$1,183.86 | \$23.68 |
| 5961 Catalog and Mail-Order Houses | \$183,427.30 | \$3,668.62 |
| 5963 Direct Selling Establishments | \$7,182.83 | \$143.66 |
| 5999 Miscellaneous Retail Stores, NEC | \$51,934.14 | \$1,038.68 |
| Other | \$1,122.97 | \$22.46 |
| Total for MAJOR GROUP 59 | \$275,976.92 | \$5,519.62 |
| Total for DIVISION G | \$2,078,820.86 | \$41,576.50 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

Returns Filed: November 2021

Gregory - General continued...

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

| | | | Taxable | Tax Due |
|--------------|----|--|------------|----------|
| | | Other | \$685.68 | \$13.71 |
| | | Total for MAJOR GROUP 60 | \$685.68 | \$13.71 |
| 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 | \$7,848.13 | \$156.96 |

DIVISION: I Services

| | | | | |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$38,187.68 | \$763.76 |
| | | 7032 Sporting and Recreational Camps | \$119,026.72 | \$2,380.53 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$158,523.40 | \$3,170.47 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | 7231 Beauty Shops | \$9,349.00 | \$186.98 |
| | | Other | \$60,283.88 | \$1,205.68 |
| | | Total for MAJOR GROUP 72 | \$69,632.88 | \$1,392.66 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7322 Adjustment and Collection Services | \$112.77 | \$2.25 |
| | | 7342 Disinfecting and Pest Control Services | \$2,396.80 | \$47.94 |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$6,307.50 | \$126.15 |
| | | 7359 Equipment Rental and Leasing, NEC | \$15,597.25 | \$311.95 |
| | | 7371 Computer Programming Services | \$2,798.65 | \$55.98 |
| | | 7372 Prepackaged Software | \$18,543.08 | \$370.86 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$745.12 | \$14.90 |
| | | 7379 Computer Related Services, NEC | \$8,289.69 | \$165.80 |
| | | 7382 Security Systems Services | \$262.46 | \$5.25 |
| | | 7389 Miscellaneous Business Services | \$15,721.47 | \$314.43 |
| | | Other | \$4,075.21 | \$81.51 |
| | | Total for MAJOR GROUP 73 | \$74,850.00 | \$1,497.02 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | 7534 Tire Retreading and Repair Shops | \$103,225.07 | \$2,064.51 |
| | | 7538 General Automotive Repair Shops | \$93,095.98 | \$1,861.92 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$204,339.62 | \$4,086.80 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | 7699 Repair Shops and Related Services, NEC | \$9,122.99 | \$182.46 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$16,165.75 | \$323.32 |
| 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 | \$80,870.54 | \$1,617.41 |
| | | Total for MAJOR GROUP 79 | \$80,870.54 | \$1,617.41 |

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

Returns Filed: November 2021

Gregory - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|--------------|-------------|
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$32,057.16 | \$641.14 |
| | | Total for MAJOR GROUP 80 | \$32,057.16 | \$641.14 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$18,414.96 | \$368.30 |
| | 8734 | Testing Laboratories | \$10,394.80 | \$207.90 |
| | Other | | \$10,973.30 | \$219.47 |
| | | Total for MAJOR GROUP 87 | \$39,783.06 | \$795.67 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$7,936.79 | \$158.73 |
| | | Total for MAJOR GROUP 89 | \$7,936.79 | \$158.73 |
| | | Total for DIVISION I | \$891,456.61 | \$17,829.17 |

Gregory - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$145,204.01 | \$2,904.09 |
| C | Construction | \$80,231.62 | \$1,604.63 |
| D | Manufacturing | \$72,090.85 | \$1,441.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$207,867.43 | \$4,157.35 |
| F | Wholesale Trade | \$262,082.16 | \$5,511.94 |
| G | Retail Trade | \$2,078,820.86 | \$41,576.50 |
| H | Finance, Insurance, And Real Estate | \$7,848.13 | \$156.96 |
| I | Services | \$891,456.61 | \$17,829.17 |
| | Other | \$23,696.28 | \$473.93 |
| | Total for Gregory - General | \$3,769,297.95 | \$75,656.41 |

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | | |
|--------------|--------------|--------------------------------|-----|-----|
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |

DIVISION: G Retail Trade

| | | | | |
|--------------|--------------|--|--------------|------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 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 | \$120,623.67 | \$1,206.24 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$160,887.09 | \$1,608.88 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | N/A | N/A |

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

Returns Filed: November 2021

Gregory - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$256,262.92 | \$2,562.64 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

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

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

| | | |
|--------------------------|-----|-----|
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
7032 Sporting and Recreational Camps
Other

| | | |
|--------------------------|--------------|------------|
| | \$36,238.36 | \$362.38 |
| | \$119,026.72 | \$1,190.27 |
| | N/A | N/A |
| Total for MAJOR GROUP 70 | \$156,574.08 | \$1,565.74 |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

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

MAJOR GROUP: 80 Health Services
Other

| | | |
|--------------------------|-----|-----|
| Total for MAJOR GROUP 80 | N/A | N/A |
|--------------------------|-----|-----|

MAJOR GROUP: 89 Miscellaneous Services
Other

| | | |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$238,775.34 | \$2,387.75 |

Gregory - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$256,262.92 | \$2,562.64 |
| I | Services | \$238,775.34 | \$2,387.75 |
| | Other | \$39,339.02 | \$393.39 |
| Total for Gregory - Gross Receipts | | \$534,377.28 | \$5,343.78 |

Gregory Recap

| | | |
|-------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,904.09 |
| C | Construction | \$1,604.63 |
| D | Manufacturing | \$1,441.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,157.35 |
| F | Wholesale Trade | \$5,511.94 |
| G | Retail Trade | \$44,139.14 |
| H | Finance, Insurance, And Real Estate | \$156.96 |
| I | Services | \$20,216.92 |
| | Other | \$867.32 |
| Total for Gregory | | \$81,000.19 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|------------|----------|
| Grenville - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$1,121.08 | \$22.42 |
| | Total for MAJOR GROUP 17 | | \$1,121.08 | \$22.42 |
| | Total for DIVISION C | | \$1,121.08 | \$22.42 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | | \$609.35 | \$12.19 |
| Other | | | \$79.69 | \$1.59 |
| | Total for MAJOR GROUP 27 | | \$689.04 | \$13.78 |
| 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 |
| | Total for DIVISION D | | \$9,018.54 | \$180.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$1,886.70 | \$37.74 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$1,017.17 | \$20.34 |
| 4841 Cable and Other Pay Television Services | | | \$1,289.00 | \$25.78 |
| Other | | | \$90.59 | \$1.81 |
| | Total for MAJOR GROUP 48 | | \$4,283.46 | \$85.67 |
| 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 | | \$8,883.56 | \$177.67 |
| 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 | | | \$227.24 | \$4.54 |
| | Total for MAJOR GROUP 51 | | \$227.24 | \$4.54 |
| | Total for DIVISION F | | \$380.74 | \$7.61 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$905.00 | \$18.10 |
| Other | | | \$741.94 | \$14.84 |
| | Total for MAJOR GROUP 53 | | \$1,646.94 | \$32.94 |
| MAJOR GROUP: | 54 | Food Stores | | |
| 5411 Grocery Stores | | | \$6,477.34 | \$129.55 |
| | Total for MAJOR GROUP 54 | | \$6,477.34 | \$129.55 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5651 Family Clothing Stores | | | \$628.81 | \$12.58 |

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

Returns Filed: November 2021

Grenville - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|----------|
| | | Other | \$457.50 | \$9.15 |
| | | Total for MAJOR GROUP 56 | \$1,086.31 | \$21.73 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$4,663.00 | \$93.26 |
| | | Total for MAJOR GROUP 57 | \$4,663.00 | \$93.26 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5961 Catalog and Mail-Order Houses | \$11,353.26 | \$227.05 |
| | | 5963 Direct Selling Establishments | \$338.80 | \$6.78 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$1,441.65 | \$28.83 |
| | | Other | \$659.46 | \$13.19 |
| | | Total for MAJOR GROUP 59 | \$13,793.17 | \$275.85 |
| | | Total for DIVISION G | \$34,894.30 | \$697.88 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | 6531 Real Estate Agents and Managers | \$18,842.00 | \$376.84 |
| | | Total for MAJOR GROUP 65 | \$18,842.00 | \$376.84 |
| | | Total for DIVISION H | \$19,475.50 | \$389.51 |

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 | \$1,165.43 | \$23.31 |
| | | Total for MAJOR GROUP 73 | \$1,165.43 | \$23.31 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$6,401.12 | \$128.02 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------------------|--|-------------|------------|
| Grenville - General Recap | | | |
| C | Construction | \$1,121.08 | \$22.42 |
| D | Manufacturing | \$9,018.54 | \$180.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,883.56 | \$177.67 |
| F | Wholesale Trade | \$380.74 | \$7.61 |
| G | Retail Trade | \$34,894.30 | \$697.88 |
| H | Finance, Insurance, And Real Estate | \$19,475.50 | \$389.51 |
| I | Services | \$6,401.12 | \$128.02 |
| Total for Grenville - General | | \$80,174.84 | \$1,603.48 |

| | | | |
|------------------------|--|--|------------|
| Grenville Recap | | | |
| C | Construction | | \$22.42 |
| D | Manufacturing | | \$180.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$177.67 |
| F | Wholesale Trade | | \$7.61 |
| G | Retail Trade | | \$697.88 |
| H | Finance, Insurance, And Real Estate | | \$389.51 |
| I | Services | | \$128.02 |
| Total for Grenville | | | \$1,603.48 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Groton - General | | | | |
| 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 | \$5,059.94 | \$101.20 |
| Other | | | \$94,645.15 | \$1,892.91 |
| | | Total for MAJOR GROUP 07 | \$99,705.09 | \$1,994.11 |
| | | Total for DIVISION A | \$99,804.09 | \$1,996.09 |
| 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 | \$10,322.52 | \$206.45 |
| 1731 | | Electrical Work | \$7,854.35 | \$157.09 |
| Other | | | \$13,538.33 | \$270.77 |
| | | Total for MAJOR GROUP 17 | \$31,715.20 | \$634.31 |
| | | Total for DIVISION C | \$38,472.30 | \$769.45 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$2,071.00 | \$41.42 |
| | | Total for MAJOR GROUP 20 | \$2,071.00 | \$41.42 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$2,442.54 | \$48.85 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$761.18 | \$15.22 |
| 2741 | | Miscellaneous Publishing | \$646.50 | \$12.93 |
| 2759 | | Commercial Printing, NEC | \$1,271.55 | \$25.43 |
| Other | | | \$945.32 | \$18.91 |
| | | Total for MAJOR GROUP 27 | \$6,067.09 | \$121.34 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$413.50 | \$8.27 |
| | | Total for MAJOR GROUP 28 | \$413.50 | \$8.27 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | \$46,481.64 | \$929.63 |
| | | Total for MAJOR GROUP 32 | \$46,481.64 | \$929.63 |
| 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 | \$57,947.10 | \$1,158.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$5,715.67 | \$114.32 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Groton - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | \$669.36 | \$13.39 |
| Total for MAJOR GROUP 42 | | \$6,385.03 | \$127.71 |
| 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 | | \$30,749.83 | \$615.00 |
| 4813 Telephone Communications, Except Radiotelephone | | \$1,031,368.19 | \$20,627.36 |
| 4841 Cable and Other Pay Television Services | | \$14,602.50 | \$292.05 |
| 4899 Communications Services, NEC | | \$190.85 | \$3.82 |
| Other | | \$168.50 | \$3.37 |
| Total for MAJOR GROUP 48 | | \$1,077,079.87 | \$21,541.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$136,733.04 | \$2,734.66 |
| Total for MAJOR GROUP 49 | | \$136,733.04 | \$2,734.66 |
| Total for DIVISION E | | \$1,221,210.44 | \$24,424.22 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$9,509.73 | \$190.20 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$2,643.47 | \$52.86 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$2,702.99 | \$54.06 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$54,719.64 | \$1,094.39 |
| 5065 Electronic Parts and Equipment, NEC | | \$102,034.50 | \$2,040.69 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$20,208.46 | \$404.17 |
| 5084 Industrial Machinery and Equipment | | \$6,614.43 | \$132.29 |
| 5085 Industrial Supplies | | \$1,151.67 | \$23.03 |
| 5087 Service Establishment Equipment and Supplies | | \$1,450.50 | \$29.01 |
| 5091 Sporting and Recreational Goods and Supplies | | \$2,869.41 | \$57.39 |
| 5092 Toys and Hobby Goods and Supplies | | \$141.50 | \$2.83 |
| 5099 Durable Goods, NEC | | \$350.50 | \$7.01 |
| Other | | \$22,274.14 | \$445.48 |
| Total for MAJOR GROUP 50 | | \$226,670.94 | \$4,533.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | \$8,923.50 | \$178.47 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$1,551.84 | \$31.04 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$1,961.83 | \$39.24 |
| 5141 Groceries, General Line | | \$1,724.59 | \$34.50 |
| 5149 Groceries and Related Products, NEC | | \$902.46 | \$18.05 |
| Other | | \$2,911.53 | \$58.23 |
| Total for MAJOR GROUP 51 | | \$17,975.75 | \$359.53 |
| Total for DIVISION F | | \$244,646.69 | \$4,892.94 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$167,124.29 | \$3,342.49 |
| 5251 Hardware Stores | | \$776.42 | \$15.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$168,088.71 | \$3,361.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$23,761.53 | \$475.23 |
| 5331 Variety Stores | | \$80,341.50 | \$1,606.83 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$104,984.53 | \$2,099.69 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$427,049.78 | \$8,541.00 |
| 5499 Miscellaneous Food Stores | | \$6,564.53 | \$131.29 |

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

Returns Filed: November 2021

Groton - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$434,361.31 | \$8,687.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5541 Gasoline Service Station | | \$4,975.77 | \$99.51 |
| Other | | \$54,143.94 | \$1,082.88 |
| | Total for MAJOR GROUP 55 | \$59,119.71 | \$1,182.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$4,870.46 | \$97.41 |
| 5632 Women's Accessory and Specialty Stores | | \$8,571.44 | \$171.43 |
| 5641 Children's and Infants' Wear Stores | | \$779.00 | \$15.58 |
| 5651 Family Clothing Stores | | \$14,457.41 | \$289.15 |
| 5661 Shoe Stores | | \$1,243.38 | \$24.87 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$955.50 | \$19.11 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$31,622.15 | \$632.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$15,363.84 | \$307.28 |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,542.95 | \$30.86 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$2,228.50 | \$44.57 |
| 5734 Computer and Computer Software Stores | | \$21,036.96 | \$420.74 |
| Other | | \$7,285.93 | \$145.72 |
| | Total for MAJOR GROUP 57 | \$47,458.18 | \$949.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$123,068.04 | \$2,461.37 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$177,779.62 | \$3,555.60 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 Drug Stores and Proprietary Stores | | \$17,963.77 | \$359.27 |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$5,374.50 | \$107.49 |
| 5942 Book Stores | | \$935.82 | \$18.72 |
| 5943 Stationery Stores | | \$1,974.56 | \$39.50 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$563.01 | \$11.26 |
| 5961 Catalog and Mail-Order Houses | | \$211,259.37 | \$4,225.24 |
| 5963 Direct Selling Establishments | | \$25,172.79 | \$503.46 |
| 5999 Miscellaneous Retail Stores, NEC | | \$21,559.40 | \$431.20 |
| Other | | \$2,288.65 | \$45.77 |
| | Total for MAJOR GROUP 59 | \$287,091.87 | \$5,741.91 |
| | Total for DIVISION G | \$1,310,506.08 | \$26,210.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$747.12 | \$14.95 |
| | Total for MAJOR GROUP 60 | \$747.12 | \$14.95 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$429.65 | \$8.59 |
| | Total for MAJOR GROUP 61 | \$429.65 | \$8.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$2,739.65 | \$54.79 |
| | Total for MAJOR GROUP 64 | \$2,739.65 | \$54.79 |
| 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 | | \$63.24 | \$1.27 |
| | Total for MAJOR GROUP 67 | \$63.24 | \$1.27 |
| | Total for DIVISION H | \$7,729.66 | \$154.60 |

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

Returns Filed: November 2021

Groton - General *continued...*

DIVISION: I Services

| | | Taxable | Tax Due |
|--------------------------|---|--------------|-------------|
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$6,204.99 | \$124.10 |
| 7299 | Miscellaneous Personal Services, NEC | \$1,209.56 | \$24.19 |
| Other | | \$52,746.86 | \$1,054.94 |
| Total for MAJOR GROUP 72 | | \$60,161.41 | \$1,203.23 |
| MAJOR GROUP: 73 | Business Services | | |
| 7322 | Adjustment and Collection Services | \$219.64 | \$4.39 |
| 7342 | Disinfecting and Pest Control Services | \$3,539.19 | \$70.78 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$5,772.54 | \$115.46 |
| 7359 | Equipment Rental and Leasing, NEC | \$378,494.93 | \$12,175.09 |
| 7371 | Computer Programming Services | \$3,064.08 | \$61.29 |
| 7372 | Prepackaged Software | \$14,591.74 | \$291.83 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$6,231.88 | \$124.64 |
| 7379 | Computer Related Services, NEC | \$9,265.48 | \$185.31 |
| 7382 | Security Systems Services | \$810.50 | \$16.21 |
| 7389 | Miscellaneous Business Services | \$10,754.32 | \$215.10 |
| Other | | \$7,987.47 | \$159.76 |
| Total for MAJOR GROUP 73 | | \$440,731.77 | \$13,419.86 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$55,590.01 | \$1,111.80 |
| Total for MAJOR GROUP 75 | | \$55,590.01 | \$1,111.80 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$1,594.00 | \$31.88 |
| Total for MAJOR GROUP 76 | | \$1,594.00 | \$31.88 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$5,736.50 | \$114.73 |
| Total for MAJOR GROUP 78 | | \$5,736.50 | \$114.73 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$2,477.29 | \$49.55 |
| Total for MAJOR GROUP 80 | | \$2,477.29 | \$49.55 |
| 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 | | |
| 8661 | Religious Organizations | \$582.67 | \$11.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | \$632.47 | \$12.65 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$19,504.50 | \$390.09 |
| Other | | \$53,352.91 | \$1,067.05 |
| Total for MAJOR GROUP 87 | | \$72,857.41 | \$1,457.14 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$684,687.77 | \$18,298.98 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Groton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$99,804.09 | \$1,996.09 |
| C | Construction | \$38,472.30 | \$769.45 |
| D | Manufacturing | \$57,947.10 | \$1,158.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,221,210.44 | \$24,424.22 |
| F | Wholesale Trade | \$244,646.69 | \$4,892.94 |
| G | Retail Trade | \$1,310,506.08 | \$26,210.22 |
| H | Finance, Insurance, And Real Estate | \$7,729.66 | \$154.60 |
| I | Services | \$684,687.77 | \$18,298.98 |
| Total for Groton - General | | \$3,665,004.13 | \$77,905.44 |

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

5812 Eating Places

Other

| | | |
|--------------------------|--------------|------------|
| | \$122,870.74 | \$1,228.70 |
| | N/A | N/A |
| Total for MAJOR GROUP 58 | \$174,343.66 | \$1,743.43 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------|------------|
| | \$690.00 | \$6.90 |
| Total for MAJOR GROUP 59 | \$690.00 | \$6.90 |
| Total for DIVISION G | \$248,144.50 | \$2,481.43 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |

MAJOR GROUP: 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 |

Groton - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$248,144.50 | \$2,481.43 |
| | Other | \$5,090.95 | \$50.91 |
| Total for Groton - Gross Receipts | | \$253,235.45 | \$2,532.34 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------|--|---------|-------------|
| Groton Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,996.09 |
| C | Construction | | \$769.45 |
| D | Manufacturing | | \$1,158.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$24,424.22 |
| F | Wholesale Trade | | \$4,892.94 |
| G | Retail Trade | | \$28,691.65 |
| H | Finance, Insurance, And Real Estate | | \$154.60 |
| I | Services | | \$18,298.98 |
| | Other | | \$50.91 |
| Total for Groton | | | \$80,437.78 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

Harrisburg - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

| Taxable | Tax Due |
|--------------------------|---------|
| N/A | N/A |
| Total for MAJOR GROUP 01 | N/A |

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

0783 Ornamental Shrub and Tree Services

Other

| | |
|--------------------------|-------------|
| \$77,769.76 | \$1,555.40 |
| \$11,188.69 | \$223.77 |
| \$102,921.10 | \$2,087.96 |
| Total for MAJOR GROUP 07 | \$3,867.13 |
| Total for DIVISION A | \$13,322.21 |

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

| | |
|--------------------------|-----|
| N/A | N/A |
| Total for MAJOR GROUP 13 | N/A |
| Total for DIVISION B | N/A |

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

Other

| | |
|--------------------------|------------|
| \$8,378.63 | \$185.77 |
| N/A | N/A |
| Total for MAJOR GROUP 15 | \$1,307.58 |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

| | |
|--------------------------|-----|
| N/A | N/A |
| Total for MAJOR GROUP 16 | N/A |

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1751 Carpentry Work

1752 Floor Laying and Other Floor Work, NEC

1771 Concrete Work

1793 Glass and Glazing Work

1796 Installation or Erection of Building Equipment, NEC

1799 Special Trade Contractors, NEC

Other

| | |
|--------------------------|------------|
| \$67,634.61 | \$1,352.68 |
| \$71,155.07 | \$1,423.10 |
| \$10,983.16 | \$219.66 |
| \$37,656.94 | \$753.14 |
| \$35,086.81 | \$701.74 |
| \$6,207.52 | \$124.15 |
| \$2,047.82 | \$40.95 |
| \$19,982.90 | \$399.66 |
| \$19,764.17 | \$395.28 |
| Total for MAJOR GROUP 17 | \$5,410.36 |
| Total for DIVISION C | \$6,847.94 |

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

| | |
|--------------------------|---------|
| \$1,057.50 | \$21.15 |
| \$829.94 | \$16.60 |
| Total for MAJOR GROUP 20 | \$37.75 |

MAJOR GROUP: 22 Textile Mill Products

Other

| | |
|--------------------------|-----|
| N/A | N/A |
| Total for MAJOR GROUP 22 | N/A |

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

Other

| | |
|--------------------------|---------|
| \$3,121.17 | \$62.43 |
| Total for MAJOR GROUP 23 | \$62.43 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2434 Wood Kitchen Cabinets

Other

| | |
|--------------------------|-------------|
| \$185,065.61 | \$3,701.32 |
| \$324,808.01 | \$6,496.16 |
| Total for MAJOR GROUP 24 | \$10,197.48 |

MAJOR GROUP: 25 Furniture And Fixtures

Other

| | |
|--------------------------|-----|
| N/A | N/A |
| Total for MAJOR GROUP 25 | N/A |

MAJOR GROUP: 26 Paper And Allied Products

Other

| | |
|--------------------------|-----|
| N/A | N/A |
| Total for MAJOR GROUP 26 | N/A |

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

Returns Filed: November 2021

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|--------------|-------------|
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$4,083.79 | \$81.68 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,732.00 | \$34.64 |
| 2741 | Miscellaneous Publishing | \$1,867.76 | \$37.36 |
| 2752 | Commercial Printing, Lithographic | \$3,502.90 | \$70.06 |
| 2754 | Commercial Printing, Gravure | \$1,077.24 | \$21.54 |
| 2759 | Commercial Printing, NEC | \$2,185.93 | \$43.72 |
| 2771 | Greeting Cards | \$311.25 | \$6.22 |
| Other | | \$1,734.12 | \$34.68 |
| Total for MAJOR GROUP 27 | | \$16,494.99 | \$329.90 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| Other | | \$1,737.50 | \$34.75 |
| Total for MAJOR GROUP 28 | | \$1,737.50 | \$34.75 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | \$739.50 | \$14.79 |
| Total for MAJOR GROUP 30 | | \$739.50 | \$14.79 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3273 | Ready-Mixed Concrete | \$366,057.35 | \$7,321.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | \$372,009.10 | \$7,440.19 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | \$1,101.31 | \$22.03 |
| Total for MAJOR GROUP 34 | | \$1,101.31 | \$22.03 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | \$25,627.23 | \$512.55 |
| Total for MAJOR GROUP 35 | | \$25,627.23 | \$512.55 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | \$3,840.50 | \$76.81 |
| Total for MAJOR GROUP 36 | | \$3,840.50 | \$76.81 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| Other | | \$30,237.00 | \$604.73 |
| Total for MAJOR GROUP 37 | | \$30,237.00 | \$604.73 |
| 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 | \$544.00 | \$10.88 |
| Other | | \$16,039.69 | \$320.79 |
| Total for MAJOR GROUP 39 | | \$16,583.69 | \$331.67 |
| Total for DIVISION D | | \$984,044.31 | \$19,680.91 |

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

| | | | |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$87,512.57 | \$1,750.25 |
| 4225 | General Warehousing and Storage | \$4,390.89 | \$87.82 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$92,440.96 | \$1,848.82 |
| 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 | \$146,867.78 | \$2,937.36 |
| 4813 | Telephone Communications, Except Radiotelephone | \$11,843.28 | \$236.86 |
| 4841 | Cable and Other Pay Television Services | \$129,083.94 | \$2,581.68 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Harrisburg - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| 4899 | Communications Services, NEC | \$1,417.93 | \$28.37 |
| | Other | \$4,235.00 | \$84.70 |
| | Total for MAJOR GROUP 48 | \$293,447.93 | \$5,868.97 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$455,212.65 | \$9,104.25 |
| | Total for MAJOR GROUP 49 | \$455,212.65 | \$9,104.25 |
| | Total for DIVISION E | \$860,915.33 | \$17,218.32 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$7,555.14 | \$151.10 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$7,288.97 | \$145.78 |
| 5032 | Brick, Stone, and Related Construction Materials | \$158,814.60 | \$3,176.29 |
| 5044 | Office Equipment | \$14,507.37 | \$290.14 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$65,309.46 | \$1,306.19 |
| 5046 | Commercial Equipment, NEC | \$1,610.88 | \$32.21 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$14,005.23 | \$280.11 |
| 5049 | Professional Equipment and Supplies, NEC | \$78,574.05 | \$1,571.48 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$62,323.70 | \$1,246.48 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$1,667.65 | \$33.35 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$163,566.55 | \$3,271.34 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,765.29 | \$35.30 |
| 5084 | Industrial Machinery and Equipment | \$6,167.13 | \$123.35 |
| 5085 | Industrial Supplies | \$1,485.34 | \$29.71 |
| 5087 | Service Establishment Equipment and Supplies | \$4,924.87 | \$98.49 |
| 5091 | Sporting and Recreational Goods and Supplies | \$12,017.25 | \$240.35 |
| 5092 | Toys and Hobby Goods and Supplies | \$544.00 | \$10.88 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$422.00 | \$8.44 |
| 5099 | Durable Goods, NEC | \$21,002.48 | \$420.05 |
| | Other | \$150,816.26 | \$3,016.33 |
| | Total for MAJOR GROUP 50 | \$774,368.22 | \$15,487.37 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$9,602.00 | \$192.04 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$2,615.53 | \$52.31 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$7,189.64 | \$143.79 |
| 5139 | Footwear | \$5,716.52 | \$114.34 |
| 5142 | Packaged Frozen Foods | \$9,755.33 | \$195.11 |
| 5199 | Nondurable Goods, NEC | \$12,874.41 | \$257.49 |
| | Other | \$737,477.77 | \$14,749.56 |
| | Total for MAJOR GROUP 51 | \$785,231.20 | \$15,704.64 |
| | Total for DIVISION F | \$1,559,599.42 | \$31,192.01 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$1,114,660.62 | \$22,293.24 |
| 5251 | Hardware Stores | \$225,044.14 | \$4,500.88 |
| | Other | \$46,519.95 | \$930.40 |
| | Total for MAJOR GROUP 52 | \$1,386,224.71 | \$27,724.52 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$103,803.23 | \$2,076.06 |
| 5331 | Variety Stores | \$93,292.16 | \$1,865.84 |
| 5399 | Miscellaneous General Merchandise Stores | \$4,200.78 | \$84.02 |
| | Total for MAJOR GROUP 53 | \$201,296.17 | \$4,025.92 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$740,847.39 | \$14,816.95 |
| 5499 | Miscellaneous Food Stores | \$13,984.85 | \$279.70 |
| | Other | \$7,630.90 | \$152.62 |
| | Total for MAJOR GROUP 54 | \$762,463.14 | \$15,249.27 |

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

Returns Filed: November 2021

Harrisburg - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|--------------|
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,496.84 | \$89.93 |
| 5541 Gasoline Service Station | \$396,810.26 | \$7,936.20 |
| Other | \$179.00 | \$3.58 |
| Total for MAJOR GROUP 55 | \$401,486.10 | \$8,029.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,926.50 | \$58.53 |
| 5621 Women's Clothing Stores | \$13,962.31 | \$279.25 |
| 5632 Women's Accessory and Specialty Stores | \$15,429.82 | \$308.59 |
| 5641 Children's and Infants' Wear Stores | \$3,923.58 | \$78.47 |
| 5651 Family Clothing Stores | \$63,416.22 | \$1,268.32 |
| 5661 Shoe Stores | \$8,810.58 | \$176.21 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,630.75 | \$72.61 |
| Total for MAJOR GROUP 56 | \$112,099.76 | \$2,241.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$133,090.61 | \$2,661.83 |
| 5713 Floor Coverings Stores | \$145,544.31 | \$2,910.89 |
| 5719 Miscellaneous Homefurnishings Stores | \$14,955.50 | \$299.11 |
| 5722 Household Appliance Stores | \$73,585.93 | \$1,471.72 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$27,462.50 | \$549.25 |
| 5734 Computer and Computer Software Stores | \$44,495.64 | \$889.90 |
| 5736 Musical Instruments Stores | \$3,957.96 | \$79.16 |
| Other | \$16,102.13 | \$322.05 |
| Total for MAJOR GROUP 57 | \$459,194.58 | \$9,183.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$273,155.17 | \$5,463.10 |
| 5813 Drinking Places | \$268,099.83 | \$5,361.99 |
| Total for MAJOR GROUP 58 | \$541,255.00 | \$10,825.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$805.45 | \$16.11 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$27,482.95 | \$549.66 |
| 5942 Book Stores | \$3,302.59 | \$66.06 |
| 5943 Stationery Stores | \$49,156.20 | \$983.13 |
| 5945 Hobby, Toy, and Game Stores | \$3,934.04 | \$78.68 |
| 5947 Gift, Novelty, and Souvenir Shops | \$1,075.96 | \$21.52 |
| 5961 Catalog and Mail-Order Houses | \$1,069,894.98 | \$21,399.34 |
| 5963 Direct Selling Establishments | \$44,866.20 | \$897.53 |
| 5999 Miscellaneous Retail Stores, NEC | \$155,457.13 | \$3,184.68 |
| Other | \$59,281.39 | \$1,185.62 |
| Total for MAJOR GROUP 59 | \$1,415,256.89 | \$28,382.33 |
| Total for DIVISION G | \$5,279,276.35 | \$105,662.73 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|--------------|------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$311.32 | \$6.23 |
| Total for MAJOR GROUP 60 | \$311.32 | \$6.23 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$6,147.01 | \$122.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$7,647.01 | \$152.94 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$2,722.63 | \$54.46 |
| Total for MAJOR GROUP 63 | \$2,722.63 | \$54.46 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$3,975.12 | \$79.50 |
| Total for MAJOR GROUP 64 | \$3,975.12 | \$79.50 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$355,231.79 | \$7,104.63 |

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

Returns Filed: November 2021

Harrisburg - General continued...

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

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 65 | \$355,231.79 | \$7,104.63 |
| Total for DIVISION H | \$369,887.87 | \$7,397.76 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

| | | |
|---|-------------|------------|
| 7217 Carpet and Upholstery Cleaning | \$14,975.85 | \$299.51 |
| 7218 Industrial Launderers | \$16,166.51 | \$323.33 |
| 7221 Photographic Studios, Portrait | \$9,586.74 | \$191.74 |
| 7299 Miscellaneous Personal Services, NEC | \$35,123.61 | \$772.34 |
| Other | \$4,154.85 | \$83.10 |
| Total for MAJOR GROUP 72 | \$80,007.56 | \$1,670.02 |

MAJOR GROUP: 73 Business Services

| | | |
|---|--------------|------------|
| 7311 Advertising Agencies | \$1,997.54 | \$39.95 |
| 7319 Advertising, NEC | \$7,639.80 | \$152.80 |
| 7322 Adjustment and Collection Services | \$664.00 | \$13.28 |
| 7342 Disinfecting and Pest Control Services | \$12,218.04 | \$244.36 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$30,497.99 | \$609.97 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$97,492.50 | \$1,949.85 |
| 7359 Equipment Rental and Leasing, NEC | \$45,591.17 | \$911.84 |
| 7363 Help Supply Services | \$22,887.90 | \$457.76 |
| 7371 Computer Programming Services | \$8,061.56 | \$161.24 |
| 7372 Prepackaged Software | \$95,714.48 | \$1,914.30 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$11,494.56 | \$229.90 |
| 7378 Computer Maintenance and Repair | \$1,604.61 | \$32.09 |
| 7379 Computer Related Services, NEC | \$45,983.37 | \$919.67 |
| 7381 Detective, Guard, and Armored Car Services | \$222.50 | \$4.45 |
| 7382 Security Systems Services | \$8,945.45 | \$178.91 |
| 7389 Miscellaneous Business Services | \$65,854.99 | \$1,317.11 |
| Other | \$28,326.48 | \$566.53 |
| Total for MAJOR GROUP 73 | \$485,196.94 | \$9,704.01 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

| | | |
|--------------------------|-------------|----------|
| Other | \$21,138.72 | \$422.78 |
| Total for MAJOR GROUP 75 | \$21,138.72 | \$422.78 |

MAJOR GROUP: 76 Miscellaneous Repair Services

| | | |
|---|-------------|----------|
| 7699 Repair Shops and Related Services, NEC | \$40,504.60 | \$810.10 |
| Other | \$1,248.95 | \$24.98 |
| Total for MAJOR GROUP 76 | \$41,753.55 | \$835.08 |

MAJOR GROUP: 78 Motion Pictures

| | | |
|--------------------------|-------------|----------|
| Other | \$28,702.20 | \$574.04 |
| Total for MAJOR GROUP 78 | \$28,702.20 | \$574.04 |

MAJOR GROUP: 79 Amusement And Recreation Services

| | | |
|---|--------------|------------|
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,061.65 | \$81.23 |
| 7999 Amusement and Recreation Services, NEC | \$220,825.64 | \$4,416.52 |
| Other | \$28,428.42 | \$568.56 |
| Total for MAJOR GROUP 79 | \$253,315.71 | \$5,066.31 |

MAJOR GROUP: 80 Health Services

| | | |
|--------------------------|----------|---------|
| Other | \$834.66 | \$16.69 |
| Total for MAJOR GROUP 80 | \$834.66 | \$16.69 |

MAJOR GROUP: 82 Educational Services

| | | |
|---|------------|---------|
| 8221 Colleges, Universities, and Professional Schools | \$371.93 | \$7.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$1,021.93 | \$20.44 |

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 | \$263.83 | \$5.28 |
|------------------------------|----------|--------|

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| Harrisburg - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$369.44 | \$7.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$62,916.75 | \$1,258.33 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$39,102.20 | \$782.04 |
| 8734 Testing Laboratories | | \$261.00 | \$5.22 |
| 8748 Business Consulting Services, NEC | | \$1,559.23 | \$31.18 |
| Other | | \$88,283.45 | \$1,765.67 |
| | Total for MAJOR GROUP 87 | \$192,122.63 | \$3,842.44 |
| 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 | | \$60,545.27 | \$1,210.90 |
| | Total for MAJOR GROUP 89 | \$60,545.27 | \$1,210.90 |
| | Total for DIVISION I | \$1,165,493.74 | \$23,379.80 |

Harrisburg - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$664,633.78 | \$13,322.21 |
| C | Construction | \$341,488.13 | \$6,847.94 |
| D | Manufacturing | \$984,044.31 | \$19,680.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$860,915.33 | \$17,218.32 |
| F | Wholesale Trade | \$1,559,599.42 | \$31,192.01 |
| G | Retail Trade | \$5,279,276.35 | \$105,662.73 |
| H | Finance, Insurance, And Real Estate | \$369,887.87 | \$7,397.76 |
| I | Services | \$1,165,493.74 | \$23,379.80 |
| | Other | \$356.50 | \$7.13 |
| | Total for Harrisburg - General | \$11,225,695.43 | \$224,708.81 |

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | |
|---|--------------------------|-----|-----|
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| 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: 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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|--------------|--|--|----------------|-------------|
| Harrisburg - Gross Receipts <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| 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 | | | | \$256,069.53 | \$2,560.71 |
| 5813 Drinking Places | | | | \$155,558.62 | \$1,555.59 |
| | | Total for MAJOR GROUP 58 | | \$411,628.15 | \$4,116.30 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| Other | | | | \$51,906.00 | \$519.84 |
| | | Total for MAJOR GROUP 59 | | \$51,906.00 | \$519.84 |
| | | Total for DIVISION G | | \$608,035.37 | \$6,081.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | | N/A | N/A |
| | | 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 | | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| Other | | | | \$208,389.02 | \$2,083.89 |
| | | Total for MAJOR GROUP 79 | | \$208,389.02 | \$2,083.89 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | | N/A | N/A |
| | | Total for DIVISION I | | \$220,460.98 | \$2,204.61 |
| Harrisburg - Gross Receipts Recap | | | | | |
| G | Retail Trade | | | \$608,035.37 | \$6,081.14 |
| I | Services | | | \$220,460.98 | \$2,204.61 |
| | Other | | | \$199,655.07 | \$1,996.55 |
| | | Total for Harrisburg - Gross Receipts | | \$1,028,151.42 | \$10,282.30 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------|--|---------|--------------|
| Harrisburg Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$13,322.21 |
| C | Construction | | \$6,847.94 |
| D | Manufacturing | | \$19,680.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$17,218.32 |
| F | Wholesale Trade | | \$31,192.01 |
| G | Retail Trade | | \$111,743.87 |
| H | Finance, Insurance, And Real Estate | | \$7,397.76 |
| I | Services | | \$25,584.41 |
| | Other | | \$2,003.68 |
| Total for Harrisburg | | | \$234,991.11 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|-------------|----------|
| Harrold - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | N/A | N/A |
| | | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | | N/A | N/A |
| | | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$152.98 | \$3.06 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$567.12 | \$11.34 |
| Other | | | | \$145.80 | \$2.92 |
| | | Total for MAJOR GROUP 27 | | \$865.90 | \$17.32 |
| 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 |
| | | Total for DIVISION D | | \$10,338.82 | \$206.78 |
| 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: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$3,276.07 | \$65.52 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$7,668.65 | \$153.37 |
| 4841 | | Cable and Other Pay Television Services | | \$1,493.00 | \$29.86 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$12,563.74 | \$251.27 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | \$33,243.80 | \$664.88 |
| | | Total for MAJOR GROUP 49 | | \$33,243.80 | \$664.88 |

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

Returns Filed: November 2021

Harrold - General *continued...*

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| | Total for DIVISION E | \$51,686.93 | \$1,033.74 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$349.54 | \$6.99 |
| Other | | \$3,346.76 | \$66.93 |
| | Total for MAJOR GROUP 50 | \$3,696.30 | \$73.92 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$3,168.39 | \$63.37 |
| | Total for MAJOR GROUP 51 | \$3,168.39 | \$63.37 |
| | Total for DIVISION F | \$6,864.69 | \$137.29 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$5,760.85 | \$115.22 |
| | Total for MAJOR GROUP 52 | \$5,760.85 | \$115.22 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$759.65 | \$15.19 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$896.65 | \$17.93 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$382.00 | \$7.64 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$507.50 | \$10.15 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$14,302.92 | \$286.06 |
| | Total for MAJOR GROUP 55 | \$14,302.92 | \$286.06 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$477.92 | \$9.56 |
| 5661 | Shoe Stores | \$1,067.84 | \$21.36 |
| Other | | \$565.00 | \$11.30 |
| | Total for MAJOR GROUP 56 | \$2,110.76 | \$42.22 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$15,715.97 | \$314.32 |
| | Total for MAJOR GROUP 57 | \$15,715.97 | \$314.32 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$20,031.31 | \$400.63 |
| 5963 | Direct Selling Establishments | \$1,349.69 | \$26.99 |
| 5999 | Miscellaneous Retail Stores, NEC | \$34,200.99 | \$684.01 |
| Other | | \$399.43 | \$7.99 |
| | Total for MAJOR GROUP 59 | \$55,981.42 | \$1,119.62 |
| | Total for DIVISION G | \$95,276.07 | \$1,905.52 |
| 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 |
| | Total for DIVISION H | \$510.26 | \$10.21 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Harrold - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$1,921.60 | \$38.43 |
| | 7359 | Equipment Rental and Leasing, NEC | \$27,207.35 | \$544.15 |
| | 7372 | Prepackaged Software | \$5,238.50 | \$104.77 |
| | 7379 | Computer Related Services, NEC | \$1,847.88 | \$36.96 |
| | Other | | \$1,122.59 | \$22.45 |
| | | Total for MAJOR GROUP 73 | \$37,337.92 | \$746.76 |
| 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 | | |
| | 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 | \$52,005.37 | \$1,040.11 |

Harrold - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$10,338.82 | \$206.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,686.93 | \$1,033.74 |
| F | Wholesale Trade | \$6,864.69 | \$137.29 |
| G | Retail Trade | \$95,276.07 | \$1,905.52 |
| H | Finance, Insurance, And Real Estate | \$510.26 | \$10.21 |
| I | Services | \$52,005.37 | \$1,040.11 |
| | Other | \$5,871.28 | \$117.43 |
| | Total for Harrold - General | \$222,553.42 | \$4,451.08 |

Harrold Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$206.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,033.74 |
| F | Wholesale Trade | \$137.29 |
| G | Retail Trade | \$1,905.52 |
| H | Finance, Insurance, And Real Estate | \$10.21 |
| I | Services | \$1,040.11 |
| | Other | \$117.43 |
| | Total for Harrold | \$4,451.08 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Hartford - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$41,016.67 | \$820.33 |
| 0783 | | Ornamental Shrub and Tree Services | \$1,643.90 | \$32.88 |
| Other | | | \$5,328.44 | \$106.57 |
| | Total for MAJOR GROUP 07 | | \$47,989.01 | \$959.78 |
| | Total for DIVISION A | | \$48,292.51 | \$965.85 |
| 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 | \$16,137.73 | \$322.76 |
| 1731 | | Electrical Work | \$1,133.65 | \$22.67 |
| 1794 | | Excavation Work | \$10,413.72 | \$208.28 |
| 1799 | | Special Trade Contractors, NEC | \$3,075.34 | \$61.51 |
| Other | | | \$8,118.07 | \$162.36 |
| | Total for MAJOR GROUP 17 | | \$38,878.51 | \$777.58 |
| | Total for DIVISION C | | \$38,918.51 | \$778.38 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$21,530.62 | \$430.61 |
| | Total for MAJOR GROUP 20 | | \$21,530.62 | \$430.61 |
| 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 | | | \$620.42 | \$12.41 |
| | Total for MAJOR GROUP 23 | | \$620.42 | \$12.41 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| Other | | | \$44,378.94 | \$887.58 |
| | Total for MAJOR GROUP 24 | | \$44,378.94 | \$887.58 |
| 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 | \$4,800.13 | \$96.00 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,386.25 | \$27.73 |
| 2731 | | Books: Publishing, or Publishing and Printing | \$587.50 | \$11.75 |
| 2741 | | Miscellaneous Publishing | \$1,946.00 | \$38.92 |
| 2754 | | Commercial Printing, Gravure | \$754.48 | \$15.09 |
| 2759 | | Commercial Printing, NEC | \$8,794.05 | \$175.88 |
| 2771 | | Greeting Cards | \$349.71 | \$6.99 |
| Other | | | \$1,739.60 | \$34.79 |
| | Total for MAJOR GROUP 27 | | \$20,357.72 | \$407.15 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| 2833 | | Medicinal Chemicals and Botanical Products | \$345.00 | \$6.90 |
| Other | | | \$2,338.50 | \$46.77 |

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

Returns Filed: November 2021

Hartford - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|-----------------|--|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 28 | \$2,683.50 | \$53.67 |
| 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 | | \$74,394.35 | \$1,487.89 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | \$76,871.35 | \$1,537.43 |
| 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 | | | \$34,452.79 | \$689.06 |
| | | Total for MAJOR GROUP 35 | \$34,452.79 | \$689.06 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | \$1,693.49 | \$33.87 |
| | | Total for MAJOR GROUP 36 | \$1,693.49 | \$33.87 |
| 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 | | | \$801.84 | \$16.04 |
| | | Total for MAJOR GROUP 39 | \$801.84 | \$16.04 |
| | | Total for DIVISION D | \$247,755.53 | \$4,955.12 |

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

| | | | | |
|-----------------|---|--------------------------|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$60,987.71 | \$1,219.75 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$62,452.49 | \$1,249.05 |
| MAJOR GROUP: 44 | Water Transportation | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | | |
| 4812 | Radiotelephone Communications | | \$83,830.34 | \$1,676.61 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$68,285.36 | \$1,365.70 |
| 4841 | Cable and Other Pay Television Services | | \$39,462.94 | \$789.26 |
| 4899 | Communications Services, NEC | | \$856.22 | \$17.13 |
| Other | | | \$2,111.50 | \$42.23 |
| | | Total for MAJOR GROUP 48 | \$194,546.36 | \$3,890.93 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$224,012.23 | \$4,480.24 |
| | | Total for MAJOR GROUP 49 | \$224,012.23 | \$4,480.24 |
| | | Total for DIVISION E | \$482,056.58 | \$9,641.13 |

DIVISION: F Wholesale Trade

| | | | | |
|-----------------|--|--|------------|----------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5013 | Motor Vehicle Supplies and New Parts | | \$1,620.00 | \$32.40 |
| 5044 | Office Equipment | | \$4,483.71 | \$89.67 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$4,440.69 | \$88.81 |
| 5046 | Commercial Equipment, NEC | | \$1,626.86 | \$32.53 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$5,475.07 | \$109.51 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$6,746.89 | \$134.94 |

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

Returns Filed: November 2021

Hartford - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|--|-------------|----------|
| 5064 Electrical Appliances, Television and Radio Sets | \$629.35 | \$12.59 |
| 5072 Hardware | \$1,012.38 | \$20.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$38,574.66 | \$771.50 |
| 5083 Farm and Garden Machinery and Equipment | \$9,590.75 | \$191.81 |
| 5084 Industrial Machinery and Equipment | \$5,411.86 | \$108.24 |
| 5087 Service Establishment Equipment and Supplies | \$7,181.95 | \$143.64 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,080.64 | \$121.61 |
| 5092 Toys and Hobby Goods and Supplies | \$321.50 | \$6.43 |
| Other | \$41,213.09 | \$824.26 |

Total for MAJOR GROUP 50 \$134,409.40 \$2,688.19

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| | | |
|--|-------------|----------|
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,749.58 | \$114.99 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,510.81 | \$30.22 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,637.90 | \$52.76 |
| 5141 Groceries, General Line | \$3,089.75 | \$61.80 |
| 5142 Packaged Frozen Foods | \$3,880.26 | \$77.61 |
| 5149 Groceries and Related Products, NEC | \$1,036.30 | \$20.73 |
| 5192 Books, Periodicals, and Newspapers | \$81.28 | \$1.62 |
| Other | \$22,991.15 | \$459.82 |

Total for MAJOR GROUP 51 \$40,977.03 \$819.55

Total for DIVISION F \$175,386.43 \$3,507.74

DIVISION: G Retail Trade

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

| | | |
|---|--------------|------------|
| 5211 Lumber and Other Building Materials Dealers | \$188,636.92 | \$3,772.73 |
| 5251 Hardware Stores | \$117,712.62 | \$2,354.25 |
| Other | N/A | N/A |

Total for MAJOR GROUP 52 \$307,017.54 \$6,140.34

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|--|--------------|------------|
| 5311 Department Stores | \$43,455.54 | \$869.11 |
| 5331 Variety Stores | \$122,022.92 | \$2,440.46 |
| 5399 Miscellaneous General Merchandise Stores | \$2,104.60 | \$42.09 |

Total for MAJOR GROUP 53 \$167,583.06 \$3,351.66

MAJOR GROUP: 54 Food Stores

| | | |
|---|--------------|-------------|
| 5411 Grocery Stores | \$510,504.19 | \$10,210.09 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$35,370.95 | \$707.42 |
| 5499 Miscellaneous Food Stores | \$6,910.55 | \$138.21 |
| Other | \$641.12 | \$12.82 |

Total for MAJOR GROUP 54 \$553,426.81 \$11,068.54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|---|-------------|------------|
| 5531 Auto and Home Supply Stores | \$90,730.38 | \$1,814.60 |
| Other | N/A | N/A |

Total for MAJOR GROUP 55 \$447,506.63 \$8,950.13

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | |
|---|-------------|----------|
| 5611 Men's and Boys' Clothing and Accessory Stores | \$244.35 | \$4.89 |
| 5621 Women's Clothing Stores | \$6,134.43 | \$122.69 |
| 5632 Women's Accessory and Specialty Stores | \$12,198.35 | \$243.97 |
| 5641 Children's and Infants' Wear Stores | \$2,145.89 | \$42.92 |
| 5651 Family Clothing Stores | \$36,689.42 | \$733.80 |
| 5661 Shoe Stores | \$3,943.36 | \$78.88 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,741.15 | \$134.83 |

Total for MAJOR GROUP 56 \$68,096.95 \$1,361.98

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

| | | |
|--|-------------|------------|
| 5712 Furniture Stores | \$65,111.86 | \$1,302.23 |
| 5713 Floor Coverings Stores | \$25,919.54 | \$518.39 |
| 5719 Miscellaneous Homefurnishings Stores | \$14,498.91 | \$289.98 |
| 5722 Household Appliance Stores | \$18,103.54 | \$362.07 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,737.50 | \$174.75 |

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

Returns Filed: November 2021

Hartford - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|--|----------------|-------------|
| 5734 Computer and Computer Software Stores | \$1,640.42 | \$32.81 |
| 5736 Musical Instruments Stores | \$6,636.27 | \$132.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$141,632.04 | \$2,832.64 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$167,904.73 | \$3,358.10 |
| 5813 Drinking Places | \$129,826.29 | \$2,596.53 |
| Total for MAJOR GROUP 58 | \$297,731.02 | \$5,954.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$191.23 | \$3.82 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$30,090.16 | \$601.81 |
| 5943 Stationery Stores | \$2,676.59 | \$53.52 |
| 5945 Hobby, Toy, and Game Stores | \$949.95 | \$19.00 |
| 5947 Gift, Novelty, and Souvenir Shops | \$1,645.12 | \$32.90 |
| 5961 Catalog and Mail-Order Houses | \$558,416.87 | \$11,168.44 |
| 5962 Automatic Merchandise Machine Operators | \$4,599.06 | \$91.98 |
| 5963 Direct Selling Establishments | \$43,478.17 | \$869.58 |
| 5984 Liquefied Petroleum Gas Dealers | \$4,563.52 | \$91.27 |
| 5999 Miscellaneous Retail Stores, NEC | \$121,887.27 | \$2,437.78 |
| Other | \$12,334.96 | \$246.70 |
| Total for MAJOR GROUP 59 | \$780,832.90 | \$15,616.80 |
| Total for DIVISION G | \$2,763,826.95 | \$55,276.72 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|--------------|------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,416.96 | \$28.34 |
| Total for MAJOR GROUP 60 | \$1,416.96 | \$28.34 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$38,698.46 | \$773.97 |
| Total for MAJOR GROUP 61 | \$38,698.46 | \$773.97 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6351 Surety Insurance | \$479.66 | \$9.59 |
| Total for MAJOR GROUP 63 | \$479.66 | \$9.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$2,122.48 | \$42.45 |
| Total for MAJOR GROUP 64 | \$2,122.48 | \$42.45 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$123,645.16 | \$2,472.90 |
| Total for MAJOR GROUP 65 | \$123,645.16 | \$2,472.90 |
| 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 | \$166,515.70 | \$3,330.31 |

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 | | |
| 7217 Carpet and Upholstery Cleaning | \$2,721.20 | \$54.43 |
| 7221 Photographic Studios, Portrait | \$373.51 | \$7.47 |
| 7299 Miscellaneous Personal Services, NEC | \$17,841.87 | \$410.37 |
| Other | \$18,464.74 | \$369.30 |
| Total for MAJOR GROUP 72 | \$39,401.32 | \$841.57 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$3,433.50 | \$68.67 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$14,766.35 | \$295.32 |

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

Returns Filed: November 2021

Hartford - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| 7359 Equipment Rental and Leasing, NEC | | \$12,991.85 | \$259.84 |
| 7371 Computer Programming Services | | \$3,837.25 | \$76.75 |
| 7372 Prepackaged Software | | \$42,616.98 | \$852.36 |
| 7373 Computer Integrated Systems Design | | \$1,578.87 | \$31.58 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$21,211.49 | \$424.24 |
| 7379 Computer Related Services, NEC | | \$20,880.11 | \$417.59 |
| 7382 Security Systems Services | | \$4,288.38 | \$85.77 |
| 7389 Miscellaneous Business Services | | \$15,929.04 | \$318.59 |
| Other | | \$43,681.89 | \$873.63 |
| Total for MAJOR GROUP 73 | | \$185,215.71 | \$3,704.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7536 Automotive Glass Replacement Shops | | \$3,752.19 | \$75.04 |
| 7538 General Automotive Repair Shops | | \$116,871.61 | \$2,337.43 |
| Other | | \$90,674.78 | \$1,813.50 |
| Total for MAJOR GROUP 75 | | \$211,298.58 | \$4,225.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$2,703.14 | \$54.05 |
| Other | | \$507.76 | \$10.16 |
| Total for MAJOR GROUP 76 | | \$3,210.90 | \$64.21 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | \$21,854.10 | \$437.08 |
| Total for MAJOR GROUP 78 | | \$21,854.10 | \$437.08 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$92,465.15 | \$1,849.31 |
| Total for MAJOR GROUP 79 | | \$92,465.15 | \$1,849.31 |
| 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 | | \$545.75 | \$10.92 |
| Total for MAJOR GROUP 82 | | \$545.75 | \$10.92 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8661 Religious Organizations | | \$236.90 | \$4.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | \$344.90 | \$6.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$2,110.96 | \$42.22 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$25,389.63 | \$507.80 |
| 8734 Testing Laboratories | | \$81,516.69 | \$1,630.33 |
| 8742 Management Consulting Services | | \$1,638.28 | \$32.77 |
| 8748 Business Consulting Services, NEC | | \$2,446.08 | \$48.92 |
| Other | | \$13,536.05 | \$270.72 |
| Total for MAJOR GROUP 87 | | \$126,637.69 | \$2,532.76 |
| MAJOR GROUP: 88 Private Households | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$24,723.89 | \$494.48 |
| Total for MAJOR GROUP 89 | | \$24,723.89 | \$494.48 |
| Total for DIVISION I | | \$875,628.73 | \$17,566.14 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|-------------|
| Hartford - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$48,292.51 | \$965.85 |
| C | Construction | \$38,918.51 | \$778.38 |
| D | Manufacturing | \$247,755.53 | \$4,955.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$482,056.58 | \$9,641.13 |
| F | Wholesale Trade | \$175,386.43 | \$3,507.74 |
| G | Retail Trade | \$2,763,826.95 | \$55,276.72 |
| H | Finance, Insurance, And Real Estate | \$166,515.70 | \$3,330.31 |
| I | Services | \$875,628.73 | \$17,566.14 |
| | Other | \$1,032.50 | \$20.65 |
| Total for Hartford - General | | \$4,799,413.44 | \$96,042.04 |

Hartford - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores
Other

| | | |
|--------------------------|-------------|----------|
| | \$73,772.74 | \$737.73 |
| Total for MAJOR GROUP 54 | \$73,772.74 | \$737.73 |

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
5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$167,904.73 | \$1,679.04 |
| | \$129,484.89 | \$1,294.85 |
| Total for MAJOR GROUP 58 | \$297,389.62 | \$2,973.89 |

MAJOR GROUP: 59 Miscellaneous Retail
5999 Miscellaneous Retail Stores, NEC
Other

| | | |
|--------------------------|--------------|------------|
| | \$491.76 | \$4.92 |
| | \$14,903.31 | \$149.03 |
| Total for MAJOR GROUP 59 | \$15,395.07 | \$153.95 |
| Total for DIVISION G | \$532,264.13 | \$5,322.64 |

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 |
| 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: 79 Amusement And Recreation Services
Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | \$148,706.45 | \$1,487.07 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------|--------------|------------|
| Hartford - Gross Receipts Recap | | | |
| G | Retail Trade | \$532,264.13 | \$5,322.64 |
| I | Services | \$148,706.45 | \$1,487.07 |
| | Other | \$17,902.60 | \$179.03 |
| Total for Hartford - Gross Receipts | | \$698,873.18 | \$6,988.74 |

| | | | |
|-----------------------|--|--|--------------|
| Hartford Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$965.85 |
| C | Construction | | \$778.38 |
| D | Manufacturing | | \$4,955.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$9,641.13 |
| F | Wholesale Trade | | \$3,507.74 |
| G | Retail Trade | | \$60,599.36 |
| H | Finance, Insurance, And Real Estate | | \$3,330.31 |
| I | Services | | \$19,053.21 |
| | Other | | \$199.68 |
| Total for Hartford | | | \$103,030.78 |

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------------------|---|--|-------------|----------|
| Hayti - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$4,633.93 | \$92.68 |
| | Total for MAJOR GROUP 07 | | | \$4,633.93 | \$92.68 |
| | Total for DIVISION A | | | \$4,633.93 | \$92.68 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$3,454.80 | \$69.10 |
| | Total for MAJOR GROUP 17 | | | \$3,454.80 | \$69.10 |
| | Total for DIVISION C | | | \$4,713.29 | \$94.27 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$151.77 | \$3.04 |
| | Total for MAJOR GROUP 20 | | | \$151.77 | \$3.04 |
| 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 | | | | \$504.25 | \$10.09 |
| Other | | | | \$510.43 | \$10.21 |
| | Total for MAJOR GROUP 27 | | | \$1,014.68 | \$20.30 |
| 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: | 37 | Transportation Equipment | | | |
| Other | | | | N/A | N/A |
| | Total for MAJOR GROUP 37 | | | N/A | N/A |
| | Total for DIVISION D | | | \$12,852.76 | \$257.07 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | \$20,099.00 | \$401.98 |
| | Total for MAJOR GROUP 42 | | | \$20,099.00 | \$401.98 |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 Radiotelephone Communications | | | | \$11,380.25 | \$227.61 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$8,703.02 | \$174.06 |
| 4841 Cable and Other Pay Television Services | | | | \$3,579.12 | \$71.58 |
| 4899 Communications Services, NEC | | | | \$200.35 | \$4.01 |
| Other | | | | N/A | N/A |
| | Total for MAJOR GROUP 48 | | | \$23,873.74 | \$477.48 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | \$37,212.14 | \$744.24 |
| | Total for MAJOR GROUP 49 | | | \$37,212.14 | \$744.24 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Hayti - General <i>continued</i>... | | |
| Total for DIVISION E | \$81,184.88 | \$1,623.70 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5074 Plumbing and Heating Equipment and Supplies | \$24,507.77 | \$490.16 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$241.29 | \$4.83 |
| Other | \$10,473.65 | \$209.47 |
| Total for MAJOR GROUP 50 | \$35,222.71 | \$704.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,683.00 | \$53.66 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$511.00 | \$10.22 |
| Other | \$1,868.52 | \$37.37 |
| Total for MAJOR GROUP 51 | \$5,062.52 | \$101.25 |
| Total for DIVISION F | \$40,285.23 | \$805.71 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$68,840.77 | \$1,376.82 |
| Other | \$2,295.65 | \$45.91 |
| Total for MAJOR GROUP 52 | \$71,136.42 | \$1,422.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,128.27 | \$122.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,312.77 | \$126.26 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$199.77 | \$3.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$34,066.20 | \$681.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$2,505.02 | \$50.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$39,020.97 | \$780.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$807.47 | \$16.15 |
| 5641 Children's and Infants' Wear Stores | \$240.00 | \$4.80 |
| 5651 Family Clothing Stores | \$2,949.81 | \$59.00 |
| 5661 Shoe Stores | \$214.50 | \$4.29 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$324.49 | \$6.49 |
| Other | \$117.05 | \$2.34 |
| Total for MAJOR GROUP 56 | \$4,653.32 | \$93.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$679.47 | \$13.59 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$842.91 | \$16.86 |
| Other | \$837.78 | \$16.76 |
| Total for MAJOR GROUP 57 | \$2,360.16 | \$47.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,778.12 | \$35.56 |
| 5942 Book Stores | \$500.66 | \$10.01 |
| 5961 Catalog and Mail-Order Houses | \$68,539.39 | \$1,370.84 |
| 5963 Direct Selling Establishments | \$3,082.15 | \$61.65 |
| 5999 Miscellaneous Retail Stores, NEC | \$5,072.97 | \$101.46 |
| Other | \$4,586.61 | \$91.74 |
| Total for MAJOR GROUP 59 | \$83,559.90 | \$1,671.26 |
| Total for DIVISION G | \$256,760.91 | \$5,135.29 |

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: November 2021

Hayti - General *continued...*

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

MAJOR GROUP: 60 Depository Institutions

Other

Taxable

Tax Due

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

\$15,504.92

\$310.10

Total for MAJOR GROUP 65

\$15,504.92

\$310.10

Total for DIVISION H

\$16,082.95

\$321.66

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

\$1,093.00

\$21.86

7372 Prepackaged Software

\$4,172.23

\$83.44

7374 Computer Processing and Data Preparation and Processing Services

\$120.00

\$2.40

7379 Computer Related Services, NEC

\$2,875.03

\$57.50

7389 Miscellaneous Business Services

\$1,685.49

\$33.71

Other

\$3,884.00

\$77.68

Total for MAJOR GROUP 73

\$13,829.75

\$276.59

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A

N/A

Total for MAJOR GROUP 75

N/A

N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

N/A

N/A

Total for MAJOR GROUP 76

N/A

N/A

MAJOR GROUP: 78 Motion Pictures

Other

N/A

N/A

Total for MAJOR GROUP 78

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

\$2,643.14

\$52.86

Total for MAJOR GROUP 79

\$2,643.14

\$52.86

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

\$11,773.00

\$235.46

Total for MAJOR GROUP 87

\$11,773.00

\$235.46

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$2,665.49

\$53.31

Total for MAJOR GROUP 89

\$2,665.49

\$53.31

Total for DIVISION I

\$40,569.84

\$811.39

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------|--|--------------|------------|
| Hayti - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$4,633.93 | \$92.68 |
| C | Construction | \$4,713.29 | \$94.27 |
| D | Manufacturing | \$12,852.76 | \$257.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,184.88 | \$1,623.70 |
| F | Wholesale Trade | \$40,285.23 | \$805.71 |
| G | Retail Trade | \$256,760.91 | \$5,135.29 |
| H | Finance, Insurance, And Real Estate | \$16,082.95 | \$321.66 |
| I | Services | \$40,569.84 | \$811.39 |
| Total for Hayti - General | | \$457,083.79 | \$9,141.77 |

| | | | |
|--------------------|--|--|------------|
| Hayti Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$92.68 |
| C | Construction | | \$94.27 |
| D | Manufacturing | | \$257.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,623.70 |
| F | Wholesale Trade | | \$805.71 |
| G | Retail Trade | | \$5,135.29 |
| H | Finance, Insurance, And Real Estate | | \$321.66 |
| I | Services | | \$811.39 |
| Total for Hayti | | | \$9,141.77 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Hazel - General | | | | |
| 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 | | | 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 | | |
| Other | | | \$988.89 | \$9.89 |
| | | Total for MAJOR GROUP 27 | \$988.89 | \$9.89 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$10,849.83 | \$108.50 |
| 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 | \$4,242.34 | \$42.43 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$2,233.39 | \$22.33 |
| 4841 | | Cable and Other Pay Television Services | \$2,251.00 | \$22.51 |
| Other | | | \$99.90 | \$1.00 |
| | | Total for MAJOR GROUP 48 | \$8,826.63 | \$88.27 |
| 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 | \$26,425.65 | \$264.26 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5072 | | Hardware | \$436.00 | \$4.36 |
| Other | | | \$294.60 | \$2.94 |

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

Returns Filed: November 2021

Hazel - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|------------|---------|
| | Total for MAJOR GROUP 50 | \$730.60 | \$7.30 |
| 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 | \$1,039.60 | \$10.39 |

DIVISION: G Retail Trade

| | | | |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| Other | | \$2,032.86 | \$20.33 |
| | Total for MAJOR GROUP 52 | \$2,032.86 | \$20.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$686.00 | \$6.86 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$869.44 | \$8.69 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$1,730.50 | \$17.31 |
| | Total for MAJOR GROUP 54 | \$1,730.50 | \$17.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$561.04 | \$5.61 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$16,105.04 | \$161.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$189.95 | \$1.90 |
| 5651 Family Clothing Stores | | \$1,216.45 | \$12.16 |
| 5661 Shoe Stores | | \$378.00 | \$3.78 |
| Other | | \$361.28 | \$3.61 |
| | Total for MAJOR GROUP 56 | \$2,145.68 | \$21.45 |
| 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 | | \$1,534.96 | \$15.35 |
| 5942 Book Stores | | \$265.83 | \$2.66 |
| 5961 Catalog and Mail-Order Houses | | \$21,078.13 | \$210.79 |
| 5963 Direct Selling Establishments | | \$658.83 | \$6.59 |
| 5999 Miscellaneous Retail Stores, NEC | | \$7,727.84 | \$77.28 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$31,792.27 | \$317.94 |
| | Total for DIVISION G | \$58,342.34 | \$583.44 |

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: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$514.00 | \$5.14 |
| 7379 Computer Related Services, NEC | | \$876.82 | \$8.77 |
| 7389 Miscellaneous Business Services | | \$727.54 | \$7.28 |
| Other | | \$1,503.28 | \$15.03 |
| | Total for MAJOR GROUP 73 | \$3,621.64 | \$36.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | N/A | N/A |

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

Returns Filed: November 2021

Hazel - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|-------------|----------|
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | 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 | \$62,311.92 | \$623.12 |

Hazel - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$10,849.83 | \$108.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,425.65 | \$264.26 |
| F | Wholesale Trade | \$1,039.60 | \$10.39 |
| G | Retail Trade | \$58,342.34 | \$583.44 |
| I | Services | \$62,311.92 | \$623.12 |
| | Other | \$28,840.91 | \$288.41 |
| | Total for Hazel - General | \$187,810.25 | \$1,878.12 |

Hazel Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$108.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$264.26 |
| F | Wholesale Trade | \$10.39 |
| G | Retail Trade | \$583.44 |
| I | Services | \$623.12 |
| | Other | \$288.41 |
| | Total for Hazel | \$1,878.12 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Hecla - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$12,758.19 | \$127.58 |
| | | Total for MAJOR GROUP 07 | | \$12,758.19 | \$127.58 |
| | | Total for DIVISION A | | \$13,280.69 | \$132.81 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$11,536.85 | \$115.37 |
| | | Total for MAJOR GROUP 17 | | \$11,536.85 | \$115.37 |
| | | Total for DIVISION C | | \$11,536.85 | \$115.37 |
| 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 | | \$749.39 | \$7.49 |
| 2759 | | Commercial Printing, NEC | | \$75.00 | \$0.75 |
| Other | | | | \$155.08 | \$1.55 |
| | | Total for MAJOR GROUP 27 | | \$979.47 | \$9.79 |
| 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 |
| | | Total for DIVISION D | | \$4,036.85 | \$40.36 |
| 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 | | \$2,670.36 | \$26.70 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$17,444.03 | \$174.44 |
| 4841 | | Cable and Other Pay Television Services | | \$1,963.00 | \$19.63 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$22,126.39 | \$221.26 |
| 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 | | \$43,817.60 | \$438.17 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5044 | | Office Equipment | | \$550.04 | \$5.50 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Hecla - General <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | | |
| | Other | | \$5,227.24 | \$52.28 |
| | | Total for MAJOR GROUP 50 | \$5,777.28 | \$57.78 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| | Other | | \$1,251.09 | \$12.52 |
| | | Total for MAJOR GROUP 51 | \$1,251.09 | \$12.52 |
| | | Total for DIVISION F | \$7,028.37 | \$70.30 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | Other | | \$9,518.70 | \$95.19 |
| | | Total for MAJOR GROUP 52 | \$9,518.70 | \$95.19 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| | 5311 Department Stores | | \$2,119.91 | \$21.20 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$2,326.91 | \$23.27 |
| MAJOR GROUP: 54 | Food Stores | | | |
| | Other | | \$1,554.49 | \$15.54 |
| | | Total for MAJOR GROUP 54 | \$1,554.49 | \$15.54 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | 5541 Gasoline Service Station | | \$163,512.32 | \$1,635.12 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$163,873.31 | \$1,638.73 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| | 5651 Family Clothing Stores | | \$899.81 | \$9.00 |
| | 5661 Shoe Stores | | \$500.26 | \$5.00 |
| | Other | | \$587.00 | \$5.87 |
| | | Total for MAJOR GROUP 56 | \$1,987.07 | \$19.87 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5719 Miscellaneous Homefurnishings Stores | | \$314.00 | \$3.14 |
| | Other | | \$5,771.86 | \$57.72 |
| | | Total for MAJOR GROUP 57 | \$6,085.86 | \$60.86 |
| 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 | | \$665.00 | \$6.65 |
| | 5961 Catalog and Mail-Order Houses | | \$26,209.58 | \$262.09 |
| | 5963 Direct Selling Establishments | | \$2,089.63 | \$20.89 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$19,519.86 | \$195.20 |
| | Other | | \$1,759.09 | \$17.59 |
| | | Total for MAJOR GROUP 59 | \$50,243.16 | \$502.42 |
| | | Total for DIVISION G | \$269,198.42 | \$2,691.96 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$1,884.29 | \$18.84 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------------------|-------------|----------|
| Hecla - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 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 | | \$352.00 | \$3.52 |
| 7359 Equipment Rental and Leasing, NEC | | \$139.80 | \$1.40 |
| 7379 Computer Related Services, NEC | | \$1,535.73 | \$15.36 |
| 7389 Miscellaneous Business Services | | \$1,895.29 | \$18.95 |
| Other | | \$575.55 | \$5.76 |
| | Total for MAJOR GROUP 73 | \$4,498.37 | \$44.99 |
| 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: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$6,699.00 | \$66.99 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$7,251.55 | \$72.52 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$18,606.67 | \$186.08 |

Hecla - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$13,280.69 | \$132.81 |
| C | Construction | \$11,536.85 | \$115.37 |
| D | Manufacturing | \$4,036.85 | \$40.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,817.60 | \$438.17 |
| F | Wholesale Trade | \$7,028.37 | \$70.30 |
| G | Retail Trade | \$269,198.42 | \$2,691.96 |
| H | Finance, Insurance, And Real Estate | \$1,884.29 | \$18.84 |
| I | Services | \$18,606.67 | \$186.08 |
| | Total for Hecla - General | \$369,389.74 | \$3,693.89 |

Hecla Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$132.81 |
| C | Construction | \$115.37 |
| D | Manufacturing | \$40.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$438.17 |
| F | Wholesale Trade | \$70.30 |
| G | Retail Trade | \$2,691.96 |
| H | Finance, Insurance, And Real Estate | \$18.84 |
| I | Services | \$186.08 |
| | Total for Hecla | \$3,693.89 |

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

Returns Filed: November 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Henry - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$4,392.89 | \$43.93 |
| | Total for MAJOR GROUP 07 | | \$4,392.89 | \$43.93 |
| | Total for DIVISION A | | \$4,392.89 | \$43.93 |
| 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 | | |
| 2759 Commercial Printing, NEC | | | \$127.00 | \$1.27 |
| Other | | | \$357.81 | \$3.58 |
| | Total for MAJOR GROUP 27 | | \$484.81 | \$4.85 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 36 | | N/A | N/A |
| | Total for DIVISION D | | \$4,199.81 | \$42.00 |
| 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 | | | \$4,868.35 | \$48.68 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$7,689.00 | \$76.89 |
| 4841 Cable and Other Pay Television Services | | | \$2,506.09 | \$25.06 |
| 4899 Communications Services, NEC | | | \$72.49 | \$0.73 |
| Other | | | \$100.00 | \$1.00 |
| | Total for MAJOR GROUP 48 | | \$15,235.93 | \$152.36 |
| 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 | | \$34,444.01 | \$344.44 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$5,908.75 | \$59.08 |
| | Total for MAJOR GROUP 50 | | \$5,908.75 | \$59.08 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | | \$1,820.00 | \$18.20 |
| Other | | | \$8,072.98 | \$80.73 |
| | Total for MAJOR GROUP 51 | | \$9,892.98 | \$98.93 |
| | Total for DIVISION F | | \$15,801.73 | \$158.01 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Henry - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | \$352.00 | \$3.52 |
| | | Total for MAJOR GROUP 52 | \$352.00 | \$3.52 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| | 5311 Department Stores | | \$2,780.65 | \$27.81 |
| | | Total for MAJOR GROUP 53 | \$2,780.65 | \$27.81 |
| MAJOR GROUP: 54 | Food Stores | | | |
| | 5411 Grocery Stores | | \$50,529.23 | \$505.30 |
| | Other | | \$211.39 | \$2.11 |
| | | Total for MAJOR GROUP 54 | \$50,740.62 | \$507.41 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | \$4,693.71 | \$46.94 |
| | | Total for MAJOR GROUP 55 | \$4,693.71 | \$46.94 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | | \$659.00 | \$6.59 |
| | 5651 Family Clothing Stores | | \$1,186.77 | \$11.87 |
| | 5661 Shoe Stores | | (\$17.00) | (\$0.17) |
| | Other | | \$693.99 | \$6.94 |
| | | Total for MAJOR GROUP 56 | \$2,522.76 | \$25.23 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | | \$507.35 | \$5.07 |
| | Other | | \$412.00 | \$4.12 |
| | | Total for MAJOR GROUP 57 | \$919.35 | \$9.19 |
| 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 | | \$131.00 | \$1.31 |
| | 5961 Catalog and Mail-Order Houses | | \$29,543.66 | \$295.45 |
| | 5963 Direct Selling Establishments | | \$2,501.35 | \$25.02 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$4,177.94 | \$41.78 |
| | Other | | \$3,869.10 | \$38.69 |
| | | Total for MAJOR GROUP 59 | \$40,223.05 | \$402.25 |
| | | Total for DIVISION G | \$174,885.84 | \$1,748.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$5,539.99 | \$55.40 |
| 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 | | \$2,511.22 | \$25.11 |
| | 7359 Equipment Rental and Leasing, NEC | | \$396.83 | \$3.97 |
| | 7372 Prepackaged Software | | \$2,457.81 | \$24.57 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due | |
|---|----|---|-------|---------------------------------|-------------|----------|
| Henry - General <i>continued...</i> | | | | | | |
| DIVISION: I Services <i>continued...</i> | | | | | | |
| | | | 7389 | Miscellaneous Business Services | \$1,571.12 | \$15.71 |
| | | | Other | | \$2,004.45 | \$20.04 |
| | | | | Total for MAJOR GROUP 73 | \$8,941.43 | \$89.40 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | N/A | N/A |
| | | | Other | | N/A | N/A |
| | | | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | N/A | N/A |
| | | | Other | | N/A | N/A |
| | | | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | N/A | N/A |
| | | | Other | | N/A | N/A |
| | | | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | N/A | N/A |
| | | | Other | | N/A | N/A |
| | | | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | N/A | N/A |
| | | | Other | | N/A | N/A |
| | | | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | | | Total for DIVISION I | \$17,649.27 | \$176.48 |

Henry - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,392.89 | \$43.93 |
| D | Manufacturing | \$4,199.81 | \$42.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,444.01 | \$344.44 |
| F | Wholesale Trade | \$15,801.73 | \$158.01 |
| G | Retail Trade | \$174,885.84 | \$1,748.89 |
| H | Finance, Insurance, And Real Estate | \$5,539.99 | \$55.40 |
| I | Services | \$17,649.27 | \$176.48 |
| | Other | \$3,933.00 | \$39.33 |
| | Total for Henry - General | \$260,846.54 | \$2,608.48 |

Henry Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$43.93 |
| D | Manufacturing | \$42.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$344.44 |
| F | Wholesale Trade | \$158.01 |
| G | Retail Trade | \$1,748.89 |
| H | Finance, Insurance, And Real Estate | \$55.40 |
| I | Services | \$176.48 |
| | Other | \$39.33 |
| | Total for Henry | \$2,608.48 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--|------------|----------|
| Hermosa - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| | 0782 | Lawn and Garden Services | | \$1,942.61 | \$38.85 |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | | \$2,502.61 | \$50.05 |
| Total for DIVISION A | | | | \$2,502.61 | \$50.05 |
| 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 | | | \$8,611.82 | \$172.24 |
| Total for MAJOR GROUP 17 | | | | \$8,611.82 | \$172.24 |
| Total for DIVISION C | | | | \$8,861.66 | \$177.24 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | | \$184.28 | \$3.69 |
| Total for MAJOR GROUP 20 | | | | \$184.28 | \$3.69 |
| 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 | | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | | \$745.16 | \$14.90 |
| | 2759 | Commercial Printing, NEC | | \$330.50 | \$6.61 |
| | Other | | | \$2,192.49 | \$43.85 |
| Total for MAJOR GROUP 27 | | | | \$3,268.15 | \$65.36 |
| 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: | 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 | | | \$1,782.09 | \$35.64 |
| Total for MAJOR GROUP 36 | | | | \$1,782.09 | \$35.64 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|--------------|------------|
| Hermosa - General <i>continued...</i> | | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | | |
| 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 | | \$177,659.01 | \$3,553.19 |
| 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 | | \$27,562.07 | \$551.24 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$7,487.56 | \$149.75 |
| 4841 | | Cable and Other Pay Television Services | | \$9,616.50 | \$192.33 |
| 4899 | | Communications Services, NEC | | \$1,835.53 | \$36.71 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$47,004.16 | \$940.08 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | \$45,563.06 | \$911.26 |
| | | Total for MAJOR GROUP 49 | | \$45,563.06 | \$911.26 |
| | | Total for DIVISION E | | \$102,202.44 | \$2,044.04 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | | \$2,014.66 | \$40.29 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$988.50 | \$19.77 |
| 5064 | | Electrical Appliances, Television and Radio Sets | | \$971.23 | \$19.42 |
| Other | | | | \$27,465.64 | \$549.32 |
| | | Total for MAJOR GROUP 50 | | \$31,440.03 | \$628.80 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | | \$511.95 | \$10.24 |
| Other | | | | \$7,608.60 | \$152.17 |
| | | Total for MAJOR GROUP 51 | | \$8,120.55 | \$162.41 |
| | | Total for DIVISION F | | \$39,560.58 | \$791.21 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | | Lumber and Other Building Materials Dealers | | \$102,127.45 | \$2,042.55 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | | \$102,914.45 | \$2,058.29 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| 5311 | | Department Stores | | \$3,398.84 | \$67.98 |
| 5399 | | Miscellaneous General Merchandise Stores | | \$569.37 | \$11.39 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | | \$4,853.71 | \$97.08 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| 5411 | | Grocery Stores | | \$73,378.83 | \$1,467.58 |
| 5499 | | Miscellaneous Food Stores | | \$1,452.24 | \$29.05 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | | \$74,979.07 | \$1,499.59 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | | Auto and Home Supply Stores | | \$1,362.32 | \$27.25 |

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

Returns Filed: November 2021

Hermosa - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|--------------|-------------|
| 5541 Gasoline Service Station | \$269,792.84 | \$5,395.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$273,405.16 | \$5,468.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$894.85 | \$17.90 |
| 5651 Family Clothing Stores | \$5,353.70 | \$107.07 |
| 5661 Shoe Stores | \$851.38 | \$17.03 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$627.86 | \$12.56 |
| Other | \$506.00 | \$10.12 |
| Total for MAJOR GROUP 56 | \$8,233.79 | \$164.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$28,639.52 | \$572.79 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,721.50 | \$54.43 |
| Other | \$9,504.65 | \$190.09 |
| Total for MAJOR GROUP 57 | \$40,865.67 | \$817.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$55,918.01 | \$1,118.36 |
| Total for MAJOR GROUP 58 | \$55,918.01 | \$1,118.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,162.00 | \$23.24 |
| 5943 Stationery Stores | \$39.00 | \$0.78 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$599.48 | \$11.99 |
| 5961 Catalog and Mail-Order Houses | \$161,788.02 | \$3,235.85 |
| 5963 Direct Selling Establishments | \$1,364.21 | \$27.50 |
| 5999 Miscellaneous Retail Stores, NEC | \$25,065.13 | \$501.30 |
| Other | \$2,000.60 | \$40.02 |
| Total for MAJOR GROUP 59 | \$192,018.44 | \$3,840.68 |
| Total for DIVISION G | \$753,188.30 | \$15,064.10 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$151.09 | \$3.02 |
| Total for MAJOR GROUP 60 | \$151.09 | \$3.02 |
| 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 | \$11,609.90 | \$232.20 |
| Total for MAJOR GROUP 65 | \$11,609.90 | \$232.20 |
| Total for DIVISION H | \$12,114.99 | \$242.30 |
| 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 | | |
| 7217 Carpet and Upholstery Cleaning | \$756.44 | \$15.13 |
| Other | \$6,685.52 | \$133.71 |
| Total for MAJOR GROUP 72 | \$7,441.96 | \$148.84 |
| MAJOR GROUP: 73 Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | \$7,436.31 | \$148.73 |
| 7371 Computer Programming Services | \$624.50 | \$12.49 |
| 7372 Prepackaged Software | \$6,643.65 | \$132.88 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$208.96 | \$4.18 |
| 7379 Computer Related Services, NEC | \$6,329.54 | \$126.60 |
| 7389 Miscellaneous Business Services | \$2,095.16 | \$41.90 |
| Other | \$4,663.89 | \$93.27 |

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

Returns Filed: November 2021

Hermosa - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|---------------------------|---|--------------------------|-------------|------------|
| | | Total for MAJOR GROUP 73 | \$28,002.01 | \$560.05 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$1,592.48 | \$31.85 |
| | | Total for MAJOR GROUP 75 | \$1,592.48 | \$31.85 |
| 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 |
| | | 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 | | | |
| 8711 Engineering Services | | | \$4,663.00 | \$93.26 |
| Other | | | \$18,774.03 | \$375.48 |
| | | Total for MAJOR GROUP 87 | \$23,437.03 | \$468.74 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 Services, NEC | | | \$12,642.97 | \$252.86 |
| | | Total for MAJOR GROUP 89 | \$12,642.97 | \$252.86 |
| | | Total for DIVISION I | \$86,848.26 | \$1,736.98 |

Hermosa - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,502.61 | \$50.05 |
| C | Construction | \$8,861.66 | \$177.24 |
| D | Manufacturing | \$177,659.01 | \$3,553.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,202.44 | \$2,044.04 |
| F | Wholesale Trade | \$39,560.58 | \$791.21 |
| G | Retail Trade | \$753,188.30 | \$15,064.10 |
| H | Finance, Insurance, And Real Estate | \$12,114.99 | \$242.30 |
| I | Services | \$86,848.26 | \$1,736.98 |
| | Other | \$1,526.09 | \$30.52 |
| | Total for Hermosa - General | \$1,184,463.94 | \$23,689.63 |

Hermosa - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$53,735.60 | \$537.36 |
| | Total for MAJOR GROUP 58 | \$53,735.60 | \$537.36 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$142,073.33 | \$1,420.74 |

DIVISION: I Services

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|---------|---------|
| Hermosa - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR 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 |

Hermosa - Gross Receipts Recap

| | | | |
|---|------------------------------------|--------------|------------|
| G | Retail Trade | \$142,073.33 | \$1,420.74 |
| | Other | \$3,384.00 | \$33.84 |
| | Total for Hermosa - Gross Receipts | \$145,457.33 | \$1,454.58 |

Hermosa Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$50.05 |
| C | Construction | \$177.24 |
| D | Manufacturing | \$3,553.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,044.04 |
| F | Wholesale Trade | \$791.21 |
| G | Retail Trade | \$16,484.84 |
| H | Finance, Insurance, And Real Estate | \$242.30 |
| I | Services | \$1,736.98 |
| | Other | \$64.36 |
| | Total for Hermosa | \$25,144.21 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Herreid - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | \$974.19 | \$19.48 |
| Other | | | \$743.88 | \$14.88 |
| Total for MAJOR GROUP 17 | | | \$1,718.07 | \$34.36 |
| Total for DIVISION C | | | \$74,444.92 | \$1,488.90 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$1,260.45 | \$25.21 |
| Total for MAJOR GROUP 20 | | | \$1,260.45 | \$25.21 |
| 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: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$1,403.97 | \$28.08 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$158.46 | \$3.17 |
| 2752 | | Commercial Printing, Lithographic | \$335.30 | \$6.71 |
| 2759 | | Commercial Printing, NEC | \$3,418.50 | \$68.37 |
| 2771 | | Greeting Cards | \$75.97 | \$1.53 |
| Other | | | \$2,160.79 | \$43.22 |
| Total for MAJOR GROUP 27 | | | \$7,552.99 | \$151.08 |
| 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 |
| Total for DIVISION D | | | \$17,357.48 | \$347.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$341.00 | \$6.82 |
| Total for MAJOR GROUP 42 | | | \$341.00 | \$6.82 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |

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

Returns Filed: November 2021

Herreid - General *continued...*

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

| | Taxable | Tax Due |
|--|-------------|------------|
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$20,218.34 | \$404.37 |
| 4813 Telephone Communications, Except Radiotelephone | \$34,377.09 | \$687.54 |
| 4841 Cable and Other Pay Television Services | \$3,614.10 | \$72.28 |
| Other | \$317.00 | \$6.34 |
| Total for MAJOR GROUP 48 | \$58,526.53 | \$1,170.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$36,071.32 | \$721.43 |
| Total for MAJOR GROUP 49 | \$36,071.32 | \$721.43 |
| Total for DIVISION E | \$95,031.35 | \$1,900.63 |

DIVISION: F Wholesale Trade

| | | |
|---|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$1,515.32 | \$30.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,573.46 | \$291.47 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,151.96 | \$43.04 |
| Other | \$6,686.31 | \$133.72 |
| Total for MAJOR GROUP 50 | \$24,927.05 | \$498.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5142 Packaged Frozen Foods | \$312.50 | \$6.25 |
| 5191 Farm Supplies | \$74,620.08 | \$1,492.39 |
| Other | \$1,788.98 | \$35.78 |
| Total for MAJOR GROUP 51 | \$76,721.56 | \$1,534.42 |
| Total for DIVISION F | \$101,648.61 | \$2,032.96 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$28,216.08 | \$564.32 |
| Other | \$3,155.00 | \$63.10 |
| Total for MAJOR GROUP 52 | \$31,371.08 | \$627.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$7,000.50 | \$140.01 |
| Other | \$76,233.17 | \$1,524.67 |
| Total for MAJOR GROUP 53 | \$83,233.67 | \$1,664.68 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$109,654.84 | \$2,193.10 |
| 5499 Miscellaneous Food Stores | \$256.04 | \$5.12 |
| Total for MAJOR GROUP 54 | \$109,910.88 | \$2,198.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$2,533.65 | \$50.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$138,077.88 | \$2,761.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$707.50 | \$14.15 |
| 5632 Women's Accessory and Specialty Stores | \$323.38 | \$6.47 |
| 5651 Family Clothing Stores | \$1,801.67 | \$36.03 |
| Other | \$483.72 | \$9.68 |
| Total for MAJOR GROUP 56 | \$3,316.27 | \$66.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,937.00 | \$38.74 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$171.50 | \$3.43 |
| 5734 Computer and Computer Software Stores | \$15,042.22 | \$300.85 |
| Other | \$5,508.67 | \$110.18 |
| Total for MAJOR GROUP 57 | \$22,659.39 | \$453.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

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

Returns Filed: November 2021

Herreid - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|---|--------------|-------------|
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$36,624.79 | \$732.50 |
| 5942 | Book Stores | \$14,928.06 | \$298.56 |
| 5943 | Stationery Stores | \$4,177.20 | \$83.54 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$238.15 | \$4.76 |
| 5961 | Catalog and Mail-Order Houses | \$76,321.45 | \$1,526.45 |
| 5963 | Direct Selling Establishments | \$6,845.69 | \$136.92 |
| 5999 | Miscellaneous Retail Stores, NEC | \$108,435.53 | \$2,168.71 |
| Other | | \$11,751.31 | \$235.02 |
| Total for MAJOR GROUP 59 | | \$259,322.18 | \$5,186.46 |
| Total for DIVISION G | | \$675,001.56 | \$13,500.07 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$15,905.17 | \$318.10 |

DIVISION: I Services

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$16,912.42 | \$338.24 |
| Total for MAJOR GROUP 72 | | \$16,912.42 | \$338.24 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,327.93 | \$26.56 |
| 7359 | Equipment Rental and Leasing, NEC | \$15,333.80 | \$306.68 |
| 7371 | Computer Programming Services | \$19,496.25 | \$389.93 |
| 7372 | Prepackaged Software | \$10,334.49 | \$206.69 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$244.50 | \$4.89 |
| 7379 | Computer Related Services, NEC | \$1,143.04 | \$22.86 |
| 7389 | Miscellaneous Business Services | \$555.03 | \$11.11 |
| Other | | \$1,062.90 | \$21.26 |
| Total for MAJOR GROUP 73 | | \$49,497.94 | \$989.98 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$21,001.22 | \$420.02 |
| Total for MAJOR GROUP 75 | | \$21,001.22 | \$420.02 |
| 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 | | |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Herreid - General <i>continued...</i> | | | | | |
| DIVISION: I Services <i>continued...</i> | | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | | | \$215,552.23 | \$4,311.04 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | | \$1,101.50 | \$22.03 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | | \$223,933.73 | \$4,478.67 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$323,361.24 | \$6,467.23 |
| 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

| | | | |
|-----------------------------|--|----------------|-------------|
| C | Construction | \$74,444.92 | \$1,488.90 |
| D | Manufacturing | \$17,357.48 | \$347.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,031.35 | \$1,900.63 |
| F | Wholesale Trade | \$101,648.61 | \$2,032.96 |
| G | Retail Trade | \$675,001.56 | \$13,500.07 |
| H | Finance, Insurance, And Real Estate | \$15,905.17 | \$318.10 |
| I | Services | \$323,361.24 | \$6,467.23 |
| | Other | \$5,440.49 | \$108.81 |
| Total for Herreid - General | | \$1,308,190.82 | \$26,163.88 |

Herreid Recap

| | | |
|-------------------|--|-------------|
| C | Construction | \$1,488.90 |
| D | Manufacturing | \$347.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,900.63 |
| F | Wholesale Trade | \$2,032.96 |
| G | Retail Trade | \$13,500.07 |
| H | Finance, Insurance, And Real Estate | \$318.10 |
| I | Services | \$6,467.23 |
| | Other | \$108.81 |
| Total for Herreid | | \$26,163.88 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

Highmore - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

| | Taxable | Tax Due |
|--------------------------|-------------|------------|
| | \$63,298.64 | \$1,265.97 |
| Total for MAJOR GROUP 07 | \$63,298.64 | \$1,265.97 |
| Total for DIVISION A | \$63,298.64 | \$1,265.97 |

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

| | Taxable | Tax Due |
|--------------------------|-------------|----------|
| | \$17,872.60 | \$357.45 |
| Total for MAJOR GROUP 17 | \$17,872.60 | \$357.45 |
| Total for DIVISION C | \$17,872.60 | \$357.45 |

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | Taxable | Tax Due |
|--------------------------|------------|---------|
| | \$1,120.60 | \$22.41 |
| Total for MAJOR GROUP 20 | \$1,120.60 | \$22.41 |

MAJOR GROUP: 22 Textile Mill Products

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | 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

| | Taxable | Tax Due |
|--------------------------|------------|---------|
| | \$1,471.40 | \$29.43 |
| Total for MAJOR GROUP 23 | \$1,471.40 | \$29.43 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | 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

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

| | Taxable | Tax Due |
|--------------------------|------------|----------|
| | \$6,585.78 | \$131.72 |
| | \$1,197.69 | \$23.95 |
| | \$170.04 | \$3.40 |
| | \$268.50 | \$5.37 |
| | \$150.00 | \$3.00 |
| | \$1,263.26 | \$25.26 |
| Total for MAJOR GROUP 27 | \$9,635.27 | \$192.70 |

MAJOR GROUP: 28 Chemicals And Allied Products

Other

| | Taxable | Tax Due |
|--------------------------|------------|----------|
| | \$7,145.50 | \$142.91 |
| Total for MAJOR GROUP 28 | \$7,145.50 | \$142.91 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | 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

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

| | Taxable | Tax Due |
|--------------------------|-------------|----------|
| | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$21,914.93 | \$438.30 |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

| | Taxable | Tax Due |
|--------------------------|-------------|----------|
| | \$13,424.64 | \$268.49 |
| Total for MAJOR GROUP 42 | \$13,424.64 | \$268.49 |

MAJOR GROUP: 44 Water Transportation

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Highmore - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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 | | \$26,465.91 | \$529.31 |
| 4813 Telephone Communications, Except Radiotelephone | | \$509,980.65 | \$10,199.61 |
| 4841 Cable and Other Pay Television Services | | \$6,444.65 | \$128.89 |
| 4899 Communications Services, NEC | | \$65.45 | \$1.31 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$543,180.16 | \$10,863.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$642,255.40 | \$12,845.09 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$2,224.00 | \$44.49 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$4,210.50 | \$84.21 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$530,316.39 | \$10,606.33 |
| 5084 Industrial Machinery and Equipment | | \$8,905.34 | \$178.11 |
| 5087 Service Establishment Equipment and Supplies | | \$2,051.62 | \$41.03 |
| 5091 Sporting and Recreational Goods and Supplies | | \$28,920.25 | \$578.40 |
| Other | | \$15,946.20 | \$318.91 |
| Total for MAJOR GROUP 50 | | \$592,574.30 | \$11,851.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$202.95 | \$4.06 |
| 5141 Groceries, General Line | | \$1,094.39 | \$21.88 |
| 5142 Packaged Frozen Foods | | \$525.08 | \$10.50 |
| 5153 Grain and Field Beans | | \$275.50 | \$5.51 |
| 5191 Farm Supplies | | \$28,696.75 | \$573.94 |
| Other | | \$5,656.93 | \$113.14 |
| Total for MAJOR GROUP 51 | | \$36,451.60 | \$729.03 |
| Total for DIVISION F | | \$629,025.90 | \$12,580.51 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$51,190.37 | \$1,023.80 |
| 5251 Hardware Stores | | \$4,081.35 | \$81.63 |
| Total for MAJOR GROUP 52 | | \$55,271.72 | \$1,105.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$7,916.92 | \$158.34 |
| 5399 Miscellaneous General Merchandise Stores | | \$576.61 | \$11.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$8,535.53 | \$170.71 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$1,110.61 | \$22.21 |
| Other | | \$146,690.03 | \$2,933.80 |
| Total for MAJOR GROUP 54 | | \$147,800.64 | \$2,956.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,264.00 | \$25.28 |
| 5632 Women's Accessory and Specialty Stores | | \$982.15 | \$19.65 |

Returns Filed: November 2021

12/08/2021

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

Returns Filed: November 2021

Highmore - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|---|---|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 73 | \$42,926.36 | \$858.56 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$112,020.74 | \$2,240.42 |
| | | Total for MAJOR GROUP 75 | \$112,020.74 | \$2,240.42 |
| 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 | | | \$4,485.97 | \$89.72 |
| | | Total for MAJOR GROUP 79 | \$4,485.97 | \$89.72 |
| MAJOR GROUP: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$7,908.94 | \$158.18 |
| Other | | | \$85,799.65 | \$1,716.00 |
| | | Total for MAJOR GROUP 87 | \$93,708.59 | \$1,874.18 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 Services, NEC | | | \$4,130.98 | \$82.62 |
| | | Total for MAJOR GROUP 89 | \$4,130.98 | \$82.62 |
| | | Total for DIVISION I | \$312,437.11 | \$6,248.79 |

Highmore - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$63,298.64 | \$1,265.97 |
| C | Construction | \$17,872.60 | \$357.45 |
| D | Manufacturing | \$21,914.93 | \$438.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$642,255.40 | \$12,845.09 |
| F | Wholesale Trade | \$629,025.90 | \$12,580.51 |
| G | Retail Trade | \$775,831.86 | \$15,516.69 |
| H | Finance, Insurance, And Real Estate | \$11,440.15 | \$228.80 |
| I | Services | \$312,437.11 | \$6,248.79 |
| | Total for Highmore - General | \$2,474,076.59 | \$49,481.60 |

Highmore - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|--|-----|-----|
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------------------|-------------|----------|
| Highmore - Gross Receipts <i>continued</i>... | | | |
| | Total for DIVISION G | \$71,091.68 | \$710.91 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | 7011 Hotels and Motels | \$15,409.43 | \$154.10 |
| | Total for MAJOR GROUP 70 | \$15,409.43 | \$154.10 |
| | Total for DIVISION I | \$15,409.43 | \$154.10 |

Highmore - Gross Receipts Recap

| | | | |
|---|-------------------------------------|-------------|----------|
| G | Retail Trade | \$71,091.68 | \$710.91 |
| I | Services | \$15,409.43 | \$154.10 |
| | Total for Highmore - Gross Receipts | \$86,501.11 | \$865.01 |

Highmore Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,265.97 |
| C | Construction | \$357.45 |
| D | Manufacturing | \$438.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,845.09 |
| F | Wholesale Trade | \$12,580.51 |
| G | Retail Trade | \$16,227.60 |
| H | Finance, Insurance, And Real Estate | \$228.80 |
| I | Services | \$6,402.89 |
| | Total for Highmore | \$50,346.61 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Hill City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$1,164.31 | \$23.29 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$1,804.31 | \$36.09 |
| | | Total for DIVISION A | \$1,839.31 | \$36.79 |
| 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 | | |
| 1731 | | Electrical Work | \$1,222.50 | \$24.45 |
| Other | | | \$17,148.69 | \$342.97 |
| | | Total for MAJOR GROUP 17 | \$18,371.19 | \$367.42 |
| | | Total for DIVISION C | \$61,402.72 | \$1,228.05 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$892.27 | \$17.84 |
| | | Total for MAJOR GROUP 20 | \$892.27 | \$17.84 |
| 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 | | | \$436.00 | \$8.72 |
| | | Total for MAJOR GROUP 23 | \$436.00 | \$8.72 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$3,107.77 | \$62.16 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$625.03 | \$12.51 |
| 2741 | | Miscellaneous Publishing | \$741.00 | \$14.82 |
| 2754 | | Commercial Printing, Gravure | \$715.50 | \$14.31 |
| 2759 | | Commercial Printing, NEC | \$1,187.50 | \$23.75 |
| 2771 | | Greeting Cards | \$468.53 | \$9.37 |
| Other | | | \$935.65 | \$18.72 |
| | | Total for MAJOR GROUP 27 | \$7,780.98 | \$155.64 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$2,021.50 | \$40.43 |
| | | Total for MAJOR GROUP 28 | \$2,021.50 | \$40.43 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Hill City - General <i>continued...</i> | | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | | |
| 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 | | | | \$2,445.77 | \$48.92 |
| Total for MAJOR GROUP 35 | | | | \$2,445.77 | \$48.92 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | \$722.01 | \$14.44 |
| Total for MAJOR GROUP 36 | | | | \$722.01 | \$14.44 |
| 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 | | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | | N/A | N/A |
| Total for DIVISION D | | | | \$67,090.61 | \$1,341.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | \$18,422.64 | \$368.45 |
| Total for MAJOR GROUP 42 | | | | \$18,422.64 | \$368.45 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 Radiotelephone Communications | | | | \$32,691.67 | \$653.84 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$44,592.34 | \$891.84 |
| 4841 Cable and Other Pay Television Services | | | | \$20,131.38 | \$402.63 |
| 4899 Communications Services, NEC | | | | \$8,008.70 | \$160.18 |
| Other | | | | \$427.00 | \$8.54 |
| Total for MAJOR GROUP 48 | | | | \$105,851.09 | \$2,117.03 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | \$129,295.96 | \$2,585.92 |
| Total for MAJOR GROUP 49 | | | | \$129,295.96 | \$2,585.92 |
| Total for DIVISION E | | | | \$254,049.19 | \$5,080.99 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | | | \$3,341.18 | \$66.82 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | | \$5,254.42 | \$105.08 |
| 5046 Commercial Equipment, NEC | | | | \$25,830.14 | \$516.60 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | | \$3,589.93 | \$71.80 |
| 5064 Electrical Appliances, Television and Radio Sets | | | | \$451.50 | \$9.03 |
| 5074 Plumbing and Heating Equipment and Supplies | | | | \$6,860.56 | \$137.21 |
| 5087 Service Establishment Equipment and Supplies | | | | \$243.70 | \$4.88 |
| 5092 Toys and Hobby Goods and Supplies | | | | \$219.00 | \$4.38 |
| Other | | | | \$64,772.74 | \$1,295.46 |
| Total for MAJOR GROUP 50 | | | | \$110,563.17 | \$2,211.26 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| 5136 Men's and Boys' Clothing and Furnishings | | | | \$289.77 | \$5.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | | | \$4,159.71 | \$83.20 |
| 5141 Groceries, General Line | | | | \$25,777.32 | \$515.55 |

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

Returns Filed: November 2021

Hill City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|----------------------------|--------------|------------|
| 5142 Packaged Frozen Foods | \$267.49 | \$5.35 |
| Other | \$2,512.66 | \$50.26 |
| Total for MAJOR GROUP 51 | \$33,006.95 | \$660.16 |
| Total for DIVISION F | \$143,570.12 | \$2,871.42 |

DIVISION: G Retail Trade

| | | |
|--|----------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$187,168.56 | \$3,743.37 |
| 5251 Hardware Stores | \$92,568.47 | \$1,851.37 |
| Total for MAJOR GROUP 52 | \$279,737.03 | \$5,594.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$10,236.20 | \$204.73 |
| 5331 Variety Stores | \$124,458.78 | \$2,489.18 |
| 5399 Miscellaneous General Merchandise Stores | \$1,528.66 | \$30.57 |
| Total for MAJOR GROUP 53 | \$136,223.64 | \$2,724.48 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$635,581.72 | \$12,711.63 |
| 5499 Miscellaneous Food Stores | \$41,739.09 | \$834.78 |
| Other | \$55,250.50 | \$1,105.01 |
| Total for MAJOR GROUP 54 | \$732,571.31 | \$14,651.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$9,157.26 | \$183.14 |
| 5541 Gasoline Service Station | \$48,406.73 | \$968.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$60,792.49 | \$1,215.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$21,048.75 | \$420.98 |
| 5632 Women's Accessory and Specialty Stores | \$63,666.61 | \$1,273.34 |
| 5651 Family Clothing Stores | \$9,108.98 | \$182.18 |
| 5661 Shoe Stores | \$258.31 | \$5.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$73,190.92 | \$1,463.83 |
| Other | \$544.38 | \$10.89 |
| Total for MAJOR GROUP 56 | \$167,817.95 | \$3,356.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5713 Floor Coverings Stores | \$23,742.82 | \$474.86 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,772.00 | \$35.44 |
| 5722 Household Appliance Stores | \$13,692.72 | \$273.86 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,427.50 | \$168.55 |
| Other | \$5,681.70 | \$113.63 |
| Total for MAJOR GROUP 57 | \$53,316.74 | \$1,066.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$457,607.16 | \$9,152.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$473,999.64 | \$9,479.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$79,234.17 | \$1,584.68 |
| 5943 Stationery Stores | \$1,050.11 | \$21.00 |
| 5944 Jewelry Stores | \$95,723.25 | \$1,914.46 |
| 5947 Gift, Novelty, and Souvenir Shops | \$77,382.83 | \$1,547.66 |
| 5961 Catalog and Mail-Order Houses | \$248,720.85 | \$4,974.44 |
| 5963 Direct Selling Establishments | \$8,845.91 | \$176.92 |
| 5999 Miscellaneous Retail Stores, NEC | \$87,694.72 | \$1,753.89 |
| Other | \$46,551.26 | \$931.02 |
| Total for MAJOR GROUP 59 | \$645,203.10 | \$12,904.07 |
| Total for DIVISION G | \$2,549,661.90 | \$50,993.27 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

Returns Filed: November 2021

Hill City - General *continued...*

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

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | \$1,240.30 | \$24.81 |
| | | Total for MAJOR GROUP 61 | \$1,240.30 | \$24.81 |
| 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 | \$11,683.86 | \$233.68 |
| | | Total for MAJOR GROUP 64 | \$11,683.86 | \$233.68 |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | 6531 Real Estate Agents and Managers | \$60,928.65 | \$1,218.57 |
| | | Total for MAJOR GROUP 65 | \$60,928.65 | \$1,218.57 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | | Other | \$49,226.75 | \$984.54 |
| | | Total for MAJOR GROUP 67 | \$49,226.75 | \$984.54 |
| | | Total for DIVISION H | \$128,233.97 | \$2,564.68 |

DIVISION: I Services

| | | | | |
|--------------|----|---|--------------|-------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$673,889.30 | \$13,477.78 |
| | | Total for MAJOR GROUP 70 | \$673,889.30 | \$13,477.78 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | 7299 Miscellaneous Personal Services, NEC | \$2,935.95 | \$58.72 |
| | | Other | \$11,897.88 | \$237.95 |
| | | Total for MAJOR GROUP 72 | \$14,833.83 | \$296.67 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7342 Disinfecting and Pest Control Services | \$2,180.10 | \$43.60 |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$6,680.33 | \$133.61 |
| | | 7359 Equipment Rental and Leasing, NEC | \$8,491.23 | \$169.82 |
| | | 7371 Computer Programming Services | \$2,279.93 | \$45.60 |
| | | 7372 Prepackaged Software | \$23,175.77 | \$463.52 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$3,285.61 | \$65.72 |
| | | 7379 Computer Related Services, NEC | \$6,844.08 | \$136.88 |
| | | 7382 Security Systems Services | \$5,812.75 | \$116.26 |
| | | 7389 Miscellaneous Business Services | \$24,785.55 | \$495.70 |
| | | Other | \$45,772.66 | \$915.45 |
| | | Total for MAJOR GROUP 73 | \$129,308.01 | \$2,586.16 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | 7549 Automotive Services, Except Repair and Carwashes | \$2,280.76 | \$45.62 |
| | | Other | \$62,805.83 | \$1,256.11 |
| | | Total for MAJOR GROUP 75 | \$65,086.59 | \$1,301.73 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | 7699 Repair Shops and Related Services, NEC | \$2,255.70 | \$45.11 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$2,441.70 | \$48.83 |
| 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 | | |
| | | 7999 Amusement and Recreation Services, NEC | \$155,621.58 | \$3,112.44 |
| | | Other | \$1,449.36 | \$28.99 |
| | | Total for MAJOR GROUP 79 | \$157,070.94 | \$3,141.43 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | | 8299 Schools and Educational Services NEC | \$405.25 | \$8.11 |

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

Returns Filed: November 2021

Hill City - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|----------------|-------------|
| | | Total for MAJOR GROUP 82 | \$405.25 | \$8.11 |
| 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 | | \$50,011.99 | \$1,000.24 |
| Other | | | \$5,436.25 | \$108.73 |
| | | Total for MAJOR GROUP 87 | \$55,448.24 | \$1,108.97 |
| 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 | | \$13,759.08 | \$275.18 |
| | | Total for MAJOR GROUP 89 | \$13,759.08 | \$275.18 |
| | | Total for DIVISION I | \$1,123,212.11 | \$22,464.24 |

Hill City - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,839.31 | \$36.79 |
| C | Construction | \$61,402.72 | \$1,228.05 |
| D | Manufacturing | \$67,090.61 | \$1,341.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$254,049.19 | \$5,080.99 |
| F | Wholesale Trade | \$143,570.12 | \$2,871.42 |
| G | Retail Trade | \$2,549,661.90 | \$50,993.27 |
| H | Finance, Insurance, And Real Estate | \$128,233.97 | \$2,564.68 |
| I | Services | \$1,123,212.11 | \$22,464.24 |
| | Other | \$189.67 | \$3.79 |
| | Total for Hill City - General | \$4,329,249.60 | \$86,585.06 |

Hill City - 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 | \$134,512.11 | \$1,345.12 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$172,041.00 | \$1,720.41 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$454,508.80 | \$4,545.10 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$470,901.28 | \$4,709.02 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$38,396.31 | \$383.96 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$43,471.68 | \$434.71 |
| | Total for DIVISION G | \$698,874.53 | \$6,988.74 |

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Hill City - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$645,434.61 | \$6,454.36 |
| | | Total for MAJOR GROUP 70 | \$645,434.61 | \$6,454.36 |
| 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 | \$764,878.43 | \$7,648.80 |

Hill City - Gross Receipts Recap

| | | | |
|---|--------------------------------------|----------------|-------------|
| G | Retail Trade | \$698,874.53 | \$6,988.74 |
| I | Services | \$764,878.43 | \$7,648.80 |
| | Other | \$3,123.74 | \$31.24 |
| | Total for Hill City - Gross Receipts | \$1,466,876.70 | \$14,668.78 |

Hill City Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$36.79 |
| C | Construction | \$1,228.05 |
| D | Manufacturing | \$1,341.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,080.99 |
| F | Wholesale Trade | \$2,871.42 |
| G | Retail Trade | \$57,982.01 |
| H | Finance, Insurance, And Real Estate | \$2,564.68 |
| I | Services | \$30,113.04 |
| | Other | \$35.03 |
| | Total for Hill City | \$101,253.84 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Hitchcock - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | N/A | N/A |
| | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$9,719.72 | \$97.20 |
| | Total for MAJOR GROUP 17 | | \$9,719.72 | \$97.20 |
| | Total for DIVISION C | | \$9,719.72 | \$97.20 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$333.00 | \$3.33 |
| Other | | | \$394.06 | \$3.94 |
| | Total for MAJOR GROUP 27 | | \$727.06 | \$7.27 |
| 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: | 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 | | \$8,853.64 | \$88.54 |
| 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: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$4,551.22 | \$45.52 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$5,321.00 | \$53.21 |
| 4841 Cable and Other Pay Television Services | | | \$148.00 | \$1.48 |
| Other | | | \$314.00 | \$3.14 |
| | Total for MAJOR GROUP 48 | | \$10,334.22 | \$103.35 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$9,399.39 | \$93.99 |
| | Total for MAJOR GROUP 49 | | \$9,399.39 | \$93.99 |
| | Total for DIVISION E | | \$25,300.35 | \$253.01 |

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

Returns Filed: November 2021

Hitchcock - General *continued...*

DIVISION: F Wholesale Trade

| | | Taxable | Tax Due |
|--------------------------|--|------------|---------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$534.09 | \$5.34 |
| Other | | \$552.92 | \$5.53 |
| Total for MAJOR GROUP 50 | | \$1,087.01 | \$10.87 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$4,003.86 | \$40.06 |
| Total for MAJOR GROUP 51 | | \$4,003.86 | \$40.06 |
| Total for DIVISION F | | \$5,090.87 | \$50.93 |

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 | \$1,601.45 | \$16.01 |
| Other | | \$288.51 | \$2.89 |
| Total for MAJOR GROUP 53 | | \$1,889.96 | \$18.90 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$1,214.00 | \$12.14 |
| Total for MAJOR GROUP 54 | | \$1,214.00 | \$12.14 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$651.00 | \$6.51 |
| 5651 | Family Clothing Stores | \$3,308.91 | \$33.09 |
| 5661 | Shoe Stores | \$581.99 | \$5.82 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$827.10 | \$8.28 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$5,441.00 | \$54.42 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,110.73 | \$11.11 |
| Other | | \$2,352.62 | \$23.53 |
| Total for MAJOR GROUP 57 | | \$3,463.35 | \$34.64 |
| 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 | \$205.00 | \$2.05 |
| 5943 | Stationery Stores | \$3,607.21 | \$36.07 |
| 5961 | Catalog and Mail-Order Houses | \$24,459.89 | \$244.62 |
| 5963 | Direct Selling Establishments | \$1,299.67 | \$13.00 |
| 5999 | Miscellaneous Retail Stores, NEC | \$6,416.26 | \$64.16 |
| Other | | \$2,033.13 | \$20.33 |
| Total for MAJOR GROUP 59 | | \$38,021.16 | \$380.23 |
| Total for DIVISION G | | \$74,261.59 | \$742.65 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|------------|---------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$5,396.00 | \$53.96 |

DIVISION: I Services

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

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

Returns Filed: November 2021

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--|--------------------------|-------------|----------|
| | 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 | | \$313.99 | \$3.14 |
| | 7372 Prepackaged Software | | \$1,888.09 | \$18.88 |
| | 7379 Computer Related Services, NEC | | \$1,638.82 | \$16.39 |
| | 7389 Miscellaneous Business Services | | \$6,851.79 | \$68.53 |
| | Other | | \$2,101.82 | \$21.02 |
| | | Total for MAJOR GROUP 73 | \$12,794.51 | \$127.96 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | \$3,100.55 | \$31.01 |
| | | Total for MAJOR GROUP 75 | \$3,100.55 | \$31.01 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | 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 | \$40,878.91 | \$408.81 |

Hitchcock - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$9,719.72 | \$97.20 |
| D | Manufacturing | \$8,853.64 | \$88.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,300.35 | \$253.01 |
| F | Wholesale Trade | \$5,090.87 | \$50.93 |
| G | Retail Trade | \$74,261.59 | \$742.65 |
| H | Finance, Insurance, And Real Estate | \$5,396.00 | \$53.96 |
| I | Services | \$40,878.91 | \$408.81 |
| | Other | \$31.18 | \$0.31 |
| | Total for Hitchcock - General | \$169,532.26 | \$1,695.41 |

Hitchcock Recap

| | | |
|---|--|------------|
| C | Construction | \$97.20 |
| D | Manufacturing | \$88.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$253.01 |
| F | Wholesale Trade | \$50.93 |
| G | Retail Trade | \$742.65 |
| H | Finance, Insurance, And Real Estate | \$53.96 |
| I | Services | \$408.81 |
| | Other | \$0.31 |
| | Total for Hitchcock | \$1,695.41 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|--------------|------------|
| Hosmer - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$128,718.59 | \$2,574.37 |
| | Total for MAJOR GROUP 07 | | \$128,718.59 | \$2,574.37 |
| | Total for DIVISION A | | \$128,718.59 | \$2,574.37 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 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 | | |
| 2759 Commercial Printing, NEC | | | \$34.50 | \$0.69 |
| Other | | | \$1,430.88 | \$28.62 |
| | Total for MAJOR GROUP 27 | | \$1,465.38 | \$29.31 |
| 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 | | \$5,019.63 | \$100.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$2,905.17 | \$58.10 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$10,241.65 | \$204.83 |
| 4841 Cable and Other Pay Television Services | | | \$1,510.50 | \$30.21 |
| 4899 Communications Services, NEC | | | \$62.50 | \$1.25 |
| | Total for MAJOR GROUP 48 | | \$14,719.82 | \$294.39 |
| 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 | | \$31,626.82 | \$632.53 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$42.92 | \$0.86 |
| Other | | | \$1,564.10 | \$31.28 |
| | Total for MAJOR GROUP 50 | | \$1,607.02 | \$32.14 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$1,236.90 | \$24.74 |
| | Total for MAJOR GROUP 51 | | \$1,236.90 | \$24.74 |
| | Total for DIVISION F | | \$2,843.92 | \$56.88 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$18,829.93 | \$376.60 |

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

Returns Filed: November 2021

Hosmer - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|-------------|------------|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$19,195.93 | \$383.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,352.50 | \$47.05 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,557.00 | \$51.14 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$1,064.50 | \$21.29 |
| | Total for MAJOR GROUP 54 | \$1,064.50 | \$21.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$106.00 | \$2.12 |
| 5651 Family Clothing Stores | | \$513.17 | \$10.26 |
| Other | | \$173.50 | \$3.47 |
| | Total for MAJOR GROUP 56 | \$792.67 | \$15.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$3,898.45 | \$77.97 |
| Other | | \$469.10 | \$9.38 |
| | Total for MAJOR GROUP 57 | \$4,367.55 | \$87.35 |
| 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 | | | |
| 5943 Stationery Stores | | \$829.20 | \$16.58 |
| 5961 Catalog and Mail-Order Houses | | \$24,359.29 | \$487.18 |
| 5963 Direct Selling Establishments | | \$3,205.57 | \$64.11 |
| 5999 Miscellaneous Retail Stores, NEC | | \$443.79 | \$8.88 |
| Other | | \$30,081.05 | \$601.62 |
| | Total for MAJOR GROUP 59 | \$58,918.90 | \$1,178.37 |
| | Total for DIVISION G | \$90,411.55 | \$1,808.22 |

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 | \$1,123.88 | \$22.48 |

DIVISION: I Services

| | | | |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$797.01 | \$15.94 |
| | Total for MAJOR GROUP 72 | \$797.01 | \$15.94 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$449.89 | \$9.00 |
| 7372 Prepackaged Software | | \$7,804.43 | \$156.09 |
| 7379 Computer Related Services, NEC | | \$356.42 | \$7.13 |
| 7389 Miscellaneous Business Services | | \$6,359.28 | \$127.19 |
| Other | | \$555.09 | \$11.10 |
| | Total for MAJOR GROUP 73 | \$15,525.11 | \$310.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|---|--|-------------|----------|
| Hosmer - General <i>continued...</i> | | | | | |
| DIVISION: I Services <i>continued...</i> | | | | | |
| 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 | | | | \$18,505.13 | \$370.11 |

Hosmer - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$128,718.59 | \$2,574.37 |
| D | Manufacturing | \$5,019.63 | \$100.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,626.82 | \$632.53 |
| F | Wholesale Trade | \$2,843.92 | \$56.88 |
| G | Retail Trade | \$90,411.55 | \$1,808.22 |
| H | Finance, Insurance, And Real Estate | \$1,123.88 | \$22.48 |
| I | Services | \$18,505.13 | \$370.11 |
| | Other | \$2,095.00 | \$41.90 |
| Total for Hosmer - General | | \$280,344.52 | \$5,606.89 |

Hosmer Recap

| | | |
|------------------|--|------------|
| A | Agriculture, Forestry, And Fishing | \$2,574.37 |
| D | Manufacturing | \$100.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$632.53 |
| F | Wholesale Trade | \$56.88 |
| G | Retail Trade | \$1,808.22 |
| H | Finance, Insurance, And Real Estate | \$22.48 |
| I | Services | \$370.11 |
| | Other | \$41.90 |
| Total for Hosmer | | \$5,606.89 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|--------------|------------|
| Hot Springs - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0752 | | Animal Specialty Services, Except Veterinary | \$8,390.00 | \$167.80 |
| 0782 | | Lawn and Garden Services | \$20,941.76 | \$418.84 |
| 0783 | | Ornamental Shrub and Tree Services | \$5,050.00 | \$101.00 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$34,392.79 | \$687.86 |
| | Total for DIVISION A | | \$34,504.79 | \$690.10 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 13 | | N/A | N/A |
| | Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| 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 | \$5,721.00 | \$114.43 |
| 1731 | | Electrical Work | \$4,105.06 | \$82.10 |
| 1752 | | Floor Laying and Other Floor Work, NEC | \$17,946.25 | \$358.93 |
| 1796 | | Installation or Erection of Building Equipment, NEC | \$53,755.75 | \$1,075.12 |
| 1799 | | Special Trade Contractors, NEC | \$5,120.36 | \$102.40 |
| Other | | | \$7,762.13 | \$155.25 |
| | Total for MAJOR GROUP 17 | | \$94,410.55 | \$1,888.23 |
| | Total for DIVISION C | | \$105,260.87 | \$2,105.24 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$4,777.36 | \$95.55 |
| | Total for MAJOR GROUP 20 | | \$4,777.36 | \$95.55 |
| 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 | | | \$305.35 | \$6.11 |
| | Total for MAJOR GROUP 23 | | \$305.35 | \$6.11 |
| 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 | \$5,003.15 | \$100.07 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$3,440.76 | \$68.81 |
| 2731 | | Books: Publishing, or Publishing and Printing | \$473.50 | \$9.47 |
| 2741 | | Miscellaneous Publishing | \$1,275.03 | \$25.50 |
| 2752 | | Commercial Printing, Lithographic | \$29.27 | \$0.59 |
| 2754 | | Commercial Printing, Gravure | \$755.00 | \$15.10 |
| 2759 | | Commercial Printing, NEC | \$4,737.60 | \$94.75 |
| 2771 | | Greeting Cards | \$82.08 | \$1.64 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 27 | | \$16,936.89 | \$338.74 |

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

Returns Filed: November 2021

Hot Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|--|-------------|------------|
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | (\$290.00) | (\$5.80) |
| | 2834 | Pharmaceutical Preparations | \$6,886.50 | \$137.73 |
| | Other | | \$1,945.50 | \$38.91 |
| | | Total for MAJOR GROUP 28 | \$8,542.00 | \$170.84 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$1,881.10 | \$37.62 |
| | | Total for MAJOR GROUP 35 | \$1,881.10 | \$37.62 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,960.66 | \$39.21 |
| | | Total for MAJOR GROUP 36 | \$1,960.66 | \$39.21 |
| 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 | \$94,867.81 | \$1,897.36 |

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 | \$35,974.73 | \$719.50 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$38,527.69 | \$770.56 |
| 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 | \$115,405.70 | \$2,308.11 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$150,010.14 | \$3,000.20 |
| | 4841 | Cable and Other Pay Television Services | \$24,955.50 | \$499.11 |
| | 4899 | Communications Services, NEC | \$2,770.57 | \$55.41 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Hot Springs - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | \$1,377.50 | \$27.55 |
| Total for MAJOR GROUP 48 | | \$294,519.41 | \$5,890.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$309,895.43 | \$6,197.91 |
| Total for MAJOR GROUP 49 | | \$309,895.43 | \$6,197.91 |
| Total for DIVISION E | | \$645,518.40 | \$12,910.37 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5014 Tires and Tubes | | \$2,709.32 | \$54.19 |
| 5044 Office Equipment | | \$8,403.59 | \$168.07 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$17,605.28 | \$352.10 |
| 5046 Commercial Equipment, NEC | | \$6,251.80 | \$125.05 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$8,586.77 | \$171.74 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$8,170.46 | \$163.41 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$836.35 | \$16.73 |
| 5072 Hardware | | \$3,342.70 | \$66.85 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$62,314.95 | \$1,246.30 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$39,031.20 | \$780.62 |
| 5084 Industrial Machinery and Equipment | | \$4,749.00 | \$94.98 |
| 5087 Service Establishment Equipment and Supplies | | \$4,803.74 | \$96.08 |
| 5091 Sporting and Recreational Goods and Supplies | | \$1,793.33 | \$35.85 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | | \$3,273.60 | \$65.47 |
| 5099 Durable Goods, NEC | | \$848.00 | \$16.96 |
| Other | | \$179,090.66 | \$3,581.82 |
| Total for MAJOR GROUP 50 | | \$351,810.75 | \$7,036.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 Stationery and Office Supplies | | \$3,378.95 | \$67.58 |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | \$6,852.50 | \$137.05 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$801.30 | \$16.03 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$2,750.00 | \$55.00 |
| 5139 Footwear | | \$813.08 | \$16.26 |
| 5141 Groceries, General Line | | \$19,066.97 | \$381.34 |
| 5142 Packaged Frozen Foods | | \$1,685.53 | \$33.71 |
| 5149 Groceries and Related Products, NEC | | \$7,369.48 | \$147.39 |
| 5191 Farm Supplies | | \$441.50 | \$8.83 |
| 5199 Nondurable Goods, NEC | | \$1,870.50 | \$37.41 |
| Other | | \$5,286.54 | \$105.73 |
| Total for MAJOR GROUP 51 | | \$50,316.35 | \$1,006.33 |
| Total for DIVISION F | | \$402,127.10 | \$8,042.55 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$558,906.72 | \$11,178.14 |
| 5251 Hardware Stores | | \$275,431.35 | \$5,508.63 |
| Other | | \$8,518.20 | \$170.37 |
| Total for MAJOR GROUP 52 | | \$842,856.27 | \$16,857.14 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$42,477.31 | \$849.54 |
| 5331 Variety Stores | | \$303,017.74 | \$6,060.35 |
| 5399 Miscellaneous General Merchandise Stores | | \$577,792.09 | \$11,555.85 |
| Total for MAJOR GROUP 53 | | \$923,287.14 | \$18,465.74 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$1,602,201.35 | \$32,044.03 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | | \$31,526.50 | \$630.53 |
| 5441 Candy, Nut, and Confectionery Stores | | \$319.85 | \$6.40 |
| 5499 Miscellaneous Food Stores | | \$10,063.81 | \$201.27 |
| Other | | N/A | N/A |

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

Returns Filed: November 2021

Hot Springs - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|---|----------------|--------------|
| Total for MAJOR GROUP 54 | \$1,644,128.51 | \$32,882.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$140,472.93 | \$2,809.46 |
| 5541 Gasoline Service Station | \$266,157.29 | \$5,323.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$411,791.22 | \$8,235.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$262.00 | \$5.24 |
| 5621 Women's Clothing Stores | \$2,576.84 | \$51.53 |
| 5632 Women's Accessory and Specialty Stores | \$3,457.23 | \$69.14 |
| 5651 Family Clothing Stores | \$49,247.42 | \$984.96 |
| 5661 Shoe Stores | \$3,607.27 | \$72.15 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,023.15 | \$100.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$65,015.91 | \$1,300.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$15,660.80 | \$313.22 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,595.07 | \$151.90 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,542.00 | \$110.84 |
| 5734 Computer and Computer Software Stores | \$3,795.85 | \$75.92 |
| 5736 Musical Instruments Stores | \$1,115.57 | \$22.31 |
| Other | \$19,101.11 | \$382.02 |
| Total for MAJOR GROUP 57 | \$52,810.40 | \$1,056.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$565,778.08 | \$11,315.56 |
| 5813 Drinking Places | \$31,990.18 | \$639.81 |
| Total for MAJOR GROUP 58 | \$597,768.26 | \$11,955.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$1,720.77 | \$34.42 |
| 5932 Used Merchandise Stores | \$18,414.32 | \$368.29 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$26,798.27 | \$535.96 |
| 5942 Book Stores | \$705.63 | \$14.11 |
| 5943 Stationery Stores | \$3,034.23 | \$60.69 |
| 5945 Hobby, Toy, and Game Stores | \$1,078.96 | \$21.58 |
| 5947 Gift, Novelty, and Souvenir Shops | \$27,316.95 | \$546.34 |
| 5961 Catalog and Mail-Order Houses | \$705,749.52 | \$14,116.90 |
| 5962 Automatic Merchandise Machine Operators | \$3,783.55 | \$75.68 |
| 5963 Direct Selling Establishments | \$32,037.60 | \$640.76 |
| 5984 Liquefied Petroleum Gas Dealers | \$10,757.47 | \$215.15 |
| 5999 Miscellaneous Retail Stores, NEC | \$81,622.19 | \$1,632.45 |
| Other | \$12,886.99 | \$257.75 |
| Total for MAJOR GROUP 59 | \$925,906.45 | \$18,520.08 |
| Total for DIVISION G | \$5,463,564.16 | \$109,273.26 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$732.14 | \$14.64 |
| Total for MAJOR GROUP 60 | \$732.14 | \$14.64 |
| 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 | | |
| 6282 Investment Advice | \$3,461.42 | \$69.23 |
| Total for MAJOR GROUP 62 | \$3,461.42 | \$69.23 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |

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

Returns Filed: November 2021

Hot Springs - General *continued...*

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

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

| | Taxable | Tax Due |
|--------------------------|------------|----------|
| | \$9,124.27 | \$182.48 |
| Total for MAJOR GROUP 64 | \$9,124.27 | \$182.48 |

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

| | | |
|--------------------------|--------------|------------|
| | \$237,640.69 | \$4,752.82 |
| | N/A | N/A |
| Total for MAJOR GROUP 65 | \$280,116.34 | \$5,602.33 |

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 | \$295,296.04 | \$5,905.92 |
|----------------------|--------------|------------|

DIVISION: I Services

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

| | | |
|--------------------------|--------------|------------|
| | \$285,251.35 | \$5,705.03 |
| Total for MAJOR GROUP 70 | \$285,251.35 | \$5,705.03 |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

| | | |
|--------------------------|--------------|------------|
| | \$10,980.74 | \$219.62 |
| | \$125,372.62 | \$2,507.45 |
| | \$10,218.55 | \$204.37 |
| | \$65,732.69 | \$1,314.66 |
| Total for MAJOR GROUP 72 | \$212,304.60 | \$4,246.10 |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7377 Computer Rental and Leasing
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

| | | |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 73 | \$191,664.35 | \$3,833.32 |
|--------------------------|--------------|------------|

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7549 Automotive Services, Except Repair and Carwashes
Other

| | | |
|--------------------------|--------------|------------|
| | \$2,084.43 | \$41.69 |
| | \$121,130.36 | \$2,422.60 |
| Total for MAJOR GROUP 75 | \$123,214.79 | \$2,464.29 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

| | | |
|--------------------------|-------------|----------|
| | \$413.96 | \$8.28 |
| | \$14,723.28 | \$294.46 |
| | N/A | N/A |
| Total for MAJOR GROUP 76 | \$16,731.19 | \$334.62 |

MAJOR GROUP: 78 Motion Pictures
Other

| | | |
|--------------------------|-------------|----------|
| | \$24,263.74 | \$485.27 |
| Total for MAJOR GROUP 78 | \$24,263.74 | \$485.27 |

MAJOR GROUP: 79 Amusement And Recreation Services
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC
Other

| | | |
|--------------------------|--------------|------------|
| | \$7,203.16 | \$144.06 |
| | \$143,209.78 | \$2,864.20 |
| | \$133,502.80 | \$2,670.06 |
| Total for MAJOR GROUP 79 | \$283,915.74 | \$5,678.32 |

MAJOR GROUP: 80 Health Services
Other

| | | |
|--|-------------|----------|
| | \$27,089.20 | \$541.79 |
|--|-------------|----------|

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

Returns Filed: November 2021

Hot Springs - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| | Total for MAJOR GROUP 80 | \$27,089.20 | \$541.79 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$28,571.00 | \$571.42 |
| | Total for MAJOR GROUP 81 | \$28,571.00 | \$571.42 |
| 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 | | | |
| 8661 Religious Organizations | | \$390.12 | \$7.80 |
| Other | | \$168.81 | \$3.38 |
| | Total for MAJOR GROUP 86 | \$558.93 | \$11.18 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$25,981.27 | \$519.64 |
| 8734 Testing Laboratories | | \$27,331.62 | \$546.63 |
| 8748 Business Consulting Services, NEC | | \$187.61 | \$3.75 |
| Other | | \$15,936.22 | \$318.72 |
| | Total for MAJOR GROUP 87 | \$69,436.72 | \$1,388.74 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$58,843.98 | \$1,176.88 |
| | Total for MAJOR GROUP 89 | \$58,843.98 | \$1,176.88 |
| | Total for DIVISION I | \$1,323,741.09 | \$26,474.87 |

Hot Springs - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$34,504.79 | \$690.10 |
| C | Construction | \$105,260.87 | \$2,105.24 |
| D | Manufacturing | \$94,867.81 | \$1,897.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$645,518.40 | \$12,910.37 |
| F | Wholesale Trade | \$402,127.10 | \$8,042.55 |
| G | Retail Trade | \$5,463,564.16 | \$109,273.26 |
| H | Finance, Insurance, And Real Estate | \$295,296.04 | \$5,905.92 |
| I | Services | \$1,323,741.09 | \$26,474.87 |
| | Other | \$475.50 | \$9.51 |
| | Total for Hot Springs - General | \$8,365,355.76 | \$167,309.18 |

Hot Springs - Gross Receipts

DIVISION: D Manufacturing

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

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 | | \$199,569.65 | \$1,995.70 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$199,728.72 | \$1,997.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |

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

Returns Filed: November 2021

Hot Springs - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|-----------------|----------------------------------|--------------|------------|
| | 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 | \$512,596.29 | \$5,125.98 |
| 5813 | Drinking Places | \$31,849.18 | \$318.49 |
| | Total for MAJOR GROUP 58 | \$544,445.47 | \$5,444.47 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$2,970.83 | \$29.71 |
| 5999 | Miscellaneous Retail Stores, NEC | \$470.00 | \$4.70 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$6,846.83 | \$68.47 |
| | Total for DIVISION G | \$882,322.72 | \$8,823.25 |

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

| | | | |
|-----------------|---|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$265,500.65 | \$2,655.00 |
| | Total for MAJOR GROUP 70 | \$265,500.65 | \$2,655.00 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$103,423.85 | \$1,034.24 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$208,172.32 | \$2,081.73 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| | Total for DIVISION I | \$480,161.52 | \$4,801.62 |

Hot Springs - Gross Receipts Recap

| | | | |
|---|--|----------------|-------------|
| G | Retail Trade | \$882,322.72 | \$8,823.25 |
| I | Services | \$480,161.52 | \$4,801.62 |
| | Other | \$2,231.40 | \$22.31 |
| | Total for Hot Springs - Gross Receipts | \$1,364,715.64 | \$13,647.18 |

Hot Springs Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$690.10 |
| C | Construction | \$2,105.24 |
| D | Manufacturing | \$1,897.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,910.37 |
| F | Wholesale Trade | \$8,042.55 |
| G | Retail Trade | \$118,096.51 |
| H | Finance, Insurance, And Real Estate | \$5,905.92 |
| I | Services | \$31,276.49 |
| | Other | \$31.82 |
| | Total for Hot Springs | \$180,956.36 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Hoven - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$11,341.97 | \$226.84 |
| Total for MAJOR GROUP 17 | | | \$11,341.97 | \$226.84 |
| Total for DIVISION C | | | \$11,341.97 | \$226.84 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$7,212.95 | \$144.26 |
| 2759 Commercial Printing, NEC | | | \$80.00 | \$1.60 |
| Other | | | \$1,981.48 | \$39.63 |
| Total for MAJOR GROUP 27 | | | \$9,274.43 | \$185.49 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$474.50 | \$9.49 |
| Total for MAJOR GROUP 28 | | | \$474.50 | \$9.49 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$89.00 | \$1.78 |
| Total for MAJOR GROUP 36 | | | \$89.00 | \$1.78 |
| Total for DIVISION D | | | \$20,309.18 | \$406.19 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$6,987.18 | \$139.74 |
| Total for MAJOR GROUP 42 | | | \$6,987.18 | \$139.74 |
| 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 | | | \$8,045.58 | \$160.91 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$20,872.00 | \$417.44 |
| 4841 Cable and Other Pay Television Services | | | \$1,375.50 | \$27.51 |
| Other | | | \$116.85 | \$2.34 |
| Total for MAJOR GROUP 48 | | | \$30,409.93 | \$608.20 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|--------------|------------|
| Hoven - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$82,370.89 | \$1,647.42 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$690.35 | \$13.81 |
| Other | \$23,610.91 | \$472.21 |
| Total for MAJOR GROUP 50 | \$24,301.26 | \$486.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5142 Packaged Frozen Foods | \$1,381.50 | \$27.63 |
| 5199 Nondurable Goods, NEC | \$712.99 | \$14.26 |
| Other | \$15,290.11 | \$305.81 |
| Total for MAJOR GROUP 51 | \$17,384.60 | \$347.70 |
| Total for DIVISION F | \$41,685.86 | \$833.72 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$42,906.47 | \$858.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$51,839.58 | \$1,036.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$7,601.92 | \$152.04 |
| Other | \$779.20 | \$15.58 |
| Total for MAJOR GROUP 53 | \$8,381.12 | \$167.62 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$128,435.49 | \$2,568.71 |
| 5499 Miscellaneous Food Stores | \$2,145.95 | \$42.92 |
| Other | \$20,984.91 | \$419.70 |
| Total for MAJOR GROUP 54 | \$151,566.35 | \$3,031.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$8,378.10 | \$167.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$138,933.83 | \$2,778.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$786.00 | \$15.72 |
| 5632 Women's Accessory and Specialty Stores | \$1,291.90 | \$25.84 |
| 5651 Family Clothing Stores | \$3,456.67 | \$69.14 |
| 5661 Shoe Stores | \$1,259.42 | \$25.19 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$440.00 | \$8.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,324.49 | \$146.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,467.00 | \$29.34 |
| Other | \$13,275.36 | \$265.51 |
| Total for MAJOR GROUP 57 | \$14,742.36 | \$294.85 |
| 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 | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,864.00 | \$77.28 |
| 5943 Stationery Stores | \$1,585.45 | \$31.71 |
| 5961 Catalog and Mail-Order Houses | \$70,987.60 | \$1,419.75 |
| 5963 Direct Selling Establishments | \$5,298.34 | \$105.96 |
| 5999 Miscellaneous Retail Stores, NEC | \$46,984.37 | \$939.68 |
| Other | \$59,367.60 | \$1,187.35 |
| Total for MAJOR GROUP 59 | \$188,087.36 | \$3,761.73 |

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

Returns Filed: November 2021

Hoven - General *continued...*

| | | | | Taxable | Tax Due |
|--|----|---|--|--------------|-------------|
| Total for DIVISION G | | | | \$620,944.88 | \$12,418.90 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | | N/A | N/A |
| Total for DIVISION H | | | | \$10,496.39 | \$209.93 |
| 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 | | | | \$3,881.50 | \$77.63 |
| Total for MAJOR GROUP 72 | | | | \$3,881.50 | \$77.63 |
| MAJOR GROUP: | 73 | Business Services | | | |
| 7322 | | Adjustment and Collection Services | | \$52.00 | \$1.04 |
| 7359 | | Equipment Rental and Leasing, NEC | | \$612.00 | \$12.24 |
| 7372 | | Prepackaged Software | | \$6,483.65 | \$129.68 |
| 7389 | | Miscellaneous Business Services | | \$12,607.16 | \$252.14 |
| Other | | | | \$104,891.92 | \$2,097.83 |
| Total for MAJOR GROUP 73 | | | | \$124,646.73 | \$2,492.93 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | | \$52,809.53 | \$1,056.20 |
| Total for MAJOR GROUP 75 | | | | \$52,809.53 | \$1,056.20 |
| 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 | | | | \$25,928.26 | \$518.57 |
| Total for MAJOR GROUP 79 | | | | \$25,928.26 | \$518.57 |
| 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 | | | |
| 8734 | | Testing Laboratories | | \$1,843.92 | \$36.88 |
| 8748 | | Business Consulting Services, NEC | | \$7,752.77 | \$155.06 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | | \$9,880.69 | \$197.62 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| 8999 | | Services, NEC | | \$923.49 | \$18.47 |
| Total for MAJOR GROUP 89 | | | | \$923.49 | \$18.47 |

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

Returns Filed: November 2021

Hoven - General *continued...*

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for DIVISION I | \$224,096.47 | \$4,481.95 |
| | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

Hoven - General Recap

| | | | |
|---------------------------|--|----------------|-------------|
| C | Construction | \$11,341.97 | \$226.84 |
| D | Manufacturing | \$20,309.18 | \$406.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$82,370.89 | \$1,647.42 |
| F | Wholesale Trade | \$41,685.86 | \$833.72 |
| G | Retail Trade | \$620,944.88 | \$12,418.90 |
| H | Finance, Insurance, And Real Estate | \$10,496.39 | \$209.93 |
| I | Services | \$224,096.47 | \$4,481.95 |
| | Other | \$7,128.82 | \$142.58 |
| Total for Hoven - General | | \$1,018,374.46 | \$20,367.53 |

Hoven Recap

| | | |
|-----------------|--|-------------|
| C | Construction | \$226.84 |
| D | Manufacturing | \$406.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,647.42 |
| F | Wholesale Trade | \$833.72 |
| G | Retail Trade | \$12,418.90 |
| H | Finance, Insurance, And Real Estate | \$209.93 |
| I | Services | \$4,481.95 |
| | Other | \$142.58 |
| Total for Hoven | | \$20,367.53 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Howard - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,187.03 | \$43.74 |
| | Other | | \$31,208.73 | \$624.18 |
| Total for MAJOR GROUP 07 | | | \$33,395.76 | \$667.92 |
| Total for DIVISION A | | | \$33,395.76 | \$667.92 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1731 | Electrical Work | \$8,780.93 | \$175.61 |
| | Other | | \$38,020.20 | \$760.40 |
| Total for MAJOR GROUP 17 | | | \$46,801.13 | \$936.01 |
| Total for DIVISION C | | | \$81,482.36 | \$1,629.63 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$12,637.36 | \$252.75 |
| Total for MAJOR GROUP 20 | | | \$12,637.36 | \$252.75 |
| 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 | | \$1,316.69 | \$26.33 |
| Total for MAJOR GROUP 23 | | | \$1,316.69 | \$26.33 |
| 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 | \$2,026.69 | \$40.54 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$2,113.92 | \$42.28 |
| | 2741 | Miscellaneous Publishing | \$824.04 | \$16.48 |
| | 2759 | Commercial Printing, NEC | \$297.50 | \$5.95 |
| | 2771 | Greeting Cards | \$836.47 | \$16.72 |
| | Other | | \$1,618.20 | \$32.37 |
| Total for MAJOR GROUP 27 | | | \$7,716.82 | \$154.34 |
| 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 | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$262,021.60 | \$5,240.43 |
| Total for MAJOR GROUP 35 | | | \$262,021.60 | \$5,240.43 |
| MAJOR GROUP: | 36 | Electronic And 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 | | | \$288,308.57 | \$5,766.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$3,164.54 | \$63.29 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|--|--|--|--------------|------------|
| Howard - General <i>continued...</i> | | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | | \$5,508.54 | \$110.17 |
| MAJOR GROUP: 44 | Water Transportation | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | | N/A | N/A |
| MAJOR GROUP: 46 | Pipelines, Except Natural Gas | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 46 | | | | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 47 | | | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | | | |
| 4812 Radiotelephone Communications | | | | \$18,367.24 | \$367.35 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$39,232.09 | \$784.64 |
| 4841 Cable and Other Pay Television Services | | | | \$4,269.50 | \$85.39 |
| 4899 Communications Services, NEC | | | | \$190.87 | \$3.82 |
| Other | | | | \$279.50 | \$5.59 |
| Total for MAJOR GROUP 48 | | | | \$62,339.20 | \$1,246.79 |
| 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 | | | | \$84,639.37 | \$1,692.79 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | | |
| 5013 Motor Vehicle Supplies and New Parts | | | | \$704.75 | \$14.10 |
| 5044 Office Equipment | | | | \$970.33 | \$19.41 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | | \$1,959.80 | \$39.20 |
| 5046 Commercial Equipment, NEC | | | | \$3,599.73 | \$72.00 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | | \$698.08 | \$13.96 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | | \$3,863.41 | \$77.27 |
| 5074 Plumbing and Heating Equipment and Supplies | | | | \$16,058.87 | \$321.17 |
| 5084 Industrial Machinery and Equipment | | | | \$678.22 | \$13.57 |
| 5085 Industrial Supplies | | | | \$4,677.45 | \$93.55 |
| 5087 Service Establishment Equipment and Supplies | | | | \$787.38 | \$15.75 |
| Other | | | | \$18,626.83 | \$372.53 |
| Total for MAJOR GROUP 50 | | | | \$52,624.85 | \$1,052.51 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | | |
| 5136 Men's and Boys' Clothing and Furnishings | | | | \$697.00 | \$13.94 |
| 5142 Packaged Frozen Foods | | | | \$2,090.58 | \$41.81 |
| Other | | | | \$31,993.28 | \$639.86 |
| Total for MAJOR GROUP 51 | | | | \$34,780.86 | \$695.61 |
| Total for DIVISION F | | | | \$87,405.71 | \$1,748.12 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | | |
| 5211 Lumber and Other Building Materials Dealers | | | | \$110,763.94 | \$2,215.27 |
| 5251 Hardware Stores | | | | \$24,454.26 | \$489.09 |
| Total for MAJOR GROUP 52 | | | | \$135,218.20 | \$2,704.36 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | | |
| 5311 Department Stores | | | | \$7,953.00 | \$159.06 |
| 5399 Miscellaneous General Merchandise Stores | | | | \$655.95 | \$13.12 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | | \$129,633.82 | \$2,592.68 |
| MAJOR GROUP: 54 | Food Stores | | | | |
| 5411 Grocery Stores | | | | \$270,124.57 | \$5,402.49 |
| 5499 Miscellaneous Food Stores | | | | \$799.43 | \$15.99 |

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

Returns Filed: November 2021

Howard - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$394,204.67 | \$7,884.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$27,811.01 | \$556.22 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$28,215.56 | \$564.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,947.13 | \$38.94 |
| 5632 Women's Accessory and Specialty Stores | | \$734.95 | \$14.70 |
| 5641 Children's and Infants' Wear Stores | | \$329.00 | \$6.58 |
| 5651 Family Clothing Stores | | \$4,867.66 | \$97.36 |
| 5661 Shoe Stores | | \$625.54 | \$12.51 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$6,910.63 | \$138.21 |
| | Total for MAJOR GROUP 56 | \$15,414.91 | \$308.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,967.50 | \$39.35 |
| 5734 Computer and Computer Software Stores | | \$739.65 | \$14.80 |
| Other | | \$3,934.55 | \$78.69 |
| | Total for MAJOR GROUP 57 | \$6,641.70 | \$132.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$21,887.13 | \$437.73 |
| | Total for MAJOR GROUP 58 | \$21,887.13 | \$437.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$3,249.10 | \$64.98 |
| 5942 Book Stores | | \$340.77 | \$6.82 |
| 5943 Stationery Stores | | \$3,957.74 | \$79.15 |
| 5961 Catalog and Mail-Order Houses | | \$121,132.28 | \$2,422.70 |
| 5963 Direct Selling Establishments | | \$6,181.64 | \$123.64 |
| 5999 Miscellaneous Retail Stores, NEC | | \$205,632.78 | \$4,112.66 |
| Other | | \$7,186.63 | \$143.73 |
| | Total for MAJOR GROUP 59 | \$347,680.94 | \$6,953.68 |
| | Total for DIVISION G | \$1,078,896.93 | \$21,577.99 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$20,425.55 | \$408.51 |

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 | | \$287,687.65 | \$5,753.75 |

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

Returns Filed: November 2021

Howard - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Total for MAJOR GROUP 72 | | \$287,687.65 | \$5,753.75 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$1,325.80 | \$26.52 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$14,630.51 | \$292.61 |
| 7359 Equipment Rental and Leasing, NEC | | \$1,079.73 | \$21.59 |
| 7372 Prepackaged Software | | \$9,127.81 | \$182.56 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$64.54 | \$1.29 |
| 7379 Computer Related Services, NEC | | \$3,434.98 | \$68.70 |
| 7389 Miscellaneous Business Services | | \$2,933.60 | \$58.67 |
| Other | | \$38,057.59 | \$761.15 |
| Total for MAJOR GROUP 73 | | \$70,654.56 | \$1,413.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$57,939.00 | \$1,158.78 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$89,156.12 | \$1,783.12 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$2,963.84 | \$59.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$4,431.55 | \$88.62 |
| 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 | | \$73,523.36 | \$1,470.47 |
| Total for MAJOR GROUP 79 | | \$73,523.36 | \$1,470.47 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| Other | | \$1,376.95 | \$27.54 |
| Total for MAJOR GROUP 82 | | \$1,376.95 | \$27.54 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8641 Civic, Social, and Fraternal Associations | | \$2,337.54 | \$46.75 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | \$2,338.04 | \$46.76 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$26,033.00 | \$520.66 |
| Other | | \$1,246.10 | \$24.93 |
| Total for MAJOR GROUP 87 | | \$27,279.10 | \$545.59 |
| MAJOR GROUP: 88 Private Households | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$597,520.72 | \$11,950.41 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Howard - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$33,395.76 | \$667.92 |
| C | Construction | \$81,482.36 | \$1,629.63 |
| D | Manufacturing | \$288,308.57 | \$5,766.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$84,639.37 | \$1,692.79 |
| F | Wholesale Trade | \$87,405.71 | \$1,748.12 |
| G | Retail Trade | \$1,078,896.93 | \$21,577.99 |
| H | Finance, Insurance, And Real Estate | \$20,425.55 | \$408.51 |
| I | Services | \$597,520.72 | \$11,950.41 |
| Total for Howard - General | | \$2,272,074.97 | \$45,441.55 |

Howard - 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 | | \$21,887.13 | \$218.88 |
| Total for MAJOR GROUP 58 | | \$21,887.13 | \$218.88 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$66,792.24 | \$667.93 |

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: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Howard - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$66,792.24 | \$667.93 |
| | Other | \$69,566.06 | \$695.66 |
| Total for Howard - Gross Receipts | | \$136,358.30 | \$1,363.59 |

Howard Recap

| | | | |
|------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$667.92 |
| C | Construction | | \$1,629.63 |
| D | Manufacturing | | \$5,766.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,692.79 |
| F | Wholesale Trade | | \$1,748.12 |
| G | Retail Trade | | \$22,245.92 |
| H | Finance, Insurance, And Real Estate | | \$408.51 |
| I | Services | | \$11,950.41 |
| | Other | | \$695.66 |
| Total for Howard | | | \$46,805.14 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Hudson - General | | | | |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | \$14,519.86 | \$290.40 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$14,752.70 | \$295.06 |
| | | Total for DIVISION C | \$21,027.77 | \$420.56 |
| 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 | \$401.83 | \$8.04 |
| 2759 | | Commercial Printing, NEC | \$92.00 | \$1.84 |
| Other | | | \$744.96 | \$14.90 |
| | | Total for MAJOR GROUP 27 | \$1,238.79 | \$24.78 |
| MAJOR GROUP: | 36 | Electronic And 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 | \$3,469.40 | \$69.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$7,091.82 | \$141.84 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$8,376.32 | \$167.53 |
| 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 | \$6,255.78 | \$125.11 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$12,066.44 | \$241.33 |
| 4841 | | Cable and Other Pay Television Services | \$2,328.50 | \$46.57 |
| 4899 | | Communications Services, NEC | \$123.66 | \$2.47 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$20,800.88 | \$416.01 |
| 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 | \$59,495.70 | \$1,189.91 |

Returns Filed: November 2021

12/08/2021

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

Returns Filed: November 2021

Hudson - General *continued...*

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

| | | Taxable | Tax Due |
|---|--------------------------|-------------|----------|
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$25,175.00 | \$503.50 |
| | Total for MAJOR GROUP 65 | \$25,175.00 | \$503.50 |
| | Total for DIVISION H | \$27,249.99 | \$545.00 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$3,600.07 | \$72.00 |
| | Total for MAJOR GROUP 72 | \$3,600.07 | \$72.00 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$6,697.35 | \$133.95 |
| 7371 Computer Programming Services | | \$632.50 | \$12.65 |
| 7372 Prepackaged Software | | \$967.00 | \$19.34 |
| 7379 Computer Related Services, NEC | | \$1,340.03 | \$26.80 |
| 7389 Miscellaneous Business Services | | \$751.53 | \$15.03 |
| Other | | \$2,221.40 | \$44.42 |
| | Total for MAJOR GROUP 73 | \$12,609.81 | \$252.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$4,633.34 | \$92.67 |
| | Total for MAJOR GROUP 75 | \$4,633.34 | \$92.67 |
| 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 | | \$5,599.50 | \$111.99 |
| Other | | \$4,619.27 | \$92.39 |
| | Total for MAJOR GROUP 87 | \$10,218.77 | \$204.38 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$36,720.51 | \$734.41 |

Hudson - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$21,027.77 | \$420.56 |
| D | Manufacturing | \$3,469.40 | \$69.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,495.70 | \$1,189.91 |
| F | Wholesale Trade | \$29,920.05 | \$598.42 |
| G | Retail Trade | \$321,833.58 | \$6,436.75 |
| H | Finance, Insurance, And Real Estate | \$27,249.99 | \$545.00 |
| I | Services | \$36,720.51 | \$734.41 |
| | Other | \$2,297.17 | \$45.94 |
| | Total for Hudson - General | \$502,014.17 | \$10,040.39 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------|--|------------------|-------------|
| <hr/> | | | |
| Hudson Recap | | | |
| <hr/> | | | |
| C | Construction | | \$420.56 |
| D | Manufacturing | | \$69.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,189.91 |
| F | Wholesale Trade | | \$598.42 |
| G | Retail Trade | | \$6,436.75 |
| H | Finance, Insurance, And Real Estate | | \$545.00 |
| I | Services | | \$734.41 |
| | Other | | \$45.94 |
| | | | <hr/> |
| | | Total for Hudson | \$10,040.39 |
| <hr/> | | | |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Humboldt - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,830.38 | \$56.61 |
| | | Total for MAJOR GROUP 07 | \$2,830.38 | \$56.61 |
| | | Total for DIVISION A | \$2,830.38 | \$56.61 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$30,310.16 | \$606.20 |
| | | Total for MAJOR GROUP 17 | \$30,310.16 | \$606.20 |
| | | Total for DIVISION C | \$55,211.68 | \$1,104.23 |
| 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: | 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 | \$165.62 | \$3.31 |
| | 2752 | Commercial Printing, Lithographic | \$55.73 | \$1.12 |
| | 2759 | Commercial Printing, NEC | \$435.21 | \$8.70 |
| | 2771 | Greeting Cards | \$194.44 | \$3.89 |
| | Other | | \$1,033.50 | \$20.67 |
| | | Total for MAJOR GROUP 27 | \$1,884.50 | \$37.69 |
| 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 | | \$502.00 | \$10.04 |
| | | Total for MAJOR GROUP 36 | \$502.00 | \$10.04 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| | | Total for DIVISION D | \$17,432.94 | \$348.66 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,597.85 | \$191.96 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$10,079.33 | \$201.59 |
| 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 | \$14,593.70 | \$291.88 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,844.78 | \$96.89 |
| | 4841 | Cable and Other Pay Television Services | \$12,500.89 | \$250.02 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Humboldt - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4899 | Communications Services, NEC | \$478.98 | \$9.58 |
| Other | | \$454.99 | \$9.10 |
| Total for MAJOR GROUP 48 | | \$32,873.34 | \$657.47 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$72,050.93 | \$1,441.02 |
| Total for MAJOR GROUP 49 | | \$72,050.93 | \$1,441.02 |
| Total for DIVISION E | | \$115,026.60 | \$2,300.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$449.67 | \$9.00 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$2,812.93 | \$56.25 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$957.00 | \$19.14 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$90,221.96 | \$1,804.44 |
| 5087 | Service Establishment Equipment and Supplies | \$3,663.46 | \$73.25 |
| 5091 | Sporting and Recreational Goods and Supplies | \$952.50 | \$19.05 |
| Other | | \$35,610.64 | \$712.23 |
| Total for MAJOR GROUP 50 | | \$134,668.16 | \$2,693.36 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$741.00 | \$14.82 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$187.85 | \$3.76 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$793.50 | \$15.87 |
| 5142 | Packaged Frozen Foods | \$639.50 | \$12.79 |
| Other | | \$15,029.81 | \$300.60 |
| Total for MAJOR GROUP 51 | | \$17,391.66 | \$347.84 |
| Total for DIVISION F | | \$152,059.82 | \$3,041.20 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$53,950.16 | \$1,078.99 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$54,846.02 | \$1,096.91 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$5,786.12 | \$115.73 |
| 5399 | Miscellaneous General Merchandise Stores | \$284.50 | \$5.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$6,157.62 | \$123.16 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$2,000.50 | \$40.01 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$2,109.00 | \$42.18 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$148,534.38 | \$2,970.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$149,237.86 | \$2,984.76 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,978.93 | \$59.58 |
| 5632 | Women's Accessory and Specialty Stores | \$346.50 | \$6.93 |
| 5651 | Family Clothing Stores | \$3,736.04 | \$74.72 |
| 5661 | Shoe Stores | \$1,092.41 | \$21.85 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$723.45 | \$14.47 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$9,073.33 | \$181.47 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$7,688.86 | \$153.78 |
| 5719 | Miscellaneous Homefurnishings Stores | \$5,469.50 | \$109.39 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,097.00 | \$21.94 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|-------------|
| Humboldt - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | \$514.44 | \$10.29 |
| | | Total for MAJOR GROUP 57 | \$14,769.80 | \$295.40 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | | \$1,296.50 | \$25.93 |
| | 5961 Catalog and Mail-Order Houses | | \$91,055.57 | \$1,821.15 |
| | 5963 Direct Selling Establishments | | \$6,763.13 | \$135.27 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$122,417.04 | \$2,448.36 |
| | Other | | \$1,744.26 | \$34.89 |
| | | Total for MAJOR GROUP 59 | \$223,276.50 | \$4,465.60 |
| | | Total for DIVISION G | \$610,264.69 | \$12,205.38 |
| 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: 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 | | \$5,801.79 | \$116.04 |
| | | Total for MAJOR GROUP 64 | \$5,801.79 | \$116.04 |
| MAJOR GROUP: 65 | Real Estate | | | |
| | 6531 Real Estate Agents and Managers | | \$14,120.00 | \$282.40 |
| | | Total for MAJOR GROUP 65 | \$14,120.00 | \$282.40 |
| | | Total for DIVISION H | \$20,082.54 | \$401.66 |
| 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 | | \$6,506.59 | \$130.13 |
| | | Total for MAJOR GROUP 72 | \$6,506.59 | \$130.13 |
| MAJOR GROUP: 73 | Business Services | | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | | \$2,450.00 | \$49.00 |
| | 7359 Equipment Rental and Leasing, NEC | | \$635.46 | \$12.71 |
| | 7371 Computer Programming Services | | \$733.00 | \$14.66 |
| | 7372 Prepackaged Software | | \$5,445.44 | \$108.91 |
| | 7374 Computer Processing and Data Preparation and Processing Services | | \$556.84 | \$11.14 |
| | 7379 Computer Related Services, NEC | | \$7,879.43 | \$157.59 |
| | 7389 Miscellaneous Business Services | | \$4,335.10 | \$86.71 |
| | Other | | \$3,514.96 | \$70.30 |
| | | Total for MAJOR GROUP 73 | \$25,550.23 | \$511.02 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| | Other | | \$38,706.97 | \$774.15 |
| | | Total for MAJOR GROUP 75 | \$38,706.97 | \$774.15 |
| 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 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|--------------------------|--------------|------------|
| Humboldt - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | | 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 | | | |
| 8711 | Engineering Services | | \$3,636.55 | \$72.73 |
| 8713 | Surveying Services | | \$4,021.31 | \$80.43 |
| Other | | | \$8,561.98 | \$171.24 |
| | | Total for MAJOR GROUP 87 | \$16,219.84 | \$324.40 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 | Services, NEC | | \$5,798.89 | \$115.98 |
| | | Total for MAJOR GROUP 89 | \$5,798.89 | \$115.98 |
| | | Total for DIVISION I | \$151,452.67 | \$3,029.09 |

Humboldt - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,830.38 | \$56.61 |
| C | Construction | \$55,211.68 | \$1,104.23 |
| D | Manufacturing | \$17,432.94 | \$348.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,026.60 | \$2,300.54 |
| F | Wholesale Trade | \$152,059.82 | \$3,041.20 |
| G | Retail Trade | \$610,264.69 | \$12,205.38 |
| H | Finance, Insurance, And Real Estate | \$20,082.54 | \$401.66 |
| I | Services | \$151,452.67 | \$3,029.09 |
| | Total for Humboldt - General | \$1,124,361.32 | \$22,487.37 |

Humboldt - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$129,031.35 | \$1,290.31 |

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 |
| | Total for DIVISION I | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Humboldt - Gross Receipts Recap | | | |
| G | Retail Trade | \$129,031.35 | \$1,290.31 |
| | Other | \$3,260.00 | \$32.60 |
| Total for Humboldt - Gross Receipts | | \$132,291.35 | \$1,322.91 |
| Humboldt Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$56.61 |
| C | Construction | | \$1,104.23 |
| D | Manufacturing | | \$348.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,300.54 |
| F | Wholesale Trade | | \$3,041.20 |
| G | Retail Trade | | \$13,495.69 |
| H | Finance, Insurance, And Real Estate | | \$401.66 |
| I | Services | | \$3,029.09 |
| | Other | | \$32.60 |
| Total for Humboldt | | | \$23,810.28 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Hurley - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$1,094.75 | \$21.89 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | \$4,142.50 | \$82.85 |
| Total for DIVISION A | | | \$4,142.50 | \$82.85 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$7,550.28 | \$151.01 |
| Total for MAJOR GROUP 17 | | | \$7,550.28 | \$151.01 |
| Total for DIVISION C | | | \$7,595.78 | \$151.92 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$362.50 | \$7.25 |
| Total for MAJOR GROUP 20 | | | \$362.50 | \$7.25 |
| 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 | \$520.27 | \$10.41 |
| | 2759 | Commercial Printing, NEC | \$505.50 | \$10.11 |
| | 2771 | Greeting Cards | \$320.14 | \$6.40 |
| | Other | | \$289.00 | \$5.78 |
| Total for MAJOR GROUP 27 | | | \$1,634.91 | \$32.70 |
| 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 | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$35,141.58 | \$702.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$7,459.83 | \$149.20 |

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

Returns Filed: November 2021

Hurley - General *continued...*

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

| | | Taxable | Tax Due |
|--|--------------------------|-------------|------------|
| | Total for MAJOR GROUP 42 | \$7,459.83 | \$149.20 |
| 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 | | \$9,634.77 | \$192.70 |
| 4813 Telephone Communications, Except Radiotelephone | | \$125.46 | \$2.51 |
| 4841 Cable and Other Pay Television Services | | \$38,897.03 | \$777.94 |
| Other | | \$347.00 | \$6.94 |
| | Total for MAJOR GROUP 48 | \$49,004.26 | \$980.09 |
| 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 | \$80,415.54 | \$1,608.32 |

DIVISION: F Wholesale Trade

| | | | |
|---|--------------------------|-------------|----------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| Other | | \$14,824.06 | \$296.49 |
| | Total for MAJOR GROUP 50 | \$14,824.06 | \$296.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5142 Packaged Frozen Foods | | \$487.42 | \$9.75 |
| Other | | \$3,833.20 | \$76.67 |
| | Total for MAJOR GROUP 51 | \$4,320.62 | \$86.42 |
| | Total for DIVISION F | \$19,144.68 | \$382.91 |

DIVISION: G Retail Trade

| | | | |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$36,730.06 | \$734.60 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$36,879.14 | \$737.58 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$1,948.00 | \$38.96 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,244.00 | \$44.88 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$492.00 | \$9.84 |
| Other | | \$1,455.00 | \$29.10 |
| | Total for MAJOR GROUP 54 | \$1,947.00 | \$38.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$16,718.50 | \$334.37 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$17,369.50 | \$347.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5632 Women's Accessory and Specialty Stores | | \$449.50 | \$8.99 |
| 5651 Family Clothing Stores | | \$5,011.35 | \$100.22 |
| 5661 Shoe Stores | | \$465.46 | \$9.31 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$518.95 | \$10.38 |
| Other | | \$537.50 | \$10.75 |
| | Total for MAJOR GROUP 56 | \$6,982.76 | \$139.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$984.00 | \$19.68 |
| 5722 Household Appliance Stores | | \$2,689.20 | \$53.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$175.50 | \$3.51 |
| Other | | \$2,501.48 | \$50.03 |
| | Total for MAJOR GROUP 57 | \$6,350.18 | \$127.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |

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

Returns Filed: November 2021

Hurley - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|-----------------|-----------------------------------|--------------|------------|
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5947 | Gift, Novelty, and Souvenir Shops | \$157.00 | \$3.14 |
| 5961 | Catalog and Mail-Order Houses | \$56,983.75 | \$1,139.68 |
| 5963 | Direct Selling Establishments | \$4,160.95 | \$83.23 |
| 5984 | Liquefied Petroleum Gas Dealers | \$4,688.62 | \$93.77 |
| 5999 | Miscellaneous Retail Stores, NEC | \$19,005.81 | \$380.12 |
| Other | | \$1,403.17 | \$28.06 |
| | Total for MAJOR GROUP 59 | \$86,399.30 | \$1,728.00 |
| | Total for DIVISION G | \$193,337.88 | \$3,866.76 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|-----------------|--|-------------|----------|
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 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 | \$11,660.00 | \$233.20 |
| | Total for MAJOR GROUP 65 | \$11,660.00 | \$233.20 |
| | Total for DIVISION H | \$12,533.50 | \$250.67 |

DIVISION: I Services

| | | | |
|-----------------|---|-------------|----------|
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$28,264.83 | \$565.30 |
| | Total for MAJOR GROUP 72 | \$28,264.83 | \$565.30 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$12,180.23 | \$243.60 |
| 7371 | Computer Programming Services | \$599.00 | \$11.98 |
| 7372 | Prepackaged Software | \$4,362.57 | \$87.25 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$12.46 | \$0.25 |
| 7389 | Miscellaneous Business Services | \$1,558.97 | \$31.18 |
| Other | | \$5,041.71 | \$100.82 |
| | Total for MAJOR GROUP 73 | \$23,754.94 | \$475.08 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$3,243.30 | \$64.87 |
| | Total for MAJOR GROUP 75 | \$3,243.30 | \$64.87 |
| 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 | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Hurley - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,886.75 | \$37.74 |
| Other | | \$2,034.30 | \$40.69 |
| Total for MAJOR GROUP 87 | | \$3,921.05 | \$78.43 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$66,807.88 | \$1,336.16 |

Hurley - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,142.50 | \$82.85 |
| C | Construction | \$7,595.78 | \$151.92 |
| D | Manufacturing | \$35,141.58 | \$702.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,415.54 | \$1,608.32 |
| F | Wholesale Trade | \$19,144.68 | \$382.91 |
| G | Retail Trade | \$193,337.88 | \$3,866.76 |
| H | Finance, Insurance, And Real Estate | \$12,533.50 | \$250.67 |
| I | Services | \$66,807.88 | \$1,336.16 |
| Total for Hurley - General | | \$419,119.34 | \$8,382.42 |

Hurley Recap

| | | |
|------------------|--|------------|
| A | Agriculture, Forestry, And Fishing | \$82.85 |
| C | Construction | \$151.92 |
| D | Manufacturing | \$702.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,608.32 |
| F | Wholesale Trade | \$382.91 |
| G | Retail Trade | \$3,866.76 |
| H | Finance, Insurance, And Real Estate | \$250.67 |
| I | Services | \$1,336.16 |
| Total for Hurley | | \$8,382.42 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|----------------|-------------|
| Huron - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0741 | | Veterinary Services for Livestock | \$183,041.24 | \$3,660.83 |
| 0782 | | Lawn and Garden Services | \$127,293.31 | \$2,545.87 |
| 0783 | | Ornamental Shrub and Tree Services | \$19,283.50 | \$385.67 |
| Other | | | \$49,567.64 | \$991.35 |
| | | Total for MAJOR GROUP 07 | \$379,185.69 | \$7,583.72 |
| | | Total for DIVISION A | \$379,270.69 | \$7,585.42 |
| 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 | \$74,435.26 | \$1,488.71 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | \$2,919.34 | \$58.39 |
| | | Total for MAJOR GROUP 15 | \$2,919.34 | \$58.39 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| Other | | | \$550,386.69 | \$11,007.73 |
| | | Total for MAJOR GROUP 16 | \$550,386.69 | \$11,007.73 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$60,217.62 | \$1,204.36 |
| 1731 | | Electrical Work | \$259,171.14 | \$5,183.43 |
| 1751 | | Carpentry Work | \$37,280.28 | \$745.60 |
| 1752 | | Floor Laying and Other Floor Work, NEC | \$12,177.76 | \$243.56 |
| 1794 | | Excavation Work | \$59,152.51 | \$1,183.05 |
| 1796 | | Installation or Erection of Building Equipment, NEC | \$59,517.37 | \$1,190.35 |
| 1799 | | Special Trade Contractors, NEC | \$48,647.34 | \$972.96 |
| Other | | | \$6,180.30 | \$123.60 |
| | | Total for MAJOR GROUP 17 | \$542,344.32 | \$10,846.91 |
| | | Total for DIVISION C | \$1,095,650.35 | \$21,913.03 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$489,515.90 | \$9,790.32 |
| | | Total for MAJOR GROUP 20 | \$489,515.90 | \$9,790.32 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | \$527.45 | \$10.55 |
| | | Total for MAJOR GROUP 22 | \$527.45 | \$10.55 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| 2396 | | Automotive Trimmings, Apparel Findings, and Related Products | \$42,194.17 | \$843.88 |
| Other | | | \$9,093.20 | \$181.87 |
| | | Total for MAJOR GROUP 23 | \$51,287.37 | \$1,025.75 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| Other | | | \$4,015.69 | \$80.31 |
| | | Total for MAJOR GROUP 24 | \$4,015.69 | \$80.31 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$4,466.65 | \$89.35 |

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

Returns Filed: November 2021

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

| | Taxable | Tax Due |
|--|----------------|-------------|
| 2721 Periodicals: Publishing, or Publishing and Printing | \$3,843.64 | \$76.87 |
| 2731 Books: Publishing, or Publishing and Printing | \$1,802.78 | \$36.06 |
| 2741 Miscellaneous Publishing | \$4,773.00 | \$95.46 |
| 2752 Commercial Printing, Lithographic | \$5,460.71 | \$109.21 |
| 2754 Commercial Printing, Gravure | \$1,424.21 | \$28.48 |
| 2759 Commercial Printing, NEC | \$15,945.78 | \$318.92 |
| 2771 Greeting Cards | \$551.81 | \$11.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 27 | \$41,493.08 | \$829.88 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| 2833 Medicinal Chemicals and Botanical Products | \$642.50 | \$12.85 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$246.00 | \$4.92 |
| Other | \$102,333.58 | \$2,046.67 |
| Total for MAJOR GROUP 28 | \$103,222.08 | \$2,064.44 |
| 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 | | |
| 3086 Plastics Foam Products | \$48,682.59 | \$973.65 |
| Other | \$19,974.92 | \$399.50 |
| Total for MAJOR GROUP 30 | \$68,657.51 | \$1,373.15 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| 3273 Ready-Mixed Concrete | \$223,780.16 | \$4,475.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 32 | \$238,176.75 | \$4,763.54 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | \$437,246.61 | \$8,744.94 |
| Total for MAJOR GROUP 34 | \$437,246.61 | \$8,744.94 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| 3577 Computer Peripheral Equipment, NEC | \$1,623.92 | \$32.48 |
| Other | \$677,694.15 | \$13,553.88 |
| Total for MAJOR GROUP 35 | \$679,318.07 | \$13,586.36 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | \$55,066.54 | \$1,101.33 |
| Total for MAJOR GROUP 36 | \$55,066.54 | \$1,101.33 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| 3711 Motor Vehicles and Passenger Car Bodies | \$14,610.91 | \$292.22 |
| Other | \$52,019.06 | \$1,040.37 |
| Total for MAJOR GROUP 37 | \$66,629.97 | \$1,332.59 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | \$5,039.00 | \$100.78 |
| Total for MAJOR GROUP 38 | \$5,039.00 | \$100.78 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| 3949 Sporting and Athletic Goods, NEC | \$5,702.90 | \$114.06 |
| 3999 Manufacturing Industries, NEC | \$3,631.19 | \$72.62 |
| Other | \$6,055.78 | \$121.11 |
| Total for MAJOR GROUP 39 | \$15,389.87 | \$307.79 |
| Total for DIVISION D | \$2,256,067.39 | \$45,121.36 |

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 | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Huron - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4212 Local Trucking Without Storage | | \$266,651.18 | \$5,333.03 |
| 4225 General Warehousing and Storage | | \$9,155.61 | \$183.12 |
| Other | | \$21,623.92 | \$432.48 |
| Total for MAJOR GROUP 42 | | \$297,430.71 | \$5,948.63 |
| MAJOR GROUP: 44 Water Transportation | | | |
| 4499 Water Transportation Services, NEC | | \$3,249.00 | \$64.98 |
| Total for MAJOR GROUP 44 | | \$3,249.00 | \$64.98 |
| 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 | | \$376,527.06 | \$7,530.54 |
| 4813 Telephone Communications, Except Radiotelephone | | \$133,162.05 | \$2,663.25 |
| 4841 Cable and Other Pay Television Services | | \$401,678.67 | \$8,033.57 |
| 4899 Communications Services, NEC | | \$5,134.24 | \$102.69 |
| Other | | \$3,068.45 | \$61.37 |
| Total for MAJOR GROUP 48 | | \$919,570.47 | \$18,391.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| 4959 Sanitary Services, NEC | | \$4,670.00 | \$93.40 |
| Other | | \$2,228,706.32 | \$44,574.12 |
| Total for MAJOR GROUP 49 | | \$2,233,376.32 | \$44,667.52 |
| Total for DIVISION E | | \$3,753,104.94 | \$75,062.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 Automobiles and Other Motor Vehicles | | \$2,513.79 | \$50.28 |
| 5013 Motor Vehicle Supplies and New Parts | | \$97,127.28 | \$1,942.54 |
| 5014 Tires and Tubes | | \$4,947.38 | \$98.95 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | | \$9,850.73 | \$197.01 |
| 5032 Brick, Stone, and Related Construction Materials | | \$248,051.38 | \$4,961.02 |
| 5033 Roofing, Siding, and Insulation Materials | | \$26,188.83 | \$524.25 |
| 5044 Office Equipment | | \$22,955.80 | \$459.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$44,013.19 | \$880.26 |
| 5046 Commercial Equipment, NEC | | \$20,667.51 | \$413.37 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$106,202.10 | \$2,124.05 |
| 5049 Professional Equipment and Supplies, NEC | | \$19,722.62 | \$394.45 |
| 5051 Metals Service Centers and Offices | | \$32,797.82 | \$655.96 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$562,815.28 | \$11,256.30 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$792.97 | \$15.86 |
| 5065 Electronic Parts and Equipment, NEC | | \$35,335.21 | \$706.71 |
| 5072 Hardware | | \$2,682.55 | \$53.65 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$419,660.13 | \$8,393.20 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$30,208.41 | \$604.17 |
| 5078 Refrigeration Equipment and Supplies | | \$14,841.99 | \$296.85 |
| 5083 Farm and Garden Machinery and Equipment | | \$321.40 | \$6.43 |
| 5084 Industrial Machinery and Equipment | | \$140,998.39 | \$2,819.97 |
| 5085 Industrial Supplies | | \$66,460.33 | \$1,329.20 |
| 5087 Service Establishment Equipment and Supplies | | \$15,191.93 | \$303.84 |
| 5091 Sporting and Recreational Goods and Supplies | | \$35,511.06 | \$710.23 |
| 5092 Toys and Hobby Goods and Supplies | | \$1,669.00 | \$33.38 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | | \$719.35 | \$14.39 |
| 5099 Durable Goods, NEC | | \$99,049.46 | \$1,981.00 |
| Other | | \$55,782.27 | \$1,115.65 |
| Total for MAJOR GROUP 50 | | \$2,117,078.16 | \$42,342.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$40,844.58 | \$816.90 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$3,289.40 | \$65.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$3,869.19 | \$77.39 |

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

Returns Filed: November 2021

Huron - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| 5139 Footwear | \$2,274.98 | \$45.50 |
| 5141 Groceries, General Line | \$23,533.07 | \$470.66 |
| 5142 Packaged Frozen Foods | \$9,528.68 | \$190.57 |
| 5145 Confectionery | \$5,100.78 | \$102.02 |
| 5149 Groceries and Related Products, NEC | \$2,998.89 | \$59.98 |
| 5169 Chemicals and Allied Products, NEC | \$7,694.59 | \$153.89 |
| 5191 Farm Supplies | \$67,291.09 | \$1,345.83 |
| 5199 Nondurable Goods, NEC | \$24,901.77 | \$498.04 |
| Other | \$239,786.80 | \$4,795.73 |
| Total for MAJOR GROUP 51 | \$431,113.82 | \$8,622.30 |
| Total for DIVISION F | \$2,548,191.98 | \$50,964.37 |

DIVISION: G Retail Trade

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

| | | |
|---|----------------|-------------|
| 5211 Lumber and Other Building Materials Dealers | \$934,839.54 | \$18,696.78 |
| 5231 Paint, Glass, and Wallpaper Stores | \$64,937.83 | \$1,298.76 |
| 5251 Hardware Stores | \$448,444.98 | \$8,968.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,477,310.43 | \$29,546.19 |

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|--|----------------|--------------|
| 5311 Department Stores | \$5,145,987.03 | \$102,919.74 |
| 5399 Miscellaneous General Merchandise Stores | \$1,204,625.86 | \$24,092.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,359,147.89 | \$127,182.96 |

MAJOR GROUP: 54 Food Stores

| | | |
|---|----------------|-------------|
| 5411 Grocery Stores | \$2,075,766.10 | \$44,256.93 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$51,214.43 | \$1,024.29 |
| 5431 Fruit and Vegetable Markets | \$16,383.60 | \$327.67 |
| 5441 Candy, Nut, and Confectionery Stores | \$8,408.15 | \$168.17 |
| 5461 Retail Bakeries | \$57,202.34 | \$1,144.05 |
| 5499 Miscellaneous Food Stores | \$97,999.88 | \$1,960.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,308,164.00 | \$48,904.90 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|---|----------------|-------------|
| 5511 Motor Vehicle Dealers | \$312,550.31 | \$6,251.01 |
| 5531 Auto and Home Supply Stores | \$879,842.63 | \$17,596.88 |
| 5541 Gasoline Service Station | \$1,071,606.83 | \$21,432.13 |
| 5571 Motorcycle Dealers | \$4,131.10 | \$82.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,349,074.82 | \$46,981.52 |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | |
|---|--------------|------------|
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,535.70 | \$30.71 |
| 5621 Women's Clothing Stores | \$85,643.07 | \$1,712.87 |
| 5632 Women's Accessory and Specialty Stores | \$18,494.14 | \$369.88 |
| 5641 Children's and Infants' Wear Stores | \$7,034.31 | \$140.69 |
| 5651 Family Clothing Stores | \$137,266.44 | \$2,745.33 |
| 5661 Shoe Stores | \$82,937.28 | \$1,658.75 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$44,614.35 | \$892.29 |
| Total for MAJOR GROUP 56 | \$377,525.29 | \$7,550.52 |

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

| | | |
|--|--------------|------------|
| 5712 Furniture Stores | \$339,654.09 | \$6,793.07 |
| 5713 Floor Coverings Stores | \$74,838.19 | \$1,496.76 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$2,255.98 | \$45.12 |
| 5719 Miscellaneous Homefurnishings Stores | \$12,791.74 | \$255.84 |
| 5722 Household Appliance Stores | \$225,523.86 | \$4,510.48 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$40,092.31 | \$801.85 |
| 5734 Computer and Computer Software Stores | \$47,717.96 | \$954.36 |
| 5736 Musical Instruments Stores | \$3,255.50 | \$65.11 |

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

Returns Filed: November 2021

Huron - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$749,401.63 | \$14,988.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$1,966,772.01 | \$39,903.29 |
| 5813 Drinking Places | \$417,730.52 | \$8,354.62 |
| Total for MAJOR GROUP 58 | \$2,384,502.53 | \$48,257.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$515.37 | \$10.31 |
| 5921 Liquor Stores | \$76,005.70 | \$1,520.12 |
| 5932 Used Merchandise Stores | \$58,111.94 | \$1,162.24 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$85,034.08 | \$1,700.68 |
| 5942 Book Stores | \$2,016.85 | \$40.34 |
| 5943 Stationery Stores | \$63,433.67 | \$1,268.68 |
| 5945 Hobby, Toy, and Game Stores | \$4,346.84 | \$86.93 |
| 5947 Gift, Novelty, and Souvenir Shops | \$5,240.73 | \$104.81 |
| 5961 Catalog and Mail-Order Houses | \$1,486,448.05 | \$29,730.56 |
| 5962 Automatic Merchandise Machine Operators | \$48,375.24 | \$967.51 |
| 5963 Direct Selling Establishments | \$77,688.56 | \$1,553.79 |
| 5992 Florists | \$52,692.88 | \$1,053.85 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,450,309.43 | \$29,027.20 |
| Other | \$160,726.63 | \$3,214.53 |
| Total for MAJOR GROUP 59 | \$3,570,945.97 | \$71,441.55 |
| Total for DIVISION G | \$19,576,072.56 | \$394,853.58 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|--------------|-------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$2,625.69 | \$52.52 |
| Other | \$12,867.20 | \$257.34 |
| Total for MAJOR GROUP 60 | \$15,492.89 | \$309.86 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$1,410.96 | \$28.22 |
| Other | \$1,190.08 | \$23.80 |
| Total for MAJOR GROUP 61 | \$2,601.04 | \$52.02 |
| 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 | \$29,189.31 | \$583.79 |
| Total for MAJOR GROUP 63 | \$29,189.31 | \$583.79 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$18,332.73 | \$366.66 |
| Total for MAJOR GROUP 64 | \$18,332.73 | \$366.66 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$472,210.14 | \$9,444.20 |
| 6541 Title Abstract Offices | \$31,822.20 | \$636.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$505,382.34 | \$10,107.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$7,209.39 | \$144.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$17,176.39 | \$343.54 |
| Total for DIVISION H | \$589,144.24 | \$11,782.90 |

DIVISION: I Services

| | | |
|---|--------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$506,290.78 | \$10,125.81 |
| Total for MAJOR GROUP 70 | \$506,290.78 | \$10,125.81 |

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

Returns Filed: November 2021

Huron - General *continued...*

DIVISION: I Services *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$7,889.39 | \$157.79 |
| 7221 Photographic Studios, Portrait | \$48,697.66 | \$973.95 |
| 7231 Beauty Shops | \$110,670.28 | \$2,213.41 |
| 7299 Miscellaneous Personal Services, NEC | \$52,699.78 | \$1,054.00 |
| Other | \$195,652.25 | \$3,913.04 |
| Total for MAJOR GROUP 72 | \$415,609.36 | \$8,312.19 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$927.15 | \$18.54 |
| 7322 Adjustment and Collection Services | \$4,029.92 | \$80.60 |
| 7342 Disinfecting and Pest Control Services | \$350,896.98 | \$7,017.94 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$137,338.90 | \$2,746.78 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$224,277.60 | \$4,485.55 |
| 7359 Equipment Rental and Leasing, NEC | \$120,811.07 | \$2,419.65 |
| 7371 Computer Programming Services | \$29,833.04 | \$596.67 |
| 7372 Prepackaged Software | \$175,096.12 | \$3,501.93 |
| 7373 Computer Integrated Systems Design | \$1,757.13 | \$35.15 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$21,087.77 | \$421.75 |
| 7377 Computer Rental and Leasing | \$19,066.77 | \$381.34 |
| 7378 Computer Maintenance and Repair | \$20,107.92 | \$402.16 |
| 7379 Computer Related Services, NEC | \$82,294.57 | \$1,645.90 |
| 7381 Detective, Guard, and Armored Car Services | \$4,746.70 | \$94.93 |
| 7382 Security Systems Services | \$10,743.10 | \$214.86 |
| 7389 Miscellaneous Business Services | \$230,171.34 | \$4,603.46 |
| Other | \$90,078.57 | \$1,801.57 |
| Total for MAJOR GROUP 73 | \$1,523,264.65 | \$30,468.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7515 Passenger Car Leasing | \$2,904.54 | \$58.09 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$387,534.99 | \$7,750.71 |
| 7538 General Automotive Repair Shops | \$105,892.40 | \$2,117.85 |
| 7539 Automotive Repair Shops, NEC | \$34,346.69 | \$686.94 |
| 7542 Carwashes | \$47,056.46 | \$941.12 |
| Other | \$40,913.84 | \$818.29 |
| Total for MAJOR GROUP 75 | \$618,648.92 | \$12,373.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$42,715.79 | \$854.31 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$9,375.51 | \$187.51 |
| 7699 Repair Shops and Related Services, NEC | \$277,687.39 | \$5,553.74 |
| Other | \$64,318.80 | \$1,286.37 |
| Total for MAJOR GROUP 76 | \$394,097.49 | \$7,881.93 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$68,630.58 | \$1,372.61 |
| Total for MAJOR GROUP 78 | \$68,630.58 | \$1,372.61 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7999 Amusement and Recreation Services, NEC | \$32,508.60 | \$650.17 |
| Other | \$88,740.91 | \$1,774.81 |
| Total for MAJOR GROUP 79 | \$121,249.51 | \$2,424.98 |
| MAJOR GROUP: 80 Health Services | | |
| 8042 Offices and Clinics of Optometrists | \$2,161.58 | \$43.23 |
| Other | \$57,707.21 | \$1,154.15 |
| Total for MAJOR GROUP 80 | \$59,868.79 | \$1,197.38 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$79,017.02 | \$1,580.35 |
| Total for MAJOR GROUP 81 | \$79,017.02 | \$1,580.35 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$4,552.75 | \$91.06 |
| Other | N/A | N/A |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--------------------------|----------------|-------------|
| Huron - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | Total for MAJOR GROUP 82 | \$4,807.70 | \$96.16 |
| 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 | | | \$4,036.06 | \$80.72 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | \$15,696.72 | \$313.93 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | | |
| 8711 Engineering Services | | | \$26,482.16 | \$529.65 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$194,200.32 | \$3,884.02 |
| 8734 Testing Laboratories | | | \$79,747.12 | \$1,594.94 |
| 8742 Management Consulting Services | | | \$96,575.44 | \$1,931.52 |
| 8748 Business Consulting Services, NEC | | | \$39,288.35 | \$785.77 |
| Other | | | \$23,370.22 | \$467.40 |
| | | Total for MAJOR GROUP 87 | \$459,663.61 | \$9,193.30 |
| 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 | | | \$46,717.96 | \$934.35 |
| | | Total for MAJOR GROUP 89 | \$46,717.96 | \$934.35 |
| | | Total for DIVISION I | \$4,314,589.43 | \$86,295.30 |
| 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 |

Huron - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$379,270.69 | \$7,585.42 |
| B | Mining | \$74,435.26 | \$1,488.71 |
| C | Construction | \$1,095,650.35 | \$21,913.03 |
| D | Manufacturing | \$2,256,067.39 | \$45,121.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,753,104.94 | \$75,062.12 |
| F | Wholesale Trade | \$2,548,191.98 | \$50,964.37 |
| G | Retail Trade | \$19,576,072.56 | \$394,853.58 |
| H | Finance, Insurance, And Real Estate | \$589,144.24 | \$11,782.90 |
| I | Services | \$4,314,589.43 | \$86,295.30 |
| | Other | \$1,789.42 | \$35.79 |
| | Total for Huron - General | \$34,588,316.26 | \$695,102.58 |

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 | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|----------------|-------------|
| Huron - Gross Receipts <i>continued</i>... | | | | |
| | | 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 | \$223,436.45 | \$2,234.36 |
| | | 5461 Retail Bakeries | \$56,300.42 | \$563.00 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$285,309.54 | \$2,853.09 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | 5541 Gasoline Service Station | \$301,982.72 | \$3,019.83 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$302,012.30 | \$3,020.13 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | 5812 Eating Places | \$1,824,274.31 | \$18,242.75 |
| | | 5813 Drinking Places | \$355,078.07 | \$3,550.77 |
| | | Total for MAJOR GROUP 58 | \$2,179,352.38 | \$21,793.52 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5961 Catalog and Mail-Order Houses | (\$4,318.13) | (\$43.18) |
| | | Other | \$90,244.71 | \$902.44 |
| | | Total for MAJOR GROUP 59 | \$85,926.58 | \$859.26 |
| | | Total for DIVISION G | \$3,003,927.93 | \$30,039.27 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$495,854.45 | \$4,958.55 |
| | | Total for MAJOR GROUP 70 | \$495,854.45 | \$4,958.55 |
| 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: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | \$545,169.43 | \$5,451.70 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------------|--|----------------|--------------|
| Huron - Gross Receipts Recap | | | |
| G | Retail Trade | \$3,003,927.93 | \$30,039.27 |
| I | Services | \$545,169.43 | \$5,451.70 |
| | Other | \$11,591.73 | \$115.92 |
| Total for Huron - Gross Receipts | | \$3,560,689.09 | \$35,606.89 |
| Huron Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$7,585.42 |
| B | Mining | | \$1,488.71 |
| C | Construction | | \$21,913.03 |
| D | Manufacturing | | \$45,121.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$75,062.12 |
| F | Wholesale Trade | | \$50,964.37 |
| G | Retail Trade | | \$424,892.85 |
| H | Finance, Insurance, And Real Estate | | \$11,782.90 |
| I | Services | | \$91,747.00 |
| | Other | | \$151.71 |
| Total for Huron | | | \$730,709.47 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Interior - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 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 | \$34.00 | \$0.68 |
| Other | | | \$245.90 | \$4.91 |
| Total for MAJOR GROUP 27 | | | \$279.90 | \$5.59 |
| Total for DIVISION D | | | \$644.14 | \$12.87 |
| 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 | \$2,724.99 | \$54.50 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$2,373.83 | \$47.48 |
| 4841 | | Cable and Other Pay Television Services | \$3,930.00 | \$78.60 |
| 4899 | | Communications Services, NEC | \$204.40 | \$4.09 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$9,402.22 | \$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 | | | \$17,120.22 | \$342.41 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$13,944.11 | \$278.88 |
| Total for MAJOR GROUP 50 | | | \$13,944.11 | \$278.88 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$3,506.44 | \$70.13 |
| Total for MAJOR GROUP 51 | | | \$3,506.44 | \$70.13 |
| Total for DIVISION F | | | \$17,450.55 | \$349.01 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$905.50 | \$18.11 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$1,115.50 | \$22.31 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$34,265.61 | \$685.31 |
| Total for MAJOR GROUP 54 | | | \$34,265.61 | \$685.31 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5651 | | Family Clothing Stores | \$924.00 | \$18.48 |
| 5661 | | Shoe Stores | \$82.92 | \$1.66 |
| Other | | | \$373.48 | \$7.47 |

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

Returns Filed: November 2021

Interior - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|------------|
| | | Total for MAJOR GROUP 56 | \$1,380.40 | \$27.61 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | (\$574.28) | (\$11.49) |
| | | Total for MAJOR GROUP 57 | (\$574.28) | (\$11.49) |
| MAJOR GROUP: | 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 | \$225.00 | \$4.50 |
| 5961 | | Catalog and Mail-Order Houses | \$18,681.78 | \$373.64 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$1,119.49 | \$22.39 |
| Other | | | \$1,094.86 | \$21.90 |
| | | Total for MAJOR GROUP 59 | \$21,121.13 | \$422.43 |
| | | Total for DIVISION G | \$95,627.36 | \$1,912.55 |

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 |
| | | 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 | | |
| 7389 | | Miscellaneous Business Services | \$294.43 | \$5.89 |
| Other | | | \$4,643.98 | \$92.88 |
| | | Total for MAJOR GROUP 73 | \$4,938.41 | \$98.77 |
| 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: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | | Accounting, Auditing, and Bookkeeping Services | \$1,376.50 | \$27.53 |
| Other | | | \$5,825.25 | \$116.51 |
| | | Total for MAJOR GROUP 87 | \$7,201.75 | \$144.04 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$40,827.60 | \$816.56 |

Interior - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$644.14 | \$12.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,120.22 | \$342.41 |
| F | Wholesale Trade | \$17,450.55 | \$349.01 |
| G | Retail Trade | \$95,627.36 | \$1,912.55 |
| I | Services | \$40,827.60 | \$816.56 |
| | Other | \$48.11 | \$0.96 |
| | Total for Interior - General | \$171,717.98 | \$3,434.36 |

Interior - Gross Receipts

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|---|--|---------|---------|
| Interior - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 54 | Food Stores | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 59 | | N/A | N/A |
| | Total for DIVISION G | | 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 |

Interior - Gross Receipts Recap

| | | | |
|-------|-------------------------------------|-------------|----------|
| Other | | \$42,600.22 | \$426.00 |
| | Total for Interior - Gross Receipts | \$42,600.22 | \$426.00 |

Interior Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$12.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$342.41 |
| F | Wholesale Trade | \$349.01 |
| G | Retail Trade | \$1,912.55 |
| I | Services | \$816.56 |
| | Other | \$426.96 |
| | Total for Interior | \$3,860.36 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|-----------------|---------|---------|
| Intermediate Care Facilities / IID Tax - Gross Receipts | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 83 | | N/A | N/A |
| | Total for DIVISION I | | N/A | N/A |

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

| | | | |
|---|--|----------------|--------------|
| Other | | \$2,034,622.62 | \$111,904.24 |
| Total for Intermediate Care Facilities / IID Tax - Gross Receipts | | \$2,034,622.62 | \$111,904.24 |

Intermediate Care Facilities / IID Tax Recap

| | | |
|--|--|--------------|
| Other | | \$111,904.24 |
| Total for Intermediate Care Facilities / IID Tax | | \$111,904.24 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Ipswich - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$3,411.39 | \$68.23 |
| | | Total for MAJOR GROUP 07 | \$3,411.39 | \$68.23 |
| | | Total for DIVISION A | \$3,436.39 | \$68.73 |
| 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 | | | \$715.07 | \$14.31 |
| | | Total for MAJOR GROUP 17 | \$715.07 | \$14.31 |
| | | Total for DIVISION C | \$24,682.77 | \$493.66 |
| 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 | | | \$1,069.71 | \$21.40 |
| | | Total for MAJOR GROUP 23 | \$1,069.71 | \$21.40 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$2,627.50 | \$52.55 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,809.61 | \$36.19 |
| 2759 | | Commercial Printing, NEC | \$463.50 | \$9.27 |
| Other | | | \$4,092.12 | \$81.84 |
| | | Total for MAJOR GROUP 27 | \$8,992.73 | \$179.85 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$2,108.00 | \$42.16 |
| | | Total for MAJOR GROUP 28 | \$2,108.00 | \$42.16 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | \$1,518.45 | \$30.37 |
| | | Total for MAJOR GROUP 30 | \$1,518.45 | \$30.37 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$896.00 | \$17.92 |
| | | Total for MAJOR GROUP 36 | \$896.00 | \$17.92 |
| 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 | \$26,385.04 | \$527.70 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |

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

Returns Filed: November 2021

Ipswich - General *continued...*

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

| | | Taxable | Tax Due |
|-----------------|---|--------------|-------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$4,949.50 | \$98.99 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,399.60 | \$128.00 |
| MAJOR GROUP: 44 | Water Transportation | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$32,149.59 | \$643.00 |
| 4813 | Telephone Communications, Except Radiotelephone | \$26,967.44 | \$539.35 |
| 4841 | Cable and Other Pay Television Services | \$15,635.43 | \$312.71 |
| 4899 | Communications Services, NEC | \$153.66 | \$3.07 |
| Other | | \$207.50 | \$4.15 |
| | Total for MAJOR GROUP 48 | \$75,113.62 | \$1,502.28 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4911 | Electric Services | \$194,260.50 | \$3,885.21 |
| Other | | \$376,441.40 | \$7,528.83 |
| | Total for MAJOR GROUP 49 | \$570,701.90 | \$11,414.04 |
| | Total for DIVISION E | \$652,806.12 | \$13,056.14 |

DIVISION: F Wholesale Trade

| | | | |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$4,109.27 | \$82.19 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$4,360.81 | \$87.22 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$1,766.92 | \$35.34 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,321.98 | \$106.44 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$14,055.64 | \$281.11 |
| 5084 | Industrial Machinery and Equipment | \$12,897.22 | \$257.94 |
| 5085 | Industrial Supplies | \$1,814.45 | \$36.29 |
| 5087 | Service Establishment Equipment and Supplies | \$2,306.18 | \$46.14 |
| 5091 | Sporting and Recreational Goods and Supplies | \$1,021.50 | \$20.43 |
| Other | | \$31,293.88 | \$626.11 |
| | Total for MAJOR GROUP 50 | \$78,947.85 | \$1,579.21 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,689.50 | \$73.79 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$3,271.39 | \$65.43 |
| 5142 | Packaged Frozen Foods | \$1,884.27 | \$37.68 |
| Other | | \$166,487.69 | \$3,329.75 |
| | Total for MAJOR GROUP 51 | \$175,332.85 | \$3,506.65 |
| | Total for DIVISION F | \$254,280.70 | \$5,085.86 |

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$80,844.38 | \$1,616.90 |
| Other | | \$254.15 | \$5.08 |
| | Total for MAJOR GROUP 52 | \$81,098.53 | \$1,621.98 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$9,089.35 | \$181.79 |
| 5399 | Miscellaneous General Merchandise Stores | \$866.67 | \$17.33 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$105,341.60 | \$2,106.83 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$304,935.29 | \$6,098.71 |
| 5499 | Miscellaneous Food Stores | \$6,197.42 | \$123.95 |
| Other | | \$448.45 | \$8.97 |
| | Total for MAJOR GROUP 54 | \$311,581.16 | \$6,231.63 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: November 2021

Ipswich - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|--------------|-------------|
| 5511 Motor Vehicle Dealers | \$35,559.20 | \$711.19 |
| 5531 Auto and Home Supply Stores | \$20,618.30 | \$412.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$158,854.78 | \$3,177.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,759.25 | \$55.19 |
| 5632 Women's Accessory and Specialty Stores | \$468.99 | \$9.38 |
| 5641 Children's and Infants' Wear Stores | \$634.42 | \$12.69 |
| 5651 Family Clothing Stores | \$7,256.01 | \$145.12 |
| 5661 Shoe Stores | \$2,728.86 | \$54.58 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,033.90 | \$20.68 |
| Total for MAJOR GROUP 56 | \$14,881.43 | \$297.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$18,905.57 | \$378.11 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,901.00 | \$58.02 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$305.50 | \$6.11 |
| 5734 Computer and Computer Software Stores | \$985.71 | \$19.71 |
| Other | \$2,400.21 | \$48.00 |
| Total for MAJOR GROUP 57 | \$25,497.99 | \$509.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$62,563.13 | \$1,251.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$78,176.62 | \$1,563.53 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,937.97 | \$58.76 |
| 5943 Stationery Stores | \$9,599.83 | \$192.00 |
| 5945 Hobby, Toy, and Game Stores | \$2,879.51 | \$57.59 |
| 5947 Gift, Novelty, and Souvenir Shops | \$595.34 | \$11.91 |
| 5961 Catalog and Mail-Order Houses | \$154,223.87 | \$3,084.52 |
| 5963 Direct Selling Establishments | \$7,571.67 | \$151.43 |
| 5999 Miscellaneous Retail Stores, NEC | \$21,914.29 | \$438.29 |
| Other | \$8,379.60 | \$167.59 |
| Total for MAJOR GROUP 59 | \$208,102.08 | \$4,162.09 |
| Total for DIVISION G | \$983,534.19 | \$19,670.76 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$661.55 | \$13.23 |
| Total for MAJOR GROUP 60 | \$661.55 | \$13.23 |
| 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 | | |
| 6411 Insurance Agents, Brokers, and Service | \$5,109.15 | \$102.19 |
| Total for MAJOR GROUP 64 | \$5,109.15 | \$102.19 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$14,760.00 | \$295.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$31,445.00 | \$628.90 |
| Total for DIVISION H | \$38,288.20 | \$765.77 |

DIVISION: I Services

| | | |
|---|-----|-----|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | N/A | N/A |

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

Returns Filed: November 2021

Ipswich - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7299 Miscellaneous Personal Services, NEC | | \$1,569.05 | \$31.39 |
| Other | | \$67,759.20 | \$1,355.18 |
| | Total for MAJOR GROUP 72 | \$69,328.25 | \$1,386.57 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$4,553.99 | \$91.08 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$1,762.24 | \$35.24 |
| 7359 Equipment Rental and Leasing, NEC | | \$11,253.81 | \$225.08 |
| 7371 Computer Programming Services | | \$4,649.84 | \$93.00 |
| 7372 Prepackaged Software | | \$19,358.68 | \$387.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$242.43 | \$4.85 |
| 7379 Computer Related Services, NEC | | \$6,842.66 | \$136.86 |
| 7389 Miscellaneous Business Services | | \$5,345.78 | \$106.93 |
| Other | | \$14,560.25 | \$291.21 |
| | Total for MAJOR GROUP 73 | \$68,569.68 | \$1,371.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$66,997.03 | \$1,339.94 |
| Other | | \$696.98 | \$13.94 |
| | Total for MAJOR GROUP 75 | \$67,694.01 | \$1,353.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | \$26,116.29 | \$522.32 |
| | Total for MAJOR GROUP 76 | \$26,116.29 | \$522.32 |
| 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: 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 | | | |
| 8661 Religious Organizations | | \$76.00 | \$1.52 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$81.00 | \$1.62 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$15,325.60 | \$306.51 |
| Other | | \$17,877.90 | \$357.56 |
| | Total for MAJOR GROUP 87 | \$33,203.50 | \$664.07 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$352,148.37 | \$7,043.00 |

DIVISION: J Public Administration

| | | | |
|--|--------------------------|-----|-----|
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------|--|----------------|-------------|
| Ipswich - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,436.39 | \$68.73 |
| C | Construction | \$24,682.77 | \$493.66 |
| D | Manufacturing | \$26,385.04 | \$527.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$652,806.12 | \$13,056.14 |
| F | Wholesale Trade | \$254,280.70 | \$5,085.86 |
| G | Retail Trade | \$983,534.19 | \$19,670.76 |
| H | Finance, Insurance, And Real Estate | \$38,288.20 | \$765.77 |
| I | Services | \$352,148.37 | \$7,043.00 |
| | Other | \$291.63 | \$5.83 |
| Total for Ipswich - General | | \$2,335,853.41 | \$46,717.45 |

| | | | |
|----------------------|--|--|-------------|
| Ipswich Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$68.73 |
| C | Construction | | \$493.66 |
| D | Manufacturing | | \$527.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$13,056.14 |
| F | Wholesale Trade | | \$5,085.86 |
| G | Retail Trade | | \$19,670.76 |
| H | Finance, Insurance, And Real Estate | | \$765.77 |
| I | Services | | \$7,043.00 |
| | Other | | \$5.83 |
| Total for Ipswich | | | \$46,717.45 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|------------|
| Irene - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | | \$9,037.17 | \$180.74 |
| Total for MAJOR GROUP 17 | | | \$9,037.17 | \$180.74 |
| Total for DIVISION C | | | \$32,029.92 | \$640.60 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$1,997.38 | \$39.95 |
| 2759 | | Commercial Printing, NEC | \$812.53 | \$16.25 |
| Other | | | \$569.33 | \$11.39 |
| Total for MAJOR GROUP 27 | | | \$3,379.24 | \$67.59 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| Total for DIVISION D | | | \$4,016.98 | \$80.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$2,614.50 | \$52.29 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$3,255.50 | \$65.11 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$9,430.10 | \$188.61 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$670.22 | \$13.40 |
| 4841 | | Cable and Other Pay Television Services | \$44,299.70 | \$885.99 |
| Other | | | \$282.65 | \$5.65 |
| Total for MAJOR GROUP 48 | | | \$54,682.67 | \$1,093.65 |
| 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 | | | \$85,488.77 | \$1,709.77 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 | | Office Equipment | \$1,975.56 | \$39.51 |
| 5087 | | Service Establishment Equipment and Supplies | \$2,147.73 | \$42.95 |
| Other | | | \$19,818.83 | \$396.39 |
| Total for MAJOR GROUP 50 | | | \$23,942.12 | \$478.85 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$3,522.93 | \$70.47 |

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

Returns Filed: November 2021

Irene - General *continued...*

DIVISION: F Wholesale Trade *continued...*

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

Other

Total for MAJOR GROUP 51

Total for DIVISION F

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

Total for MAJOR GROUP 52

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

Total for MAJOR GROUP 56

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

5719 Miscellaneous Homefurnishings Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

Other

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5943 Stationery Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 63 Insurance Carriers

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 51 | \$3,522.93 | \$70.47 |
| Total for DIVISION F | \$27,465.05 | \$549.32 |
| Total for MAJOR GROUP 52 | \$4,494.13 | \$89.88 |
| Total for MAJOR GROUP 53 | \$3,041.46 | \$60.83 |
| Total for MAJOR GROUP 54 | \$71,426.55 | \$1,428.53 |
| Total for MAJOR GROUP 55 | N/A | N/A |
| Total for MAJOR GROUP 56 | \$5,358.58 | \$107.17 |
| Total for MAJOR GROUP 57 | \$6,924.61 | \$138.49 |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for MAJOR GROUP 59 | \$104,125.08 | \$2,082.51 |
| Total for DIVISION G | \$199,889.27 | \$3,997.79 |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for MAJOR GROUP 64 | \$324.99 | \$6.50 |
| Total for MAJOR GROUP 65 | \$24,349.84 | \$487.00 |

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

Returns Filed: November 2021

Irene - General *continued...*

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

| | | | Taxable | Tax Due |
|----------------------|---|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 65 | \$24,349.84 | \$487.00 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$25,867.73 | \$517.36 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$5,551.46 | \$111.03 |
| | | Total for MAJOR GROUP 72 | \$5,551.46 | \$111.03 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$7,977.00 | \$159.54 |
| 7372 | Prepackaged Software | | \$3,540.23 | \$70.81 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$57.71 | \$1.16 |
| 7379 | Computer Related Services, NEC | | \$2,980.62 | \$59.61 |
| 7389 | Miscellaneous Business Services | | \$6,517.83 | \$130.36 |
| Other | | | \$3,226.77 | \$64.53 |
| | | Total for MAJOR GROUP 73 | \$24,300.16 | \$486.01 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| 7536 | Automotive Glass Replacement Shops | | \$1,488.84 | \$29.78 |
| | | Total for MAJOR GROUP 75 | \$1,488.84 | \$29.78 |
| 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 | | | \$12,896.29 | \$257.93 |
| | | Total for MAJOR GROUP 87 | \$12,896.29 | \$257.93 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$175,902.71 | \$3,518.07 |

Irene - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$32,029.92 | \$640.60 |
| D | Manufacturing | \$4,016.98 | \$80.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,488.77 | \$1,709.77 |
| F | Wholesale Trade | \$27,465.05 | \$549.32 |
| G | Retail Trade | \$199,889.27 | \$3,997.79 |
| H | Finance, Insurance, And Real Estate | \$25,867.73 | \$517.36 |
| I | Services | \$175,902.71 | \$3,518.07 |
| | Other | \$943.95 | \$18.88 |
| | Total for Irene - General | \$551,604.38 | \$11,032.14 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---------------------------------|----|--------------------------|-------------|----------|
| Irene - Gross Receipts | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| Other | | | \$37,502.85 | \$375.03 |
| | | Total for MAJOR GROUP 59 | \$37,502.85 | \$375.03 |
| | | Total for DIVISION G | \$57,511.03 | \$575.11 |

Irene - Gross Receipts Recap

| | | | |
|---|----------------------------------|-------------|----------|
| G | Retail Trade | \$57,511.03 | \$575.11 |
| | Total for Irene - Gross Receipts | \$57,511.03 | \$575.11 |

Irene Recap

| | | |
|---|--|-------------|
| C | Construction | \$640.60 |
| D | Manufacturing | \$80.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,709.77 |
| F | Wholesale Trade | \$549.32 |
| G | Retail Trade | \$4,572.90 |
| H | Finance, Insurance, And Real Estate | \$517.36 |
| I | Services | \$3,518.07 |
| | Other | \$18.88 |
| | Total for Irene | \$11,607.25 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Iroquois - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | 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 | | | | \$811.17 | \$8.11 |
| | | Total for MAJOR GROUP 17 | | \$811.17 | \$8.11 |
| | | Total for DIVISION C | | \$811.17 | \$8.11 |
| 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 | | | |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$75.45 | \$0.75 |
| 2752 | | Commercial Printing, Lithographic | | \$675.80 | \$6.76 |
| 2759 | | Commercial Printing, NEC | | \$155.00 | \$1.55 |
| Other | | | | \$844.75 | \$8.45 |
| | | Total for MAJOR GROUP 27 | | \$1,751.00 | \$17.51 |
| 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: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | \$394.00 | \$3.94 |
| | | Total for MAJOR GROUP 36 | | \$394.00 | \$3.94 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$8,628.25 | \$86.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | | Local Trucking Without Storage | | \$5,188.20 | \$51.89 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$5,198.20 | \$51.99 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$11,032.33 | \$110.33 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$3,053.28 | \$30.54 |
| 4841 | | Cable and Other Pay Television Services | | \$5,862.00 | \$58.62 |
| 4899 | | Communications Services, NEC | | \$814.89 | \$8.15 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|--|-------------|----------|
| Iroquois - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 48 | | \$20,868.50 | \$208.70 |
| 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 | | \$51,828.09 | \$518.30 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$6,191.99 | \$61.92 |
| Other | | | \$56,853.23 | \$568.53 |
| | Total for MAJOR GROUP 50 | | \$63,045.22 | \$630.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | | |
| 5136 Men's and Boys' Clothing and Furnishings | | | \$841.91 | \$8.42 |
| Other | | | \$1,901.56 | \$19.02 |
| | Total for MAJOR GROUP 51 | | \$2,743.47 | \$27.44 |
| | Total for DIVISION F | | \$65,788.69 | \$657.89 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$3,801.15 | \$38.02 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 52 | | \$4,570.06 | \$45.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | | | |
| 5311 Department Stores | | | \$3,526.45 | \$35.26 |
| 5399 Miscellaneous General Merchandise Stores | | | \$999.14 | \$10.00 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 53 | | \$4,685.59 | \$46.86 |
| MAJOR GROUP: 54 Food Stores | | | | |
| 5499 Miscellaneous Food Stores | | | \$3,154.11 | \$31.54 |
| Other | | | \$26,264.02 | \$262.64 |
| | Total for MAJOR GROUP 54 | | \$29,418.13 | \$294.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | | |
| 5531 Auto and Home Supply Stores | | | \$6,897.80 | \$68.97 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 55 | | \$12,450.93 | \$124.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | | |
| 5621 Women's Clothing Stores | | | \$940.00 | \$9.40 |
| 5651 Family Clothing Stores | | | \$2,490.64 | \$24.91 |
| 5661 Shoe Stores | | | \$178.00 | \$1.78 |
| Other | | | \$215.00 | \$2.15 |
| | Total for MAJOR GROUP 56 | | \$3,823.64 | \$38.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | | |
| 5719 Miscellaneous Homefurnishings Stores | | | \$889.00 | \$8.89 |
| Other | | | \$6,418.92 | \$64.20 |
| | Total for MAJOR GROUP 57 | | \$7,307.92 | \$73.09 |
| 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 | | | | |
| 5943 Stationery Stores | | | \$1,087.70 | \$10.88 |
| 5961 Catalog and Mail-Order Houses | | | \$49,508.50 | \$495.10 |
| 5963 Direct Selling Establishments | | | \$4,071.14 | \$40.71 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$11,972.24 | \$119.72 |
| Other | | | \$1,376.47 | \$13.76 |
| | Total for MAJOR GROUP 59 | | \$68,016.05 | \$680.17 |

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|---|--|--------------|------------|
| Iroquois - General <i>continued...</i> | | | | | |
| Total for DIVISION G | | | | \$165,734.19 | \$1,657.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | | N/A | N/A |
| Total for DIVISION H | | | | \$10,989.65 | \$109.90 |
| 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 | | | | \$653.79 | \$6.55 |
| Total for MAJOR GROUP 72 | | | | \$653.79 | \$6.55 |
| MAJOR GROUP: | 73 | Business Services | | | |
| 7342 | | Disinfecting and Pest Control Services | | \$663.00 | \$6.63 |
| 7359 | | Equipment Rental and Leasing, NEC | | \$2,611.00 | \$26.11 |
| 7372 | | Prepackaged Software | | \$5,652.09 | \$56.52 |
| 7379 | | Computer Related Services, NEC | | \$1,382.73 | \$13.83 |
| 7389 | | Miscellaneous Business Services | | (\$623.91) | (\$6.24) |
| Other | | | | \$4,467.09 | \$44.67 |
| Total for MAJOR GROUP 73 | | | | \$14,152.00 | \$141.52 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| Other | | | | \$19,868.05 | \$198.68 |
| Total for MAJOR GROUP 76 | | | | \$19,868.05 | \$198.68 |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | | \$6,537.53 | \$65.37 |
| Total for MAJOR GROUP 87 | | | | \$6,537.53 | \$65.37 |
| MAJOR GROUP: | 88 | Private Households | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 88 | | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$49,842.79 | \$498.44 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|------------|
| Iroquois - General Recap | | | |
| C | Construction | \$811.17 | \$8.11 |
| D | Manufacturing | \$8,628.25 | \$86.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,828.09 | \$518.30 |
| F | Wholesale Trade | \$65,788.69 | \$657.89 |
| G | Retail Trade | \$165,734.19 | \$1,657.37 |
| H | Finance, Insurance, And Real Estate | \$10,989.65 | \$109.90 |
| I | Services | \$49,842.79 | \$498.44 |
| | Other | \$807.44 | \$8.08 |
| Total for Iroquois - General | | \$354,430.27 | \$3,544.37 |

| | | | |
|-----------------------|--|--|------------|
| Iroquois Recap | | | |
| C | Construction | | \$8.11 |
| D | Manufacturing | | \$86.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$518.30 |
| F | Wholesale Trade | | \$657.89 |
| G | Retail Trade | | \$1,657.37 |
| H | Finance, Insurance, And Real Estate | | \$109.90 |
| I | Services | | \$498.44 |
| | Other | | \$8.08 |
| Total for Iroquois | | | \$3,544.37 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Isabel - General | | | | | |
| DIVISION: B Mining | | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 13 | | N/A | N/A |
| | | Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$44,570.08 | \$891.41 |
| | | Total for MAJOR GROUP 17 | | \$44,570.08 | \$891.41 |
| | | Total for DIVISION C | | \$44,570.08 | \$891.41 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$144.74 | \$2.89 |
| 2759 | | Commercial Printing, NEC | | \$292.50 | \$5.85 |
| Other | | | | \$138.50 | \$2.77 |
| | | Total for MAJOR GROUP 27 | | \$575.74 | \$11.51 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$17,890.32 | \$357.80 |
| 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 | | \$9,902.27 | \$198.05 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$487.00 | \$9.74 |
| 4841 | | Cable and Other Pay Television Services | | \$6,451.50 | \$129.03 |
| Other | | | | \$770.00 | \$15.40 |
| | | Total for MAJOR GROUP 48 | | \$17,610.77 | \$352.22 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | | N/A | N/A |
| | | Total for DIVISION E | | \$33,869.47 | \$677.40 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5087 | | Service Establishment Equipment and Supplies | | \$1,236.43 | \$24.72 |

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

Returns Filed: November 2021

Isabel - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|---|-------------|----------|
| 5091 Sporting and Recreational Goods and Supplies | \$191.00 | \$3.82 |
| Other | \$5,932.02 | \$118.64 |
| Total for MAJOR GROUP 50 | \$7,359.45 | \$147.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$414.58 | \$8.29 |
| 5142 Packaged Frozen Foods | \$1,609.27 | \$32.19 |
| Other | \$34,135.60 | \$682.71 |
| Total for MAJOR GROUP 51 | \$36,159.45 | \$723.19 |
| Total for DIVISION F | \$43,518.90 | \$870.37 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | \$3,203.17 | \$64.06 |
| Total for MAJOR GROUP 52 | \$3,203.17 | \$64.06 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,517.34 | \$90.35 |
| 5399 Miscellaneous General Merchandise Stores | \$451.87 | \$9.04 |
| Total for MAJOR GROUP 53 | \$4,969.21 | \$99.39 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$2,164.97 | \$43.30 |
| Other | \$12,568.06 | \$251.36 |
| Total for MAJOR GROUP 54 | \$14,733.03 | \$294.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$73,294.31 | \$1,465.88 |
| Total for MAJOR GROUP 55 | \$73,294.31 | \$1,465.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$265.49 | \$5.31 |
| 5651 Family Clothing Stores | \$2,668.55 | \$53.37 |
| Other | \$593.25 | \$11.87 |
| Total for MAJOR GROUP 56 | \$3,527.29 | \$70.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| Other | \$3,674.44 | \$73.49 |
| Total for MAJOR GROUP 57 | \$3,674.44 | \$73.49 |
| MAJOR GROUP: 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 | \$14,476.76 | \$289.54 |
| 5961 Catalog and Mail-Order Houses | \$44,259.49 | \$885.19 |
| 5963 Direct Selling Establishments | \$2,228.04 | \$44.57 |
| 5999 Miscellaneous Retail Stores, NEC | \$19,627.46 | \$392.55 |
| Other | \$2,349.12 | \$46.99 |
| Total for MAJOR GROUP 59 | \$82,940.87 | \$1,658.84 |
| Total for DIVISION G | \$228,654.17 | \$4,573.11 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|----------|---------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | \$891.35 | \$17.83 |

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

Returns Filed: November 2021

Isabel - General *continued...*

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 | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,193.36 | \$23.87 |
| | 7371 | Computer Programming Services | \$667.00 | \$13.34 |
| | 7372 | Prepackaged Software | \$3,117.31 | \$62.35 |
| | 7379 | Computer Related Services, NEC | \$1,568.00 | \$31.36 |
| | 7389 | Miscellaneous Business Services | \$1,131.33 | \$22.63 |
| | Other | | \$986.92 | \$19.74 |
| | | Total for MAJOR GROUP 73 | \$8,663.92 | \$173.29 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$52,367.23 | \$1,047.36 |

Isabel - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$44,570.08 | \$891.41 |
| D | Manufacturing | \$17,890.32 | \$357.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,869.47 | \$677.40 |
| F | Wholesale Trade | \$43,518.90 | \$870.37 |
| G | Retail Trade | \$228,654.17 | \$4,573.11 |
| H | Finance, Insurance, And Real Estate | \$891.35 | \$17.83 |
| I | Services | \$52,367.23 | \$1,047.36 |
| | Other | \$344.13 | \$6.88 |
| | Total for Isabel - General | \$422,105.65 | \$8,442.16 |

Isabel Recap

| | | |
|---|--|------------|
| C | Construction | \$891.41 |
| D | Manufacturing | \$357.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$677.40 |
| F | Wholesale Trade | \$870.37 |
| G | Retail Trade | \$4,573.11 |
| H | Finance, Insurance, And Real Estate | \$17.83 |
| I | Services | \$1,047.36 |
| | Other | \$6.88 |
| | Total for Isabel | \$8,442.16 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Java - General | | | | |
| 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 | | | 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 | | |
| 2759 | | Commercial Printing, NEC | \$224.50 | \$4.49 |
| Other | | | \$608.06 | \$12.17 |
| | | Total for MAJOR GROUP 27 | \$832.56 | \$16.66 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$1,317.56 | \$26.36 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$4,258.27 | \$85.17 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$2,758.00 | \$55.16 |
| 4841 | | Cable and Other Pay Television Services | \$3,107.09 | \$62.14 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$10,145.32 | \$202.91 |
| 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 | \$19,916.64 | \$398.34 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$4,675.09 | \$93.50 |
| | | Total for MAJOR GROUP 50 | \$4,675.09 | \$93.50 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$7,045.66 | \$140.91 |
| | | Total for MAJOR GROUP 51 | \$7,045.66 | \$140.91 |
| | | Total for DIVISION F | \$11,720.75 | \$234.41 |
| 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 |

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

Returns Filed: November 2021

Java - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|-------------|----------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$855.50 | \$17.11 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$693.42 | \$13.87 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,004.37 | \$20.09 |
| | | Total for MAJOR GROUP 54 | \$1,004.37 | \$20.09 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$833.48 | \$16.67 |
| | 5651 | Family Clothing Stores | \$727.15 | \$14.54 |
| | Other | | \$382.00 | \$7.64 |
| | | Total for MAJOR GROUP 56 | \$1,942.63 | \$38.85 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$660.47 | \$13.21 |
| | | Total for MAJOR GROUP 57 | \$660.47 | \$13.21 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$21,144.17 | \$422.89 |
| | 5963 | Direct Selling Establishments | \$894.46 | \$17.89 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,594.38 | \$51.89 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$26,224.57 | \$524.50 |
| | | Total for DIVISION G | \$43,803.01 | \$876.08 |

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: | 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 | \$296.73 | \$5.93 |
| | 7379 | Computer Related Services, NEC | \$425.85 | \$8.52 |
| | Other | | \$664.98 | \$13.30 |
| | | Total for MAJOR GROUP 73 | \$1,387.56 | \$27.75 |
| 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 | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|------------|----------|
| Java - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$5,114.65 | \$102.29 |

Java - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$1,317.56 | \$26.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,916.64 | \$398.34 |
| F | Wholesale Trade | \$11,720.75 | \$234.41 |
| G | Retail Trade | \$43,803.01 | \$876.08 |
| I | Services | \$5,114.65 | \$102.29 |
| | Other | \$1,381.96 | \$27.63 |
| | Total for Java - General | \$83,254.57 | \$1,665.11 |

Java Recap

| | | | |
|---|--|--|------------|
| D | Manufacturing | | \$26.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$398.34 |
| F | Wholesale Trade | | \$234.41 |
| G | Retail Trade | | \$876.08 |
| I | Services | | \$102.29 |
| | Other | | \$27.63 |
| | Total for Java | | \$1,665.11 |

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.

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Jefferson - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$8,147.77 | \$162.96 |
| | Total for MAJOR GROUP 07 | \$8,147.77 | \$162.96 |
| | Total for DIVISION A | \$8,147.77 | \$162.96 |
| 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 | \$7,035.29 | \$140.71 |
| | 1731 Electrical Work | \$56,438.21 | \$1,128.76 |
| | 1799 Special Trade Contractors, NEC | \$25,035.87 | \$500.71 |
| | Other | \$15,259.81 | \$305.20 |
| | Total for MAJOR GROUP 17 | \$103,769.18 | \$2,075.38 |
| | Total for DIVISION C | \$1,076,872.91 | \$21,537.46 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$941.57 | \$18.83 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$846.58 | \$16.93 |
| | 2741 Miscellaneous Publishing | \$216.00 | \$4.32 |
| | 2754 Commercial Printing, Gravure | \$211.48 | \$4.23 |
| | 2759 Commercial Printing, NEC | \$567.50 | \$11.35 |
| | Other | \$149.60 | \$3.00 |
| | Total for MAJOR GROUP 27 | \$2,932.73 | \$58.66 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,109.50 | \$22.19 |
| | Total for MAJOR GROUP 28 | \$1,109.50 | \$22.19 |
| 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 | \$290.00 | \$5.80 |
| | Total for MAJOR GROUP 36 | \$290.00 | \$5.80 |
| 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 | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--------------------------|-------------|------------|
| Jefferson - 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 | \$32,831.96 | \$656.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | | |
| | 4212 Local Trucking Without Storage | | \$10,264.21 | \$205.28 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$11,527.85 | \$230.55 |
| 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 | | \$12,827.79 | \$256.56 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$1,286.90 | \$25.74 |
| | 4841 Cable and Other Pay Television Services | | \$14,953.19 | \$299.06 |
| | 4899 Communications Services, NEC | | \$478.16 | \$9.56 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$29,789.54 | \$595.79 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | | |
| | Other | | \$28,029.45 | \$560.59 |
| | | Total for MAJOR GROUP 49 | \$28,029.45 | \$560.59 |
| | | Total for DIVISION E | \$69,602.84 | \$1,392.05 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$1,187.99 | \$23.76 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$23,751.75 | \$475.04 |
| | 5074 Plumbing and Heating Equipment and Supplies | | \$2,472.72 | \$49.46 |
| | Other | | \$21,871.26 | \$437.41 |
| | | Total for MAJOR GROUP 50 | \$49,283.72 | \$985.67 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | | |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$1,364.50 | \$27.29 |
| | Other | | \$15,144.21 | \$302.89 |
| | | Total for MAJOR GROUP 51 | \$16,508.71 | \$330.18 |
| | | Total for DIVISION F | \$65,792.43 | \$1,315.85 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$11,750.51 | \$235.01 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$11,824.51 | \$236.49 |
| MAJOR GROUP: | 53 General Merchandise Stores | | | |
| | 5311 Department Stores | | \$5,318.85 | \$106.38 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$5,778.85 | \$115.58 |
| MAJOR GROUP: | 54 Food Stores | | | |
| | 5499 Miscellaneous Food Stores | | \$367.67 | \$7.35 |
| | Other | | \$1,089.00 | \$21.78 |
| | | Total for MAJOR GROUP 54 | \$1,456.67 | \$29.13 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | 5531 Auto and Home Supply Stores | | \$2,478.48 | \$49.57 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$44,060.48 | \$881.21 |

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

Returns Filed: November 2021

Jefferson - General continued...

DIVISION: G Retail Trade continued...

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

Other

Total for MAJOR GROUP 56

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

5719 Miscellaneous Homefurnishings Stores

5722 Household Appliance Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

Other

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5943 Stationery Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 63 Insurance Carriers

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

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

Returns Filed: November 2021

Jefferson - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| | | Other | \$12,300.47 | \$246.00 |
| | | Total for MAJOR GROUP 73 | \$50,490.01 | \$1,009.79 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$1,575.57 | \$31.52 |
| | | Total for MAJOR GROUP 75 | \$1,575.57 | \$31.52 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$2,350.96 | \$47.02 |
| | | Total for MAJOR GROUP 76 | \$2,350.96 | \$47.02 |
| 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: | 81 | Legal Services | | |
| | | 8111 Legal Services | \$2,797.87 | \$55.96 |
| | | Total for MAJOR GROUP 81 | \$2,797.87 | \$55.96 |
| 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 | \$87.50 | \$1.75 |
| | | Total for MAJOR GROUP 86 | \$87.50 | \$1.75 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$25,195.50 | \$503.91 |
| | | Other | \$6,502.83 | \$130.06 |
| | | Total for MAJOR GROUP 87 | \$31,698.33 | \$633.97 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$109,299.83 | \$2,200.17 |

Jefferson - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$8,147.77 | \$162.96 |
| C | Construction | \$1,076,872.91 | \$21,537.46 |
| D | Manufacturing | \$32,831.96 | \$656.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,602.84 | \$1,392.05 |
| F | Wholesale Trade | \$65,792.43 | \$1,315.85 |
| G | Retail Trade | \$335,323.57 | \$6,706.48 |
| H | Finance, Insurance, And Real Estate | \$25,579.00 | \$511.58 |
| I | Services | \$109,299.83 | \$2,200.17 |
| | Total for Jefferson - General | \$1,723,450.31 | \$34,483.20 |

Jefferson Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$162.96 |
| C | Construction | \$21,537.46 |
| D | Manufacturing | \$656.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,392.05 |
| F | Wholesale Trade | \$1,315.85 |
| G | Retail Trade | \$6,706.48 |
| H | Finance, Insurance, And Real Estate | \$511.58 |
| I | Services | \$2,200.17 |
| | Total for Jefferson | \$34,483.20 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Kadoka - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$27,675.11 | \$553.50 |
| | | Total for MAJOR GROUP 07 | | \$27,675.11 | \$553.50 |
| | | Total for DIVISION A | | \$27,778.61 | \$555.57 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | | N/A | N/A |
| | | Total for DIVISION C | | \$7,934.33 | \$158.68 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$26,878.24 | \$537.57 |
| | | Total for MAJOR GROUP 20 | | \$26,878.24 | \$537.57 |
| 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 | | | | 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 | | \$1,072.45 | \$21.45 |
| 2731 | | Books: Publishing, or Publishing and Printing | | \$451.50 | \$9.03 |
| 2759 | | Commercial Printing, NEC | | \$562.00 | \$11.24 |
| Other | | | | \$411.75 | \$8.24 |
| | | Total for MAJOR GROUP 27 | | \$2,497.70 | \$49.96 |
| 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: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | | \$2,246.80 | \$44.94 |
| | | Total for MAJOR GROUP 35 | | \$2,246.80 | \$44.94 |
| MAJOR GROUP: | 36 | Electronic And 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 | | \$21,732.42 | \$434.66 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | | Local Trucking Without Storage | | \$7,652.95 | \$153.06 |
| | | Total for MAJOR GROUP 42 | | \$7,652.95 | \$153.06 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | | N/A | N/A |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|--------------|------------|
| Kadoka - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$22,966.05 | \$459.33 |
| 4813 Telephone Communications, Except Radiotelephone | \$24,941.13 | \$498.83 |
| 4841 Cable and Other Pay Television Services | \$3,745.50 | \$74.91 |
| 4899 Communications Services, NEC | \$181.56 | \$3.64 |
| Other | \$78.00 | \$1.56 |
| Total for MAJOR GROUP 48 | \$51,912.24 | \$1,038.27 |
| 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 | \$126,626.44 | \$2,532.56 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | \$403.00 | \$8.06 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$641.54 | \$12.83 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,802.00 | \$56.04 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,446.96 | \$208.94 |
| Other | \$29,885.25 | \$597.71 |
| Total for MAJOR GROUP 50 | \$44,178.75 | \$883.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,025.00 | \$20.50 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6.50 | \$0.13 |
| 5141 Groceries, General Line | \$7,892.85 | \$157.85 |
| 5142 Packaged Frozen Foods | \$856.00 | \$17.12 |
| Other | \$227,768.65 | \$4,555.38 |
| Total for MAJOR GROUP 51 | \$237,549.00 | \$4,750.98 |
| Total for DIVISION F | \$281,727.75 | \$5,634.56 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$6,141.10 | \$122.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$7,240.10 | \$144.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$7,389.65 | \$147.79 |
| Other | \$134,987.73 | \$2,699.75 |
| Total for MAJOR GROUP 53 | \$142,377.38 | \$2,847.54 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$222,691.76 | \$4,453.83 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$11,081.69 | \$221.63 |
| 5499 Miscellaneous Food Stores | \$1,325.05 | \$26.50 |
| Total for MAJOR GROUP 54 | \$235,098.50 | \$4,701.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$160.02 | \$3.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$300,282.03 | \$6,005.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,410.20 | \$28.20 |
| 5632 Women's Accessory and Specialty Stores | \$254.70 | \$5.09 |
| 5651 Family Clothing Stores | \$3,258.01 | \$65.17 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$308.50 | \$6.17 |
| Other | \$698.78 | \$13.98 |
| Total for MAJOR GROUP 56 | \$5,930.19 | \$118.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,764.10 | \$35.28 |
| Other | \$1,315.00 | \$26.30 |

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

Returns Filed: November 2021

Kadoka - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|--------------|-------------|
| | Total for MAJOR GROUP 57 | \$3,079.10 | \$61.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$76,538.42 | \$1,530.77 |
| | Total for MAJOR GROUP 58 | \$76,538.42 | \$1,530.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$451.00 | \$9.02 |
| 5945 Hobby, Toy, and Game Stores | | \$180.79 | \$3.62 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$13,677.46 | \$273.55 |
| 5961 Catalog and Mail-Order Houses | | \$77,727.27 | \$1,554.54 |
| 5963 Direct Selling Establishments | | \$4,441.98 | \$88.85 |
| 5999 Miscellaneous Retail Stores, NEC | | \$20,092.65 | \$401.85 |
| Other | | \$55,612.19 | \$1,112.24 |
| | Total for MAJOR GROUP 59 | \$172,183.34 | \$3,443.67 |
| | Total for DIVISION G | \$942,729.06 | \$18,854.58 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--------------------------|------------|---------|
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$1,806.47 | \$36.13 |

DIVISION: I Services

| | | | |
|---|--------------------------|-------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$76,836.70 | \$1,536.74 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$77,739.70 | \$1,554.80 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | | \$26,732.92 | \$534.66 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$26,857.92 | \$537.16 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$558.89 | \$11.18 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$6,063.71 | \$121.27 |
| 7359 Equipment Rental and Leasing, NEC | | \$947.00 | \$18.94 |
| 7372 Prepackaged Software | | \$7,319.50 | \$146.39 |
| 7379 Computer Related Services, NEC | | \$3,005.35 | \$60.10 |
| 7382 Security Systems Services | | \$108.00 | \$2.16 |
| 7389 Miscellaneous Business Services | | \$6,914.21 | \$138.29 |
| Other | | \$656.22 | \$13.13 |
| | Total for MAJOR GROUP 73 | \$25,572.88 | \$511.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$53,807.40 | \$1,076.15 |
| | Total for MAJOR GROUP 75 | \$53,807.40 | \$1,076.15 |
| 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 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|--|--------------|------------|
| Kadoka - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$5,346.24 | \$106.92 |
| Total for MAJOR GROUP 79 | | | \$5,346.24 | \$106.92 |
| 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 | | \$9,356.70 | \$187.14 |
| 8734 | Testing Laboratories | | \$487.77 | \$9.76 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$11,259.17 | \$225.19 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$209,048.46 | \$4,180.98 |

Kadoka - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$27,778.61 | \$555.57 |
| C | Construction | \$7,934.33 | \$158.68 |
| D | Manufacturing | \$21,732.42 | \$434.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$126,626.44 | \$2,532.56 |
| F | Wholesale Trade | \$281,727.75 | \$5,634.56 |
| G | Retail Trade | \$942,729.06 | \$18,854.58 |
| H | Finance, Insurance, And Real Estate | \$1,806.47 | \$36.13 |
| I | Services | \$209,048.46 | \$4,180.98 |
| Total for Kadoka - General | | \$1,619,383.54 | \$32,387.72 |

Kadoka - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$76,538.42 | \$765.39 |
| Total for MAJOR GROUP 58 | | \$76,538.42 | \$765.39 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Kadoka - Gross Receipts <i>continued</i>... | | | |
| | Total for DIVISION G | \$257,227.83 | \$2,572.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$70,175.42 | \$701.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$70,613.42 | \$706.13 |
| | Total for DIVISION I | \$70,613.42 | \$706.13 |

Kadoka - Gross Receipts Recap

| | | | |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade | \$257,227.83 | \$2,572.27 |
| I | Services | \$70,613.42 | \$706.13 |
| | Other | \$19,966.50 | \$199.67 |
| | Total for Kadoka - Gross Receipts | \$347,807.75 | \$3,478.07 |

Kadoka Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$555.57 |
| C | Construction | \$158.68 |
| D | Manufacturing | \$434.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,532.56 |
| F | Wholesale Trade | \$5,634.56 |
| G | Retail Trade | \$21,426.85 |
| H | Finance, Insurance, And Real Estate | \$36.13 |
| I | Services | \$4,887.11 |
| | Other | \$199.67 |
| | Total for Kadoka | \$35,865.79 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|---|--------------|------------|
| Kennebec - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | N/A | N/A |
| | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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: | 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 | | \$188.00 | \$3.76 |
| 2759 | Commercial Printing, NEC | | \$178.50 | \$3.57 |
| Other | | | \$136.01 | \$2.72 |
| | Total for MAJOR GROUP 27 | | \$502.51 | \$10.05 |
| 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 | | | N/A | N/A |
| | Total for MAJOR GROUP 39 | | N/A | N/A |
| | Total for DIVISION D | | \$8,530.59 | \$170.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$2,876.70 | \$57.53 |
| | Total for MAJOR GROUP 42 | | \$2,876.70 | \$57.53 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | Radiotelephone Communications | | \$7,283.39 | \$145.66 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$111,935.22 | \$2,238.70 |
| 4841 | Cable and Other Pay Television Services | | \$2,999.00 | \$59.98 |
| Other | | | \$242.00 | \$4.84 |
| | Total for MAJOR GROUP 48 | | \$122,459.61 | \$2,449.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 49 | | N/A | N/A |

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

Returns Filed: November 2021

Kennebec - General *continued...*

| | | Taxable | Tax Due |
|--|----------------------|--------------|------------|
| | Total for DIVISION E | \$158,134.43 | \$3,162.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| Other | | \$10,350.82 | \$207.02 |
| Total for MAJOR GROUP 50 | | \$10,350.82 | \$207.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$690.00 | \$13.80 |
| 5141 Groceries, General Line | | \$885.44 | \$17.71 |
| 5142 Packaged Frozen Foods | | \$521.00 | \$10.42 |
| Other | | \$3,574.68 | \$71.49 |
| Total for MAJOR GROUP 51 | | \$5,671.12 | \$113.42 |
| Total for DIVISION F | | \$16,021.94 | \$320.44 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$4,041.60 | \$80.83 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$8,804.12 | \$176.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$3,672.35 | \$73.45 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$3,814.35 | \$76.29 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$98,923.88 | \$1,978.48 |
| Total for MAJOR GROUP 54 | | \$98,923.88 | \$1,978.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,083.50 | \$21.67 |
| 5651 Family Clothing Stores | | \$850.57 | \$17.01 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$474.99 | \$9.50 |
| Other | | \$432.33 | \$8.65 |
| Total for MAJOR GROUP 56 | | \$2,841.39 | \$56.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$1,195.45 | \$23.91 |
| Total for MAJOR GROUP 57 | | \$1,195.45 | \$23.91 |
| 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 | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$296.00 | \$5.92 |
| 5961 Catalog and Mail-Order Houses | | \$49,566.39 | \$991.35 |
| 5963 Direct Selling Establishments | | \$2,765.47 | \$55.32 |
| 5999 Miscellaneous Retail Stores, NEC | | \$4,524.00 | \$90.48 |
| Other | | \$75,432.53 | \$1,508.64 |
| Total for MAJOR GROUP 59 | | \$132,584.39 | \$2,651.71 |
| Total for DIVISION G | | \$266,749.82 | \$5,335.02 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$966.11 | \$19.32 |

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

Returns Filed: November 2021

Kennebec - General *continued...*

DIVISION: I Services

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| 7342 | | Disinfecting and Pest Control Services | \$1,586.05 | \$31.72 |
| 7359 | | Equipment Rental and Leasing, NEC | \$2,400.50 | \$48.01 |
| 7372 | | Prepackaged Software | \$6,893.23 | \$137.86 |
| 7389 | | Miscellaneous Business Services | \$10,831.31 | \$216.63 |
| Other | | | \$7,228.82 | \$144.57 |
| | | Total for MAJOR GROUP 73 | \$28,939.91 | \$578.79 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | | Accounting, Auditing, and Bookkeeping Services | \$9,397.50 | \$187.95 |
| Other | | | \$14,066.25 | \$281.33 |
| | | Total for MAJOR GROUP 87 | \$23,463.75 | \$469.28 |
| 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 | \$2,416.98 | \$48.34 |
| | | Total for MAJOR GROUP 89 | \$2,416.98 | \$48.34 |
| | | Total for DIVISION I | \$109,769.70 | \$2,195.40 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|-------------|
| Kennebec - General Recap | | | |
| D | Manufacturing | \$8,530.59 | \$170.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,134.43 | \$3,162.67 |
| F | Wholesale Trade | \$16,021.94 | \$320.44 |
| G | Retail Trade | \$266,749.82 | \$5,335.02 |
| H | Finance, Insurance, And Real Estate | \$966.11 | \$19.32 |
| I | Services | \$109,769.70 | \$2,195.40 |
| | Other | \$704.16 | \$14.08 |
| Total for Kennebec - General | | \$560,876.75 | \$11,217.54 |

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |

Total for DIVISION G \$24,386.64 \$243.87

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 |

Total for DIVISION I N/A N/A

Kennebec - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$24,386.64 | \$243.87 |
| | Other | \$45,748.10 | \$457.48 |
| Total for Kennebec - Gross Receipts | | \$70,134.74 | \$701.35 |

Kennebec Recap

| | | |
|--------------------|--|-------------|
| D | Manufacturing | \$170.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,162.67 |
| F | Wholesale Trade | \$320.44 |
| G | Retail Trade | \$5,578.89 |
| H | Finance, Insurance, And Real Estate | \$19.32 |
| I | Services | \$2,195.40 |
| | Other | \$471.56 |
| Total for Kennebec | | \$11,918.89 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|------------|
| Keystone - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,043.28 | \$40.87 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | \$2,162.90 | \$43.26 |
| Total for DIVISION A | | | \$2,162.90 | \$43.26 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1731 | Electrical Work | \$4,835.08 | \$96.70 |
| | 1799 | Special Trade Contractors, NEC | \$68,027.07 | \$1,360.54 |
| | Other | | \$6,142.77 | \$122.85 |
| Total for MAJOR GROUP 17 | | | \$79,004.92 | \$1,580.09 |
| Total for DIVISION C | | | \$79,004.92 | \$1,580.09 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$15,141.50 | \$302.83 |
| Total for MAJOR GROUP 20 | | | \$15,141.50 | \$302.83 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$811.17 | \$16.22 |
| | 2759 | Commercial Printing, NEC | \$140.41 | \$2.81 |
| | 2771 | Greeting Cards | \$44.93 | \$0.90 |
| | Other | | \$225.82 | \$4.52 |
| Total for MAJOR GROUP 27 | | | \$1,222.33 | \$24.45 |
| 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: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$27,650.03 | \$553.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |

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

Returns Filed: November 2021

Keystone - General *continued...*

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

| | Taxable | Tax Due |
|--|--------------|------------|
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$14,371.58 | \$287.43 |
| 4813 Telephone Communications, Except Radiotelephone | \$13,485.19 | \$269.70 |
| 4841 Cable and Other Pay Television Services | \$7,945.33 | \$158.91 |
| 4899 Communications Services, NEC | \$746.79 | \$14.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$36,720.89 | \$734.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$121,194.76 | \$2,423.90 |
| Total for MAJOR GROUP 49 | \$121,194.76 | \$2,423.90 |
| Total for DIVISION E | \$171,124.15 | \$3,422.48 |

DIVISION: F Wholesale Trade

| | | |
|---|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$642.22 | \$12.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,147.92 | \$22.96 |
| 5046 Commercial Equipment, NEC | \$31,031.72 | \$620.64 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,330.27 | \$146.61 |
| 5074 Plumbing and Heating Equipment and Supplies | \$488.48 | \$9.77 |
| 5091 Sporting and Recreational Goods and Supplies | \$795.70 | \$15.92 |
| Other | \$37,272.39 | \$745.44 |
| Total for MAJOR GROUP 50 | \$78,708.70 | \$1,574.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$20,676.10 | \$413.52 |
| Other | \$1,713.92 | \$34.28 |
| Total for MAJOR GROUP 51 | \$22,390.02 | \$447.80 |
| Total for DIVISION F | \$101,098.72 | \$2,021.99 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$2,201.00 | \$44.02 |
| Total for MAJOR GROUP 52 | \$2,201.00 | \$44.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$12,999.21 | \$259.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$13,112.15 | \$262.25 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$57,241.18 | \$1,144.82 |
| Other | \$57,207.05 | \$1,144.14 |
| Total for MAJOR GROUP 54 | \$114,448.23 | \$2,288.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5632 Women's Accessory and Specialty Stores | \$40,060.38 | \$801.21 |
| 5651 Family Clothing Stores | \$4,017.14 | \$80.34 |
| 5661 Shoe Stores | \$162.42 | \$3.25 |
| Other | \$35,208.84 | \$704.18 |
| Total for MAJOR GROUP 56 | \$79,448.78 | \$1,588.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,817.44 | \$36.35 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,404.00 | \$108.08 |
| Other | \$1,464.58 | \$29.29 |
| Total for MAJOR GROUP 57 | \$8,686.02 | \$173.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$360,310.65 | \$7,206.22 |
| Other | N/A | N/A |

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

Returns Filed: November 2021

Keystone - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|----------------|-------------|
| | Total for MAJOR GROUP 58 | \$404,396.80 | \$8,087.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 Stationery Stores | | \$886.98 | \$17.74 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$245,989.96 | \$4,919.80 |
| 5961 Catalog and Mail-Order Houses | | \$126,956.20 | \$2,539.14 |
| 5963 Direct Selling Establishments | | \$1,767.12 | \$35.35 |
| 5999 Miscellaneous Retail Stores, NEC | | \$46,267.42 | \$925.36 |
| Other | | \$105,459.17 | \$2,109.18 |
| | Total for MAJOR GROUP 59 | \$527,326.85 | \$10,546.57 |
| | Total for DIVISION G | \$1,172,611.29 | \$23,452.27 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--------------------------|-------------|------------|
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$1,228.88 | \$24.57 |
| | Total for MAJOR GROUP 60 | \$1,228.88 | \$24.57 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$3,865.81 | \$77.32 |
| | Total for MAJOR GROUP 61 | \$3,865.81 | \$77.32 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$1,073.40 | \$21.47 |
| | Total for MAJOR GROUP 64 | \$1,073.40 | \$21.47 |
| 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 | | | |
| 6794 Patent Owners and Lessors | | \$59,079.73 | \$1,181.60 |
| | Total for MAJOR GROUP 67 | \$59,079.73 | \$1,181.60 |
| | Total for DIVISION H | \$65,297.22 | \$1,305.95 |

DIVISION: I Services

| | | | |
|---|--------------------------|--------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$976,569.58 | \$19,531.38 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$982,765.82 | \$19,655.30 |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$2,578.59 | \$51.57 |
| | Total for MAJOR GROUP 72 | \$2,578.59 | \$51.57 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$5,713.42 | \$114.27 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$9,748.10 | \$194.97 |
| 7359 Equipment Rental and Leasing, NEC | | \$3,914.23 | \$78.28 |
| 7371 Computer Programming Services | | \$387.00 | \$7.74 |
| 7372 Prepackaged Software | | \$8,398.14 | \$167.96 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$569.77 | \$11.40 |
| 7379 Computer Related Services, NEC | | \$3,550.64 | \$71.01 |
| 7382 Security Systems Services | | \$744.00 | \$14.88 |
| 7389 Miscellaneous Business Services | | \$2,963.96 | \$59.29 |
| Other | | \$24,295.36 | \$485.90 |
| | Total for MAJOR GROUP 73 | \$60,284.62 | \$1,205.70 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$11,859.75 | \$237.20 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$12,002.75 | \$240.06 |
| MAJOR GROUP: 78 Motion Pictures | | | |

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

Returns Filed: November 2021

Keystone - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|----------------|-------------|
| | Other | | \$2,667.00 | \$53.34 |
| | | Total for MAJOR GROUP 78 | \$2,667.00 | \$53.34 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| | 7999 Amusement and Recreation Services, NEC | | \$113,255.20 | \$2,265.10 |
| | Other | | \$35,794.43 | \$715.89 |
| | | Total for MAJOR GROUP 79 | \$149,049.63 | \$2,980.99 |
| 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: 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 | | \$32,483.44 | \$649.67 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$32,593.44 | \$651.87 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$1,251,170.61 | \$25,023.40 |

Keystone - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,162.90 | \$43.26 |
| C | Construction | \$79,004.92 | \$1,580.09 |
| D | Manufacturing | \$27,650.03 | \$553.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$171,124.15 | \$3,422.48 |
| F | Wholesale Trade | \$101,098.72 | \$2,021.99 |
| G | Retail Trade | \$1,172,611.29 | \$23,452.27 |
| H | Finance, Insurance, And Real Estate | \$65,297.22 | \$1,305.95 |
| I | Services | \$1,251,170.61 | \$25,023.40 |
| | Total for Keystone - General | \$2,870,119.84 | \$57,402.44 |

Keystone - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

| | | | |
|-----------------|----------------------------|--------------------------|--------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | \$68,750.81 | \$687.51 |
| | | Total for MAJOR GROUP 54 | \$68,750.81 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$359,788.94 | \$3,597.88 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$403,875.09 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--|----------------|-------------|
| Keystone - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | \$15,120.92 | \$151.21 |
| | Total for MAJOR GROUP 59 | | \$15,120.92 | \$151.21 |
| | Total for DIVISION G | | \$487,746.82 | \$4,877.46 |
| 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: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | 7011 Hotels and Motels | | \$935,604.28 | \$9,356.06 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | | \$941,800.52 | \$9,418.02 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$107,195.11 | \$1,071.96 |
| | Total for MAJOR GROUP 79 | | \$107,195.11 | \$1,071.96 |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | | N/A | N/A |
| | Total for DIVISION I | | \$1,045,995.63 | \$10,459.98 |

Keystone - Gross Receipts Recap

| | | | |
|---|-------------------------------------|----------------|-------------|
| G | Retail Trade | \$487,746.82 | \$4,877.46 |
| I | Services | \$1,045,995.63 | \$10,459.98 |
| | Other | \$7,296.53 | \$72.97 |
| | Total for Keystone - Gross Receipts | \$1,541,038.98 | \$15,410.41 |

Keystone Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$43.26 |
| C | Construction | \$1,580.09 |
| D | Manufacturing | \$553.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,422.48 |
| F | Wholesale Trade | \$2,021.99 |
| G | Retail Trade | \$28,329.73 |
| H | Finance, Insurance, And Real Estate | \$1,305.95 |
| I | Services | \$35,483.38 |
| | Other | \$72.97 |
| | Total for Keystone | \$72,812.85 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Kimball - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$2,993.00 | \$59.86 |
| Other | | | | \$87,647.10 | \$1,752.94 |
| | | Total for MAJOR GROUP 07 | | \$90,640.10 | \$1,812.80 |
| | | Total for DIVISION A | | \$97,890.10 | \$1,957.80 |
| 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 | | | |
| Other | | | | \$96,347.92 | \$1,926.95 |
| | | Total for MAJOR GROUP 17 | | \$96,347.92 | \$1,926.95 |
| | | Total for DIVISION C | | \$418,750.70 | \$8,375.01 |
| 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: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | \$4,244.82 | \$84.90 |
| | | Total for MAJOR GROUP 23 | | \$4,244.82 | \$84.90 |
| 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 | | \$819.84 | \$16.40 |
| 2759 | | Commercial Printing, NEC | | \$454.00 | \$9.08 |
| Other | | | | \$4,264.42 | \$85.29 |
| | | Total for MAJOR GROUP 27 | | \$5,538.26 | \$110.77 |
| 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: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| Other | | | | \$25,693.29 | \$513.87 |
| | | Total for MAJOR GROUP 32 | | \$25,693.29 | \$513.87 |
| 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 | | | | \$937.88 | \$18.75 |
| | | Total for MAJOR GROUP 35 | | \$937.88 | \$18.75 |

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Kimball - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$346.50 | \$6.93 |
| | | Total for MAJOR GROUP 36 | \$346.50 | \$6.93 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$104,568.30 | \$2,091.37 |
| 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 | \$15,151.78 | \$303.03 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$42,208.26 | \$844.17 |
| 4841 | | Cable and Other Pay Television Services | \$6,785.85 | \$135.72 |
| 4899 | | Communications Services, NEC | \$65.50 | \$1.31 |
| Other | | | \$76.00 | \$1.52 |
| | | Total for MAJOR GROUP 48 | \$64,287.39 | \$1,285.75 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$49,405.30 | \$988.11 |
| | | Total for MAJOR GROUP 49 | \$49,405.30 | \$988.11 |
| | | Total for DIVISION E | \$120,862.07 | \$2,417.25 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 | | Office Equipment | \$622.73 | \$12.45 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$7,523.98 | \$150.48 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$86,139.95 | \$1,722.80 |
| 5064 | | Electrical Appliances, Television and Radio Sets | \$739.56 | \$14.79 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$24,659.94 | \$493.19 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$542.00 | \$10.84 |
| Other | | | \$13,528.41 | \$270.55 |
| | | Total for MAJOR GROUP 50 | \$133,756.57 | \$2,675.10 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | \$656.80 | \$13.14 |
| 5141 | | Groceries, General Line | \$10,353.10 | \$207.06 |
| 5142 | | Packaged Frozen Foods | \$716.50 | \$14.33 |
| Other | | | \$16,000.31 | \$320.01 |
| | | Total for MAJOR GROUP 51 | \$27,726.71 | \$554.54 |
| | | Total for DIVISION F | \$161,483.28 | \$3,229.64 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$149,924.84 | \$2,998.51 |
| 5251 | | Hardware Stores | \$66,937.36 | \$1,338.75 |
| | | Total for MAJOR GROUP 52 | \$216,862.20 | \$4,337.26 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$8,739.65 | \$174.79 |
| 5399 | | Miscellaneous General Merchandise Stores | \$186.89 | \$3.74 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$9,017.04 | \$180.34 |
| MAJOR GROUP: | 54 | Food Stores | | |
| 5499 | | Miscellaneous Food Stores | \$2,877.42 | \$57.55 |

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

Returns Filed: November 2021

Kimball - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|-------------|
| Other | | \$116,743.25 | \$2,334.87 |
| | Total for MAJOR GROUP 54 | \$119,620.67 | \$2,392.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$5,221.30 | \$104.43 |
| Other | | \$61,728.83 | \$1,234.58 |
| | Total for MAJOR GROUP 55 | \$66,950.13 | \$1,339.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,757.11 | \$35.14 |
| 5632 Women's Accessory and Specialty Stores | | \$740.10 | \$14.80 |
| 5651 Family Clothing Stores | | \$2,950.41 | \$59.01 |
| 5661 Shoe Stores | | \$1,008.89 | \$20.18 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$599.00 | \$11.98 |
| Other | | \$104.00 | \$2.08 |
| | Total for MAJOR GROUP 56 | \$7,159.51 | \$143.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,274.00 | \$25.48 |
| Other | | \$4,347.79 | \$86.96 |
| | Total for MAJOR GROUP 57 | \$5,621.79 | \$112.44 |
| 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 | | \$2,302.46 | \$46.05 |
| 5943 Stationery Stores | | \$793.05 | \$15.86 |
| 5961 Catalog and Mail-Order Houses | | \$100,064.23 | \$2,001.33 |
| 5963 Direct Selling Establishments | | \$5,955.06 | \$119.11 |
| 5999 Miscellaneous Retail Stores, NEC | | \$49,886.07 | \$997.71 |
| Other | | \$64,542.40 | \$1,290.86 |
| | Total for MAJOR GROUP 59 | \$223,543.27 | \$4,470.92 |
| | Total for DIVISION G | \$986,998.51 | \$19,740.06 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--------------------------|------------|---------|
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$1,113.00 | \$22.26 |
| | Total for MAJOR GROUP 60 | \$1,113.00 | \$22.26 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$1,310.00 | \$26.20 |

DIVISION: I Services

| | | | |
|---|--------------------------|-------------|----------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$44,463.21 | \$889.26 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$49,700.26 | \$994.00 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | | \$4,747.42 | \$94.95 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$5,687.62 | \$113.75 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$865.71 | \$17.31 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$4,892.17 | \$97.84 |
| 7353 Heavy Construction Equipment Rental and Leasing | | \$15,662.50 | \$313.25 |
| 7359 Equipment Rental and Leasing, NEC | | \$34,257.79 | \$685.16 |

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

Returns Filed: November 2021

Kimball - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--------------|--|--------------|-------------|
| | 7371 Computer Programming Services | \$170.00 | \$3.40 |
| | 7372 Prepackaged Software | \$5,702.74 | \$114.06 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$254.54 | \$5.09 |
| | 7379 Computer Related Services, NEC | \$4,393.32 | \$87.87 |
| | 7389 Miscellaneous Business Services | \$5,494.60 | \$109.89 |
| | Other | \$8,341.75 | \$166.84 |
| | Total for MAJOR GROUP 73 | \$80,035.12 | \$1,600.71 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$342,771.42 | \$6,855.43 |
| | Other | \$116,743.51 | \$2,334.87 |
| | Total for MAJOR GROUP 75 | \$459,514.93 | \$9,190.30 |
| 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 | \$2,284.28 | \$45.68 |
| | Total for MAJOR GROUP 79 | \$2,284.28 | \$45.68 |
| 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: | 86 Membership Organizations | | |
| | Other | \$144.00 | \$2.88 |
| | Total for MAJOR GROUP 86 | \$144.00 | \$2.88 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$45,685.08 | \$913.70 |
| | Other | \$62,892.44 | \$1,257.85 |
| | Total for MAJOR GROUP 87 | \$108,577.52 | \$2,171.55 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$4,169.87 | \$83.39 |
| | Total for MAJOR GROUP 89 | \$4,169.87 | \$83.39 |
| | Total for DIVISION I | \$732,350.86 | \$14,647.00 |

Kimball - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$97,890.10 | \$1,957.80 |
| C | Construction | \$418,750.70 | \$8,375.01 |
| D | Manufacturing | \$104,568.30 | \$2,091.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$120,862.07 | \$2,417.25 |
| F | Wholesale Trade | \$161,483.28 | \$3,229.64 |
| G | Retail Trade | \$986,998.51 | \$19,740.06 |
| H | Finance, Insurance, And Real Estate | \$1,310.00 | \$26.20 |
| I | Services | \$732,350.86 | \$14,647.00 |
| | Other | \$31,327.37 | \$626.55 |
| | Total for Kimball - General | \$2,655,541.19 | \$53,110.88 |

Kimball - Gross Receipts

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

Returns Filed: November 2021

Kimball - Gross Receipts *continued...*

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Taxable

Tax Due

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

\$215,639.72

\$2,156.40

DIVISION: I Services

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

7011 Hotels and Motels

Other

\$44,463.21

\$444.64

N/A

N/A

Total for MAJOR GROUP 70

\$49,700.26

\$497.01

Total for DIVISION I

\$49,700.26

\$497.01

Kimball - Gross Receipts Recap

G Retail Trade

\$215,639.72

\$2,156.40

I Services

\$49,700.26

\$497.01

Total for Kimball - Gross Receipts

\$265,339.98

\$2,653.41

Kimball Recap

A Agriculture, Forestry, And Fishing

\$1,957.80

C Construction

\$8,375.01

D Manufacturing

\$2,091.37

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

\$2,417.25

F Wholesale Trade

\$3,229.64

G Retail Trade

\$21,896.46

H Finance, Insurance, And Real Estate

\$26.20

I Services

\$15,144.01

Other

\$626.55

Total for Kimball

\$55,764.29

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Kranzburg - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| Other | | | \$1,306.91 | \$26.14 |
| Total for MAJOR GROUP 27 | | | \$1,306.91 | \$26.14 |
| 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 | | | \$13,665.66 | \$273.32 |
| 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 | | | \$7,279.01 | \$145.58 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$4,124.32 | \$82.49 |
| 4841 Cable and Other Pay Television Services | | | \$1,554.00 | \$31.08 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$13,029.33 | \$260.59 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$25,524.73 | \$510.50 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$536.49 | \$10.74 |
| Total for MAJOR GROUP 50 | | | \$536.49 | \$10.74 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$787.21 | \$15.74 |
| Total for MAJOR GROUP 51 | | | \$787.21 | \$15.74 |
| Total for DIVISION F | | | \$1,323.70 | \$26.48 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$698.81 | \$13.98 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$958.65 | \$19.18 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |

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

Returns Filed: November 2021

Kranzburg - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | 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: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$174.50 | \$3.49 |
| | Other | | \$565.00 | \$11.30 |
| | | Total for MAJOR GROUP 56 | \$739.50 | \$14.79 |
| 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 | \$27,508.73 | \$550.19 |
| | 5963 | Direct Selling Establishments | \$1,110.17 | \$22.21 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,552.62 | \$51.06 |
| | Other | | \$638.21 | \$12.76 |
| | | Total for MAJOR GROUP 59 | \$31,809.73 | \$636.22 |
| | | Total for DIVISION G | \$122,363.49 | \$2,447.30 |

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 | | |
| | 7389 | Miscellaneous Business Services | \$770.09 | \$15.40 |
| | Other | | \$3,595.33 | \$71.92 |
| | | Total for MAJOR GROUP 73 | \$4,365.42 | \$87.32 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$83,619.74 | \$1,672.41 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------------------|--|--------------|------------|
| Kranzburg - General Recap | | | |
| D | Manufacturing | \$13,665.66 | \$273.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,524.73 | \$510.50 |
| F | Wholesale Trade | \$1,323.70 | \$26.48 |
| G | Retail Trade | \$122,363.49 | \$2,447.30 |
| I | Services | \$83,619.74 | \$1,672.41 |
| | Other | \$547.34 | \$10.95 |
| Total for Kranzburg - General | | \$247,044.66 | \$4,940.96 |

| | | | |
|------------------------|--|--|------------|
| Kranzburg Recap | | | |
| D | Manufacturing | | \$273.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$510.50 |
| F | Wholesale Trade | | \$26.48 |
| G | Retail Trade | | \$2,447.30 |
| I | Services | | \$1,672.41 |
| | Other | | \$10.95 |
| Total for Kranzburg | | | \$4,940.96 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| La Bolt - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$179.08 | \$1.79 |
| 2759 | | Commercial Printing, NEC | \$38.00 | \$0.38 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$309.08 | \$3.09 |
| 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: | 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 | \$555.88 | \$5.56 |
| 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 | \$287.97 | \$2.88 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$3,412.00 | \$34.12 |
| 4841 | | Cable and Other Pay Television Services | \$284.00 | \$2.84 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$4,136.97 | \$41.37 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$18,761.86 | \$187.62 |
| | | Total for MAJOR GROUP 49 | \$18,761.86 | \$187.62 |
| | | Total for DIVISION E | \$23,405.83 | \$234.06 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$6,573.86 | \$65.74 |
| | | Total for MAJOR GROUP 50 | \$6,573.86 | \$65.74 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$22,329.63 | \$223.30 |
| | | Total for MAJOR GROUP 51 | \$22,329.63 | \$223.30 |
| | | Total for DIVISION F | \$28,903.49 | \$289.04 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$1,044.00 | \$10.44 |

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

Returns Filed: November 2021

La Bolt - General continued...

DIVISION: G Retail Trade continued...

| | | Taxable | Tax Due |
|---|--------------------------|-------------|----------|
| | Total for MAJOR GROUP 53 | \$1,044.00 | \$10.44 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$3,849.02 | \$38.49 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$3,920.18 | \$39.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5651 Family Clothing Stores | | \$337.00 | \$3.37 |
| Other | | \$391.00 | \$3.91 |
| | Total for MAJOR GROUP 56 | \$728.00 | \$7.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$1,288.99 | \$12.89 |
| | Total for MAJOR GROUP 57 | \$1,288.99 | \$12.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 Stationery Stores | | \$1,128.36 | \$11.29 |
| 5961 Catalog and Mail-Order Houses | | \$10,862.31 | \$108.63 |
| 5963 Direct Selling Establishments | | \$417.49 | \$4.17 |
| 5999 Miscellaneous Retail Stores, NEC | | \$3,366.83 | \$33.67 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$16,041.99 | \$160.43 |
| | Total for DIVISION G | \$22,692.69 | \$226.94 |

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: 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 | | | |
| 7379 Computer Related Services, NEC | | \$1,642.09 | \$16.42 |
| Other | | \$1,329.05 | \$13.30 |
| | Total for MAJOR GROUP 73 | \$2,971.14 | \$29.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 | \$5,548.02 | \$55.49 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------|--|-------------|----------|
| La Bolt - General Recap | | | |
| D | Manufacturing | \$555.88 | \$5.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,405.83 | \$234.06 |
| F | Wholesale Trade | \$28,903.49 | \$289.04 |
| G | Retail Trade | \$22,692.69 | \$226.94 |
| I | Services | \$5,548.02 | \$55.49 |
| | Other | \$1,047.04 | \$10.47 |
| Total for La Bolt - General | | \$82,152.95 | \$821.56 |

| | | | |
|----------------------|--|--|----------|
| La Bolt Recap | | | |
| D | Manufacturing | | \$5.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$234.06 |
| F | Wholesale Trade | | \$289.04 |
| G | Retail Trade | | \$226.94 |
| I | Services | | \$55.49 |
| | Other | | \$10.47 |
| Total for La Bolt | | | \$821.56 |

ITEMS OF NOTE

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Lake Andes - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$24,234.27 | \$484.68 |
| Total for MAJOR GROUP 07 | | | \$24,234.27 | \$484.68 |
| Total for DIVISION A | | | \$24,234.27 | \$484.68 |
| 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 | | | \$22,546.05 | \$450.92 |
| Total for MAJOR GROUP 17 | | | \$22,546.05 | \$450.92 |
| Total for DIVISION C | | | \$42,350.36 | \$847.01 |
| 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: | 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 | \$611.16 | \$12.22 |
| 2741 | | Miscellaneous Publishing | \$135.04 | \$2.70 |
| Other | | | \$893.26 | \$17.86 |
| Total for MAJOR GROUP 27 | | | \$1,639.46 | \$32.78 |
| 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 | | | \$3,071.71 | \$61.43 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$6,548.00 | \$130.96 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$6,688.00 | \$133.76 |
| 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 | \$25,227.02 | \$504.55 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$18,418.12 | \$368.36 |
| 4841 | | Cable and Other Pay Television Services | \$8,334.59 | \$166.69 |
| 4899 | | Communications Services, NEC | \$339.06 | \$6.78 |
| Other | | | \$268.50 | \$5.37 |

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

Returns Filed: November 2021

Lake Andes - General *continued...*

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

| | Taxable | Tax Due |
|--|--------------|------------|
| Total for MAJOR GROUP 48 | \$52,587.29 | \$1,051.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4911 Electric Services | \$7,341.14 | \$146.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | \$46,881.14 | \$937.62 |
| Total for DIVISION E | \$106,253.93 | \$2,125.08 |

DIVISION: F Wholesale Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,550.31 | \$91.01 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$71,842.19 | \$1,436.85 |
| 5084 Industrial Machinery and Equipment | \$11,807.38 | \$236.15 |
| Other | \$27,946.56 | \$558.93 |
| Total for MAJOR GROUP 50 | \$116,146.44 | \$2,322.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$1,862.90 | \$37.26 |
| Other | \$26,408.77 | \$528.16 |
| Total for MAJOR GROUP 51 | \$28,271.67 | \$565.42 |
| Total for DIVISION F | \$144,418.11 | \$2,888.36 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$41,953.99 | \$839.08 |
| Other | \$585.10 | \$11.70 |
| Total for MAJOR GROUP 52 | \$42,539.09 | \$850.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,999.58 | \$99.99 |
| 5331 Variety Stores | \$119,745.86 | \$2,394.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$125,074.94 | \$2,501.49 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$269,053.53 | \$5,381.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$269,195.53 | \$5,383.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$4,771.66 | \$95.43 |
| Total for MAJOR GROUP 55 | \$4,771.66 | \$95.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$700.00 | \$14.00 |
| 5632 Women's Accessory and Specialty Stores | \$622.50 | \$12.45 |
| 5651 Family Clothing Stores | \$3,896.22 | \$77.93 |
| 5661 Shoe Stores | \$777.84 | \$15.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$713.44 | \$14.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$6,938.05 | \$138.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$10,624.04 | \$212.48 |
| 5719 Miscellaneous Homefurnishings Stores | \$721.45 | \$14.43 |
| 5734 Computer and Computer Software Stores | \$782.19 | \$15.64 |
| Other | \$13,802.93 | \$276.06 |
| Total for MAJOR GROUP 57 | \$25,930.61 | \$518.61 |
| MAJOR GROUP: 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 | \$663.00 | \$13.26 |
| 5961 Catalog and Mail-Order Houses | \$86,180.98 | \$1,723.62 |

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

Returns Filed: November 2021

Lake Andes - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---------------------------------------|--------------|-------------|
| 5963 Direct Selling Establishments | \$2,717.76 | \$54.35 |
| 5999 Miscellaneous Retail Stores, NEC | \$22,087.61 | \$441.76 |
| Other | \$370.87 | \$7.42 |
| Total for MAJOR GROUP 59 | \$112,020.22 | \$2,240.41 |
| Total for DIVISION G | \$635,174.42 | \$12,703.49 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$772.35 | \$15.45 |
| Total for MAJOR GROUP 60 | \$772.35 | \$15.45 |
| 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 | \$12,704.75 | \$254.10 |
| Total for MAJOR GROUP 65 | \$12,704.75 | \$254.10 |
| Total for DIVISION H | \$14,079.60 | \$281.60 |

DIVISION: I Services

| | | |
|---|-------------|----------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| Other | \$6,327.81 | \$126.56 |
| Total for MAJOR GROUP 72 | \$6,327.81 | \$126.56 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$2,014.20 | \$40.28 |
| 7359 Equipment Rental and Leasing, NEC | \$1,754.50 | \$35.09 |
| 7371 Computer Programming Services | \$4,104.78 | \$82.10 |
| 7372 Prepackaged Software | \$11,260.08 | \$225.20 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$875.29 | \$17.50 |
| 7379 Computer Related Services, NEC | \$12,404.32 | \$248.08 |
| 7382 Security Systems Services | \$5,491.36 | \$109.83 |
| 7389 Miscellaneous Business Services | \$404.98 | \$8.10 |
| Other | \$2,763.81 | \$55.28 |
| Total for MAJOR GROUP 73 | \$41,073.32 | \$821.46 |
| 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 | \$5,766.46 | \$115.33 |
| Total for MAJOR GROUP 79 | \$5,766.46 | \$115.33 |
| 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 |

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

Returns Filed: November 2021

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|--------------|------------|
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$13,027.85 | \$260.56 |
| | | Total for MAJOR GROUP 87 | \$13,027.85 | \$260.56 |
| 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 | \$4,685.98 | \$93.72 |
| | | Total for MAJOR GROUP 89 | \$4,685.98 | \$93.72 |
| | | Total for DIVISION I | \$105,206.86 | \$2,104.15 |

Lake Andes - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$24,234.27 | \$484.68 |
| C | Construction | \$42,350.36 | \$847.01 |
| D | Manufacturing | \$3,071.71 | \$61.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,253.93 | \$2,125.08 |
| F | Wholesale Trade | \$144,418.11 | \$2,888.36 |
| G | Retail Trade | \$635,174.42 | \$12,703.49 |
| H | Finance, Insurance, And Real Estate | \$14,079.60 | \$281.60 |
| I | Services | \$105,206.86 | \$2,104.15 |
| | Total for Lake Andes - General | \$1,074,789.26 | \$21,495.80 |

Lake Andes Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$484.68 |
| C | Construction | \$847.01 |
| D | Manufacturing | \$61.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,125.08 |
| F | Wholesale Trade | \$2,888.36 |
| G | Retail Trade | \$12,703.49 |
| H | Finance, Insurance, And Real Estate | \$281.60 |
| I | Services | \$2,104.15 |
| | Total for Lake Andes | \$21,495.80 |

ITEMS OF NOTE:

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

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Lake City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | \$477.61 | \$4.78 |
| 2759 | | Commercial Printing, NEC | \$69.00 | \$0.69 |
| Other | | | \$121.71 | \$1.22 |
| Total for MAJOR GROUP 27 | | | \$668.32 | \$6.69 |
| MAJOR GROUP: | 36 | Electronic And 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 | | | \$937.69 | \$9.38 |
| 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: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 47 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$5,966.35 | \$59.67 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$673.00 | \$6.73 |
| 4841 | | Cable and Other Pay Television Services | \$2,978.00 | \$29.78 |
| Other | | | \$70.00 | \$0.70 |
| Total for MAJOR GROUP 48 | | | \$9,687.35 | \$96.88 |
| 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 | | | \$27,157.73 | \$271.59 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$1,787.91 | \$17.88 |
| Total for MAJOR GROUP 50 | | | \$1,787.91 | \$17.88 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$371.18 | \$3.71 |
| Total for MAJOR GROUP 51 | | | \$371.18 | \$3.71 |
| Total for DIVISION F | | | \$2,159.09 | \$21.59 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$1,857.42 | \$18.57 |

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

Returns Filed: November 2021

Lake City - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|---------------------------------------|---|--------------------------|-------------|----------|
| | | Total for MAJOR GROUP 52 | \$1,857.42 | \$18.57 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| Other | | | \$820.95 | \$8.21 |
| | | Total for MAJOR GROUP 53 | \$820.95 | \$8.21 |
| 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 | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| 5651 Family Clothing Stores | | | \$1,640.86 | \$16.41 |
| Other | | | \$751.50 | \$7.52 |
| | | Total for MAJOR GROUP 56 | \$2,392.36 | \$23.93 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$1,316.00 | \$13.16 |
| | | Total for MAJOR GROUP 57 | \$1,316.00 | \$13.16 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | | \$19,153.93 | \$191.55 |
| 5963 Direct Selling Establishments | | | \$597.34 | \$5.97 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$1,445.93 | \$14.46 |
| Other | | | \$26,750.54 | \$267.51 |
| | | Total for MAJOR GROUP 59 | \$47,947.74 | \$479.49 |
| | | Total for DIVISION G | \$55,321.43 | \$553.23 |

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 | 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 | | | \$269.55 | \$2.70 |
| Other | | | \$1,241.18 | \$12.41 |
| | | Total for MAJOR GROUP 73 | \$1,510.73 | \$15.11 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |

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

Returns Filed: November 2021

Lake City - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
Other

Total for MAJOR GROUP 87

Taxable

Tax Due

N/A

N/A

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$3,724.83

\$37.25

Lake City - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| D | Manufacturing | \$937.69 | \$9.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,157.73 | \$271.59 |
| F | Wholesale Trade | \$2,159.09 | \$21.59 |
| G | Retail Trade | \$55,321.43 | \$553.23 |
| I | Services | \$3,724.83 | \$37.25 |
| | Other | \$40,290.65 | \$402.91 |
| Total for Lake City - General | | \$129,591.42 | \$1,295.95 |

Lake City Recap

| | | |
|---------------------|--|------------|
| D | Manufacturing | \$9.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$271.59 |
| F | Wholesale Trade | \$21.59 |
| G | Retail Trade | \$553.23 |
| I | Services | \$37.25 |
| | Other | \$402.91 |
| Total for Lake City | | \$1,295.95 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Lake Norden - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | \$57,299.10 | \$1,145.99 |
| Other | | | \$62,836.65 | \$1,256.74 |
| Total for MAJOR GROUP 17 | | | \$120,135.75 | \$2,402.73 |
| Total for DIVISION C | | | \$126,224.49 | \$2,524.50 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$334,830.39 | \$6,696.61 |
| Total for MAJOR GROUP 20 | | | \$334,830.39 | \$6,696.61 |
| 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 | \$1,098.81 | \$21.98 |
| 2741 | | Miscellaneous Publishing | \$356.04 | \$7.12 |
| 2759 | | Commercial Printing, NEC | \$110.00 | \$2.20 |
| Other | | | \$990.07 | \$19.80 |
| Total for MAJOR GROUP 27 | | | \$2,554.92 | \$51.10 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$61,258.50 | \$1,225.17 |
| Total for MAJOR GROUP 28 | | | \$61,258.50 | \$1,225.17 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | \$12,092.17 | \$241.84 |
| Total for MAJOR GROUP 30 | | | \$12,092.17 | \$241.84 |
| 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 | | | \$63,767.93 | \$1,275.35 |
| Total for MAJOR GROUP 35 | | | \$63,767.93 | \$1,275.35 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| 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 | | | \$662.04 | \$13.24 |

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

Returns Filed: November 2021

Lake Norden - General *continued...*

DIVISION: D Manufacturing *continued...*

| | Taxable | Tax Due |
|---|--------------|-------------|
| Total for MAJOR GROUP 39 | \$662.04 | \$13.24 |
| Total for DIVISION D | \$534,815.40 | \$10,696.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$57,432.04 | \$1,148.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$58,163.26 | \$1,163.26 |
| 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 | \$19,741.99 | \$394.84 |
| 4813 Telephone Communications, Except Radiotelephone | \$19,734.07 | \$394.69 |
| 4841 Cable and Other Pay Television Services | \$5,523.24 | \$110.46 |
| Other | \$173.53 | \$3.47 |
| Total for MAJOR GROUP 48 | \$45,172.83 | \$903.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$626,119.00 | \$12,522.38 |
| Total for MAJOR GROUP 49 | \$626,119.00 | \$12,522.38 |
| Total for DIVISION E | \$729,560.59 | \$14,591.21 |

DIVISION: F Wholesale Trade

| | | |
|--|----------------|-------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$7,996.99 | \$159.94 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,988.54 | \$39.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$119,063.26 | \$2,381.27 |
| 5074 Plumbing and Heating Equipment and Supplies | \$18,517.63 | \$370.35 |
| 5084 Industrial Machinery and Equipment | \$2,094,546.23 | \$48,425.30 |
| 5085 Industrial Supplies | \$10,776.40 | \$215.53 |
| Other | \$36,435.62 | \$728.71 |
| Total for MAJOR GROUP 50 | \$2,289,324.67 | \$52,320.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprieties, and Druggists' Sundries | \$2,065.50 | \$41.31 |
| 5142 Packaged Frozen Foods | \$458.92 | \$9.18 |
| 5199 Nondurable Goods, NEC | \$1,159.87 | \$23.20 |
| Other | \$346,060.46 | \$6,921.22 |
| Total for MAJOR GROUP 51 | \$349,744.75 | \$6,994.91 |
| Total for DIVISION F | \$2,639,069.42 | \$59,315.78 |

DIVISION: G Retail Trade

| | | |
|--|--------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$539,283.47 | \$10,785.67 |
| 5251 Hardware Stores | \$59,564.18 | \$1,191.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$601,077.65 | \$12,021.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,560.88 | \$131.22 |
| 5399 Miscellaneous General Merchandise Stores | \$63,691.93 | \$1,273.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$92,485.96 | \$1,849.72 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$396.39 | \$7.92 |
| Other | \$135,830.83 | \$2,716.62 |
| Total for MAJOR GROUP 54 | \$136,227.22 | \$2,724.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,296.93 | \$85.94 |

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

Returns Filed: November 2021

Lake Norden - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| Total for MAJOR GROUP 55 | \$4,296.93 | \$85.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$840.19 | \$16.80 |
| 5632 Women's Accessory and Specialty Stores | \$171.00 | \$3.42 |
| 5651 Family Clothing Stores | \$3,817.09 | \$76.35 |
| 5661 Shoe Stores | \$1,060.36 | \$21.21 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,512.25 | \$30.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,463.39 | \$149.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$19,674.97 | \$393.50 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,463.00 | \$29.26 |
| Other | \$24,160.02 | \$483.20 |
| Total for MAJOR GROUP 57 | \$45,297.99 | \$905.96 |
| 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 | | |
| 5912 Drug Stores and Proprietary Stores | \$425.08 | \$8.50 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,564.46 | \$51.29 |
| 5943 Stationery Stores | \$4,610.18 | \$92.21 |
| 5961 Catalog and Mail-Order Houses | \$127,924.58 | \$2,558.53 |
| 5963 Direct Selling Establishments | \$10,257.55 | \$205.17 |
| 5999 Miscellaneous Retail Stores, NEC | \$188,250.82 | \$3,765.03 |
| Other | \$28,125.44 | \$562.50 |
| Total for MAJOR GROUP 59 | \$362,158.11 | \$7,243.23 |
| Total for DIVISION G | \$1,307,461.08 | \$26,149.31 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$25,165.00 | \$503.30 |
| Total for MAJOR GROUP 65 | \$25,165.00 | \$503.30 |
| Total for DIVISION H | \$27,268.44 | \$545.37 |

DIVISION: I Services

| | | |
|---|-------------|----------|
| MAJOR GROUP: 72 Personal Services | | |
| 7299 Miscellaneous Personal Services, NEC | \$5,846.73 | \$116.93 |
| Other | \$19,616.00 | \$392.32 |
| Total for MAJOR GROUP 72 | \$25,462.73 | \$509.25 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$5,426.71 | \$108.53 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,518.50 | \$30.37 |
| 7359 Equipment Rental and Leasing, NEC | \$5,956.04 | \$119.12 |
| 7372 Prepackaged Software | \$12,195.12 | \$243.90 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$110.69 | \$2.21 |
| 7379 Computer Related Services, NEC | \$11,487.53 | \$229.75 |
| 7382 Security Systems Services | \$1,625.75 | \$32.52 |
| 7389 Miscellaneous Business Services | \$22,786.61 | \$455.74 |
| Other | \$25,536.35 | \$510.72 |

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

Returns Filed: November 2021

Lake Norden - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| | | Total for MAJOR GROUP 73 | \$86,643.30 | \$1,732.86 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$27,929.67 | \$558.59 |
| | | Total for MAJOR GROUP 75 | \$27,929.67 | \$558.59 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | \$86,777.00 | \$1,735.54 |
| | | Total for MAJOR GROUP 76 | \$86,777.00 | \$1,735.54 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$2,169.80 | \$43.40 |
| | | Total for MAJOR GROUP 78 | \$2,169.80 | \$43.40 |
| 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 | | | \$33,195.26 | \$663.90 |
| | | Total for MAJOR GROUP 87 | \$33,195.26 | \$663.90 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$269,338.65 | \$5,386.75 |

Lake Norden - General Recap

| | | | |
|---|--|----------------|--------------|
| C | Construction | \$126,224.49 | \$2,524.50 |
| D | Manufacturing | \$534,815.40 | \$10,696.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$729,560.59 | \$14,591.21 |
| F | Wholesale Trade | \$2,639,069.42 | \$59,315.78 |
| G | Retail Trade | \$1,307,461.08 | \$26,149.31 |
| H | Finance, Insurance, And Real Estate | \$27,268.44 | \$545.37 |
| I | Services | \$269,338.65 | \$5,386.75 |
| | Other | \$3,990.00 | \$79.80 |
| | Total for Lake Norden - General | \$5,637,728.07 | \$119,289.02 |

Lake Norden Recap

| | | |
|---|--|--------------|
| C | Construction | \$2,524.50 |
| D | Manufacturing | \$10,696.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,591.21 |
| F | Wholesale Trade | \$59,315.78 |
| G | Retail Trade | \$26,149.31 |
| H | Finance, Insurance, And Real Estate | \$545.37 |
| I | Services | \$5,386.75 |
| | Other | \$79.80 |
| | Total for Lake Norden | \$119,289.02 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Lake Preston - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$8,631.51 | \$172.63 |
| Total for MAJOR GROUP 17 | | | \$8,631.51 | \$172.63 |
| Total for DIVISION C | | | \$8,631.51 | \$172.63 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$1,209.75 | \$24.20 |
| 2741 | | Miscellaneous Publishing | \$257.50 | \$5.15 |
| 2752 | | Commercial Printing, Lithographic | \$528.62 | \$10.58 |
| 2759 | | Commercial Printing, NEC | \$114.31 | \$2.29 |
| Other | | | \$1,815.27 | \$36.30 |
| Total for MAJOR GROUP 27 | | | \$3,925.45 | \$78.52 |
| 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 | \$4,678.75 | \$93.58 |
| Total for MAJOR GROUP 32 | | | \$4,678.75 | \$93.58 |
| 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 | | | \$313.00 | \$6.26 |
| Total for MAJOR GROUP 39 | | | \$313.00 | \$6.26 |
| Total for DIVISION D | | | \$77,614.83 | \$1,552.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$9,652.38 | \$193.04 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$9,820.38 | \$196.40 |
| 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 | \$12,420.96 | \$248.42 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$6,134.71 | \$122.69 |
| 4841 | | Cable and Other Pay Television Services | \$22,035.99 | \$440.72 |

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

Returns Filed: November 2021

Lake Preston - General *continued...*

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

| | | Taxable | Tax Due |
|--------------------------|--------------------------------------|-------------|------------|
| 4899 | Communications Services, NEC | \$494.32 | \$9.89 |
| Other | | \$45.50 | \$0.91 |
| Total for MAJOR GROUP 48 | | \$41,131.48 | \$822.63 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$97,988.43 | \$1,959.76 |

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$1,179.04 | \$23.58 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$569.00 | \$11.38 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,923.91 | \$458.47 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$10,288.25 | \$205.77 |
| 5087 | Service Establishment Equipment and Supplies | \$835.00 | \$16.70 |
| Other | | \$12,843.99 | \$256.88 |
| Total for MAJOR GROUP 50 | | \$48,639.19 | \$972.78 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$540.00 | \$10.80 |
| 5141 | Groceries, General Line | \$81,774.65 | \$1,635.49 |
| 5142 | Packaged Frozen Foods | \$398.50 | \$7.97 |
| Other | | \$87,381.19 | \$1,747.63 |
| Total for MAJOR GROUP 51 | | \$170,094.34 | \$3,401.89 |
| Total for DIVISION F | | \$218,733.53 | \$4,374.67 |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$33,883.34 | \$677.66 |
| 5251 | Hardware Stores | \$1,445.89 | \$28.92 |
| Total for MAJOR GROUP 52 | | \$35,329.23 | \$706.58 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$7,843.93 | \$156.88 |
| 5399 | Miscellaneous General Merchandise Stores | \$4,905.25 | \$98.11 |
| Total for MAJOR GROUP 53 | | \$12,749.18 | \$254.99 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$595.72 | \$11.92 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$3,364.22 | \$67.29 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,145.22 | \$22.90 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$42,610.72 | \$852.21 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,057.53 | \$21.15 |
| 5632 | Women's Accessory and Specialty Stores | \$756.30 | \$15.13 |
| 5651 | Family Clothing Stores | \$2,368.96 | \$47.38 |
| 5661 | Shoe Stores | \$734.41 | \$14.69 |
| Other | | \$1,065.78 | \$21.32 |
| Total for MAJOR GROUP 56 | | \$5,982.98 | \$119.67 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,287.00 | \$25.74 |
| 5722 | Household Appliance Stores | \$455.39 | \$9.11 |
| 5734 | Computer and Computer Software Stores | \$1,429.81 | \$28.60 |
| Other | | \$9,799.65 | \$195.99 |
| Total for MAJOR GROUP 57 | | \$12,971.85 | \$259.44 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |

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

Returns Filed: November 2021

Lake Preston - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,248.00 | \$24.96 |
| 5942 | Book Stores | \$108.39 | \$2.17 |
| 5943 | Stationery Stores | \$2,602.20 | \$52.04 |
| 5945 | Hobby, Toy, and Game Stores | \$8,189.77 | \$163.80 |
| 5961 | Catalog and Mail-Order Houses | \$92,582.79 | \$1,851.69 |
| 5963 | Direct Selling Establishments | \$5,074.81 | \$101.51 |
| 5999 | Miscellaneous Retail Stores, NEC | \$11,562.37 | \$231.26 |
| Other | | \$1,085.41 | \$21.71 |
| Total for MAJOR GROUP 59 | | \$122,453.74 | \$2,449.14 |
| Total for DIVISION G | | \$244,352.39 | \$4,887.13 |

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 |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |

DIVISION: I Services

| | | | |
|--------------------------|---|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$7,463.80 | \$149.28 |
| Total for MAJOR GROUP 72 | | \$7,463.80 | \$149.28 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$2,966.65 | \$59.33 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$8,851.52 | \$177.04 |
| 7359 | Equipment Rental and Leasing, NEC | \$4,246.50 | \$84.93 |
| 7371 | Computer Programming Services | \$5,415.75 | \$108.32 |
| 7372 | Prepackaged Software | \$6,399.37 | \$128.00 |
| 7379 | Computer Related Services, NEC | \$6,336.85 | \$126.74 |
| 7389 | Miscellaneous Business Services | \$2,978.71 | \$59.57 |
| Other | | \$1,008.77 | \$20.18 |
| Total for MAJOR GROUP 73 | | \$38,204.12 | \$764.11 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$46,920.41 | \$938.40 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$46,959.91 | \$939.19 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$79.50 | \$1.59 |

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

Returns Filed: November 2021

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|-----------------|---|--------------|------------|
| | Total for MAJOR GROUP 86 | \$79.50 | \$1.59 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$5,877.49 | \$117.55 |
| 8734 | Testing Laboratories | \$419.95 | \$8.40 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$77,233.10 | \$1,544.66 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$1,648.95 | \$32.98 |
| | Total for MAJOR GROUP 89 | \$1,648.95 | \$32.98 |
| | Total for DIVISION I | \$201,438.63 | \$4,028.80 |

Lake Preston - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$8,631.51 | \$172.63 |
| D | Manufacturing | \$77,614.83 | \$1,552.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,988.43 | \$1,959.76 |
| F | Wholesale Trade | \$218,733.53 | \$4,374.67 |
| G | Retail Trade | \$244,352.39 | \$4,887.13 |
| I | Services | \$201,438.63 | \$4,028.80 |
| | Other | \$1,003.08 | \$20.06 |
| | Total for Lake Preston - General | \$849,762.40 | \$16,995.37 |

Lake Preston Recap

| | | |
|---|--|-------------|
| C | Construction | \$172.63 |
| D | Manufacturing | \$1,552.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,959.76 |
| F | Wholesale Trade | \$4,374.67 |
| G | Retail Trade | \$4,887.13 |
| I | Services | \$4,028.80 |
| | Other | \$20.06 |
| | Total for Lake Preston | \$16,995.37 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|------------|
| Langford - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | N/A | N/A |
| | | Total for DIVISION A | | \$1,101.20 | \$22.02 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$65,183.14 | \$1,303.67 |
| | | Total for MAJOR GROUP 17 | | \$65,183.14 | \$1,303.67 |
| | | Total for DIVISION C | | \$65,183.14 | \$1,303.67 |
| 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 | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$1,318.00 | \$26.36 |
| 2759 | | Commercial Printing, NEC | | \$211.00 | \$4.22 |
| Other | | | | \$975.60 | \$19.51 |
| | | Total for MAJOR GROUP 27 | | \$2,504.60 | \$50.09 |
| 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 | | \$3,333.60 | \$66.67 |
| 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 | | \$4,752.00 | \$95.04 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$16,535.17 | \$330.70 |
| 4841 | | Cable and Other Pay Television Services | | \$506.00 | \$10.12 |
| 4899 | | Communications Services, NEC | | \$61.96 | \$1.24 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$21,857.63 | \$437.15 |
| 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 | | \$44,543.56 | \$890.87 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | | \$1,288.38 | \$25.77 |
| Other | | | | \$1,196.52 | \$23.93 |
| | | Total for MAJOR GROUP 50 | | \$2,484.90 | \$49.70 |

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

Returns Filed: November 2021

Langford - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

Total for MAJOR GROUP 51

Total for DIVISION F

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

Total for MAJOR GROUP 56

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

5719 Miscellaneous Homefurnishings Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

Other

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

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

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

Returns Filed: November 2021

Langford - 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 | | \$5,754.79 | \$115.10 |
| | | Total for MAJOR GROUP 72 | \$5,754.79 | \$115.10 |
| MAJOR GROUP: 73 | Business Services | | | |
| | 7342 Disinfecting and Pest Control Services | | \$698.32 | \$13.97 |
| | 7359 Equipment Rental and Leasing, NEC | | \$662.27 | \$13.25 |
| | 7372 Prepackaged Software | | \$3,005.34 | \$60.11 |
| | 7379 Computer Related Services, NEC | | \$2,092.73 | \$41.85 |
| | 7389 Miscellaneous Business Services | | \$1,125.69 | \$22.51 |
| | Other | | \$2,945.17 | \$58.90 |
| | | Total for MAJOR GROUP 73 | \$10,529.52 | \$210.59 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | \$20,517.31 | \$410.35 |

Langford - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,101.20 | \$22.02 |
| C | Construction | \$65,183.14 | \$1,303.67 |
| D | Manufacturing | \$3,333.60 | \$66.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,543.56 | \$890.87 |
| F | Wholesale Trade | \$185,164.05 | \$3,703.29 |
| G | Retail Trade | \$121,055.10 | \$2,421.13 |
| H | Finance, Insurance, And Real Estate | \$698.89 | \$13.98 |
| I | Services | \$20,517.31 | \$410.35 |
| | Total for Langford - General | \$441,596.85 | \$8,831.98 |

Langford Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$22.02 |
| C | Construction | \$1,303.67 |
| D | Manufacturing | \$66.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$890.87 |
| F | Wholesale Trade | \$3,703.29 |
| G | Retail Trade | \$2,421.13 |
| H | Finance, Insurance, And Real Estate | \$13.98 |
| I | Services | \$410.35 |
| | Total for Langford | \$8,831.98 |

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

Returns Filed: November 2021

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|-------------|
| Lead - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | | 0782 Lawn and Garden Services | \$980.46 | \$19.61 |
| | | Other | \$15,093.35 | \$301.87 |
| | | Total for MAJOR GROUP 07 | \$16,073.81 | \$321.48 |
| | | Total for DIVISION A | \$16,269.31 | \$325.39 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 10 | Metal Mining | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: | 12 | Coal Mining | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 12 | N/A | N/A |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| | | Total for DIVISION B | \$767,940.89 | \$15,358.81 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | | Other | \$8,494.95 | \$169.90 |
| | | Total for MAJOR GROUP 15 | \$8,494.95 | \$169.90 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | 1711 Plumbing, Heating, and Air-Conditioning | \$4,653.52 | \$93.07 |
| | | 1731 Electrical Work | \$7,961.98 | \$159.24 |
| | | 1771 Concrete Work | \$6,270.23 | \$125.40 |
| | | 1799 Special Trade Contractors, NEC | \$146,449.91 | \$2,937.56 |
| | | Other | \$16,293.93 | \$325.88 |
| | | Total for MAJOR GROUP 17 | \$181,629.57 | \$3,641.15 |
| | | Total for DIVISION C | \$190,124.52 | \$3,811.05 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$2,310.90 | \$46.22 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | \$2,522.90 | \$50.46 |
| 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 | \$2,061.50 | \$41.23 |
| | | Total for MAJOR GROUP 23 | \$2,061.50 | \$41.23 |
| 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 | \$3,566.82 | \$71.34 |
| | | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,045.44 | \$20.91 |
| | | 2731 Books: Publishing, or Publishing and Printing | \$542.50 | \$10.85 |
| | | 2741 Miscellaneous Publishing | \$718.23 | \$14.36 |
| | | 2752 Commercial Printing, Lithographic | \$712.05 | \$14.24 |
| | | 2754 Commercial Printing, Gravure | \$293.91 | \$5.88 |
| | | 2759 Commercial Printing, NEC | \$4,409.19 | \$88.18 |
| | | 2771 Greeting Cards | \$92.03 | \$1.84 |
| | | Other | N/A | N/A |

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

Returns Filed: November 2021

Lead - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|-----------------|--|--------------------------|-------------|------------|
| | | Total for MAJOR GROUP 27 | \$11,959.17 | \$239.18 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | | |
| Other | | | \$3,679.88 | \$73.60 |
| | | Total for MAJOR GROUP 28 | \$3,679.88 | \$73.60 |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | \$24,276.50 | \$485.53 |
| | | Total for MAJOR GROUP 35 | \$24,276.50 | \$485.53 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | \$1,342.50 | \$26.85 |
| | | Total for MAJOR GROUP 36 | \$1,342.50 | \$26.85 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| Other | | | \$1,344.82 | \$26.90 |
| | | Total for MAJOR GROUP 38 | \$1,344.82 | \$26.90 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | \$725.00 | \$14.50 |
| | | Total for MAJOR GROUP 39 | \$725.00 | \$14.50 |
| | | Total for DIVISION D | \$62,571.08 | \$1,251.44 |

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

| | | | | |
|--|--|--------------------------|--------------|------------|
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | | \$17,425.85 | \$348.52 |
| Other | | | \$2,899.62 | \$57.99 |
| | | Total for MAJOR GROUP 42 | \$20,325.47 | \$406.51 |
| MAJOR GROUP: 44 | Water Transportation | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | | |
| 4812 Radiotelephone Communications | | | \$42,400.40 | \$848.01 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$12,092.14 | \$241.85 |
| 4841 Cable and Other Pay Television Services | | | \$108,074.05 | \$2,161.49 |
| 4899 Communications Services, NEC | | | \$5,691.40 | \$113.82 |
| Other | | | \$1,091.98 | \$21.84 |
| | | Total for MAJOR GROUP 48 | \$169,349.97 | \$3,387.01 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| 4959 Sanitary Services, NEC | | | \$25,172.79 | \$503.46 |
| Other | | | \$255,977.05 | \$5,119.54 |
| | | Total for MAJOR GROUP 49 | \$281,149.84 | \$5,623.00 |
| | | Total for DIVISION E | \$479,806.35 | \$9,596.14 |

DIVISION: F Wholesale Trade

| | | | | |
|---|-------------------------------|--|----------|--------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | | \$157.00 | \$3.14 |

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

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|----------------|-------------|
| Lead - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5044 Office Equipment | \$2,854.17 | \$57.08 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,497.92 | \$109.96 |
| 5046 Commercial Equipment, NEC | \$564.29 | \$11.29 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,382.49 | \$87.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$54,375.08 | \$1,087.50 |
| 5064 Electrical Appliances, Television and Radio Sets | \$369.69 | \$7.39 |
| 5072 Hardware | \$3,997.00 | \$79.94 |
| 5074 Plumbing and Heating Equipment and Supplies | \$34,550.24 | \$691.01 |
| 5082 Construction and Mining Machinery and Equipment | \$28,724.50 | \$574.49 |
| 5085 Industrial Supplies | \$599.63 | \$11.99 |
| 5087 Service Establishment Equipment and Supplies | \$563.68 | \$11.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,509.61 | \$50.20 |
| 5092 Toys and Hobby Goods and Supplies | \$272.50 | \$5.45 |
| 5099 Durable Goods, NEC | \$849.00 | \$16.98 |
| Other | \$272,583.66 | \$5,451.68 |
| Total for MAJOR GROUP 50 | \$412,850.46 | \$8,257.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,901.00 | \$78.02 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,165.00 | \$23.30 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$475.43 | \$9.51 |
| 5141 Groceries, General Line | \$3,952.39 | \$79.05 |
| 5142 Packaged Frozen Foods | \$2,056.78 | \$41.14 |
| 5199 Nondurable Goods, NEC | \$11,101.06 | \$222.02 |
| Other | (\$543.81) | (\$10.89) |
| Total for MAJOR GROUP 51 | \$22,107.85 | \$442.15 |
| Total for DIVISION F | \$434,958.31 | \$8,699.18 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$159,630.62 | \$3,192.60 |
| 5231 Paint, Glass, and Wallpaper Stores | \$3,002.95 | \$60.06 |
| 5251 Hardware Stores | \$256,489.51 | \$5,129.79 |
| Total for MAJOR GROUP 52 | \$419,123.08 | \$8,382.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$40,016.88 | \$800.34 |
| 5331 Variety Stores | \$10,883.00 | \$217.66 |
| 5399 Miscellaneous General Merchandise Stores | \$1,096.91 | \$21.94 |
| Total for MAJOR GROUP 53 | \$51,996.79 | \$1,039.94 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,007,124.09 | \$20,142.48 |
| 5499 Miscellaneous Food Stores | \$6,433.72 | \$128.68 |
| Other | \$7,153.76 | \$143.08 |
| Total for MAJOR GROUP 54 | \$1,020,711.57 | \$20,414.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$456.97 | \$9.14 |
| Other | \$11,575.75 | \$231.52 |
| Total for MAJOR GROUP 55 | \$12,032.72 | \$240.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$567.00 | \$11.34 |
| 5621 Women's Clothing Stores | \$3,130.46 | \$62.61 |
| 5632 Women's Accessory and Specialty Stores | \$2,074.98 | \$41.50 |
| 5641 Children's and Infants' Wear Stores | \$568.71 | \$11.37 |
| 5651 Family Clothing Stores | \$11,587.38 | \$231.74 |
| 5661 Shoe Stores | \$2,501.93 | \$50.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$923.90 | \$18.48 |
| Total for MAJOR GROUP 56 | \$21,354.36 | \$427.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: November 2021

Lead - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| 5712 Furniture Stores | \$19,395.57 | \$387.91 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,442.95 | \$148.86 |
| 5722 Household Appliance Stores | \$35,928.76 | \$718.59 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,144.99 | \$62.90 |
| 5734 Computer and Computer Software Stores | \$5,885.28 | \$117.71 |
| 5736 Musical Instruments Stores | \$3,006.37 | \$60.13 |
| Other | \$18,481.86 | \$369.63 |
| Total for MAJOR GROUP 57 | \$93,285.78 | \$1,865.73 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$173,909.17 | \$3,478.18 |
| 5813 Drinking Places | \$60,820.08 | \$1,216.40 |
| Total for MAJOR GROUP 58 | \$234,729.25 | \$4,694.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$4,304.17 | \$86.08 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,488.72 | \$49.77 |
| 5942 Book Stores | \$695.20 | \$13.90 |
| 5943 Stationery Stores | \$21,486.63 | \$429.74 |
| 5945 Hobby, Toy, and Game Stores | \$1,225.99 | \$24.52 |
| 5947 Gift, Novelty, and Souvenir Shops | \$26,209.70 | \$524.19 |
| 5961 Catalog and Mail-Order Houses | \$547,618.58 | \$10,953.33 |
| 5963 Direct Selling Establishments | \$16,441.52 | \$328.83 |
| 5999 Miscellaneous Retail Stores, NEC | \$156,755.71 | \$3,135.11 |
| Other | \$71,321.91 | \$1,426.44 |
| Total for MAJOR GROUP 59 | \$848,548.13 | \$16,971.91 |
| Total for DIVISION G | \$2,701,781.68 | \$54,036.59 |

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: 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 | \$429.44 | \$8.59 |
| Total for MAJOR GROUP 64 | \$429.44 | \$8.59 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$168,028.02 | \$3,360.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$168,693.89 | \$3,373.89 |
| Total for DIVISION H | \$173,707.45 | \$3,474.16 |

DIVISION: I Services

| | | |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$366,328.02 | \$7,326.56 |
| Total for MAJOR GROUP 70 | \$366,328.02 | \$7,326.56 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$3,518.00 | \$70.36 |
| 7221 Photographic Studios, Portrait | \$17,025.59 | \$340.51 |
| 7231 Beauty Shops | \$44,191.77 | \$883.84 |
| 7299 Miscellaneous Personal Services, NEC | \$7,301.00 | \$146.02 |
| Other | N/A | N/A |

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

Returns Filed: November 2021

Lead - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| | Total for MAJOR GROUP 72 | \$72,156.90 | \$1,443.14 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment and Collection Services | | \$350.00 | \$7.00 |
| 7342 Disinfecting and Pest Control Services | | \$1,801.50 | \$36.03 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$8,607.29 | \$172.14 |
| 7359 Equipment Rental and Leasing, NEC | | \$19,764.15 | \$395.28 |
| 7371 Computer Programming Services | | \$2,786.25 | \$55.73 |
| 7372 Prepackaged Software | | \$36,695.85 | \$733.92 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$5,378.58 | \$107.57 |
| 7379 Computer Related Services, NEC | | \$10,093.72 | \$201.88 |
| 7382 Security Systems Services | | \$5,542.95 | \$110.86 |
| 7389 Miscellaneous Business Services | | \$35,025.18 | \$700.50 |
| Other | | \$25,831.18 | \$516.62 |
| | Total for MAJOR GROUP 73 | \$151,876.65 | \$3,037.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7536 Automotive Glass Replacement Shops | | \$1,334.69 | \$26.69 |
| 7549 Automotive Services, Except Repair and Carwashes | | \$8,523.62 | \$170.48 |
| Other | | \$22,313.64 | \$446.27 |
| | Total for MAJOR GROUP 75 | \$32,171.95 | \$643.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$84,848.91 | \$1,722.16 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$137,184.53 | \$2,768.88 |
| 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 | | \$21,349.86 | \$427.00 |
| | Total for MAJOR GROUP 79 | \$21,349.86 | \$427.00 |
| 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 | | | |
| 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: 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 | | \$45.50 | \$0.91 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$5,619.32 | \$112.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$248,382.95 | \$4,967.66 |
| 8713 Surveying Services | | \$5,721.50 | \$114.44 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$18,558.36 | \$371.16 |
| 8742 Management Consulting Services | | \$123,608.11 | \$2,472.16 |
| 8748 Business Consulting Services, NEC | | \$964.79 | \$19.30 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$399,356.62 | \$7,987.14 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Lead - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 88 Private Households | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$12,334.16 | \$246.68 |
| Total for MAJOR GROUP 89 | | \$12,334.16 | \$246.68 |
| Total for DIVISION I | | \$1,270,927.28 | \$25,443.75 |

Lead - General Recap

| | | | |
|--------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$16,269.31 | \$325.39 |
| B | Mining | \$767,940.89 | \$15,358.81 |
| C | Construction | \$190,124.52 | \$3,811.05 |
| D | Manufacturing | \$62,571.08 | \$1,251.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$479,806.35 | \$9,596.14 |
| F | Wholesale Trade | \$434,958.31 | \$8,699.18 |
| G | Retail Trade | \$2,701,781.68 | \$54,036.59 |
| H | Finance, Insurance, And Real Estate | \$173,707.45 | \$3,474.16 |
| I | Services | \$1,270,927.28 | \$25,443.75 |
| Total for Lead - General | | \$6,098,086.87 | \$121,996.51 |

Lead - 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

| | | |
|--------------------------|--------------|------------|
| | \$184,441.80 | \$1,844.42 |
| Total for MAJOR GROUP 54 | \$184,441.80 | \$1,844.42 |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$176,392.23 | \$1,763.93 |
| | \$56,632.35 | \$566.33 |
| Total for MAJOR GROUP 58 | \$233,024.58 | \$2,330.26 |

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

| | | |
|--------------------------|--------------|------------|
| | \$34,853.31 | \$348.53 |
| | \$75,908.26 | \$759.08 |
| Total for MAJOR GROUP 59 | \$110,761.57 | \$1,107.61 |
| Total for DIVISION G | \$528,227.95 | \$5,282.29 |

DIVISION: I Services

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

| | | |
|--------------------------|--------------|------------|
| | \$352,179.38 | \$3,521.80 |
| Total for MAJOR GROUP 70 | \$352,179.38 | \$3,521.80 |

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 | \$361,169.20 | \$3,611.70 |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------------|--------------|--------------|------------|
| Lead - Gross Receipts Recap | | | |
| G | Retail Trade | \$528,227.95 | \$5,282.29 |
| I | Services | \$361,169.20 | \$3,611.70 |
| | Other | \$185.00 | \$1.85 |
| Total for Lead - Gross Receipts | | \$889,582.15 | \$8,895.84 |

| | | | |
|-------------------|--|--|--------------|
| Lead Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$325.39 |
| B | Mining | | \$15,358.81 |
| C | Construction | | \$3,811.05 |
| D | Manufacturing | | \$1,251.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$9,596.14 |
| F | Wholesale Trade | | \$8,699.18 |
| G | Retail Trade | | \$59,318.88 |
| H | Finance, Insurance, And Real Estate | | \$3,474.16 |
| I | Services | | \$29,055.45 |
| | Other | | \$1.85 |
| Total for Lead | | | \$130,892.35 |

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.

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

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Lemmon - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$7,422.84 | \$148.46 |
| | Total for MAJOR GROUP 07 | | \$7,422.84 | \$148.46 |
| | Total for DIVISION A | | \$7,422.84 | \$148.46 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1731 Electrical Work | | | \$2,612.18 | \$52.25 |
| Other | | | \$21,962.25 | \$439.25 |
| | Total for MAJOR GROUP 17 | | \$24,574.43 | \$491.50 |
| | Total for DIVISION C | | \$24,981.41 | \$499.64 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$1,657.00 | \$33.14 |
| | Total for MAJOR GROUP 20 | | \$1,657.00 | \$33.14 |
| 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 | | | \$405.50 | \$8.11 |
| | Total for MAJOR GROUP 23 | | \$405.50 | \$8.11 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | | \$764.62 | \$15.29 |
| 2741 Miscellaneous Publishing | | | \$372.54 | \$7.45 |
| 2752 Commercial Printing, Lithographic | | | \$13.14 | \$0.26 |
| 2759 Commercial Printing, NEC | | | \$4,135.70 | \$82.72 |
| Other | | | \$803.34 | \$16.07 |
| | Total for MAJOR GROUP 27 | | \$6,089.34 | \$121.79 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| 2833 Medicinal Chemicals and Botanical Products | | | (\$18.50) | (\$0.37) |
| Other | | | \$578.50 | \$11.57 |
| | Total for MAJOR GROUP 28 | | \$560.00 | \$11.20 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 37 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 39 | | N/A | N/A |
| | Total for DIVISION D | | \$9,628.89 | \$192.58 |
| 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 |

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

Returns Filed: November 2021

Lemmon - General *continued...*

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

| | | | Taxable | Tax Due |
|--------------|--------------|---|--------------|------------|
| 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 | \$40,977.28 | \$819.55 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$25,685.34 | \$513.71 |
| | 4841 | Cable and Other Pay Television Services | \$32,667.50 | \$653.35 |
| | 4899 | Communications Services, NEC | \$508.23 | \$10.17 |
| | Other | | \$301.00 | \$6.02 |
| | | Total for MAJOR GROUP 48 | \$100,139.35 | \$2,002.80 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$103,136.19 | \$2,062.73 |
| | | Total for MAJOR GROUP 49 | \$103,136.19 | \$2,062.73 |
| | | Total for DIVISION E | \$226,405.36 | \$4,528.13 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|--------------|--|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$676.95 | \$13.54 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,143.23 | \$22.86 |
| | 5046 | Commercial Equipment, NEC | \$830.65 | \$16.61 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$38,857.38 | \$777.15 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$10,956.25 | \$219.12 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,295.40 | \$45.91 |
| | 5083 | Farm and Garden Machinery and Equipment | \$3,174.12 | \$63.49 |
| | 5084 | Industrial Machinery and Equipment | \$10,064.68 | \$201.30 |
| | 5087 | Service Establishment Equipment and Supplies | \$6,859.49 | \$137.19 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$17.91 | \$0.36 |
| | Other | | \$106,594.29 | \$2,131.88 |
| | | Total for MAJOR GROUP 50 | \$181,470.35 | \$3,629.41 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$1,056.00 | \$21.12 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$287.47 | \$5.75 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$959.65 | \$19.19 |
| | 5142 | Packaged Frozen Foods | \$4,403.50 | \$88.07 |
| | 5199 | Nondurable Goods, NEC | \$2,426.64 | \$48.53 |
| | Other | | \$98,774.01 | \$1,980.80 |
| | | Total for MAJOR GROUP 51 | \$107,907.27 | \$2,163.46 |
| | | Total for DIVISION F | \$289,377.62 | \$5,792.87 |

DIVISION: G Retail Trade

| | | | | |
|--------------|-------------|--|--------------|-------------|
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$274,017.74 | \$5,480.36 |
| | 5251 | Hardware Stores | \$21,245.62 | \$424.91 |
| | | Total for MAJOR GROUP 52 | \$295,263.36 | \$5,905.27 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$15,514.39 | \$310.29 |
| | 5331 | Variety Stores | \$164,889.93 | \$3,297.80 |
| | 5399 | Miscellaneous General Merchandise Stores | \$1,266.46 | \$25.33 |
| | | Total for MAJOR GROUP 53 | \$181,670.78 | \$3,633.42 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$587,891.22 | \$11,757.82 |

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

Returns Filed: November 2021

Lemmon - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| 5499 Miscellaneous Food Stores | | \$14,583.75 | \$291.68 |
| Other | | \$1,451.71 | \$29.03 |
| Total for MAJOR GROUP 54 | | \$603,926.68 | \$12,078.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$73,484.47 | \$1,469.69 |
| 5541 Gasoline Service Station | | \$188,469.02 | \$3,769.39 |
| Other | | \$3,017.62 | \$60.35 |
| Total for MAJOR GROUP 55 | | \$264,971.11 | \$5,299.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,015.00 | \$20.30 |
| 5632 Women's Accessory and Specialty Stores | | \$1,261.75 | \$25.24 |
| 5651 Family Clothing Stores | | \$12,309.22 | \$246.19 |
| 5661 Shoe Stores | | \$927.76 | \$18.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$26,468.91 | \$529.37 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$42,174.14 | \$843.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$814.45 | \$16.29 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$1,867.00 | \$37.34 |
| 5734 Computer and Computer Software Stores | | \$1,669.30 | \$33.39 |
| Other | | \$24,559.75 | \$491.20 |
| Total for MAJOR GROUP 57 | | \$28,910.50 | \$578.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$99,494.45 | \$1,989.89 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$118,778.63 | \$2,375.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$3,447.96 | \$68.96 |
| 5943 Stationery Stores | | \$1,568.05 | \$31.35 |
| 5945 Hobby, Toy, and Game Stores | | \$483.51 | \$9.67 |
| 5961 Catalog and Mail-Order Houses | | \$204,666.09 | \$4,093.36 |
| 5963 Direct Selling Establishments | | \$15,909.98 | \$318.21 |
| 5999 Miscellaneous Retail Stores, NEC | | \$58,485.17 | \$1,169.71 |
| Other | | \$89,739.15 | \$1,794.79 |
| Total for MAJOR GROUP 59 | | \$374,299.91 | \$7,486.05 |
| Total for DIVISION G | | \$1,909,995.11 | \$38,199.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6099 Functions Related to Depository Banking, NEC | | \$241.12 | \$4.82 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$271.12 | \$5.42 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$3,939.18 | \$78.78 |

DIVISION: I Services

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

Returns Filed: November 2021

Lemmon - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|--------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$8,212.24 | \$164.24 |
| | Other | | \$52,148.55 | \$1,042.97 |
| | | Total for MAJOR GROUP 72 | \$60,360.79 | \$1,207.21 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7322 | Adjustment and Collection Services | \$112.67 | \$2.25 |
| | 7342 | Disinfecting and Pest Control Services | \$2,843.16 | \$56.86 |
| | 7359 | Equipment Rental and Leasing, NEC | \$14,278.37 | \$285.57 |
| | 7371 | Computer Programming Services | \$462.00 | \$9.24 |
| | 7372 | Prepackaged Software | \$10,173.16 | \$203.47 |
| | 7373 | Computer Integrated Systems Design | \$10,736.90 | \$214.74 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$9,235.30 | \$184.71 |
| | 7379 | Computer Related Services, NEC | \$6,185.53 | \$123.71 |
| | 7382 | Security Systems Services | \$1,132.00 | \$22.64 |
| | 7389 | Miscellaneous Business Services | \$1,535.35 | \$30.71 |
| | Other | | \$37,568.29 | \$751.37 |
| | | Total for MAJOR GROUP 73 | \$94,262.73 | \$1,885.27 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$122,073.23 | \$2,441.46 |
| | Other | | \$75,364.70 | \$1,507.29 |
| | | Total for MAJOR GROUP 75 | \$197,437.93 | \$3,948.75 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$2,474.11 | \$49.49 |
| | | Total for MAJOR GROUP 76 | \$2,474.11 | \$49.49 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$5,046.00 | \$100.92 |
| | | Total for MAJOR GROUP 78 | \$5,046.00 | \$100.92 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$31,679.56 | \$633.59 |
| | | Total for MAJOR GROUP 79 | \$31,679.56 | \$633.59 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$7,340.48 | \$146.81 |
| | | Total for MAJOR GROUP 80 | \$7,340.48 | \$146.81 |
| 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: | 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 | \$49,725.44 | \$994.51 |
| | Other | | \$11,652.72 | \$233.05 |
| | | Total for MAJOR GROUP 87 | \$61,378.16 | \$1,227.56 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |

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

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-----------------------------|--------------------------|--------------|-------------|
| Lemmon - General | <i>continued...</i> | | |
| DIVISION: I Services | <i>continued...</i> | | |
| 8999 | Services, NEC | \$21,848.33 | \$436.97 |
| | Total for MAJOR GROUP 89 | \$21,848.33 | \$436.97 |
| | Total for DIVISION I | \$624,312.47 | \$12,486.26 |

Lemmon - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$7,422.84 | \$148.46 |
| C | Construction | \$24,981.41 | \$499.64 |
| D | Manufacturing | \$9,628.89 | \$192.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$226,405.36 | \$4,528.13 |
| F | Wholesale Trade | \$289,377.62 | \$5,792.87 |
| G | Retail Trade | \$1,909,995.11 | \$38,199.99 |
| H | Finance, Insurance, And Real Estate | \$3,939.18 | \$78.78 |
| I | Services | \$624,312.47 | \$12,486.26 |
| | Total for Lemmon - General | \$3,096,062.88 | \$61,926.71 |

Lemmon - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

Other

| | | |
|--------------------------|--------------|------------|
| | \$156,235.07 | \$1,562.35 |
| Total for MAJOR GROUP 54 | \$156,235.07 | \$1,562.35 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

| | | |
|--------------------------|--------------|------------|
| | \$97,553.11 | \$975.53 |
| | N/A | N/A |
| Total for MAJOR GROUP 58 | \$115,239.57 | \$1,152.40 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$333,561.04 | \$3,335.61 |

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: 78 Motion Pictures

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Lemmon - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | \$128,163.44 | \$1,281.64 |

Lemmon - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$333,561.04 | \$3,335.61 |
| I | Services | \$128,163.44 | \$1,281.64 |
| | Other | \$7,775.51 | \$77.76 |
| Total for Lemmon - Gross Receipts | | \$469,499.99 | \$4,695.01 |

Lemmon Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$148.46 |
| C | Construction | \$499.64 |
| D | Manufacturing | \$192.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,528.13 |
| F | Wholesale Trade | \$5,792.87 |
| G | Retail Trade | \$41,535.60 |
| H | Finance, Insurance, And Real Estate | \$78.78 |
| I | Services | \$13,767.90 |
| | Other | \$77.76 |
| Total for Lemmon | | \$66,621.72 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|--------------|------------|
| Lennox - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$23,896.86 | \$477.94 |
| 0783 | | Ornamental Shrub and Tree Services | \$8,160.00 | \$163.20 |
| Other | | | \$4,579.48 | \$91.59 |
| | Total for MAJOR GROUP 07 | | \$36,636.34 | \$732.73 |
| | Total for DIVISION A | | \$37,061.34 | \$741.23 |
| 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: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$1,708.10 | \$34.16 |
| 1731 | | Electrical Work | \$7,684.78 | \$153.70 |
| 1751 | | Carpentry Work | \$340.85 | \$6.82 |
| 1799 | | Special Trade Contractors, NEC | \$2,942.88 | \$58.85 |
| Other | | | \$1,249.57 | \$24.99 |
| | Total for MAJOR GROUP 17 | | \$13,926.18 | \$278.52 |
| | Total for DIVISION C | | \$103,683.68 | \$2,073.67 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$10,578.50 | \$211.57 |
| | Total for MAJOR GROUP 20 | | \$10,578.50 | \$211.57 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | \$201.65 | \$4.03 |
| | Total for MAJOR GROUP 22 | | \$201.65 | \$4.03 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | \$2,329.96 | \$46.60 |
| | Total for MAJOR GROUP 23 | | \$2,329.96 | \$46.60 |
| 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 | \$4,723.97 | \$94.48 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$856.88 | \$17.14 |
| 2741 | | Miscellaneous Publishing | \$996.50 | \$19.93 |
| 2752 | | Commercial Printing, Lithographic | \$2,133.26 | \$42.67 |
| 2759 | | Commercial Printing, NEC | \$2,047.20 | \$40.95 |
| 2771 | | Greeting Cards | \$46.84 | \$0.94 |
| Other | | | \$3,341.86 | \$66.84 |
| | Total for MAJOR GROUP 27 | | \$14,146.51 | \$282.95 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Lennox - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | Other | \$5,767.50 | \$115.35 |
| | | Total for MAJOR GROUP 28 | \$5,767.50 | \$115.35 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | 3273 Ready-Mixed Concrete | \$37,520.50 | \$750.41 |
| | | Total for MAJOR GROUP 32 | \$37,520.50 | \$750.41 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$4,609.61 | \$92.20 |
| | | Total for MAJOR GROUP 35 | \$4,609.61 | \$92.20 |
| MAJOR GROUP: | 36 | Electronic And 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 | \$410,752.56 | \$8,215.07 |

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 | \$48,460.63 | \$969.22 |
| | | 4225 General Warehousing and Storage | \$2,946.63 | \$58.93 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$51,581.26 | \$1,031.63 |
| 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 | \$65,579.62 | \$1,311.60 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$7,970.08 | \$159.40 |
| | | 4841 Cable and Other Pay Television Services | \$38,165.88 | \$763.32 |
| | | 4899 Communications Services, NEC | \$902.32 | \$18.05 |
| | | Other | \$1,334.50 | \$26.69 |
| | | Total for MAJOR GROUP 48 | \$113,952.40 | \$2,279.06 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$233,037.73 | \$4,660.75 |
| | | Total for MAJOR GROUP 49 | \$233,037.73 | \$4,660.75 |
| | | Total for DIVISION E | \$398,939.89 | \$7,978.81 |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Lennox - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5044 Office Equipment | \$7,805.30 | \$156.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,543.09 | \$90.86 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,233.75 | \$184.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,091.35 | \$241.83 |
| 5065 Electronic Parts and Equipment, NEC | \$106,285.98 | \$2,125.72 |
| 5074 Plumbing and Heating Equipment and Supplies | \$8,139.21 | \$162.78 |
| 5082 Construction and Mining Machinery and Equipment | \$12,027.31 | \$240.55 |
| 5084 Industrial Machinery and Equipment | \$44,414.18 | \$888.29 |
| 5087 Service Establishment Equipment and Supplies | \$680.00 | \$13.60 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,546.40 | \$90.93 |
| Other | \$240,501.10 | \$4,810.03 |
| Total for MAJOR GROUP 50 | \$450,267.67 | \$9,005.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,775.50 | \$75.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$760.95 | \$15.22 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,767.06 | \$55.35 |
| 5142 Packaged Frozen Foods | \$6,784.28 | \$135.69 |
| 5191 Farm Supplies | \$3,331.65 | \$66.63 |
| Other | \$21,872.27 | \$437.46 |
| Total for MAJOR GROUP 51 | \$39,291.71 | \$785.86 |
| Total for DIVISION F | \$489,559.38 | \$9,791.24 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$281,109.78 | \$5,622.19 |
| 5251 Hardware Stores | \$21,736.62 | \$434.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$307,518.40 | \$6,150.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$23,736.54 | \$474.73 |
| 5399 Miscellaneous General Merchandise Stores | \$655.96 | \$13.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$145,296.85 | \$2,905.94 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$457,066.41 | \$9,141.33 |
| 5499 Miscellaneous Food Stores | \$1,779.12 | \$35.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$459,035.68 | \$9,180.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$30,909.37 | \$618.19 |
| 5541 Gasoline Service Station | \$224,409.08 | \$4,488.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$255,503.45 | \$5,110.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$5,454.56 | \$109.09 |
| 5632 Women's Accessory and Specialty Stores | \$4,804.95 | \$96.10 |
| 5641 Children's and Infants' Wear Stores | \$1,288.17 | \$25.76 |
| 5651 Family Clothing Stores | \$23,769.08 | \$475.38 |
| 5661 Shoe Stores | \$3,335.26 | \$66.71 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,136.73 | \$82.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$42,928.75 | \$858.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$56,058.38 | \$1,121.16 |
| 5713 Floor Coverings Stores | \$20,644.04 | \$412.88 |
| 5719 Miscellaneous Homefurnishings Stores | \$17,648.84 | \$352.98 |
| 5722 Household Appliance Stores | \$3,981.90 | \$79.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Lennox - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|----------------|-------------|
| 5731 | Radio, Television, and Consumer Electronics Stores | \$13,424.50 | \$268.49 |
| 5734 | Computer and Computer Software Stores | \$1,924.23 | \$38.48 |
| 5736 | Musical Instruments Stores | \$803.90 | \$16.07 |
| Other | | \$13,754.59 | \$275.09 |
| Total for MAJOR GROUP 57 | | \$128,240.38 | \$2,564.78 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$36,613.75 | \$732.27 |
| 5813 | Drinking Places | \$48,899.81 | \$978.00 |
| Total for MAJOR GROUP 58 | | \$85,513.56 | \$1,710.27 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,569.50 | \$91.39 |
| 5942 | Book Stores | \$482.02 | \$9.64 |
| 5943 | Stationery Stores | \$979.12 | \$19.58 |
| 5945 | Hobby, Toy, and Game Stores | \$336.77 | \$6.74 |
| 5961 | Catalog and Mail-Order Houses | \$305,430.54 | \$6,109.58 |
| 5962 | Automatic Merchandise Machine Operators | \$625.50 | \$12.51 |
| 5963 | Direct Selling Establishments | \$12,109.29 | \$242.19 |
| 5984 | Liquefied Petroleum Gas Dealers | \$5,954.98 | \$119.10 |
| 5999 | Miscellaneous Retail Stores, NEC | \$78,268.32 | \$1,565.38 |
| Other | | \$8,529.39 | \$170.58 |
| Total for MAJOR GROUP 59 | | \$417,285.43 | \$8,346.69 |
| Total for DIVISION G | | \$1,841,322.50 | \$36,827.39 |

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 | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$2,460.05 | \$49.20 |
| Total for MAJOR GROUP 64 | | \$2,460.05 | \$49.20 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$34,916.48 | \$698.33 |
| Total for MAJOR GROUP 65 | | \$34,916.48 | \$698.33 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$41,459.07 | \$829.18 |

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 | | |
| 7217 | Carpet and Upholstery Cleaning | \$8,298.43 | \$165.97 |
| 7231 | Beauty Shops | \$23,588.46 | \$471.77 |
| 7299 | Miscellaneous Personal Services, NEC | \$14,032.17 | \$346.18 |
| Other | | \$15,456.09 | \$309.12 |
| Total for MAJOR GROUP 72 | | \$61,375.15 | \$1,293.04 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$5,355.50 | \$107.11 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$4,535.78 | \$90.72 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Lennox - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7359 Equipment Rental and Leasing, NEC | \$20,805.40 | \$416.11 |
| | 7371 Computer Programming Services | \$1,302.75 | \$26.06 |
| | 7372 Prepackaged Software | \$32,079.01 | \$641.59 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,801.77 | \$56.04 |
| | 7379 Computer Related Services, NEC | \$12,437.48 | \$248.74 |
| | 7382 Security Systems Services | \$4,702.58 | \$94.05 |
| | 7389 Miscellaneous Business Services | \$27,924.52 | \$558.50 |
| | Other | \$61,891.03 | \$1,237.83 |
| | Total for MAJOR GROUP 73 | \$173,835.82 | \$3,476.75 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$5,458.58 | \$109.16 |
| | Other | \$158,201.21 | \$3,164.04 |
| | Total for MAJOR GROUP 75 | \$163,659.79 | \$3,273.20 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$17,953.55 | \$359.08 |
| | Total for MAJOR GROUP 76 | \$17,953.55 | \$359.08 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$4,417.95 | \$88.36 |
| | Total for MAJOR GROUP 79 | \$4,417.95 | \$88.36 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$24,785.95 | \$495.72 |
| | Total for MAJOR GROUP 80 | \$24,785.95 | \$495.72 |
| 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 | | |
| | 8661 Religious Organizations | \$383.77 | \$7.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$418.87 | \$8.38 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$32,669.73 | \$653.39 |
| | 8742 Management Consulting Services | \$11,108.25 | \$222.17 |
| | Other | \$5,391.10 | \$107.82 |
| | Total for MAJOR GROUP 87 | \$49,169.08 | \$983.38 |
| 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 | \$14,338.92 | \$286.78 |
| | Total for MAJOR GROUP 89 | \$14,338.92 | \$286.78 |
| | Total for DIVISION I | \$523,207.03 | \$10,529.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Lennox - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$37,061.34 | \$741.23 |
| C | Construction | \$103,683.68 | \$2,073.67 |
| D | Manufacturing | \$410,752.56 | \$8,215.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$398,939.89 | \$7,978.81 |
| F | Wholesale Trade | \$489,559.38 | \$9,791.24 |
| G | Retail Trade | \$1,841,322.50 | \$36,827.39 |
| H | Finance, Insurance, And Real Estate | \$41,459.07 | \$829.18 |
| I | Services | \$523,207.03 | \$10,529.73 |
| | Other | \$3,349.00 | \$66.98 |
| Total for Lennox - General | | \$3,849,334.45 | \$77,053.30 |

Lennox - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

Other

| | | |
|--------------------------|-------------|----------|
| | \$80,521.55 | \$805.22 |
| Total for MAJOR GROUP 58 | \$80,521.55 | \$805.22 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$235,905.90 | \$2,359.06 |

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 |
| Total for DIVISION I | N/A | N/A |

Lennox - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$235,905.90 | \$2,359.06 |
| | Other | \$1,673.00 | \$16.73 |
| Total for Lennox - Gross Receipts | | \$237,578.90 | \$2,375.79 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------|--|------------------|-------------|
| Lennox Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$741.23 |
| C | Construction | | \$2,073.67 |
| D | Manufacturing | | \$8,215.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$7,978.81 |
| F | Wholesale Trade | | \$9,791.24 |
| G | Retail Trade | | \$39,186.45 |
| H | Finance, Insurance, And Real Estate | | \$829.18 |
| I | Services | | \$10,529.73 |
| | Other | | \$83.71 |
| | | Total for Lennox | \$79,429.09 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|--|-------------|------------|
| Leola - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | N/A | N/A |
| | Total for DIVISION A | | N/A | N/A |
| DIVISION: 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 | | | \$5,238.31 | \$104.77 |
| | Total for MAJOR GROUP 17 | | \$5,238.31 | \$104.77 |
| | Total for DIVISION C | | \$50,499.39 | \$1,009.99 |
| 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 | \$1,784.96 | \$35.70 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$400.38 | \$8.01 |
| 2759 | | Commercial Printing, NEC | \$348.00 | \$6.96 |
| Other | | | \$964.71 | \$19.29 |
| | Total for MAJOR GROUP 27 | | \$3,498.05 | \$69.96 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$1,747.50 | \$34.95 |
| | Total for MAJOR GROUP 28 | | \$1,747.50 | \$34.95 |
| 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: | 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 | | | \$16,702.66 | \$334.05 |
| | Total for MAJOR GROUP 35 | | \$16,702.66 | \$334.05 |
| MAJOR GROUP: | 36 | Electronic And 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 | | \$28,002.44 | \$560.05 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 42 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Leola - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| 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 | | \$12,455.01 | \$249.10 |
| 4813 Telephone Communications, Except Radiotelephone | | \$14,874.50 | \$297.49 |
| 4841 Cable and Other Pay Television Services | | \$2,278.50 | \$45.57 |
| 4899 Communications Services, NEC | | \$113.61 | \$2.27 |
| Other | | \$42.50 | \$0.85 |
| Total for MAJOR GROUP 48 | | \$29,764.12 | \$595.28 |
| 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 | | \$59,333.34 | \$1,186.66 |

DIVISION: F Wholesale Trade

| | | | |
|---|--|-------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$473.74 | \$9.47 |
| 5084 Industrial Machinery and Equipment | | \$2,679.37 | \$53.59 |
| Other | | \$16,408.59 | \$328.17 |
| Total for MAJOR GROUP 50 | | \$19,561.70 | \$391.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| Other | | \$58,803.55 | \$1,176.07 |
| Total for MAJOR GROUP 51 | | \$58,803.55 | \$1,176.07 |
| Total for DIVISION F | | \$78,365.25 | \$1,567.30 |

DIVISION: G Retail Trade

| | | | |
|--|--|-------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| Other | | \$519.88 | \$10.40 |
| Total for MAJOR GROUP 52 | | \$519.88 | \$10.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$4,881.65 | \$97.63 |
| Other | | \$1,196.39 | \$23.93 |
| Total for MAJOR GROUP 53 | | \$6,078.04 | \$121.56 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$81,131.83 | \$1,622.64 |
| 5499 Miscellaneous Food Stores | | \$823.99 | \$16.48 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$82,181.82 | \$1,643.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$1,301.23 | \$26.02 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$6,381.18 | \$127.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$343.50 | \$6.87 |
| 5651 Family Clothing Stores | | \$2,533.62 | \$50.67 |
| 5661 Shoe Stores | | \$1,191.92 | \$23.83 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$407.00 | \$8.14 |
| Other | | \$1,314.28 | \$26.29 |
| Total for MAJOR GROUP 56 | | \$5,790.32 | \$115.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$549.00 | \$10.98 |
| 5722 Household Appliance Stores | | \$9,986.16 | \$199.72 |
| Other | | \$1,597.77 | \$31.96 |
| Total for MAJOR GROUP 57 | | \$12,132.93 | \$242.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5813 Drinking Places | | \$34,368.63 | \$687.37 |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Leola - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|----------------------------------|--------------|------------|
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | | |
| 5961 | Catalog and Mail-Order Houses | | |
| 5963 | Direct Selling Establishments | | |
| 5999 | Miscellaneous Retail Stores, NEC | | |
| Other | | | |
| Total for MAJOR GROUP 58 | | \$34,461.63 | \$689.23 |
| | | | |
| | | \$383.85 | \$7.68 |
| | | \$59,764.36 | \$1,196.19 |
| | | \$8,496.14 | \$169.94 |
| | | \$3,006.19 | \$60.12 |
| | | \$3,798.04 | \$75.96 |
| Total for MAJOR GROUP 59 | | \$75,448.58 | \$1,509.89 |
| Total for DIVISION G | | \$222,994.38 | \$4,460.80 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|-------------------------|------------|----------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | | |
| Total for MAJOR GROUP 60 | | \$522.56 | \$10.45 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | | |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | | |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$8,469.02 | \$169.38 |

DIVISION: I Services

| | | | |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | | |
| Total for MAJOR GROUP 72 | | \$4,835.63 | \$96.71 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | | |
| 7372 | Prepackaged Software | | |
| 7379 | Computer Related Services, NEC | | |
| 7389 | Miscellaneous Business Services | | |
| Other | | | |
| Total for MAJOR GROUP 73 | | \$113,639.25 | \$3,826.56 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | | |
| Total for MAJOR GROUP 75 | | \$22,860.02 | \$457.21 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | | |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | | |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | | |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | | |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | | |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | | |
| | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|--------------------------|--------------|------------|
| Leola - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$2,683.00 | \$53.66 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$3,137.00 | \$62.74 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 | Services, NEC | | \$2,030.49 | \$40.61 |
| | | Total for MAJOR GROUP 89 | \$2,030.49 | \$40.61 |
| | | Total for DIVISION I | \$156,651.47 | \$4,686.81 |
| 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 |

Leola - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$50,499.39 | \$1,009.99 |
| D | Manufacturing | \$28,002.44 | \$560.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,333.34 | \$1,186.66 |
| F | Wholesale Trade | \$78,365.25 | \$1,567.30 |
| G | Retail Trade | \$222,994.38 | \$4,460.80 |
| H | Finance, Insurance, And Real Estate | \$8,469.02 | \$169.38 |
| I | Services | \$156,651.47 | \$4,686.81 |
| | Other | \$511.50 | \$10.23 |
| | Total for Leola - General | \$604,826.79 | \$13,651.22 |

Leola Recap

| | | |
|---|--|-------------|
| C | Construction | \$1,009.99 |
| D | Manufacturing | \$560.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,186.66 |
| F | Wholesale Trade | \$1,567.30 |
| G | Retail Trade | \$4,460.80 |
| H | Finance, Insurance, And Real Estate | \$169.38 |
| I | Services | \$4,686.81 |
| | Other | \$10.23 |
| | Total for Leola | \$13,651.22 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|------------|
| Lesterville - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | N/A | N/A |
| | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 17 | | N/A | N/A |
| | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$204.50 | \$4.09 |
| Other | | | \$1,927.16 | \$38.55 |
| | Total for MAJOR GROUP 27 | | \$2,131.66 | \$42.64 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 36 | 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 | | \$5,674.66 | \$113.50 |
| 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 | \$3,900.04 | \$78.00 |
| 4841 | | Cable and Other Pay Television Services | \$2,389.00 | \$47.78 |
| Other | | | \$2,030.00 | \$40.60 |
| | Total for MAJOR GROUP 48 | | \$8,319.04 | \$166.38 |
| 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 | | \$21,800.91 | \$436.02 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$873.77 | \$17.48 |
| | Total for MAJOR GROUP 50 | | \$873.77 | \$17.48 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5191 | | Farm Supplies | \$4,007.83 | \$80.16 |
| Other | | | \$1,686.80 | \$33.74 |
| | Total for MAJOR GROUP 51 | | \$5,694.63 | \$113.90 |
| | Total for DIVISION F | | \$6,568.40 | \$131.38 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$59,281.73 | \$1,185.63 |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Lesterville - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| | Total for MAJOR GROUP 52 | \$59,348.63 | \$1,186.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$541.38 | \$10.82 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$816.38 | \$16.32 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$1,166.00 | \$23.32 |
| | Total for MAJOR GROUP 54 | \$1,166.00 | \$23.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$782.00 | \$15.64 |
| 5651 Family Clothing Stores | | \$1,140.92 | \$22.82 |
| Other | | \$387.98 | \$7.76 |
| | Total for MAJOR GROUP 56 | \$2,310.90 | \$46.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$310.50 | \$6.21 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$318.50 | \$6.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5813 Drinking Places | | \$18,646.92 | \$372.94 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$22,190.92 | \$443.82 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$338.00 | \$6.76 |
| 5942 Book Stores | | \$74.42 | \$1.49 |
| 5961 Catalog and Mail-Order Houses | | \$15,823.60 | \$316.47 |
| 5963 Direct Selling Establishments | | \$1,935.45 | \$38.72 |
| 5999 Miscellaneous Retail Stores, NEC | | \$1,860.44 | \$37.21 |
| Other | | \$6,594.65 | \$131.89 |
| | Total for MAJOR GROUP 59 | \$26,626.56 | \$532.54 |
| | Total for DIVISION G | \$115,188.09 | \$2,303.76 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--------------------------|----------|---------|
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$755.37 | \$15.11 |

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 | | \$609.00 | \$12.18 |
| 7371 Computer Programming Services | | \$1,080.50 | \$21.61 |
| 7389 Miscellaneous Business Services | | \$1,205.53 | \$24.11 |
| Other | | \$1,786.82 | \$35.73 |
| | Total for MAJOR GROUP 73 | \$4,681.85 | \$93.63 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Lesterville - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|--|--------------------------|-------------|----------|
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 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 | | | |
| | 8999 Services, NEC | | \$3,886.69 | \$77.74 |
| | | Total for MAJOR GROUP 89 | \$3,886.69 | \$77.74 |
| | | Total for DIVISION I | \$11,407.70 | \$228.16 |

Lesterville - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$5,674.66 | \$113.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,800.91 | \$436.02 |
| F | Wholesale Trade | \$6,568.40 | \$131.38 |
| G | Retail Trade | \$115,188.09 | \$2,303.76 |
| H | Finance, Insurance, And Real Estate | \$755.37 | \$15.11 |
| I | Services | \$11,407.70 | \$228.16 |
| | Other | \$260.83 | \$5.21 |
| | Total for Lesterville - General | \$161,655.96 | \$3,233.14 |

Lesterville Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$113.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$436.02 |
| F | Wholesale Trade | \$131.38 |
| G | Retail Trade | \$2,303.76 |
| H | Finance, Insurance, And Real Estate | \$15.11 |
| I | Services | \$228.16 |
| | Other | \$5.21 |
| | Total for Lesterville | \$3,233.14 |

ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|------------|
| Letcher - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | N/A | N/A |
| | Total for DIVISION A | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$213.54 | \$4.27 |
| 2759 | | Commercial Printing, NEC | \$154.00 | \$3.08 |
| Other | | | \$358.35 | \$7.17 |
| | Total for MAJOR GROUP 27 | | \$725.89 | \$14.52 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 39 | | N/A | N/A |
| | Total for DIVISION D | | \$3,414.39 | \$68.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$5,382.76 | \$107.66 |
| 4841 | | Cable and Other Pay Television Services | \$1,539.00 | \$30.78 |
| Other | | | \$6,955.35 | \$139.11 |
| | Total for MAJOR GROUP 48 | | \$13,877.11 | \$277.55 |
| 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 | | \$25,668.62 | \$513.38 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$65,044.34 | \$1,300.89 |
| | Total for MAJOR GROUP 50 | | \$65,044.34 | \$1,300.89 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$1,357.45 | \$27.15 |
| | Total for MAJOR GROUP 51 | | \$1,357.45 | \$27.15 |
| | Total for DIVISION F | | \$66,401.79 | \$1,328.04 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$1,086.24 | \$21.72 |
| | Total for MAJOR GROUP 52 | | \$1,086.24 | \$21.72 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$1,942.27 | \$38.85 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 53 | | \$2,222.61 | \$44.46 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Letcher - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|-------------|------------|
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$325.50 | \$6.51 |
| | 5632 | Women's Accessory and Specialty Stores | \$621.40 | \$12.43 |
| | 5651 | Family Clothing Stores | \$1,362.53 | \$27.25 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$2,391.93 | \$47.84 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,429.71 | \$28.60 |
| | | Total for MAJOR GROUP 57 | \$1,429.71 | \$28.60 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$46,564.72 | \$931.30 |
| | | Total for MAJOR GROUP 58 | \$46,564.72 | \$931.30 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$24,567.83 | \$491.36 |
| | 5963 | Direct Selling Establishments | \$2,233.17 | \$44.67 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$3,648.95 | \$72.98 |
| | Other | | \$11,565.89 | \$231.32 |
| | | Total for MAJOR GROUP 59 | \$42,015.84 | \$840.33 |
| | | Total for DIVISION G | \$97,085.58 | \$1,941.74 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|--------------|--------------|--|------------|---------|
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$1,632.47 | \$32.65 |

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 | | |
| | 7379 | Computer Related Services, NEC | \$1,671.27 | \$33.43 |
| | 7389 | Miscellaneous Business Services | \$53.11 | \$1.06 |
| | Other | | \$1,830.96 | \$36.62 |
| | | Total for MAJOR GROUP 73 | \$3,555.34 | \$71.11 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Letcher - 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 | | |
| | Other | | \$523.00 | \$10.46 |
| | | Total for MAJOR GROUP 87 | \$523.00 | \$10.46 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$23,843.35 | \$476.87 |

Letcher - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$3,414.39 | \$68.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,668.62 | \$513.38 |
| F | Wholesale Trade | \$66,401.79 | \$1,328.04 |
| G | Retail Trade | \$97,085.58 | \$1,941.74 |
| H | Finance, Insurance, And Real Estate | \$1,632.47 | \$32.65 |
| I | Services | \$23,843.35 | \$476.87 |
| | Other | \$8,547.66 | \$170.95 |
| | Total for Letcher - General | \$226,593.86 | \$4,531.92 |

Letcher - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------|--------------|----------------------------|-------------|----------|
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$46,364.72 | \$463.65 |
| | | Total for MAJOR GROUP 58 | \$46,364.72 | \$463.65 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$46,364.72 | \$463.65 |

Letcher - Gross Receipts Recap

| | | | |
|---|------------------------------------|-------------|----------|
| G | Retail Trade | \$46,364.72 | \$463.65 |
| | Total for Letcher - Gross Receipts | \$46,364.72 | \$463.65 |

Letcher Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$68.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$513.38 |
| F | Wholesale Trade | \$1,328.04 |
| G | Retail Trade | \$2,405.39 |
| H | Finance, Insurance, And Real Estate | \$32.65 |
| I | Services | \$476.87 |
| | Other | \$170.95 |
| | Total for Letcher | \$4,995.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|----------------|-------------|
| Madison - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$86,465.45 | \$1,729.31 |
| 0783 | | Ornamental Shrub and Tree Services | | \$10,705.00 | \$214.10 |
| Other | | | | \$75,632.85 | \$1,512.65 |
| | | Total for MAJOR GROUP 07 | | \$172,803.30 | \$3,456.06 |
| MAJOR GROUP: | 08 | Forestry | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | | N/A | N/A |
| | | Total for DIVISION A | | \$179,785.94 | \$3,595.71 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | \$11,001.02 | \$220.02 |
| | | Total for MAJOR GROUP 15 | | \$11,001.02 | \$220.02 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | | \$17,264.37 | \$345.28 |
| 1731 | | Electrical Work | | \$18,288.11 | \$365.76 |
| 1751 | | Carpentry Work | | \$5,992.11 | \$119.84 |
| 1796 | | Installation or Erection of Building Equipment, NEC | | \$982.16 | \$19.64 |
| 1799 | | Special Trade Contractors, NEC | | \$11,752.24 | \$235.03 |
| Other | | | | \$38,854.85 | \$777.10 |
| | | Total for MAJOR GROUP 17 | | \$93,133.84 | \$1,862.65 |
| | | Total for DIVISION C | | \$121,781.31 | \$2,435.60 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$22,108.42 | \$442.17 |
| | | Total for MAJOR GROUP 20 | | \$22,108.42 | \$442.17 |
| 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 | | | | \$1,013.60 | \$20.27 |
| | | Total for MAJOR GROUP 23 | | \$1,013.60 | \$20.27 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | | |
| Other | | | | \$1,285,123.75 | \$25,702.47 |
| | | Total for MAJOR GROUP 24 | | \$1,285,123.75 | \$25,702.47 |
| 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 | | \$24,310.95 | \$486.23 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$2,950.96 | \$59.02 |
| 2731 | | Books: Publishing, or Publishing and Printing | | \$6,531.37 | \$130.63 |
| 2741 | | Miscellaneous Publishing | | \$2,283.47 | \$45.67 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Madison - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|----------------|-------------|
| 2752 | Commercial Printing, Lithographic | \$2,404.79 | \$48.09 |
| 2754 | Commercial Printing, Gravure | \$1,254.11 | \$25.08 |
| 2759 | Commercial Printing, NEC | \$14,230.89 | \$284.62 |
| 2771 | Greeting Cards | \$692.43 | \$13.85 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$56,176.97 | \$1,123.55 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| 2833 | Medicinal Chemicals and Botanical Products | \$640.50 | \$12.81 |
| Other | | \$57,173.49 | \$1,143.47 |
| Total for MAJOR GROUP 28 | | \$57,813.99 | \$1,156.28 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| 3089 | Plastics Products, NEC | \$150,178.45 | \$3,003.57 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 30 | | \$150,563.40 | \$3,011.27 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | \$230,245.07 | \$4,604.90 |
| Total for MAJOR GROUP 32 | | \$230,245.07 | \$4,604.90 |
| 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 | | \$5,939.76 | \$118.79 |
| Total for MAJOR GROUP 34 | | \$5,939.76 | \$118.79 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$11,288.08 | \$225.77 |
| Other | | \$15,536.19 | \$310.73 |
| Total for MAJOR GROUP 35 | | \$26,824.27 | \$536.50 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | \$2,261.07 | \$45.22 |
| Total for MAJOR GROUP 36 | | \$2,261.07 | \$45.22 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| Other | | \$14,714.70 | \$294.29 |
| Total for MAJOR GROUP 37 | | \$14,714.70 | \$294.29 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | \$3,268.84 | \$65.38 |
| Total for MAJOR GROUP 38 | | \$3,268.84 | \$65.38 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| 3949 | Sporting and Athletic Goods, NEC | \$909.50 | \$18.19 |
| 3993 | Signs and Advertising Specialties | \$16,874.92 | \$337.50 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | \$18,198.00 | \$363.96 |
| Total for DIVISION D | | \$1,889,712.61 | \$37,794.27 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$97,658.84 | \$1,953.18 |
| Other | | \$5,809.68 | \$116.19 |
| Total for MAJOR GROUP 42 | | \$103,468.52 | \$2,069.37 |
| 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 | | \$112,031.59 | \$2,240.63 |
| Total for MAJOR GROUP 45 | | \$112,031.59 | \$2,240.63 |
| MAJOR GROUP: 47 | Transportation Services | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| Madison - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$138,812.54 | \$2,776.26 |
| 4813 Telephone Communications, Except Radiotelephone | | \$30,892.85 | \$617.86 |
| 4841 Cable and Other Pay Television Services | | \$211,346.11 | \$4,226.92 |
| 4899 Communications Services, NEC | | \$3,572.50 | \$71.45 |
| Other | | \$1,842.44 | \$36.85 |
| | Total for MAJOR GROUP 48 | \$386,466.44 | \$7,729.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$1,068,907.39 | \$21,378.15 |
| | Total for MAJOR GROUP 49 | \$1,068,907.39 | \$21,378.15 |
| | Total for DIVISION E | \$1,671,820.44 | \$33,436.42 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 Automobiles and Other Motor Vehicles | | \$3,308.64 | \$66.17 |
| 5013 Motor Vehicle Supplies and New Parts | | \$48,085.11 | \$961.70 |
| 5032 Brick, Stone, and Related Construction Materials | | \$37,106.87 | \$742.13 |
| 5043 Photographic Equipment and Supplies | | \$5,492.18 | \$109.84 |
| 5044 Office Equipment | | \$14,899.12 | \$297.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$23,193.87 | \$463.87 |
| 5046 Commercial Equipment, NEC | | \$20,216.59 | \$404.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$64,814.67 | \$1,296.30 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$107,420.99 | \$2,148.43 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$262.07 | \$5.24 |
| 5065 Electronic Parts and Equipment, NEC | | \$705.98 | \$14.12 |
| 5072 Hardware | | \$3,550.50 | \$71.01 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$250,615.68 | \$5,012.32 |
| 5084 Industrial Machinery and Equipment | | \$49,659.13 | \$993.20 |
| 5085 Industrial Supplies | | \$44,730.06 | \$894.61 |
| 5087 Service Establishment Equipment and Supplies | | \$12,571.16 | \$251.43 |
| 5091 Sporting and Recreational Goods and Supplies | | \$21,373.48 | \$427.48 |
| 5092 Toys and Hobby Goods and Supplies | | \$2,600.50 | \$52.01 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | | \$844.50 | \$16.89 |
| 5099 Durable Goods, NEC | | \$10,697.41 | \$213.94 |
| Other | | \$201,794.21 | \$4,035.89 |
| | Total for MAJOR GROUP 50 | \$923,942.72 | \$18,478.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 Stationery and Office Supplies | | \$224.48 | \$4.49 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$7,725.00 | \$154.50 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$3,144.43 | \$62.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$15,951.60 | \$319.02 |
| 5139 Footwear | | \$5,462.64 | \$109.26 |
| 5141 Groceries, General Line | | \$24,676.53 | \$493.55 |
| 5142 Packaged Frozen Foods | | \$5,419.18 | \$108.38 |
| 5145 Confectionery | | \$7,259.63 | \$145.19 |
| 5149 Groceries and Related Products, NEC | | \$1,076.22 | \$21.52 |
| 5199 Nondurable Goods, NEC | | \$3,548.32 | \$70.97 |
| Other | | \$63,311.81 | \$1,266.23 |
| | Total for MAJOR GROUP 51 | \$137,799.84 | \$2,756.00 |
| | Total for DIVISION F | \$1,061,742.56 | \$21,234.88 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$352,153.83 | \$7,043.07 |
| 5231 Paint, Glass, and Wallpaper Stores | | \$78,070.26 | \$1,561.41 |
| 5251 Hardware Stores | | \$239,834.00 | \$4,796.68 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | | \$3,387.00 | \$67.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Madison - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|--------------|
| Total for MAJOR GROUP 52 | \$673,445.09 | \$13,468.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$592,186.62 | \$11,843.73 |
| 5331 Variety Stores | \$185,375.24 | \$3,707.50 |
| 5399 Miscellaneous General Merchandise Stores | \$1,144,182.79 | \$22,883.66 |
| Total for MAJOR GROUP 53 | \$1,921,744.65 | \$38,434.89 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,983,295.89 | \$39,665.91 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$121,373.97 | \$2,427.48 |
| 5499 Miscellaneous Food Stores | \$33,443.96 | \$668.88 |
| Other | \$31,718.14 | \$634.36 |
| Total for MAJOR GROUP 54 | \$2,169,831.96 | \$43,396.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$281,400.70 | \$5,628.01 |
| 5541 Gasoline Service Station | \$143,346.54 | \$2,866.93 |
| 5571 Motorcycle Dealers | \$68,213.31 | \$1,364.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$910,378.09 | \$18,207.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$542.00 | \$10.84 |
| 5621 Women's Clothing Stores | \$20,226.10 | \$404.52 |
| 5632 Women's Accessory and Specialty Stores | \$10,912.40 | \$218.25 |
| 5641 Children's and Infants' Wear Stores | \$3,498.25 | \$69.97 |
| 5651 Family Clothing Stores | \$40,595.64 | \$811.91 |
| 5661 Shoe Stores | \$7,590.79 | \$151.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$35,073.65 | \$701.48 |
| Total for MAJOR GROUP 56 | \$118,438.83 | \$2,368.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$187,580.56 | \$3,751.60 |
| 5719 Miscellaneous Homefurnishings Stores | \$17,133.14 | \$342.67 |
| 5722 Household Appliance Stores | \$187,143.61 | \$3,742.88 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$17,016.00 | \$340.32 |
| 5734 Computer and Computer Software Stores | \$32,758.01 | \$655.17 |
| 5736 Musical Instruments Stores | \$3,062.41 | \$61.26 |
| Other | \$7,202.64 | \$144.05 |
| Total for MAJOR GROUP 57 | \$451,896.37 | \$9,037.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$1,162,044.83 | \$23,296.50 |
| 5813 Drinking Places | \$119,788.83 | \$2,395.78 |
| Total for MAJOR GROUP 58 | \$1,281,833.66 | \$25,692.28 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$1,028.31 | \$20.56 |
| 5932 Used Merchandise Stores | \$55,456.25 | \$1,109.12 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$15,138.51 | \$302.77 |
| 5942 Book Stores | \$29,893.95 | \$597.88 |
| 5943 Stationery Stores | \$52,844.96 | \$1,056.89 |
| 5945 Hobby, Toy, and Game Stores | \$2,130.55 | \$42.61 |
| 5947 Gift, Novelty, and Souvenir Shops | \$13,622.22 | \$272.45 |
| 5961 Catalog and Mail-Order Houses | \$937,264.42 | \$18,747.73 |
| 5962 Automatic Merchandise Machine Operators | \$16,662.31 | \$333.24 |
| 5963 Direct Selling Establishments | \$75,709.06 | \$1,514.19 |
| 5999 Miscellaneous Retail Stores, NEC | \$352,630.52 | \$7,052.62 |
| Other | \$230,095.24 | \$4,601.90 |
| Total for MAJOR GROUP 59 | \$1,782,476.30 | \$35,651.96 |
| Total for DIVISION G | \$9,310,044.95 | \$186,258.95 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Madison - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | Other | \$2,523.81 | \$50.48 |
| | | Total for MAJOR GROUP 60 | \$2,523.81 | \$50.48 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | \$1,376.00 | \$27.52 |
| | | Total for MAJOR GROUP 61 | \$1,376.00 | \$27.52 |
| 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 | \$8,000.61 | \$160.01 |
| | | Total for MAJOR GROUP 63 | \$8,000.61 | \$160.01 |
| 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 | \$171,056.52 | \$3,421.13 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$213,529.17 | \$4,270.58 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | | Other | \$12,400.58 | \$248.01 |
| | | Total for MAJOR GROUP 67 | \$12,400.58 | \$248.01 |
| | | Total for DIVISION H | \$240,636.98 | \$4,812.74 |

DIVISION: I Services

| | | | | |
|--------------|----|--|--------------|-------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$177,625.70 | \$3,552.51 |
| | | Total for MAJOR GROUP 70 | \$177,625.70 | \$3,552.51 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | 7217 Carpet and Upholstery Cleaning | \$14,696.91 | \$293.93 |
| | | 7221 Photographic Studios, Portrait | \$3,116.54 | \$62.33 |
| | | 7231 Beauty Shops | \$68,263.42 | \$1,365.27 |
| | | 7299 Miscellaneous Personal Services, NEC | \$54,634.26 | \$1,092.68 |
| | | Other | \$92,425.27 | \$1,848.51 |
| | | Total for MAJOR GROUP 72 | \$233,136.40 | \$4,662.72 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7311 Advertising Agencies | \$31,087.96 | \$621.76 |
| | | 7322 Adjustment and Collection Services | \$343.00 | \$6.86 |
| | | 7338 Secretarial and Court Reporting | \$434.60 | \$8.69 |
| | | 7342 Disinfecting and Pest Control Services | \$15,188.86 | \$303.78 |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$97,842.36 | \$1,956.85 |
| | | 7359 Equipment Rental and Leasing, NEC | \$30,894.15 | \$617.88 |
| | | 7363 Help Supply Services | \$79,796.05 | \$1,595.92 |
| | | 7371 Computer Programming Services | \$34,508.15 | \$690.17 |
| | | 7372 Prepackaged Software | \$67,817.89 | \$1,356.37 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$20,879.29 | \$417.59 |
| | | 7377 Computer Rental and Leasing | \$2,903.12 | \$58.06 |
| | | 7378 Computer Maintenance and Repair | \$9,296.49 | \$185.93 |
| | | 7379 Computer Related Services, NEC | \$181,326.62 | \$3,712.41 |
| | | 7381 Detective, Guard, and Armored Car Services | \$2,490.25 | \$49.81 |
| | | 7382 Security Systems Services | \$23,930.49 | \$478.62 |
| | | 7389 Miscellaneous Business Services | \$153,024.50 | \$3,060.51 |
| | | Other | \$22,603.65 | \$452.07 |
| | | Total for MAJOR GROUP 73 | \$774,367.43 | \$15,573.28 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | 7515 Passenger Car Leasing | \$273.77 | \$5.48 |
| | | 7536 Automotive Glass Replacement Shops | \$1,475.99 | \$29.53 |
| | | 7538 General Automotive Repair Shops | \$147,703.32 | \$2,954.08 |

Returns Filed: November 202112/08/2021

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------|--|-----------------|--------------|
| Madison - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$179,785.94 | \$3,595.71 |
| C | Construction | \$121,781.31 | \$2,435.60 |
| D | Manufacturing | \$1,889,712.61 | \$37,794.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,671,820.44 | \$33,436.42 |
| F | Wholesale Trade | \$1,061,742.56 | \$21,234.88 |
| G | Retail Trade | \$9,310,044.95 | \$186,258.95 |
| H | Finance, Insurance, And Real Estate | \$240,636.98 | \$4,812.74 |
| I | Services | \$2,416,522.30 | \$48,416.44 |
| Total for Madison - General | | \$16,892,047.09 | \$337,985.01 |

Madison - 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 |
| 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

Other

| | | |
|--------------------------|--------------|------------|
| | \$384,229.06 | \$3,842.29 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$420,108.53 | \$4,201.08 |

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: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|----------------|-------------|
| | \$1,150,184.41 | \$11,501.85 |
| | \$119,728.83 | \$1,197.28 |
| Total for MAJOR GROUP 58 | \$1,269,913.24 | \$12,699.13 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|----------------|-------------|
| | \$87,744.84 | \$877.45 |
| Total for MAJOR GROUP 59 | \$87,744.84 | \$877.45 |
| Total for DIVISION G | \$1,885,516.69 | \$18,855.16 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

| | | |
|--------------------------|--------------|------------|
| | \$177,625.70 | \$1,776.25 |
| Total for MAJOR GROUP 70 | \$177,625.70 | \$1,776.25 |

MAJOR GROUP: 73 Business Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |

MAJOR GROUP: 78 Motion Pictures

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 80 Health Services

Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | \$229,069.84 | \$2,290.69 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------------|--------------|----------------|-------------|
| Madison - Gross Receipts Recap | | | |
| G | Retail Trade | \$1,885,516.69 | \$18,855.16 |
| I | Services | \$229,069.84 | \$2,290.69 |
| | Other | \$379.00 | \$3.79 |
| Total for Madison - Gross Receipts | | \$2,114,965.53 | \$21,149.64 |

| | | | |
|----------------------|--|--|--------------|
| Madison Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$3,595.71 |
| C | Construction | | \$2,435.60 |
| D | Manufacturing | | \$37,794.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$33,436.42 |
| F | Wholesale Trade | | \$21,234.88 |
| G | Retail Trade | | \$205,114.11 |
| H | Finance, Insurance, And Real Estate | | \$4,812.74 |
| I | Services | | \$50,707.13 |
| | Other | | \$3.79 |
| Total for Madison | | | \$359,134.65 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Marion - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0783 | | Ornamental Shrub and Tree Services | \$4,803.09 | \$96.06 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | \$5,964.65 | \$119.29 |
| Total for DIVISION A | | | \$5,964.65 | \$119.29 |
| 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 | | |
| Other | | | \$10,942.89 | \$218.85 |
| Total for MAJOR GROUP 17 | | | \$10,942.89 | \$218.85 |
| Total for DIVISION C | | | \$28,212.50 | \$564.24 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$1,055.59 | \$21.11 |
| Total for MAJOR GROUP 20 | | | \$1,055.59 | \$21.11 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | 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 | \$1,976.67 | \$39.53 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$390.08 | \$7.80 |
| 2741 | | Miscellaneous Publishing | \$415.73 | \$8.31 |
| 2759 | | Commercial Printing, NEC | \$300.00 | \$6.00 |
| 2771 | | Greeting Cards | \$1,168.21 | \$23.36 |
| Other | | | \$37.87 | \$0.76 |
| Total for MAJOR GROUP 27 | | | \$4,288.56 | \$85.76 |
| 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: | 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 | | | \$563.00 | \$11.26 |
| Total for MAJOR GROUP 36 | | | \$563.00 | \$11.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Marion - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

Total for MAJOR GROUP 39

Total for DIVISION D

Taxable

Tax Due

N/A

N/A

N/A

N/A

\$23,931.37

\$478.61

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Other

Total for MAJOR GROUP 42

\$8,519.95

\$170.40

N/A

N/A

\$8,676.95

\$173.54

MAJOR GROUP: 47 Transportation Services

Other

Total for MAJOR GROUP 47

N/A

N/A

N/A

N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

Total for MAJOR GROUP 48

\$97,382.75

\$1,947.66

\$34,573.78

\$691.48

\$6,731.28

\$134.63

\$329.83

\$6.60

\$153.00

\$3.06

\$139,170.64

\$2,783.43

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

Total for MAJOR GROUP 49

\$245,313.44

\$4,906.26

\$245,313.44

\$4,906.26

Total for DIVISION E

\$393,172.53

\$7,863.46

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5047 Medical, Dental, and Hospital Equipment and Supplies

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5074 Plumbing and Heating Equipment and Supplies

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

5084 Industrial Machinery and Equipment

Other

Total for MAJOR GROUP 50

\$4,364.38

\$87.29

\$1,163.65

\$23.27

\$7,091.50

\$141.83

\$39,063.85

\$781.28

\$19,303.34

\$386.07

\$8,802.57

\$176.06

\$58,437.50

\$1,168.75

\$64,929.87

\$1,298.61

\$203,156.66

\$4,063.16

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietarys, and Druggists' Sundries

5142 Packaged Frozen Foods

Other

Total for MAJOR GROUP 51

\$837.50

\$16.75

\$1,272.64

\$25.45

\$25,781.29

\$515.63

\$27,891.43

\$557.83

Total for DIVISION F

\$231,048.09

\$4,620.99

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

5251 Hardware Stores

Total for MAJOR GROUP 52

\$110,385.45

\$2,207.71

\$14,838.14

\$296.76

\$125,223.59

\$2,504.47

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Other

Total for MAJOR GROUP 53

\$7,999.46

\$159.99

\$892.73

\$17.85

N/A

N/A

\$10,818.69

\$216.37

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5499 Miscellaneous Food Stores

Other

\$130,677.37

\$2,613.55

\$633.69

\$12.67

\$576.50

\$11.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Marion - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|-------------|
| | Total for MAJOR GROUP 54 | \$131,887.56 | \$2,637.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$2,730.95 | \$54.62 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$4,044.04 | \$80.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$851.94 | \$17.04 |
| 5651 Family Clothing Stores | | \$5,026.90 | \$100.54 |
| 5661 Shoe Stores | | \$1,019.98 | \$20.40 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$1,219.20 | \$24.38 |
| Other | | \$658.50 | \$13.17 |
| | Total for MAJOR GROUP 56 | \$8,776.52 | \$175.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$9,953.96 | \$199.08 |
| 5719 Miscellaneous Homefurnishings Stores | | \$2,753.00 | \$55.06 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$4,826.00 | \$96.52 |
| 5734 Computer and Computer Software Stores | | \$5,972.00 | \$119.44 |
| Other | | \$3,782.19 | \$75.65 |
| | Total for MAJOR GROUP 57 | \$27,287.15 | \$545.75 |
| 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 | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$1,543.00 | \$30.86 |
| 5942 Book Stores | | \$3,817.45 | \$76.35 |
| 5943 Stationery Stores | | \$934.30 | \$18.69 |
| 5961 Catalog and Mail-Order Houses | | \$103,338.17 | \$2,067.70 |
| 5963 Direct Selling Establishments | | \$2,658.39 | \$53.18 |
| 5999 Miscellaneous Retail Stores, NEC | | \$50,876.12 | \$1,171.26 |
| Other | | \$542.24 | \$10.85 |
| | Total for MAJOR GROUP 59 | \$163,709.67 | \$3,428.89 |
| | Total for DIVISION G | \$517,323.94 | \$10,501.17 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--------------------------|----------|--------|
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$370.77 | \$7.42 |

DIVISION: I Services

| | | | |
|---|--------------------------|-------------|----------|
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$2,634.59 | \$52.69 |
| | Total for MAJOR GROUP 72 | \$2,634.59 | \$52.69 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment and Collection Services | | \$324.50 | \$6.49 |
| 7342 Disinfecting and Pest Control Services | | \$1,664.00 | \$33.28 |
| 7359 Equipment Rental and Leasing, NEC | | \$9,857.79 | \$197.15 |
| 7371 Computer Programming Services | | \$18,602.93 | \$372.06 |
| 7372 Prepackaged Software | | \$16,358.86 | \$327.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$31,096.69 | \$621.94 |
| 7379 Computer Related Services, NEC | | \$4,187.96 | \$83.76 |
| 7382 Security Systems Services | | \$2,807.50 | \$56.15 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Marion - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--------------|--|--------------|------------|
| | 7389 Miscellaneous Business Services | \$7,963.50 | \$159.28 |
| | Other | \$10,060.48 | \$201.21 |
| | Total for MAJOR GROUP 73 | \$102,924.21 | \$2,058.50 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$150,475.82 | \$3,009.52 |
| | Other | \$16,506.21 | \$330.13 |
| | Total for MAJOR GROUP 75 | \$166,982.03 | \$3,339.65 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$2,085.10 | \$41.70 |
| | Total for MAJOR GROUP 79 | \$2,085.10 | \$41.70 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$262.00 | \$5.24 |
| | Total for MAJOR GROUP 86 | \$262.00 | \$5.24 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$81,289.91 | \$1,625.80 |
| | Other | \$44,739.82 | \$894.79 |
| | Total for MAJOR GROUP 87 | \$126,029.73 | \$2,520.59 |
| MAJOR GROUP: | 88 Private Households | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$415,221.00 | \$8,304.44 |

Marion - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,964.65 | \$119.29 |
| C | Construction | \$28,212.50 | \$564.24 |
| D | Manufacturing | \$23,931.37 | \$478.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$393,172.53 | \$7,863.46 |
| F | Wholesale Trade | \$231,048.09 | \$4,620.99 |
| G | Retail Trade | \$517,323.94 | \$10,501.17 |
| H | Finance, Insurance, And Real Estate | \$370.77 | \$7.42 |
| I | Services | \$415,221.00 | \$8,304.44 |
| | Other | \$14,046.83 | \$280.94 |
| | Total for Marion - General | \$1,629,291.68 | \$32,740.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------|--|---------|-------------|
| Marion Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$119.29 |
| C | Construction | | \$564.24 |
| D | Manufacturing | | \$478.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$7,863.46 |
| F | Wholesale Trade | | \$4,620.99 |
| G | Retail Trade | | \$10,501.17 |
| H | Finance, Insurance, And Real Estate | | \$7.42 |
| I | Services | | \$8,304.44 |
| | Other | | \$280.94 |
| Total for Marion | | | \$32,740.56 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|------------|
| Martin - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$1,520.34 | \$30.41 |
| | | Total for MAJOR GROUP 07 | | \$1,520.34 | \$30.41 |
| | | Total for DIVISION A | | \$1,520.34 | \$30.41 |
| 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: | 16 | Heavy Construction Other Than Building Construction Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$11,145.40 | \$222.90 |
| | | Total for MAJOR GROUP 17 | | \$11,145.40 | \$222.90 |
| | | Total for DIVISION C | | \$11,793.87 | \$235.87 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,027.64 | \$20.55 |
| 2752 | | Commercial Printing, Lithographic | | \$1,929.42 | \$38.59 |
| 2759 | | Commercial Printing, NEC | | \$244.00 | \$4.88 |
| 2771 | | Greeting Cards | | \$92.49 | \$1.85 |
| Other | | | | \$3,203.79 | \$64.08 |
| | | Total for MAJOR GROUP 27 | | \$6,497.34 | \$129.95 |
| 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 | | | | \$647.99 | \$12.96 |
| | | Total for MAJOR GROUP 36 | | \$647.99 | \$12.96 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$79,792.62 | \$1,595.86 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Martin - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$30,676.63 | \$613.54 |
| 4813 Telephone Communications, Except Radiotelephone | | \$48,937.50 | \$978.75 |
| 4841 Cable and Other Pay Television Services | | \$7,572.50 | \$151.45 |
| 4899 Communications Services, NEC | | \$274.32 | \$5.49 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$88,165.95 | \$1,763.33 |
| 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 | | \$202,567.71 | \$4,051.37 |

DIVISION: F Wholesale Trade

| | | | |
|---|--|-------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,082.88 | \$21.66 |
| Other | | \$36,101.34 | \$722.03 |
| Total for MAJOR GROUP 50 | | \$37,184.22 | \$743.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | \$1,207.50 | \$24.15 |
| 5141 Groceries, General Line | | \$5,345.06 | \$106.91 |
| 5142 Packaged Frozen Foods | | \$1,395.19 | \$27.90 |
| Other | | \$5,007.57 | \$100.16 |
| Total for MAJOR GROUP 51 | | \$12,955.32 | \$259.12 |
| Total for DIVISION F | | \$50,139.54 | \$1,002.81 |

DIVISION: G Retail Trade

| | | | |
|--|--|--------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$24,435.54 | \$488.72 |
| 5251 Hardware Stores | | \$39,219.02 | \$784.38 |
| Total for MAJOR GROUP 52 | | \$63,654.56 | \$1,273.10 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$10,402.97 | \$208.06 |
| 5331 Variety Stores | | \$254,704.44 | \$5,094.09 |
| 5399 Miscellaneous General Merchandise Stores | | \$771.48 | \$15.43 |
| Total for MAJOR GROUP 53 | | \$265,878.89 | \$5,317.58 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$832,243.01 | \$16,644.86 |
| 5499 Miscellaneous Food Stores | | \$1,507.46 | \$30.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$864,922.91 | \$17,298.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,557.50 | \$31.15 |
| 5651 Family Clothing Stores | | \$6,038.74 | \$120.77 |
| 5661 Shoe Stores | | \$1,175.81 | \$23.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$199.25 | \$3.99 |
| Other | | \$1,090.00 | \$21.80 |
| Total for MAJOR GROUP 56 | | \$10,061.30 | \$201.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$5,161.35 | \$103.23 |
| 5734 Computer and Computer Software Stores | | \$1,128.69 | \$22.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Martin - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|----------------|-------------|
| | | Other | \$4,166.91 | \$83.34 |
| | | Total for MAJOR GROUP 57 | \$10,456.95 | \$209.15 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | \$200,153.31 | \$4,003.06 |
| | | Total for MAJOR GROUP 58 | \$200,153.31 | \$4,003.06 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5912 Drug Stores and Proprietary Stores | \$13,625.59 | \$272.51 |
| | | 5941 Sporting Goods Stores and Bicycle Shops | \$1,549.40 | \$30.99 |
| | | 5943 Stationery Stores | \$1,267.54 | \$25.35 |
| | | 5949 Sewing, Needlework, and Piece Goods Stores | \$47,826.59 | \$956.53 |
| | | 5961 Catalog and Mail-Order Houses | \$178,613.76 | \$3,573.20 |
| | | 5963 Direct Selling Establishments | \$6,483.09 | \$129.66 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$57,233.41 | \$1,144.67 |
| | | Other | \$1,145.43 | \$22.91 |
| | | Total for MAJOR GROUP 59 | \$307,744.81 | \$6,155.82 |
| | | Total for DIVISION G | \$1,960,404.67 | \$39,209.04 |

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: | 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: | 67 | Holding And Other Investment Offices | | |
| | | Other | \$376.12 | \$7.52 |
| | | Total for MAJOR GROUP 67 | \$376.12 | \$7.52 |
| | | Total for DIVISION H | \$2,225.85 | \$44.52 |

DIVISION: I Services

| | | | | |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | 7231 Beauty Shops | \$8,696.51 | \$173.93 |
| | | Other | \$20,739.47 | \$414.79 |
| | | Total for MAJOR GROUP 72 | \$29,435.98 | \$588.72 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7342 Disinfecting and Pest Control Services | \$1,813.65 | \$36.27 |
| | | 7359 Equipment Rental and Leasing, NEC | \$38,866.86 | \$777.33 |
| | | 7372 Prepackaged Software | \$15,092.44 | \$301.85 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$1,432.08 | \$28.64 |
| | | 7379 Computer Related Services, NEC | \$6,674.00 | \$133.48 |
| | | 7382 Security Systems Services | \$7,915.75 | \$158.32 |
| | | 7389 Miscellaneous Business Services | \$6,473.65 | \$129.48 |
| | | Other | \$26,438.57 | \$528.77 |
| | | Total for MAJOR GROUP 73 | \$104,707.00 | \$2,094.14 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|---|--|--|--------------|------------|
| Martin - General continued... | | | | | |
| DIVISION: I Services continued... | | | | | |
| Other | | | | \$60,513.98 | \$1,210.28 |
| Total for MAJOR GROUP 75 | | | | \$60,513.98 | \$1,210.28 |
| 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 | | | | \$55,349.35 | \$1,106.99 |
| Total for MAJOR GROUP 79 | | | | \$55,349.35 | \$1,106.99 |
| 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 | | | | \$1,139.38 | \$22.79 |
| Other | | | | \$2,551.54 | \$51.03 |
| Total for MAJOR GROUP 87 | | | | \$3,690.92 | \$73.82 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$366,792.77 | \$7,335.86 |

Martin - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,520.34 | \$30.41 |
| C | Construction | \$11,793.87 | \$235.87 |
| D | Manufacturing | \$79,792.62 | \$1,595.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$202,567.71 | \$4,051.37 |
| F | Wholesale Trade | \$50,139.54 | \$1,002.81 |
| G | Retail Trade | \$1,960,404.67 | \$39,209.04 |
| H | Finance, Insurance, And Real Estate | \$2,225.85 | \$44.52 |
| I | Services | \$366,792.77 | \$7,335.86 |
| Total for Martin - General | | \$2,675,237.37 | \$53,505.74 |

Martin - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|--------------------------|---------------------------|-----|-----|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |

DIVISION: 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 |
|-----------------|-------------|

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---------------------------------------|--|---|--|--------------|-------------|
| Martin - 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 | | | |
| Other | | | | \$197,458.07 | \$1,974.58 |
| Total for MAJOR GROUP 58 | | | | \$197,458.07 | \$1,974.58 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| Other | | | | \$52.94 | \$0.53 |
| Total for MAJOR GROUP 59 | | | | \$52.94 | \$0.53 |
| Total for DIVISION G | | | | \$443,377.54 | \$4,433.77 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| Other | | | | \$48,620.66 | \$486.21 |
| Total for MAJOR GROUP 79 | | | | \$48,620.66 | \$486.21 |
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$116,022.20 | \$1,160.23 |
| ----- | | | | | |
| Martin - Gross Receipts Recap | | | | | |
| ----- | | | | | |
| G | Retail Trade | | | \$443,377.54 | \$4,433.77 |
| I | Services | | | \$116,022.20 | \$1,160.23 |
| | Other | | | \$15,179.61 | \$151.80 |
| Total for Martin - Gross Receipts | | | | \$574,579.35 | \$5,745.80 |
| ----- | | | | | |
| ----- | | | | | |
| Martin Recap | | | | | |
| ----- | | | | | |
| A | Agriculture, Forestrv, And Fishing | | | | \$30.41 |
| C | Construction | | | | \$235.87 |
| D | Manufacturing | | | | \$1,595.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | | \$4,051.37 |
| F | Wholesale Trade | | | | \$1,002.81 |
| G | Retail Trade | | | | \$43,642.81 |
| H | Finance, Insurance, And Real Estate | | | | \$44.52 |
| I | Services | | | | \$8,496.09 |
| | Other | | | | \$151.80 |
| Total for Martin | | | | | \$59,251.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| McIntosh - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$4,183.40 | \$83.67 |
| | Total for MAJOR GROUP 17 | | \$4,183.40 | \$83.67 |
| | Total for DIVISION C | | \$4,183.40 | \$83.67 |
| 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: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | | \$138.59 | \$2.77 |
| Other | | | \$402.50 | \$8.05 |
| | Total for MAJOR GROUP 27 | | \$541.09 | \$10.82 |
| 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 | | \$1,912.84 | \$38.26 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$1,156.40 | \$23.13 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$5,631.67 | \$112.63 |
| 4841 Cable and Other Pay Television Services | | | \$7,412.50 | \$148.25 |
| 4899 Communications Services, NEC | | | \$680.00 | \$13.60 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 48 | | \$14,972.57 | \$299.45 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 49 | | N/A | N/A |
| | Total for DIVISION E | | \$25,130.90 | \$502.62 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$1,153.22 | \$23.07 |
| | Total for MAJOR GROUP 50 | | \$1,153.22 | \$23.07 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$17,358.62 | \$347.17 |
| | Total for MAJOR GROUP 51 | | \$17,358.62 | \$347.17 |
| | Total for DIVISION F | | \$18,511.84 | \$370.24 |
| 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 | | | \$2,227.00 | \$44.54 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 53 | | \$2,636.00 | \$52.72 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$859.48 | \$17.19 |
| | Total for MAJOR GROUP 54 | | \$859.48 | \$17.19 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------------------|-------------|------------|
| McIntosh - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$145.56 | \$2.92 |
| 5651 Family Clothing Stores | | \$540.08 | \$10.80 |
| Other | | \$224.95 | \$4.50 |
| | Total for MAJOR GROUP 56 | \$910.59 | \$18.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$19,012.07 | \$380.24 |
| 5963 Direct Selling Establishments | | \$226.50 | \$4.53 |
| 5999 Miscellaneous Retail Stores, NEC | | \$828.79 | \$16.58 |
| Other | | \$4,939.11 | \$98.79 |
| | Total for MAJOR GROUP 59 | \$25,006.47 | \$500.14 |
| | Total for DIVISION G | \$70,210.58 | \$1,404.24 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| 7372 Prepackaged Software | | \$749.38 | \$14.99 |
| Other | | \$855.57 | \$17.11 |
| | Total for MAJOR GROUP 73 | \$1,604.95 | \$32.10 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | \$624.50 | \$12.49 |
| | Total for MAJOR GROUP 87 | \$624.50 | \$12.49 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$9,996.79 | \$199.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|------------|
| McIntosh - General Recap | | | |
| C | Construction | \$4,183.40 | \$83.67 |
| D | Manufacturing | \$1,912.84 | \$38.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,130.90 | \$502.62 |
| F | Wholesale Trade | \$18,511.84 | \$370.24 |
| G | Retail Trade | \$70,210.58 | \$1,404.24 |
| I | Services | \$9,996.79 | \$199.94 |
| | Other | \$18.95 | \$0.38 |
| Total for McIntosh - General | | \$129,965.30 | \$2,599.35 |

| | | | |
|-----------------------|--|--|------------|
| McIntosh Recap | | | |
| C | Construction | | \$83.67 |
| D | Manufacturing | | \$38.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$502.62 |
| F | Wholesale Trade | | \$370.24 |
| G | Retail Trade | | \$1,404.24 |
| I | Services | | \$199.94 |
| | Other | | \$0.38 |
| Total for McIntosh | | | \$2,599.35 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|------------|
| McLaughlin - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$6,679.07 | \$133.58 |
| | Total for MAJOR GROUP 07 | | \$6,679.07 | \$133.58 |
| | Total for DIVISION A | | \$6,679.07 | \$133.58 |
| 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 | | | \$1,602.02 | \$32.04 |
| | Total for MAJOR GROUP 17 | | \$1,602.02 | \$32.04 |
| | Total for DIVISION C | | \$18,142.22 | \$362.84 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$7,390.00 | \$147.80 |
| | Total for MAJOR GROUP 20 | | \$7,390.00 | \$147.80 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$405.16 | \$8.10 |
| 2759 | | Commercial Printing, NEC | \$65.50 | \$1.31 |
| Other | | | \$857.71 | \$17.15 |
| | Total for MAJOR GROUP 27 | | \$1,328.37 | \$26.56 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$279.50 | \$5.59 |
| | Total for MAJOR GROUP 36 | | \$279.50 | \$5.59 |
| | Total for DIVISION D | | \$14,700.55 | \$294.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$12,588.07 | \$251.76 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$11,204.67 | \$224.10 |
| 4841 | | Cable and Other Pay Television Services | \$24,115.00 | \$482.30 |
| 4899 | | Communications Services, NEC | \$682.70 | \$13.65 |
| Other | | | \$352.50 | \$7.05 |
| | Total for MAJOR GROUP 48 | | \$48,942.94 | \$978.86 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 49 | | N/A | N/A |
| | Total for DIVISION E | | \$84,468.52 | \$1,689.37 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$252.09 | \$5.04 |
| 5072 | | Hardware | \$220.00 | \$4.40 |
| Other | | | \$15,144.67 | \$302.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

McLaughlin - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|-------------|------------|
| | Total for MAJOR GROUP 50 | \$15,616.76 | \$312.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5142 Packaged Frozen Foods | | \$6,191.74 | \$123.84 |
| Other | | \$47,059.60 | \$941.19 |
| | Total for MAJOR GROUP 51 | \$53,251.34 | \$1,065.03 |
| | Total for DIVISION F | \$68,868.10 | \$1,377.37 |

DIVISION: G Retail Trade

| | | | |
|--|--------------------------|--------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| Other | | \$3,462.62 | \$69.26 |
| | Total for MAJOR GROUP 52 | \$3,462.62 | \$69.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,708.54 | \$54.17 |
| 5331 Variety Stores | | \$150,263.32 | \$3,005.26 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$153,860.36 | \$3,077.20 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$119,793.16 | \$2,395.86 |
| | Total for MAJOR GROUP 54 | \$119,793.16 | \$2,395.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$242,018.24 | \$4,840.37 |
| | Total for MAJOR GROUP 55 | \$242,018.24 | \$4,840.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$456.10 | \$9.13 |
| 5661 Shoe Stores | | \$621.57 | \$12.43 |
| Other | | \$1,253.50 | \$25.07 |
| | Total for MAJOR GROUP 56 | \$2,331.17 | \$46.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$743.11 | \$14.86 |
| 5734 Computer and Computer Software Stores | | \$1,776.33 | \$35.52 |
| Other | | \$3,370.49 | \$67.41 |
| | Total for MAJOR GROUP 57 | \$5,889.93 | \$117.79 |
| 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 | | \$73,774.69 | \$1,475.50 |
| 5963 Direct Selling Establishments | | \$1,715.26 | \$34.32 |
| 5999 Miscellaneous Retail Stores, NEC | | \$14,266.27 | \$285.33 |
| Other | | \$46,243.29 | \$924.87 |
| | Total for MAJOR GROUP 59 | \$135,999.51 | \$2,720.02 |
| | Total for DIVISION G | \$672,406.49 | \$13,448.16 |

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: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$2,500.06 | \$50.01 |

DIVISION: I Services

| | | | |
|---|--|--|--|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
|---|--|--|--|

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

McLaughlin - 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 | | \$2,237.79 | \$44.76 |
| | 7359 Equipment Rental and Leasing, NEC | | \$24,509.96 | \$490.21 |
| | 7372 Prepackaged Software | | \$8,510.56 | \$170.22 |
| | 7379 Computer Related Services, NEC | | \$5,594.31 | \$111.89 |
| | 7389 Miscellaneous Business Services | | \$734.66 | \$14.70 |
| | Other | | \$10,098.88 | \$201.99 |
| | | Total for MAJOR GROUP 73 | \$51,686.16 | \$1,033.77 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$583.00 | \$11.66 |
| | Other | | \$3,678.23 | \$73.56 |
| | | Total for MAJOR GROUP 87 | \$4,261.23 | \$85.22 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$83,409.82 | \$1,668.24 |

McLaughlin - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$6,679.07 | \$133.58 |
| C | Construction | \$18,142.22 | \$362.84 |
| D | Manufacturing | \$14,700.55 | \$294.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$84,468.52 | \$1,689.37 |
| F | Wholesale Trade | \$68,868.10 | \$1,377.37 |
| G | Retail Trade | \$672,406.49 | \$13,448.16 |
| H | Finance, Insurance, And Real Estate | \$2,500.06 | \$50.01 |
| I | Services | \$83,409.82 | \$1,668.24 |
| | Total for McLaughlin - General | \$951,174.83 | \$19,023.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------|--|---------|-------------|
| McLaughlin Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$133.58 |
| C | Construction | | \$362.84 |
| D | Manufacturing | | \$294.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,689.37 |
| F | Wholesale Trade | | \$1,377.37 |
| G | Retail Trade | | \$13,448.16 |
| H | Finance, Insurance, And Real Estate | | \$50.01 |
| I | Services | | \$1,668.24 |
| Total for McLaughlin | | | \$19,023.58 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Mellette - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$2,715.77 | \$54.31 |
| Total for MAJOR GROUP 07 | | | | \$2,715.77 | \$54.31 |
| Total for DIVISION A | | | | \$2,715.77 | \$54.31 |
| 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 | | | | \$678.38 | \$13.57 |
| Total for MAJOR GROUP 23 | | | | \$678.38 | \$13.57 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 24 | | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$508.92 | \$10.18 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$1,086.69 | \$21.73 |
| Other | | | | \$1,284.15 | \$25.68 |
| Total for MAJOR GROUP 27 | | | | \$2,879.76 | \$57.59 |
| 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 | | | | \$6,646.24 | \$132.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | | Local Trucking Without Storage | | \$2,979.02 | \$59.58 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | | \$2,960.02 | \$59.20 |
| 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 | | \$8,933.35 | \$178.67 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$9,169.34 | \$183.39 |
| 4841 | | Cable and Other Pay Television Services | | \$1,472.00 | \$29.44 |
| Other | | | | \$123.56 | \$2.47 |
| Total for MAJOR GROUP 48 | | | | \$19,698.25 | \$393.97 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mellette - General *continued...*

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| | Total for DIVISION E | \$72,571.21 | \$1,451.43 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$751.50 | \$15.03 |
| Other | | \$20,399.83 | \$407.99 |
| | Total for MAJOR GROUP 50 | \$21,151.33 | \$423.02 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$5,505.10 | \$110.10 |
| | Total for MAJOR GROUP 51 | \$5,505.10 | \$110.10 |
| | Total for DIVISION F | \$26,656.43 | \$533.12 |
| 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 | \$1,832.39 | \$36.65 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,138.29 | \$42.77 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$42,146.16 | \$842.93 |
| | Total for MAJOR GROUP 54 | \$42,146.16 | \$842.93 |
| 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 | | |
| 5621 | Women's Clothing Stores | \$675.00 | \$13.50 |
| 5632 | Women's Accessory and Specialty Stores | \$757.20 | \$15.14 |
| 5641 | Children's and Infants' Wear Stores | \$199.50 | \$3.99 |
| 5651 | Family Clothing Stores | \$2,090.65 | \$41.81 |
| Other | | \$417.00 | \$8.34 |
| | Total for MAJOR GROUP 56 | \$4,139.35 | \$82.78 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$2,217.03 | \$44.34 |
| | Total for MAJOR GROUP 57 | \$2,217.03 | \$44.34 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,380.00 | \$27.60 |
| 5943 | Stationery Stores | \$1,704.12 | \$34.08 |
| 5961 | Catalog and Mail-Order Houses | \$29,247.62 | \$584.98 |
| 5963 | Direct Selling Establishments | \$1,892.25 | \$37.85 |
| 5999 | Miscellaneous Retail Stores, NEC | \$5,159.46 | \$103.18 |
| Other | | \$757.13 | \$15.14 |
| | Total for MAJOR GROUP 59 | \$40,140.58 | \$802.83 |
| | Total for DIVISION G | \$144,664.60 | \$2,893.31 |
| 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: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$944.98 | \$18.90 |
| DIVISION: I Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mellette - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$2,591.07 | \$51.82 |
| | | Total for MAJOR GROUP 72 | \$2,591.07 | \$51.82 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 | | Equipment Rental and Leasing, NEC | \$545.36 | \$10.91 |
| 7389 | | Miscellaneous Business Services | \$280.80 | \$5.62 |
| Other | | | \$6,944.26 | \$138.89 |
| | | Total for MAJOR GROUP 73 | \$7,770.42 | \$155.42 |
| 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: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$77,675.60 | \$1,553.52 |

Mellette - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$2,715.77 | \$54.31 |
| D | Manufacturing | \$6,646.24 | \$132.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$72,571.21 | \$1,451.43 |
| F | Wholesale Trade | \$26,656.43 | \$533.12 |
| G | Retail Trade | \$144,664.60 | \$2,893.31 |
| H | Finance, Insurance, And Real Estate | \$944.98 | \$18.90 |
| I | Services | \$77,675.60 | \$1,553.52 |
| | Other | \$180.87 | \$3.62 |
| | Total for Mellette - General | \$332,055.70 | \$6,641.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-----------------------|--|---------|------------|
| Mellette Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$54.31 |
| D | Manufacturing | | \$132.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,451.43 |
| F | Wholesale Trade | | \$533.12 |
| G | Retail Trade | | \$2,893.31 |
| H | Finance, Insurance, And Real Estate | | \$18.90 |
| I | Services | | \$1,553.52 |
| | Other | | \$3.62 |
| Total for Mellette | | | \$6,641.13 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Menno - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0783 | | Ornamental Shrub and Tree Services | \$6,774.56 | \$135.49 |
| Other | | | \$2,045.48 | \$40.91 |
| | | Total for MAJOR GROUP 07 | \$8,820.04 | \$176.40 |
| | | Total for DIVISION A | \$37,349.33 | \$746.99 |
| 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 | | | \$694.50 | \$13.89 |
| | | Total for MAJOR GROUP 20 | \$694.50 | \$13.89 |
| 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 | \$1,281.09 | \$25.62 |
| 2752 | | Commercial Printing, Lithographic | \$2.30 | \$0.05 |
| 2759 | | Commercial Printing, NEC | \$196.39 | \$3.93 |
| 2771 | | Greeting Cards | \$409.80 | \$8.19 |
| Other | | | \$333.04 | \$6.66 |
| | | Total for MAJOR GROUP 27 | \$2,222.62 | \$44.45 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Menno - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$21,754.91 | \$435.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$23,134.27 | \$462.69 |
| 4813 Telephone Communications, Except Radiotelephone | | \$25,758.83 | \$515.17 |
| 4841 Cable and Other Pay Television Services | | \$4,471.00 | \$89.42 |
| 4899 Communications Services, NEC | | \$367.66 | \$7.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$53,828.76 | \$1,076.57 |
| 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 | | \$103,993.54 | \$2,079.87 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | \$779.07 | \$15.58 |
| 5044 Office Equipment | | \$951.67 | \$19.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$468.69 | \$9.37 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$3,895.00 | \$77.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$4,457.09 | \$89.14 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$5,329.51 | \$106.59 |
| 5091 Sporting and Recreational Goods and Supplies | | \$320.75 | \$6.42 |
| Other | | \$14,220.98 | \$284.42 |
| Total for MAJOR GROUP 50 | | \$30,422.76 | \$608.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 Groceries, General Line | | \$908.09 | \$18.16 |
| Other | | \$119,955.40 | \$2,399.11 |
| Total for MAJOR GROUP 51 | | \$120,863.49 | \$2,417.27 |
| Total for DIVISION F | | \$151,286.25 | \$3,025.73 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$227,205.95 | \$4,544.12 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$228,322.45 | \$4,566.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$6,134.58 | \$122.69 |
| Other | | \$567.35 | \$11.35 |
| Total for MAJOR GROUP 53 | | \$6,701.93 | \$134.04 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$800.51 | \$16.02 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$157,474.16 | \$3,149.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$471.14 | \$9.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$621.14 | \$12.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Menno - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,270.00 | \$25.40 |
| 5632 | Women's Accessory and Specialty Stores | \$629.50 | \$12.59 |
| 5651 | Family Clothing Stores | \$3,770.08 | \$75.40 |
| 5661 | Shoe Stores | \$697.00 | \$13.94 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,001.99 | \$20.04 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$7,650.07 | \$153.00 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$307.00 | \$6.14 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,681.50 | \$33.63 |
| Other | | \$10,304.66 | \$206.10 |
| Total for MAJOR GROUP 57 | | \$12,293.16 | \$245.87 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$36,060.62 | \$721.20 |
| Total for MAJOR GROUP 58 | | \$36,060.62 | \$721.20 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$738.00 | \$14.76 |
| 5942 | Book Stores | \$258.00 | \$5.16 |
| 5943 | Stationery Stores | \$2,942.08 | \$58.84 |
| 5961 | Catalog and Mail-Order Houses | \$65,172.48 | \$1,303.51 |
| 5963 | Direct Selling Establishments | \$7,911.54 | \$158.24 |
| 5999 | Miscellaneous Retail Stores, NEC | \$18,395.68 | \$367.92 |
| Other | | \$9,258.10 | \$185.16 |
| Total for MAJOR GROUP 59 | | \$104,675.88 | \$2,093.59 |
| Total for DIVISION G | | \$553,799.41 | \$11,076.07 |
| 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 | | \$4,166.13 | \$83.32 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$8,596.55 | \$171.94 |
| Other | | \$7,117.42 | \$142.36 |
| Total for MAJOR GROUP 72 | | \$15,713.97 | \$314.30 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$555.50 | \$11.11 |
| 7359 | Equipment Rental and Leasing, NEC | \$1,837.23 | \$36.74 |
| 7372 | Prepackaged Software | \$6,495.08 | \$129.90 |
| 7379 | Computer Related Services, NEC | \$3,511.81 | \$70.24 |
| 7389 | Miscellaneous Business Services | \$98,293.21 | \$1,965.87 |
| Other | | \$10,200.58 | \$204.01 |
| Total for MAJOR GROUP 73 | | \$120,893.41 | \$2,417.87 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$68,317.05 | \$1,366.33 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Menno - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|--------------|---|--------------|------------|
| | | Total for MAJOR GROUP 75 | \$68,317.05 | \$1,366.33 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,947.39 | \$58.95 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$6,170.66 | \$123.42 |
| 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: | 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 | | \$2,119.40 | \$42.39 |
| | | Total for MAJOR GROUP 87 | \$2,119.40 | \$42.39 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$1,893.15 | \$37.86 |
| | | Total for MAJOR GROUP 89 | \$1,893.15 | \$37.86 |
| | | Total for DIVISION I | \$229,696.03 | \$4,593.94 |

Menno - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$37,349.33 | \$746.99 |
| D | Manufacturing | \$21,754.91 | \$435.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$103,993.54 | \$2,079.87 |
| F | Wholesale Trade | \$151,286.25 | \$3,025.73 |
| G | Retail Trade | \$553,799.41 | \$11,076.07 |
| H | Finance, Insurance, And Real Estate | \$4,166.13 | \$83.32 |
| I | Services | \$229,696.03 | \$4,593.94 |
| | Other | \$5,266.20 | \$105.32 |
| | Total for Menno - General | \$1,107,311.80 | \$22,146.34 |

Menno Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$746.99 |
| D | Manufacturing | \$435.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,079.87 |
| F | Wholesale Trade | \$3,025.73 |
| G | Retail Trade | \$11,076.07 |
| H | Finance, Insurance, And Real Estate | \$83.32 |
| I | Services | \$4,593.94 |
| | Other | \$105.32 |
| | Total for Menno | \$22,146.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Midland - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| 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 | \$315.23 | \$6.30 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$305.91 | \$6.12 |
| 2759 | | Commercial Printing, NEC | \$66.00 | \$1.32 |
| Other | | | \$852.83 | \$17.06 |
| Total for MAJOR GROUP 27 | | | \$1,539.97 | \$30.80 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$5,966.50 | \$119.33 |
| Total for MAJOR GROUP 28 | | | \$5,966.50 | \$119.33 |
| 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 | | | \$10,011.58 | \$200.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$3,177.93 | \$63.56 |
| Total for MAJOR GROUP 42 | | | \$3,177.93 | \$63.56 |
| 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 | \$11,948.08 | \$238.97 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$8,022.30 | \$160.45 |
| 4841 | | Cable and Other Pay Television Services | \$2,527.81 | \$50.56 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$22,523.19 | \$450.48 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|--|--------------|-------------|
| Midland - General <i>continued...</i> | | | | |
| Total for DIVISION E | | | \$44,444.83 | \$888.91 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$114,047.01 | \$2,280.94 |
| Total for MAJOR GROUP 50 | | | \$114,047.01 | \$2,280.94 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$9,051.86 | \$181.04 |
| Total for MAJOR GROUP 51 | | | \$9,051.86 | \$181.04 |
| Total for DIVISION F | | | \$123,098.87 | \$2,461.98 |
| 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 | | | \$1,898.54 | \$37.97 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$417,035.54 | \$8,340.71 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$1,179.50 | \$23.59 |
| Total for MAJOR GROUP 54 | | | \$1,179.50 | \$23.59 |
| 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 | | | \$1,237.03 | \$24.74 |
| Other | | | \$582.50 | \$11.65 |
| Total for MAJOR GROUP 56 | | | \$1,819.53 | \$36.39 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$1,490.69 | \$29.81 |
| Total for MAJOR GROUP 57 | | | \$1,490.69 | \$29.81 |
| 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 | | |
| 5961 Catalog and Mail-Order Houses | | | \$36,842.43 | \$736.88 |
| 5963 Direct Selling Establishments | | | \$6,998.88 | \$139.98 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$2,285.92 | \$45.72 |
| Other | | | \$1,030.79 | \$20.62 |
| Total for MAJOR GROUP 59 | | | \$47,158.02 | \$943.20 |
| Total for DIVISION G | | | \$550,334.30 | \$11,006.72 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| 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 | | | \$2,370.39 | \$47.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Midland - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|------------|
| | | Total for MAJOR GROUP 72 | \$2,370.39 | \$47.41 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7322 Adjustment and Collection Services | \$223.00 | \$4.46 |
| | | 7372 Prepackaged Software | \$1,587.65 | \$31.75 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$16.21 | \$0.32 |
| | | 7379 Computer Related Services, NEC | \$1,168.88 | \$23.38 |
| | | Other | \$1,818.71 | \$36.38 |
| | | Total for MAJOR GROUP 73 | \$4,814.45 | \$96.29 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$46,465.77 | \$929.32 |
| | | Total for MAJOR GROUP 75 | \$46,465.77 | \$929.32 |
| 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: | 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 | \$6,648.15 | \$132.96 |
| | | Total for MAJOR GROUP 87 | \$6,648.15 | \$132.96 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$84,312.30 | \$1,686.25 |

Midland - General Recap

| | | | |
|---|--|--------------|-------------|
| D | Manufacturing | \$10,011.58 | \$200.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,444.83 | \$888.91 |
| F | Wholesale Trade | \$123,098.87 | \$2,461.98 |
| G | Retail Trade | \$550,334.30 | \$11,006.72 |
| I | Services | \$84,312.30 | \$1,686.25 |
| | Other | \$14,510.15 | \$290.20 |
| | Total for Midland - General | \$826,712.03 | \$16,534.29 |

Midland Recap

| | | |
|---|--|-------------|
| D | Manufacturing | \$200.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$888.91 |
| F | Wholesale Trade | \$2,461.98 |
| G | Retail Trade | \$11,006.72 |
| I | Services | \$1,686.25 |
| | Other | \$290.20 |
| | Total for Midland | \$16,534.29 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Taxable

Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Milbank - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 02 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$52,209.75 | \$1,044.19 |
| Other | | | \$139,128.16 | \$2,782.56 |
| Total for MAJOR GROUP 07 | | | \$191,337.91 | \$3,826.75 |
| Total for DIVISION A | | | \$191,557.71 | \$3,831.15 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 16 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$17,851.10 | \$357.02 |
| 1731 | | Electrical Work | \$75,012.94 | \$1,500.26 |
| 1751 | | Carpentry Work | \$12,476.28 | \$249.53 |
| 1799 | | Special Trade Contractors, NEC | \$18,382.63 | \$367.66 |
| Other | | | \$75,214.40 | \$1,504.28 |
| Total for MAJOR GROUP 17 | | | \$198,937.35 | \$3,978.75 |
| Total for DIVISION C | | | \$203,257.21 | \$4,065.15 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$340,923.51 | \$6,818.47 |
| Total for MAJOR GROUP 20 | | | \$340,923.51 | \$6,818.47 |
| 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 | | | \$1,092.17 | \$21.85 |
| Total for MAJOR GROUP 23 | | | \$1,092.17 | \$21.85 |
| 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 | \$5,266.86 | \$105.34 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$4,653.07 | \$93.06 |
| 2741 | | Miscellaneous Publishing | \$697.02 | \$13.94 |
| 2752 | | Commercial Printing, Lithographic | \$2,891.42 | \$57.83 |
| 2754 | | Commercial Printing, Gravure | \$5,010.00 | \$100.20 |
| 2759 | | Commercial Printing, NEC | \$7,938.05 | \$158.76 |
| 2771 | | Greeting Cards | \$105.35 | \$2.10 |
| Other | | | \$819.50 | \$16.39 |
| Total for MAJOR GROUP 27 | | | \$27,381.27 | \$547.62 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$7,831.50 | \$156.63 |
| Total for MAJOR GROUP 28 | | | \$7,831.50 | \$156.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Milbank - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | \$4,969.50 | \$99.39 |
| | | Total for MAJOR GROUP 30 | \$4,969.50 | \$99.39 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | \$37,783.00 | \$755.66 |
| | | Total for MAJOR GROUP 32 | \$37,783.00 | \$755.66 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | \$26,427.54 | \$528.55 |
| | | Total for MAJOR GROUP 34 | \$26,427.54 | \$528.55 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$3,111.05 | \$62.23 |
| | | Total for MAJOR GROUP 35 | \$3,111.05 | \$62.23 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$1,571.00 | \$31.42 |
| | | Total for MAJOR GROUP 36 | \$1,571.00 | \$31.42 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | \$6,928.36 | \$138.57 |
| | | Total for MAJOR GROUP 37 | \$6,928.36 | \$138.57 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | \$38,967.00 | \$779.34 |
| | | Total for MAJOR GROUP 38 | \$38,967.00 | \$779.34 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | \$548.87 | \$10.98 |
| | | Total for MAJOR GROUP 39 | \$548.87 | \$10.98 |
| | | Total for DIVISION D | \$498,558.39 | \$9,971.19 |

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 | \$22,752.62 | \$455.05 |
| 4225 | | General Warehousing and Storage | \$1,877.06 | \$37.54 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$24,944.68 | \$498.89 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$32,167.95 | \$643.36 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$146,427.48 | \$2,928.55 |
| 4841 | | Cable and Other Pay Television Services | \$74,553.33 | \$1,491.07 |
| 4899 | | Communications Services, NEC | \$4,516.81 | \$90.35 |
| Other | | | \$1,434.50 | \$28.69 |
| | | Total for MAJOR GROUP 48 | \$259,100.07 | \$5,182.02 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| 4953 | | Refuse Systems | \$29,629.83 | \$592.60 |
| 4959 | | Sanitary Services, NEC | \$5,736.00 | \$114.72 |
| Other | | | \$633,531.83 | \$12,670.63 |
| | | Total for MAJOR GROUP 49 | \$668,897.66 | \$13,377.95 |
| | | Total for DIVISION E | \$958,217.41 | \$19,164.36 |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|----------------|-------------|
| Milbank - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5013 Motor Vehicle Supplies and New Parts | \$5,986.29 | \$119.73 |
| 5044 Office Equipment | \$6,281.59 | \$125.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$10,074.20 | \$201.48 |
| 5046 Commercial Equipment, NEC | \$11,588.67 | \$231.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$32,817.77 | \$656.36 |
| 5049 Professional Equipment and Supplies, NEC | \$28,144.76 | \$562.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$278,591.86 | \$5,571.83 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,240.00 | \$24.80 |
| 5072 Hardware | \$18,153.58 | \$363.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$359,281.07 | \$7,185.61 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$16,728.07 | \$334.56 |
| 5083 Farm and Garden Machinery and Equipment | \$2,447.95 | \$48.96 |
| 5084 Industrial Machinery and Equipment | \$68,449.59 | \$1,368.99 |
| 5085 Industrial Supplies | \$1,571.24 | \$31.43 |
| 5087 Service Establishment Equipment and Supplies | \$11,859.69 | \$237.19 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,622.14 | \$32.44 |
| 5099 Durable Goods, NEC | \$7,923.50 | \$158.47 |
| Other | \$88,187.34 | \$1,763.74 |
| Total for MAJOR GROUP 50 | \$950,949.31 | \$19,018.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$542.50 | \$10.85 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$93,599.51 | \$1,871.99 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,081.60 | \$41.64 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,384.74 | \$47.70 |
| 5139 Footwear | \$996.47 | \$19.93 |
| 5141 Groceries, General Line | \$7,514.05 | \$150.28 |
| 5142 Packaged Frozen Foods | \$4,007.69 | \$80.16 |
| 5149 Groceries and Related Products, NEC | \$11,514.74 | \$230.30 |
| 5191 Farm Supplies | \$213,614.13 | \$4,272.28 |
| 5199 Nondurable Goods, NEC | \$18,968.40 | \$379.37 |
| Other | \$117,689.40 | \$2,353.80 |
| Total for MAJOR GROUP 51 | \$472,913.23 | \$9,458.30 |
| Total for DIVISION F | \$1,423,862.54 | \$28,477.26 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$550,909.21 | \$11,018.20 |
| 5231 Paint, Glass, and Wallpaper Stores | \$14,409.92 | \$288.20 |
| 5251 Hardware Stores | \$37,889.22 | \$757.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$603,515.47 | \$12,070.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$41,569.65 | \$831.39 |
| 5331 Variety Stores | \$237,457.95 | \$4,749.16 |
| 5399 Miscellaneous General Merchandise Stores | \$776,302.96 | \$15,526.06 |
| Total for MAJOR GROUP 53 | \$1,055,330.56 | \$21,106.61 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,215,387.91 | \$24,307.76 |
| 5461 Retail Bakeries | \$40,517.48 | \$810.35 |
| 5499 Miscellaneous Food Stores | \$10,082.48 | \$201.65 |
| Other | \$5,026.65 | \$100.54 |
| Total for MAJOR GROUP 54 | \$1,271,014.52 | \$25,420.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$130,798.60 | \$2,615.97 |
| 5531 Auto and Home Supply Stores | \$795,047.84 | \$15,900.96 |
| 5541 Gasoline Service Station | \$290,362.91 | \$5,807.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,278,528.30 | \$25,570.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Milbank - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|--------------|
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$358.65 | \$7.17 |
| 5621 Women's Clothing Stores | \$68,267.31 | \$1,365.35 |
| 5632 Women's Accessory and Specialty Stores | \$7,519.50 | \$150.39 |
| 5641 Children's and Infants' Wear Stores | \$3,290.61 | \$65.81 |
| 5651 Family Clothing Stores | \$23,983.86 | \$479.68 |
| 5661 Shoe Stores | \$5,962.69 | \$119.26 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$29,034.92 | \$580.70 |
| Total for MAJOR GROUP 56 | \$138,417.54 | \$2,768.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$29,025.45 | \$580.51 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,956.01 | \$199.12 |
| 5722 Household Appliance Stores | \$2,379.06 | \$47.58 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,647.71 | \$192.95 |
| 5734 Computer and Computer Software Stores | \$10,750.79 | \$215.02 |
| 5736 Musical Instruments Stores | \$4,285.45 | \$85.71 |
| Other | \$15,252.30 | \$305.04 |
| Total for MAJOR GROUP 57 | \$81,296.77 | \$1,625.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$577,820.58 | \$11,556.40 |
| 5813 Drinking Places | \$76,868.34 | \$1,537.37 |
| Total for MAJOR GROUP 58 | \$654,688.92 | \$13,093.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$7,455.62 | \$149.12 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,876.49 | \$137.53 |
| 5942 Book Stores | \$4,358.16 | \$87.15 |
| 5943 Stationery Stores | \$19,743.67 | \$394.88 |
| 5945 Hobby, Toy, and Game Stores | \$1,079.62 | \$21.59 |
| 5947 Gift, Novelty, and Souvenir Shops | \$40,513.24 | \$810.26 |
| 5961 Catalog and Mail-Order Houses | \$576,365.16 | \$11,529.72 |
| 5962 Automatic Merchandise Machine Operators | \$9,069.58 | \$181.39 |
| 5963 Direct Selling Establishments | \$52,383.15 | \$1,047.67 |
| 5999 Miscellaneous Retail Stores, NEC | \$379,203.49 | \$7,584.09 |
| Other | \$250,425.51 | \$5,008.51 |
| Total for MAJOR GROUP 59 | \$1,347,473.69 | \$26,951.91 |
| Total for DIVISION G | \$6,430,265.77 | \$128,607.78 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$3,750.69 | \$75.02 |
| Total for MAJOR GROUP 60 | \$3,750.69 | \$75.02 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$1,284.08 | \$25.68 |
| Total for MAJOR GROUP 61 | \$1,284.08 | \$25.68 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$6,651.99 | \$133.04 |
| Total for MAJOR GROUP 64 | \$6,651.99 | \$133.04 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$49,706.00 | \$994.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$92,650.74 | \$1,853.01 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$8,145.34 | \$162.90 |
| Total for MAJOR GROUP 67 | \$8,145.34 | \$162.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Milbank - General continued... | | | |
| Total for DIVISION H | | \$113,613.44 | \$2,272.26 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$252,313.33 | \$5,046.26 |
| Total for MAJOR GROUP 70 | | \$252,313.33 | \$5,046.26 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | | \$6,808.93 | \$136.18 |
| 7231 Beauty Shops | | \$62,354.12 | \$1,247.09 |
| 7299 Miscellaneous Personal Services, NEC | | \$45,539.89 | \$910.79 |
| Other | | \$87,339.74 | \$1,746.80 |
| Total for MAJOR GROUP 72 | | \$202,042.68 | \$4,040.86 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$14,535.86 | \$290.72 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$13,321.20 | \$266.42 |
| 7359 Equipment Rental and Leasing, NEC | | \$55,959.24 | \$1,119.19 |
| 7371 Computer Programming Services | | \$24,941.35 | \$498.85 |
| 7372 Prepackaged Software | | \$46,734.71 | \$934.70 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$29,196.35 | \$583.93 |
| 7378 Computer Maintenance and Repair | | \$45,651.50 | \$913.03 |
| 7379 Computer Related Services, NEC | | \$18,831.21 | \$376.62 |
| 7381 Detective, Guard, and Armored Car Services | | \$2,233.04 | \$44.66 |
| 7382 Security Systems Services | | \$4,863.49 | \$97.28 |
| 7389 Miscellaneous Business Services | | \$99,396.69 | \$1,987.93 |
| Other | | \$24,434.80 | \$488.69 |
| Total for MAJOR GROUP 73 | | \$380,099.44 | \$7,602.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | | \$257,172.81 | \$5,143.46 |
| 7538 General Automotive Repair Shops | | \$143,145.25 | \$2,862.92 |
| 7542 Carwashes | | \$33,775.11 | \$675.50 |
| Other | | \$69,885.01 | \$1,397.70 |
| Total for MAJOR GROUP 75 | | \$503,978.18 | \$10,079.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 Electrical and Electronic Repair Shops, NEC | | \$1,851.20 | \$37.03 |
| 7699 Repair Shops and Related Services, NEC | | \$30,281.64 | \$605.63 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$122,897.05 | \$2,457.94 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | \$13,728.59 | \$274.57 |
| Total for MAJOR GROUP 78 | | \$13,728.59 | \$274.57 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$16,721.03 | \$334.42 |
| Total for MAJOR GROUP 79 | | \$16,721.03 | \$334.42 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$41,780.81 | \$835.61 |
| Total for MAJOR GROUP 80 | | \$41,780.81 | \$835.61 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$55,144.27 | \$1,102.89 |
| Total for MAJOR GROUP 81 | | \$55,144.27 | \$1,102.89 |
| 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 | | | |
| 8661 Religious Organizations | | \$368.95 | \$7.38 |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Milbank - General continued...

DIVISION: I Services continued...

| | Taxable | Tax Due |
|---|----------------|-------------|
| Total for MAJOR GROUP 86 | \$768.95 | \$15.38 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$21,285.71 | \$425.72 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$19,125.07 | \$382.50 |
| 8734 Testing Laboratories | \$61,098.62 | \$1,221.98 |
| 8742 Management Consulting Services | \$3,202.22 | \$64.04 |
| 8748 Business Consulting Services, NEC | \$25,723.59 | \$514.48 |
| Other | \$56,431.15 | \$1,128.62 |
| Total for MAJOR GROUP 87 | \$186,866.36 | \$3,737.34 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$30,326.55 | \$606.53 |
| Total for MAJOR GROUP 89 | \$30,326.55 | \$606.53 |
| Total for DIVISION I | \$1,809,350.55 | \$36,187.06 |

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 |

Milbank - General Recap

| | | |
|--|-----------------|--------------|
| A Agriculture, Forestry, And Fishing | \$191,557.71 | \$3,831.15 |
| C Construction | \$203,257.21 | \$4,065.15 |
| D Manufacturing | \$498,558.39 | \$9,971.19 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$958,217.41 | \$19,164.36 |
| F Wholesale Trade | \$1,423,862.54 | \$28,477.26 |
| G Retail Trade | \$6,430,265.77 | \$128,607.78 |
| H Finance, Insurance, And Real Estate | \$113,613.44 | \$2,272.26 |
| I Services | \$1,809,350.55 | \$36,187.06 |
| Other | \$1,040.00 | \$20.80 |
| Total for Milbank - General | \$11,629,723.02 | \$232,597.01 |

Milbank - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | |
|--|-----|-----|
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade

| | | |
|---|-----|-----|
| MAJOR GROUP: 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 | \$70,685.97 | \$706.86 |
| Total for MAJOR GROUP 54 | \$70,685.97 | \$706.86 |
| 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 | \$550,256.63 | \$5,502.57 |
| 5813 Drinking Places | \$76,868.34 | \$768.69 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 59 Miscellaneous Retail
Other

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 58 | \$627,124.97 | \$6,271.26 |
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$896,613.65 | \$8,966.15 |

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
7011 Hotels and Motels

| | | |
|--------------------------|--------------|------------|
| | \$251,708.18 | \$2,517.09 |
| Total for MAJOR GROUP 70 | \$251,708.18 | \$2,517.09 |

MAJOR GROUP: 73 Business Services
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |

MAJOR GROUP: 78 Motion Pictures
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 80 Health Services
Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | \$272,016.63 | \$2,720.17 |

Milbank - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$896,613.65 | \$8,966.15 |
| I | Services | \$272,016.63 | \$2,720.17 |
| | Other | \$56,961.00 | \$569.61 |
| Total for Milbank - Gross Receipts | | \$1,225,591.28 | \$12,255.93 |

Milbank Recap

| | | |
|-------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$3,831.15 |
| C | Construction | \$4,065.15 |
| D | Manufacturing | \$9,971.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,164.36 |
| F | Wholesale Trade | \$28,477.26 |
| G | Retail Trade | \$137,573.93 |
| H | Finance, Insurance, And Real Estate | \$2,272.26 |
| I | Services | \$38,907.23 |
| | Other | \$590.41 |
| Total for Milbank | | \$244,852.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Miller - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$21,696.18 | \$433.92 |
| | Other | | \$305,637.44 | \$6,112.75 |
| Total for MAJOR GROUP 07 | | | \$327,333.62 | \$6,546.67 |
| Total for DIVISION A | | | \$327,333.62 | \$6,546.67 |
| 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 | \$7,921.72 | \$158.43 |
| | 1731 | Electrical Work | \$7,611.07 | \$152.22 |
| | Other | | \$1,558.86 | \$31.18 |
| Total for MAJOR GROUP 17 | | | \$17,091.65 | \$341.83 |
| Total for DIVISION C | | | \$47,803.11 | \$956.06 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,297.20 | \$25.94 |
| Total for MAJOR GROUP 20 | | | \$1,297.20 | \$25.94 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,196.50 | \$23.93 |
| Total for MAJOR GROUP 23 | | | \$1,196.50 | \$23.93 |
| 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 | \$6,487.13 | \$129.74 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$875.18 | \$17.50 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$397.00 | \$7.94 |
| | 2759 | Commercial Printing, NEC | \$450.90 | \$9.02 |
| | Other | | \$5,537.36 | \$110.75 |
| Total for MAJOR GROUP 27 | | | \$13,747.57 | \$274.95 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$12,693.00 | \$253.86 |
| Total for MAJOR GROUP 28 | | | \$12,693.00 | \$253.86 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | 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 | | \$362.00 | \$7.24 |
| Total for MAJOR GROUP 36 | | | \$362.00 | \$7.24 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Miller - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| 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 | | \$271.99 | \$5.44 |
| Other | | | \$453.82 | \$9.08 |
| Total for MAJOR GROUP 39 | | | \$725.81 | \$14.52 |
| Total for DIVISION D | | | \$459,495.50 | \$9,189.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$18,949.23 | \$378.98 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$19,216.73 | \$384.33 |
| MAJOR GROUP: 44 | Water Transportation | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | | |
| 4812 | Radiotelephone Communications | | \$37,319.46 | \$746.39 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$11,096.67 | \$221.94 |
| 4841 | Cable and Other Pay Television Services | | \$64,006.16 | \$1,280.12 |
| 4899 | Communications Services, NEC | | \$3,553.68 | \$71.08 |
| Other | | | \$255.95 | \$5.12 |
| Total for MAJOR GROUP 48 | | | \$116,231.92 | \$2,324.65 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$141,990.74 | \$2,839.82 |
| Total for MAJOR GROUP 49 | | | \$141,990.74 | \$2,839.82 |
| Total for DIVISION E | | | \$277,699.39 | \$5,554.00 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5013 | Motor Vehicle Supplies and New Parts | | \$1,001.00 | \$20.02 |
| 5044 | Office Equipment | | \$3,466.88 | \$69.34 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$8,245.07 | \$164.90 |
| 5046 | Commercial Equipment, NEC | | \$5,042.66 | \$100.86 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$2,559.15 | \$51.19 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$28,240.02 | \$564.80 |
| 5072 | Hardware | | \$1,358.00 | \$27.16 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$24,160.08 | \$483.20 |
| 5084 | Industrial Machinery and Equipment | | \$3,310.87 | \$66.21 |
| 5087 | Service Establishment Equipment and Supplies | | \$2,979.66 | \$59.59 |
| 5091 | Sporting and Recreational Goods and Supplies | | \$491.84 | \$9.84 |
| Other | | | \$7,397.27 | \$147.95 |
| Total for MAJOR GROUP 50 | | | \$88,252.50 | \$1,765.06 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprieties, and Druggists' Sundries | | \$5,533.50 | \$110.67 |
| 5136 | Men's and Boys' Clothing and Furnishings | | \$1,404.27 | \$28.09 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | | \$794.50 | \$15.89 |
| 5139 | Footwear | | \$358.85 | \$7.18 |
| 5141 | Groceries, General Line | | \$3,022.33 | \$60.45 |
| 5142 | Packaged Frozen Foods | | \$3,839.96 | \$76.80 |
| 5191 | Farm Supplies | | \$8,469.43 | \$169.39 |
| 5199 | Nondurable Goods, NEC | | \$1,459.68 | \$29.19 |
| Other | | | \$1,630.79 | \$32.61 |
| Total for MAJOR GROUP 51 | | | \$26,513.31 | \$530.27 |
| Total for DIVISION F | | | \$114,765.81 | \$2,295.33 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Miller - General *continued...*

DIVISION: G Retail Trade

| | Taxable | Tax Due |
|--|----------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$219,079.65 | \$4,381.59 |
| 5251 Hardware Stores | \$131,751.12 | \$2,635.03 |
| Total for MAJOR GROUP 52 | \$350,830.77 | \$7,016.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$16,587.00 | \$331.74 |
| 5399 Miscellaneous General Merchandise Stores | \$1,407.81 | \$28.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$182,942.43 | \$3,658.85 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$598,867.02 | \$11,977.34 |
| 5499 Miscellaneous Food Stores | \$3,767.53 | \$75.35 |
| Other | \$17,595.18 | \$351.90 |
| Total for MAJOR GROUP 54 | \$620,229.73 | \$12,404.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$175,573.35 | \$3,511.47 |
| Other | \$51,107.55 | \$1,022.16 |
| Total for MAJOR GROUP 55 | \$226,680.90 | \$4,533.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$564.00 | \$11.28 |
| 5621 Women's Clothing Stores | \$4,244.36 | \$84.89 |
| 5632 Women's Accessory and Specialty Stores | \$2,816.74 | \$56.34 |
| 5641 Children's and Infants' Wear Stores | \$886.69 | \$17.73 |
| 5651 Family Clothing Stores | \$27,630.60 | \$552.61 |
| 5661 Shoe Stores | \$30,031.07 | \$600.63 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$537.00 | \$10.74 |
| Total for MAJOR GROUP 56 | \$66,710.46 | \$1,334.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$21,693.73 | \$433.88 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,702.50 | \$54.05 |
| 5722 Household Appliance Stores | \$14,447.93 | \$288.96 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,055.00 | \$61.10 |
| 5734 Computer and Computer Software Stores | \$5,593.05 | \$111.86 |
| Other | \$6,370.15 | \$127.41 |
| Total for MAJOR GROUP 57 | \$53,862.36 | \$1,077.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$225,338.75 | \$4,506.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$225,728.51 | \$4,514.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,428.84 | \$48.58 |
| 5942 Book Stores | \$126.40 | \$2.53 |
| 5943 Stationery Stores | \$4,484.43 | \$89.69 |
| 5947 Gift, Novelty, and Souvenir Shops | \$23,115.02 | \$462.30 |
| 5961 Catalog and Mail-Order Houses | \$207,971.08 | \$4,160.34 |
| 5963 Direct Selling Establishments | \$13,426.91 | \$268.54 |
| 5999 Miscellaneous Retail Stores, NEC | \$116,699.91 | \$2,334.02 |
| Other | \$253,272.51 | \$5,065.45 |
| Total for MAJOR GROUP 59 | \$621,525.10 | \$12,431.45 |
| Total for DIVISION G | \$2,348,510.26 | \$46,971.21 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$10,031.13 | \$200.62 |
| Total for MAJOR GROUP 60 | \$10,031.13 | \$200.62 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Miller - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|-------------|------------|
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$483.95 | \$9.68 |
| | Total for MAJOR GROUP 64 | \$483.95 | \$9.68 |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | \$52,672.10 | \$1,053.44 |
| | Total for MAJOR GROUP 65 | \$52,672.10 | \$1,053.44 |
| 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 | \$70,036.55 | \$1,400.73 |

DIVISION: I Services

| | | | |
|---|--------------------------|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$21,319.21 | \$426.38 |
| | Total for MAJOR GROUP 70 | \$21,319.21 | \$426.38 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | | \$34,778.95 | \$695.58 |
| Other | | \$126,285.16 | \$2,525.71 |
| | Total for MAJOR GROUP 72 | \$161,064.11 | \$3,221.29 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment and Collection Services | | \$741.77 | \$14.84 |
| 7342 Disinfecting and Pest Control Services | | \$7,188.78 | \$143.78 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$5,039.12 | \$100.79 |
| 7359 Equipment Rental and Leasing, NEC | | \$4,095.39 | \$81.91 |
| 7371 Computer Programming Services | | \$498.15 | \$9.96 |
| 7372 Prepackaged Software | | \$18,343.90 | \$366.88 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$15,283.36 | \$305.67 |
| 7379 Computer Related Services, NEC | | \$11,266.41 | \$225.32 |
| 7382 Security Systems Services | | \$2,955.75 | \$59.12 |
| 7389 Miscellaneous Business Services | | \$21,575.81 | \$431.52 |
| Other | | \$16,640.14 | \$332.81 |
| | Total for MAJOR GROUP 73 | \$103,628.58 | \$2,072.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$13,499.04 | \$269.98 |
| 7539 Automotive Repair Shops, NEC | | \$297.74 | \$5.96 |
| Other | | \$51,737.89 | \$1,034.75 |
| | Total for MAJOR GROUP 75 | \$65,534.67 | \$1,310.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$43,186.35 | \$863.72 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$43,367.85 | \$867.35 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | \$28,173.20 | \$563.46 |
| | Total for MAJOR GROUP 78 | \$28,173.20 | \$563.46 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$6,283.93 | \$125.68 |
| | Total for MAJOR GROUP 79 | \$6,283.93 | \$125.68 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$41,962.65 | \$839.25 |
| | Total for MAJOR GROUP 80 | \$41,962.65 | \$839.25 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$60,732.76 | \$1,214.66 |
| | Total for MAJOR GROUP 81 | \$60,732.76 | \$1,214.66 |
| MAJOR GROUP: 82 Educational Services | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|---|--------------------------|--------------|-------------|
| Miller - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | \$2,256.17 | \$45.13 |
| | | Total for MAJOR GROUP 86 | \$2,256.17 | \$45.13 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$24,414.18 | \$488.28 |
| 8734 | Testing Laboratories | | \$10,253.58 | \$205.07 |
| 8742 | Management Consulting Services | | \$101,291.34 | \$2,025.83 |
| Other | | | \$1,428.00 | \$28.56 |
| | | Total for MAJOR GROUP 87 | \$137,387.10 | \$2,747.74 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 | Services, NEC | | \$6,575.61 | \$131.51 |
| | | Total for MAJOR GROUP 89 | \$6,575.61 | \$131.51 |
| | | Total for DIVISION I | \$678,467.83 | \$13,569.38 |

Miller - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$327,333.62 | \$6,546.67 |
| C | Construction | \$47,803.11 | \$956.06 |
| D | Manufacturing | \$459,495.50 | \$9,189.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$277,699.39 | \$5,554.00 |
| F | Wholesale Trade | \$114,765.81 | \$2,295.33 |
| G | Retail Trade | \$2,348,510.26 | \$46,971.21 |
| H | Finance, Insurance, And Real Estate | \$70,036.55 | \$1,400.73 |
| I | Services | \$678,467.83 | \$13,569.38 |
| | Total for Miller - General | \$4,324,112.07 | \$86,483.29 |

Miller - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|----------------------------|--------------|------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$224,881.94 | \$2,248.82 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$225,182.40 | \$2,251.82 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$96,140.16 | \$961.40 |
| | Total for MAJOR GROUP 59 | \$96,140.16 | \$961.40 |
| | Total for DIVISION G | \$442,382.49 | \$4,423.82 |

DIVISION: I Services

| | | | |
|-----------------|---|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$21,319.21 | \$213.19 |
| | Total for MAJOR GROUP 70 | \$21,319.21 | \$213.19 |
| | Total for DIVISION I | \$21,319.21 | \$213.19 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------------|--------------|--------------|------------|
| Miller - Gross Receipts Recap | | | |
| G | Retail Trade | \$442,382.49 | \$4,423.82 |
| I | Services | \$21,319.21 | \$213.19 |
| Total for Miller - Gross Receipts | | \$463,701.70 | \$4,637.01 |

| | | | |
|---------------------|--|--|-------------|
| Miller Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$6,546.67 |
| C | Construction | | \$956.06 |
| D | Manufacturing | | \$9,189.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,554.00 |
| F | Wholesale Trade | | \$2,295.33 |
| G | Retail Trade | | \$51,395.03 |
| H | Finance, Insurance, And Real Estate | | \$1,400.73 |
| I | Services | | \$13,782.57 |
| Total for Miller | | | \$91,120.30 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Mission - General | | | | | |
| 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 | | \$412.85 | \$8.26 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| 1731 | | Electrical Work | | \$33,839.00 | \$676.78 |
| Other | | | | \$6,109.77 | \$122.20 |
| | | Total for MAJOR GROUP 17 | | \$39,948.77 | \$798.98 |
| | | Total for DIVISION C | | \$39,948.77 | \$798.98 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | \$906.20 | \$18.12 |
| | | Total for MAJOR GROUP 23 | | \$906.20 | \$18.12 |
| 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 | | \$436.77 | \$8.74 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$284.50 | \$5.69 |
| 2754 | | Commercial Printing, Gravure | | \$475.07 | \$9.50 |
| 2759 | | Commercial Printing, NEC | | \$676.50 | \$13.53 |
| 2771 | | Greeting Cards | | \$132.35 | \$2.65 |
| Other | | | | \$604.73 | \$12.09 |
| | | Total for MAJOR GROUP 27 | | \$2,609.92 | \$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: | 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 | | | | \$1,647.50 | \$32.95 |
| | | Total for MAJOR GROUP 36 | | \$1,647.50 | \$32.95 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | \$591.14 | \$11.82 |
| | | Total for MAJOR GROUP 39 | | \$591.14 | \$11.82 |
| | | Total for DIVISION D | | \$17,436.66 | \$348.73 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Mission - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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 | \$52,252.96 | \$1,045.05 |
| | 4813 Telephone Communications, Except Radiotelephone | \$37,731.28 | \$754.62 |
| | 4841 Cable and Other Pay Television Services | \$26,702.50 | \$534.05 |
| | Other | \$1,458.00 | \$29.16 |
| | Total for MAJOR GROUP 48 | \$118,144.74 | \$2,362.88 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$91,012.57 | \$1,820.25 |
| | Total for MAJOR GROUP 49 | \$91,012.57 | \$1,820.25 |
| | Total for DIVISION E | \$209,667.81 | \$4,193.34 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,605.62 | \$32.11 |
| | 5046 Commercial Equipment, NEC | \$3,023.38 | \$60.47 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,148.39 | \$282.97 |
| | 5065 Electronic Parts and Equipment, NEC | \$19,776.50 | \$395.53 |
| | 5072 Hardware | \$1,448.50 | \$28.97 |
| | 5087 Service Establishment Equipment and Supplies | \$333.89 | \$6.68 |
| | Other | \$9,742.09 | \$194.85 |
| | Total for MAJOR GROUP 50 | \$50,078.37 | \$1,001.58 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$642.50 | \$12.85 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$308.62 | \$6.17 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,759.08 | \$75.19 |
| | 5142 Packaged Frozen Foods | \$594.54 | \$11.89 |
| | Other | \$197,617.55 | \$3,952.35 |
| | Total for MAJOR GROUP 51 | \$202,922.29 | \$4,058.45 |
| | Total for DIVISION F | \$253,000.66 | \$5,060.03 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$145,405.48 | \$2,908.11 |
| | Total for MAJOR GROUP 52 | \$145,405.48 | \$2,908.11 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$13,582.46 | \$271.65 |
| | 5331 Variety Stores | \$299,650.24 | \$5,993.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$314,289.70 | \$6,285.80 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$726,815.70 | \$14,536.31 |
| | Other | \$1,378.65 | \$27.57 |
| | Total for MAJOR GROUP 54 | \$728,194.35 | \$14,563.88 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$148,539.33 | \$2,970.79 |
| | Total for MAJOR GROUP 55 | \$148,539.33 | \$2,970.79 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,454.16 | \$29.08 |
| | 5632 Women's Accessory and Specialty Stores | \$2,056.99 | \$41.14 |
| | 5651 Family Clothing Stores | \$8,088.47 | \$161.78 |
| | 5661 Shoe Stores | \$3,916.17 | \$78.33 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$3,538.54 | \$70.77 |
| | Other | \$1,382.96 | \$27.66 |
| | Total for MAJOR GROUP 56 | \$20,437.29 | \$408.76 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mission - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|----------------|-------------|
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,357.64 | \$27.15 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,486.50 | \$29.73 |
| 5734 | Computer and Computer Software Stores | \$2,534.62 | \$50.69 |
| Other | | \$18,098.81 | \$361.98 |
| Total for MAJOR GROUP 57 | | \$23,477.57 | \$469.55 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$10,776.91 | \$215.54 |
| 5945 | Hobby, Toy, and Game Stores | \$439.12 | \$8.78 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$768.86 | \$15.38 |
| 5961 | Catalog and Mail-Order Houses | \$290,051.28 | \$5,801.05 |
| 5963 | Direct Selling Establishments | \$2,608.48 | \$52.16 |
| 5999 | Miscellaneous Retail Stores, NEC | \$43,705.53 | \$874.12 |
| Other | | \$22,044.99 | \$440.90 |
| Total for MAJOR GROUP 59 | | \$370,395.17 | \$7,407.93 |
| Total for DIVISION G | | \$1,752,052.66 | \$35,041.09 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$7,790.87 | \$155.82 |
| Total for MAJOR GROUP 60 | | \$7,790.87 | \$155.82 |
| 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 | | \$12,127.86 | \$242.56 |

DIVISION: I Services

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$103,122.68 | \$2,062.45 |
| Total for MAJOR GROUP 72 | | \$103,122.68 | \$2,062.45 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,346.20 | \$26.92 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$7,823.98 | \$156.48 |
| 7359 | Equipment Rental and Leasing, NEC | \$6,809.52 | \$136.19 |
| 7371 | Computer Programming Services | \$7,333.68 | \$146.67 |
| 7372 | Prepackaged Software | \$45,832.11 | \$916.64 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$735.65 | \$14.71 |
| 7379 | Computer Related Services, NEC | \$10,497.30 | \$209.95 |
| 7389 | Miscellaneous Business Services | \$2,964.15 | \$59.29 |
| Other | | \$6,810.68 | \$136.21 |
| Total for MAJOR GROUP 73 | | \$90,153.27 | \$1,803.06 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$64,838.41 | \$1,296.77 |
| Total for MAJOR GROUP 75 | | \$64,838.41 | \$1,296.77 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mission - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------------|----|---|--------------|------------|
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | 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 | | | \$3,609.88 | \$72.20 |
| | | Total for MAJOR GROUP 87 | \$3,609.88 | \$72.20 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$18,311.12 | \$366.22 |
| | | Total for MAJOR GROUP 89 | \$18,311.12 | \$366.22 |
| | | Total for DIVISION I | \$291,797.14 | \$5,835.94 |

Mission - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$412.85 | \$8.26 |
| C | Construction | \$39,948.77 | \$798.98 |
| D | Manufacturing | \$17,436.66 | \$348.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$209,667.81 | \$4,193.34 |
| F | Wholesale Trade | \$253,000.66 | \$5,060.03 |
| G | Retail Trade | \$1,752,052.66 | \$35,041.09 |
| H | Finance, Insurance, And Real Estate | \$12,127.86 | \$242.56 |
| I | Services | \$291,797.14 | \$5,835.94 |
| | Total for Mission - General | \$2,576,444.41 | \$51,528.93 |

Mission Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$8.26 |
| C | Construction | \$798.98 |
| D | Manufacturing | \$348.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,193.34 |
| F | Wholesale Trade | \$5,060.03 |
| G | Retail Trade | \$35,041.09 |
| H | Finance, Insurance, And Real Estate | \$242.56 |
| I | Services | \$5,835.94 |
| | Total for Mission | \$51,528.93 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|--------------|-------------|
| Mitchell - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0741 | | Veterinary Services for Livestock | \$7,745.95 | \$154.92 |
| 0752 | | Animal Specialty Services, Except Veterinary | \$37,464.30 | \$749.28 |
| 0782 | | Lawn and Garden Services | \$263,600.39 | \$5,272.02 |
| 0783 | | Ornamental Shrub and Tree Services | \$15,770.79 | \$315.42 |
| Other | | | \$214,532.38 | \$4,290.64 |
| | Total for MAJOR GROUP 07 | | \$539,113.81 | \$10,782.28 |
| | Total for DIVISION A | | \$539,235.43 | \$10,784.71 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 13 | | N/A | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 14 | | N/A | N/A |
| | Total for DIVISION B | | \$4,626.50 | \$92.53 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| 1521 | | General Contractors - Single-Family Houses | \$20,799.14 | \$415.98 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 15 | | \$81,835.45 | \$1,636.71 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| Other | | | \$16,783.87 | \$335.68 |
| | Total for MAJOR GROUP 16 | | \$16,783.87 | \$335.68 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$334,797.14 | \$6,695.95 |
| 1731 | | Electrical Work | \$129,713.42 | \$2,594.27 |
| 1751 | | Carpentry Work | \$41,451.32 | \$829.02 |
| 1752 | | Floor Laying and Other Floor Work, NEC | \$78,944.67 | \$1,578.92 |
| 1796 | | Installation or Erection of Building Equipment, NEC | \$5,390.99 | \$107.82 |
| 1799 | | Special Trade Contractors, NEC | \$32,517.48 | \$650.34 |
| Other | | | \$62,989.64 | \$1,259.79 |
| | Total for MAJOR GROUP 17 | | \$685,804.66 | \$13,716.11 |
| | Total for DIVISION C | | \$784,423.98 | \$15,688.50 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$70,775.90 | \$1,415.51 |
| | Total for MAJOR GROUP 20 | | \$70,775.90 | \$1,415.51 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| 2389 | | Apparel and Accessories, NEC | \$43,947.74 | \$878.95 |
| Other | | | \$3,305.04 | \$66.11 |
| | Total for MAJOR GROUP 23 | | \$47,252.78 | \$945.06 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| 2499 | | Wood Products, NEC | \$48,072.17 | \$961.44 |
| Other | | | \$111,171.50 | \$2,223.43 |
| | Total for MAJOR GROUP 24 | | \$159,243.67 | \$3,184.87 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 25 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mitchell - General continued...

DIVISION: D Manufacturing continued...

MAJOR GROUP: 26 Paper And Allied Products

Other

Taxable

Tax Due

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

\$43,069.15

\$861.39

2721 Periodicals: Publishing, or Publishing and Printing

\$4,795.16

\$95.91

2731 Books: Publishing, or Publishing and Printing

\$1,627.50

\$32.55

2741 Miscellaneous Publishing

\$5,426.51

\$108.53

2752 Commercial Printing, Lithographic

\$49,144.21

\$982.88

2754 Commercial Printing, Gravure

\$4,499.40

\$89.98

2759 Commercial Printing, NEC

\$50,473.83

\$1,009.48

2771 Greeting Cards

\$1,905.75

\$38.12

Other

\$2,835.15

\$56.70

Total for MAJOR GROUP 27

\$163,776.66

\$3,275.54

MAJOR GROUP: 28 Chemicals And Allied Products

2833 Medicinal Chemicals and Botanical Products

\$40.50

\$0.81

2834 Pharmaceutical Preparations

\$1,358.50

\$27.17

2844 Perfumes, Cosmetics, and Other Toilet Preparations

\$717.50

\$14.35

Other

\$149,525.53

\$2,990.51

Total for MAJOR GROUP 28

\$151,642.03

\$3,032.84

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

\$29,207.34

\$584.15

Total for MAJOR GROUP 30

\$29,207.34

\$584.15

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

\$162,150.44

\$3,243.02

Total for MAJOR GROUP 32

\$162,150.44

\$3,243.02

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

\$42,987.91

\$859.76

Total for MAJOR GROUP 34

\$42,987.91

\$859.76

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

3577 Computer Peripheral Equipment, NEC

\$2,751.31

\$55.03

Other

\$51,438.86

\$1,028.79

Total for MAJOR GROUP 35

\$54,190.17

\$1,083.82

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

\$8,722.83

\$174.46

Total for MAJOR GROUP 36

\$8,722.83

\$174.46

MAJOR GROUP: 37 Transportation Equipment

3751 Motorcycles, Bicycles, and Parts

\$2,626.99

\$52.54

Other

\$115,925.55

\$2,318.51

Total for MAJOR GROUP 37

\$118,552.54

\$2,371.05

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

\$2,281.74

\$45.63

3843 Dental Equipment and Supplies

\$1,292.00

\$25.84

Other

\$269.71

\$5.39

Total for MAJOR GROUP 38

\$3,843.45

\$76.86

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

3949 Sporting and Athletic Goods, NEC

\$14,422.17

\$288.44

3999 Manufacturing Industries, NEC

\$29,216.37

\$584.33

Other

\$11,411.28

\$228.23

Total for MAJOR GROUP 39

\$55,049.82

\$1,101.00

Total for DIVISION D

\$1,189,589.14

\$23,791.81

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mitchell - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| | | Taxable | Tax Due |
|-----------------|--|----------------|-------------|
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | \$9,176.92 | \$183.54 |
| | Total for MAJOR GROUP 41 | \$9,176.92 | \$183.54 |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$155,913.78 | \$3,118.28 |
| 4225 | General Warehousing and Storage | \$1,893.60 | \$37.87 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$160,050.88 | \$3,201.02 |
| MAJOR GROUP: 44 | Water Transportation | | |
| 4499 | Water Transportation Services, NEC | \$10,591.50 | \$211.83 |
| | Total for MAJOR GROUP 44 | \$10,591.50 | \$211.83 |
| 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 | | \$2,192.00 | \$43.84 |
| | Total for MAJOR GROUP 47 | \$2,192.00 | \$43.84 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$462,434.80 | \$9,248.71 |
| 4813 | Telephone Communications, Except Radiotelephone | \$435,547.43 | \$8,710.96 |
| 4832 | Radio Broadcasting Stations | \$1,952.36 | \$39.05 |
| 4841 | Cable and Other Pay Television Services | \$297,600.03 | \$5,952.01 |
| 4899 | Communications Services, NEC | \$3,505.56 | \$70.12 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$1,204,293.68 | \$24,085.92 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4959 | Sanitary Services, NEC | \$8,312.23 | \$166.24 |
| Other | | \$1,925,370.21 | \$38,507.40 |
| | Total for MAJOR GROUP 49 | \$1,933,682.44 | \$38,673.64 |
| | Total for DIVISION E | \$3,792,173.90 | \$75,843.52 |

DIVISION: F Wholesale Trade

| | | | |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$8,577.13 | \$171.54 |
| 5013 | Motor Vehicle Supplies and New Parts | \$70,709.10 | \$1,414.18 |
| 5014 | Tires and Tubes | \$9,720.86 | \$194.41 |
| 5023 | Homefurnishings | \$1,197.90 | \$23.96 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$18,142.10 | \$362.85 |
| 5032 | Brick, Stone, and Related Construction Materials | \$44,944.69 | \$898.90 |
| 5043 | Photographic Equipment and Supplies | \$7,261.09 | \$145.22 |
| 5044 | Office Equipment | \$75,380.59 | \$1,507.61 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$77,271.74 | \$1,545.43 |
| 5046 | Commercial Equipment, NEC | \$68,262.34 | \$1,365.24 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$80,795.36 | \$1,615.92 |
| 5049 | Professional Equipment and Supplies, NEC | \$9,466.23 | \$189.33 |
| 5051 | Metals Service Centers and Offices | \$46,378.82 | \$927.58 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$497,735.22 | \$9,954.70 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$2,092.08 | \$41.84 |
| 5065 | Electronic Parts and Equipment, NEC | \$8,814.65 | \$176.29 |
| 5072 | Hardware | \$5,655.81 | \$113.11 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$419,382.63 | \$8,387.66 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$46,418.96 | \$928.38 |
| 5078 | Refrigeration Equipment and Supplies | \$11,192.73 | \$223.86 |
| 5082 | Construction and Mining Machinery and Equipment | \$33,576.18 | \$671.53 |
| 5083 | Farm and Garden Machinery and Equipment | \$12,116.62 | \$242.34 |
| 5084 | Industrial Machinery and Equipment | \$424,716.61 | \$8,494.34 |
| 5085 | Industrial Supplies | \$81,469.21 | \$1,629.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mitchell - General continued...

DIVISION: F Wholesale Trade continued...

| | Taxable | Tax Due |
|---|----------------|-------------|
| 5087 Service Establishment Equipment and Supplies | \$22,719.94 | \$454.41 |
| 5091 Sporting and Recreational Goods and Supplies | \$43,149.32 | \$862.98 |
| 5092 Toys and Hobby Goods and Supplies | \$1,370.00 | \$27.40 |
| 5093 Scrap and Waste Materials | \$2,292.15 | \$45.84 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$6,019.08 | \$120.39 |
| 5099 Durable Goods, NEC | \$44,691.09 | \$893.83 |
| Other | \$50,659.51 | \$1,013.19 |
| Total for MAJOR GROUP 50 | \$2,232,179.74 | \$44,643.65 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| | | |
|---|----------------|-------------|
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$109,584.51 | \$2,191.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$7,289.50 | \$145.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,895.31 | \$277.92 |
| 5139 Footwear | \$96,474.11 | \$1,929.49 |
| 5141 Groceries, General Line | \$86,180.96 | \$1,723.61 |
| 5142 Packaged Frozen Foods | \$14,855.75 | \$297.12 |
| 5145 Confectionery | \$708.88 | \$14.17 |
| 5149 Groceries and Related Products, NEC | \$10,815.58 | \$216.32 |
| 5169 Chemicals and Allied Products, NEC | \$32,554.69 | \$651.09 |
| 5191 Farm Supplies | \$164,922.83 | \$3,298.45 |
| 5192 Books, Periodicals, and Newspapers | \$442.65 | \$8.85 |
| 5199 Nondurable Goods, NEC | \$30,203.09 | \$604.06 |
| Other | \$70,590.33 | \$1,411.82 |
| Total for MAJOR GROUP 51 | \$638,518.19 | \$12,770.39 |
| Total for DIVISION F | \$2,870,697.93 | \$57,414.04 |

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| | | |
|--|----------------|--------------|
| 5211 Lumber and Other Building Materials Dealers | \$4,813,412.85 | \$96,268.25 |
| 5231 Paint, Glass, and Wallpaper Stores | \$156,189.29 | \$3,123.79 |
| 5251 Hardware Stores | \$580,014.74 | \$11,600.29 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | (\$1,479.54) | (\$29.59) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,549,406.68 | \$110,988.13 |

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|---|----------------|--------------|
| 5311 Department Stores | \$7,535,084.96 | \$150,701.70 |
| 5331 Variety Stores | \$249,751.14 | \$4,995.02 |
| 5399 Miscellaneous General Merchandise Stores | \$1,312,474.06 | \$26,249.48 |
| Total for MAJOR GROUP 53 | \$9,097,310.16 | \$181,946.20 |

MAJOR GROUP: 54 Food Stores

| | | |
|--|----------------|-------------|
| 5411 Grocery Stores | \$3,691,525.25 | \$75,938.57 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$143,146.01 | \$2,862.92 |
| 5431 Fruit and Vegetable Markets | \$34,876.04 | \$697.52 |
| 5461 Retail Bakeries | \$31,353.71 | \$627.07 |
| 5499 Miscellaneous Food Stores | \$107,029.39 | \$2,140.60 |
| Other | \$3,105.11 | \$62.10 |
| Total for MAJOR GROUP 54 | \$4,011,035.51 | \$82,328.78 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|----------------------------------|----------------|-------------|
| 5511 Motor Vehicle Dealers | \$677,282.58 | \$13,545.65 |
| 5531 Auto and Home Supply Stores | \$940,628.00 | \$18,812.56 |
| 5541 Gasoline Service Station | \$1,358,934.80 | \$27,178.70 |
| 5571 Motorcycle Dealers | \$67,545.58 | \$1,350.91 |
| Other | \$99,793.70 | \$1,995.88 |
| Total for MAJOR GROUP 55 | \$3,144,184.66 | \$62,883.70 |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | |
|--|--------------|------------|
| 5611 Men's and Boys' Clothing and Accessory Stores | \$6,208.75 | \$124.17 |
| 5621 Women's Clothing Stores | \$188,493.14 | \$3,769.86 |
| 5632 Women's Accessory and Specialty Stores | \$21,637.15 | \$432.75 |
| 5641 Children's and Infants' Wear Stores | \$6,909.62 | \$138.19 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mitchell - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| 5651 Family Clothing Stores | \$241,127.14 | \$4,822.56 |
| 5661 Shoe Stores | \$58,805.26 | \$1,176.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$46,865.48 | \$937.31 |
| Total for MAJOR GROUP 56 | \$570,046.54 | \$11,400.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$425,090.49 | \$8,501.82 |
| 5713 Floor Coverings Stores | \$26,723.58 | \$534.47 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$24,900.32 | \$498.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$161,099.81 | \$3,221.99 |
| 5722 Household Appliance Stores | \$174,577.64 | \$3,491.57 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$73,562.96 | \$1,471.26 |
| 5734 Computer and Computer Software Stores | \$80,561.86 | \$1,611.25 |
| 5736 Musical Instruments Stores | \$5,154.22 | \$103.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$976,304.99 | \$19,526.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$4,765,054.13 | \$95,301.09 |
| 5813 Drinking Places | \$354,441.71 | \$7,088.83 |
| Total for MAJOR GROUP 58 | \$5,119,495.84 | \$102,389.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$335,976.26 | \$6,719.53 |
| 5932 Used Merchandise Stores | \$165,259.60 | \$3,305.19 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,568,574.50 | \$51,371.49 |
| 5942 Book Stores | \$5,750.51 | \$115.01 |
| 5943 Stationery Stores | \$31,784.49 | \$635.70 |
| 5944 Jewelry Stores | \$177,942.05 | \$3,558.84 |
| 5945 Hobby, Toy, and Game Stores | \$38,933.73 | \$778.68 |
| 5947 Gift, Novelty, and Souvenir Shops | \$215,708.75 | \$4,314.17 |
| 5961 Catalog and Mail-Order Houses | \$2,283,490.65 | \$45,754.64 |
| 5962 Automatic Merchandise Machine Operators | \$43,626.00 | \$872.52 |
| 5963 Direct Selling Establishments | \$120,204.90 | \$2,404.14 |
| 5983 Fuel Oil Dealers | \$201,308.30 | \$4,026.16 |
| 5993 Tobacco Stores and Stands | \$72,146.54 | \$1,442.94 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,909,266.38 | \$38,243.12 |
| Other | \$93,001.77 | \$1,860.04 |
| Total for MAJOR GROUP 59 | \$8,262,974.43 | \$165,402.17 |
| Total for DIVISION G | \$36,730,758.81 | \$736,865.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$4,125.77 | \$82.52 |
| 6099 Functions Related to Depository Banking, NEC | \$13,161.22 | \$263.23 |
| Other | \$37,941.43 | \$758.83 |
| Total for MAJOR GROUP 60 | \$55,228.42 | \$1,104.58 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$5,490.23 | \$109.80 |
| 6159 Miscellaneous Business Credit Institutions | \$20,312.73 | \$406.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$26,327.46 | \$526.55 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | \$4,998.20 | \$99.96 |
| Total for MAJOR GROUP 62 | \$4,998.20 | \$99.96 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$3,278.92 | \$65.59 |
| Total for MAJOR GROUP 63 | \$3,278.92 | \$65.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$6,720.36 | \$134.41 |
| Total for MAJOR GROUP 64 | \$6,720.36 | \$134.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|----------------|--------------|
| Mitchell - General continued... | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$367,073.65 | \$7,341.49 |
| 6541 Title Abstract Offices | \$39,117.78 | \$782.36 |
| Other | \$60,302.02 | \$1,206.04 |
| Total for MAJOR GROUP 65 | \$466,493.45 | \$9,329.89 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$64,215.85 | \$1,284.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$64,216.35 | \$1,284.32 |
| Total for DIVISION H | \$627,263.16 | \$12,545.30 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$1,679,852.64 | \$33,597.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,688,952.64 | \$33,779.04 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$35,421.07 | \$708.42 |
| 7221 Photographic Studios, Portrait | \$38,916.19 | \$778.32 |
| 7231 Beauty Shops | \$390,089.55 | \$7,801.77 |
| 7291 Tax Return Preparation Services | \$9,998.72 | \$199.97 |
| 7299 Miscellaneous Personal Services, NEC | \$92,198.73 | \$1,843.97 |
| Other | \$254,425.61 | \$5,088.51 |
| Total for MAJOR GROUP 72 | \$821,049.87 | \$16,420.96 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$124,681.04 | \$2,493.62 |
| 7319 Advertising, NEC | \$162.17 | \$3.24 |
| 7322 Adjustment and Collection Services | \$9,557.96 | \$191.17 |
| 7323 Credit Reporting Services | \$13,231.34 | \$264.63 |
| 7331 Direct Mail Advertising Services | \$3,148.69 | \$62.98 |
| 7334 Photocopying and Duplicating Services | \$952.64 | \$19.05 |
| 7338 Secretarial and Court Reporting | \$1,207.80 | \$24.16 |
| 7342 Disinfecting and Pest Control Services | \$60,068.13 | \$1,201.37 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$187,484.91 | \$3,749.69 |
| 7352 Medical Equipment Rental and Leasing | \$13,530.65 | \$270.61 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$33,899.33 | \$677.99 |
| 7359 Equipment Rental and Leasing, NEC | \$151,810.06 | \$3,036.21 |
| 7363 Help Supply Services | \$4,705.15 | \$94.11 |
| 7371 Computer Programming Services | \$63,256.06 | \$1,265.13 |
| 7372 Prepackaged Software | \$314,162.16 | \$6,283.27 |
| 7373 Computer Integrated Systems Design | \$24,140.74 | \$482.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$162,190.51 | \$3,243.82 |
| 7377 Computer Rental and Leasing | \$37,913.12 | \$758.27 |
| 7378 Computer Maintenance and Repair | \$2,277.99 | \$45.56 |
| 7379 Computer Related Services, NEC | \$88,770.60 | \$1,775.40 |
| 7381 Detective, Guard, and Armored Car Services | \$19,688.56 | \$393.77 |
| 7382 Security Systems Services | \$12,543.83 | \$250.88 |
| 7389 Miscellaneous Business Services | \$156,993.28 | \$3,139.89 |
| Other | \$363,820.81 | \$7,276.41 |
| Total for MAJOR GROUP 73 | \$1,850,197.53 | \$37,004.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7515 Passenger Car Leasing | \$1,770.62 | \$35.41 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$116,413.84 | \$2,328.28 |
| 7536 Automotive Glass Replacement Shops | \$20,677.34 | \$413.54 |
| 7538 General Automotive Repair Shops | \$887,785.72 | \$17,755.72 |
| 7542 Carwashes | \$145,932.87 | \$2,918.66 |
| 7549 Automotive Services, Except Repair and Carwashes | \$11,043.89 | \$220.88 |
| Other | (\$118,868.54) | (\$2,377.37) |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mitchell - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| | Total for MAJOR GROUP 75 | \$1,064,755.74 | \$21,295.12 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | | \$17,255.60 | \$345.12 |
| 7629 Electrical and Electronic Repair Shops, NEC | | \$3,008.08 | \$60.16 |
| 7699 Repair Shops and Related Services, NEC | | \$150,221.74 | \$3,004.43 |
| Other | | \$71,632.85 | \$1,432.65 |
| | Total for MAJOR GROUP 76 | \$242,118.27 | \$4,842.36 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | \$132,104.41 | \$2,642.09 |
| | Total for MAJOR GROUP 78 | \$132,104.41 | \$2,642.09 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | | \$26,281.72 | \$525.63 |
| 7991 Physical Fitness Facilities | | \$102,516.09 | \$2,050.33 |
| 7997 Membership Sports and Recreation Clubs | | \$66,975.31 | \$1,339.51 |
| 7999 Amusement and Recreation Services, NEC | | \$266,354.73 | \$5,327.10 |
| Other | | \$247,075.44 | \$4,941.51 |
| | Total for MAJOR GROUP 79 | \$709,203.29 | \$14,184.08 |
| MAJOR GROUP: 80 Health Services | | | |
| 8011 Offices and Clinics of Doctors of Medicine | | \$28,848.62 | \$576.97 |
| 8021 Offices and Clinics of Dentists | | \$4,328.23 | \$86.57 |
| 8041 Offices and Clinics of Chiropractors | | \$21,534.52 | \$430.69 |
| 8042 Offices and Clinics of Optometrists | | \$15,293.27 | \$305.86 |
| Other | | \$122,378.56 | \$2,447.57 |
| | Total for MAJOR GROUP 80 | \$192,383.20 | \$3,847.66 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$338,475.66 | \$6,769.51 |
| | Total for MAJOR GROUP 81 | \$338,475.66 | \$6,769.51 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools and Educational Services NEC | | \$8,648.79 | \$172.98 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$8,988.79 | \$179.78 |
| MAJOR GROUP: 83 Social Services | | | |
| Other | | \$786.15 | \$15.72 |
| | Total for MAJOR GROUP 83 | \$786.15 | \$15.72 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| Other | | \$6,293.86 | \$125.88 |
| | Total for MAJOR GROUP 84 | \$6,293.86 | \$125.88 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8641 Civic, Social, and Fraternal Associations | | \$3,457.76 | \$69.15 |
| 8661 Religious Organizations | | \$1,272.82 | \$25.46 |
| Other | | \$187.86 | \$3.76 |
| | Total for MAJOR GROUP 86 | \$4,918.44 | \$98.37 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$160,832.43 | \$3,216.66 |
| 8712 Architectural Services | | \$15,985.24 | \$319.71 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$386,256.87 | \$7,725.13 |
| 8734 Testing Laboratories | | \$19,839.51 | \$396.79 |
| 8741 Management Services | | \$6,020.48 | \$120.41 |
| 8742 Management Consulting Services | | \$11,019.05 | \$220.38 |
| 8744 Facilities Support Management Services | | \$2,414.56 | \$48.29 |
| 8748 Business Consulting Services, NEC | | \$14,621.74 | \$292.43 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$617,459.88 | \$12,349.20 |
| MAJOR GROUP: 88 Private Households | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mitchell - General *continued...*

DIVISION: I Services *continued...*

8999 Services, NEC

| | Taxable | Tax Due |
|--------------------------|----------------|--------------|
| | \$118,098.87 | \$2,361.98 |
| Total for MAJOR GROUP 89 | \$118,098.87 | \$2,361.98 |
| Total for DIVISION I | \$7,797,686.07 | \$155,953.78 |

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |

MAJOR GROUP: 96 Administration Of Economic Programs

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

Mitchell - General Recap

| | | | |
|------------------------------|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$539,235.43 | \$10,784.71 |
| B | Mining | \$4,626.50 | \$92.53 |
| C | Construction | \$784,423.98 | \$15,688.50 |
| D | Manufacturing | \$1,189,589.14 | \$23,791.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,792,173.90 | \$75,843.52 |
| F | Wholesale Trade | \$2,870,697.93 | \$57,414.04 |
| G | Retail Trade | \$36,730,758.81 | \$736,865.99 |
| H | Finance, Insurance, And Real Estate | \$627,263.16 | \$12,545.30 |
| I | Services | \$7,797,686.07 | \$155,953.78 |
| | Other | \$1,565.00 | \$31.30 |
| Total for Mitchell - General | | \$54,338,019.92 | \$1,089,011.48 |

Mitchell - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 45 Transportation By Air

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

| | | |
|--------------------------|-----|-----|
| | 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

Other

| | | |
|--------------------------|--------------|------------|
| | \$638,483.41 | \$6,384.83 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$669,608.50 | \$6,696.08 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

| | | |
|--------------------------|--------------|------------|
| | \$414,342.22 | \$4,143.42 |
| Total for MAJOR GROUP 55 | \$414,342.22 | \$4,143.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mitchell - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 73 Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

Other

Total for MAJOR GROUP 84

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

Mitchell - Gross Receipts Recap

G Retail Trade

I Services

Other

Total for Mitchell - Gross Receipts

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-----------------------|--|---------|----------------|
| Mitchell Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$10,784.71 |
| B | Mining | | \$92.53 |
| C | Construction | | \$15,688.50 |
| D | Manufacturing | | \$23,791.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$75,843.52 |
| F | Wholesale Trade | | \$57,414.04 |
| G | Retail Trade | | \$800,861.62 |
| H | Finance, Insurance, And Real Estate | | \$12,545.30 |
| I | Services | | \$175,554.32 |
| | Other | | \$476.05 |
| Total for Mitchell | | | \$1,173,052.40 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Mobridge - General | | | | |
| 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 | \$18,516.72 | \$370.33 |
| | Other | | \$14,010.53 | \$280.21 |
| | | Total for MAJOR GROUP 07 | \$32,527.25 | \$650.54 |
| | | Total for DIVISION A | \$32,553.25 | \$651.06 |
| 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: | 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 | \$4,761.74 | \$95.24 |
| | 1731 | Electrical Work | \$4,128.44 | \$82.57 |
| | Other | | \$70,703.05 | \$1,414.06 |
| | | Total for MAJOR GROUP 17 | \$79,593.23 | \$1,591.87 |
| | | Total for DIVISION C | \$128,229.17 | \$2,564.59 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$4,592.12 | \$91.84 |
| | Other | | \$551.50 | \$11.03 |
| | | Total for MAJOR GROUP 20 | \$5,143.62 | \$102.87 |
| 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 | | \$1,575.30 | \$31.50 |
| | | Total for MAJOR GROUP 23 | \$1,575.30 | \$31.50 |
| 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 | \$14,882.67 | \$297.66 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$2,148.03 | \$42.96 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$611.00 | \$12.22 |
| | 2741 | Miscellaneous Publishing | \$1,481.04 | \$29.62 |
| | 2752 | Commercial Printing, Lithographic | \$1,000.80 | \$20.02 |
| | 2754 | Commercial Printing, Gravure | \$446.00 | \$8.92 |
| | 2759 | Commercial Printing, NEC | \$11,634.87 | \$232.70 |
| | 2771 | Greeting Cards | \$37.37 | \$0.75 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$34,146.28 | \$682.94 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$2,185.00 | \$43.70 |
| | | Total for MAJOR GROUP 28 | \$2,185.00 | \$43.70 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$4,949.00 | \$98.98 |
| | | Total for MAJOR GROUP 30 | \$4,949.00 | \$98.98 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mobridge - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|---|--|--------------|------------|
| 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 | | \$948.50 | \$18.97 |
| | | Total for MAJOR GROUP 35 | \$948.50 | \$18.97 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,279.46 | \$25.59 |
| | | Total for MAJOR GROUP 36 | \$1,279.46 | \$25.59 |
| 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 | | \$1,264.88 | \$25.30 |
| | Other | | \$2,158.25 | \$43.17 |
| | | Total for MAJOR GROUP 39 | \$3,423.13 | \$68.47 |
| | | Total for DIVISION D | \$253,171.30 | \$5,063.45 |

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 | | \$17,127.84 | \$342.56 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$17,737.34 | \$354.75 |
| 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 | | \$92,612.19 | \$1,852.24 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$104,074.80 | \$2,081.49 |
| | 4841 Cable and Other Pay Television Services | | \$85,089.78 | \$1,701.80 |
| | 4899 Communications Services, NEC | | \$2,644.45 | \$52.89 |
| | Other | | \$38,086.21 | \$761.72 |
| | | Total for MAJOR GROUP 48 | \$322,507.43 | \$6,450.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$260,781.07 | \$5,215.62 |
| | | Total for MAJOR GROUP 49 | \$260,781.07 | \$5,215.62 |
| | | Total for DIVISION E | \$604,913.84 | \$12,098.27 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|--|-------------------------------|-------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | | \$531.00 | \$10.62 |
| | 5014 Tires and Tubes | | \$3,189.64 | \$63.79 |
| | 5044 Office Equipment | | \$73.55 | \$1.48 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$6,597.17 | \$131.94 |
| | 5046 Commercial Equipment, NEC | | \$2,280.25 | \$45.60 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$5,653.70 | \$113.08 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$53,357.08 | \$1,067.15 |
| | 5064 Electrical Appliances, Television and Radio Sets | | \$9,461.07 | \$189.22 |
| | 5065 Electronic Parts and Equipment, NEC | | \$10,685.00 | \$213.70 |
| | 5072 Hardware | | \$3,105.00 | \$62.10 |
| | 5074 Plumbing and Heating Equipment and Supplies | | \$42,450.12 | \$849.02 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|----------------|-------------|
| Mobridge - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,066.02 | \$141.32 |
| 5083 Farm and Garden Machinery and Equipment | \$2,704.55 | \$54.10 |
| 5084 Industrial Machinery and Equipment | \$8,283.72 | \$165.68 |
| 5085 Industrial Supplies | \$2,100.43 | \$42.01 |
| 5087 Service Establishment Equipment and Supplies | \$12,406.38 | \$248.12 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,777.23 | \$75.55 |
| 5099 Durable Goods, NEC | \$208,401.63 | \$4,168.03 |
| Other | \$22,528.36 | \$450.56 |
| Total for MAJOR GROUP 50 | \$404,651.90 | \$8,093.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,214.00 | \$144.28 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,034.67 | \$20.69 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,590.69 | \$71.82 |
| 5139 Footwear | \$1,593.88 | \$31.88 |
| 5141 Groceries, General Line | \$11,199.43 | \$223.99 |
| 5142 Packaged Frozen Foods | \$4,683.42 | \$93.67 |
| 5149 Groceries and Related Products, NEC | \$701.22 | \$14.02 |
| 5199 Nondurable Goods, NEC | \$376.34 | \$7.53 |
| Other | \$9,038.67 | \$180.78 |
| Total for MAJOR GROUP 51 | \$39,432.32 | \$788.66 |
| Total for DIVISION F | \$444,084.22 | \$8,881.73 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$167,008.85 | \$3,340.17 |
| 5251 Hardware Stores | \$141,969.53 | \$2,839.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$309,233.99 | \$6,184.68 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$48,648.61 | \$972.97 |
| 5331 Variety Stores | \$314,552.56 | \$6,291.05 |
| 5399 Miscellaneous General Merchandise Stores | \$625,365.70 | \$12,507.32 |
| Total for MAJOR GROUP 53 | \$988,566.87 | \$19,771.34 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,337,752.56 | \$26,755.05 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,547.46 | \$30.95 |
| 5499 Miscellaneous Food Stores | \$10,551.35 | \$211.02 |
| Other | \$109,958.52 | \$2,199.17 |
| Total for MAJOR GROUP 54 | \$1,459,809.89 | \$29,196.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$80,080.49 | \$1,601.61 |
| 5531 Auto and Home Supply Stores | \$65,847.47 | \$1,316.95 |
| 5541 Gasoline Service Station | \$240,693.28 | \$4,813.87 |
| Other | \$116,368.98 | \$2,327.39 |
| Total for MAJOR GROUP 55 | \$502,990.22 | \$10,059.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$160.41 | \$3.21 |
| 5621 Women's Clothing Stores | \$10,383.57 | \$207.67 |
| 5632 Women's Accessory and Specialty Stores | \$5,377.00 | \$107.54 |
| 5641 Children's and Infants' Wear Stores | \$1,100.50 | \$22.01 |
| 5651 Family Clothing Stores | \$20,132.01 | \$402.65 |
| 5661 Shoe Stores | \$68,204.52 | \$1,364.10 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,390.42 | \$27.81 |
| Total for MAJOR GROUP 56 | \$106,748.43 | \$2,134.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$141,165.17 | \$2,823.31 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,488.48 | \$69.77 |
| 5722 Household Appliance Stores | \$9,224.27 | \$184.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mobridge - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|----------------|-------------|
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,643.00 | \$112.86 |
| 5734 | Computer and Computer Software Stores | \$8,570.08 | \$171.40 |
| 5736 | Musical Instruments Stores | \$2,309.99 | \$46.20 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$184,277.80 | \$3,685.57 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$436,089.50 | \$8,721.78 |
| 5813 | Drinking Places | \$73,353.03 | \$1,467.07 |
| Total for MAJOR GROUP 58 | | \$509,442.53 | \$10,188.85 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$66,838.95 | \$1,336.77 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$27,714.39 | \$554.29 |
| 5942 | Book Stores | \$3,954.99 | \$79.10 |
| 5943 | Stationery Stores | \$1,135.69 | \$22.71 |
| 5945 | Hobby, Toy, and Game Stores | \$533.89 | \$10.68 |
| 5961 | Catalog and Mail-Order Houses | \$465,203.73 | \$9,304.17 |
| 5963 | Direct Selling Establishments | \$17,968.29 | \$359.38 |
| 5999 | Miscellaneous Retail Stores, NEC | \$117,060.76 | \$2,341.22 |
| Other | | \$149,891.71 | \$2,997.83 |
| Total for MAJOR GROUP 59 | | \$850,302.40 | \$17,006.15 |
| Total for DIVISION G | | \$4,911,372.13 | \$98,227.59 |

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 | | \$539.89 | \$10.80 |
| Total for MAJOR GROUP 61 | | \$539.89 | \$10.80 |
| 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 | \$1,212.24 | \$24.24 |
| Total for MAJOR GROUP 64 | | \$1,212.24 | \$24.24 |
| 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 | | \$23,242.27 | \$464.84 |

DIVISION: I Services

| | | | |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$204,822.12 | \$4,096.44 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$207,112.12 | \$4,142.24 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$58,415.84 | \$1,168.31 |
| 7299 | Miscellaneous Personal Services, NEC | \$2,883.21 | \$57.66 |
| Other | | \$127,741.25 | \$2,554.82 |
| Total for MAJOR GROUP 72 | | \$189,040.30 | \$3,780.79 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$17,379.04 | \$347.58 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$14,175.22 | \$283.50 |
| 7359 | Equipment Rental and Leasing, NEC | \$24,137.12 | \$482.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mobridge - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|----------------|-------------|
| 7371 | Computer Programming Services | \$3,901.59 | \$78.03 |
| 7372 | Prepackaged Software | \$54,404.16 | \$1,088.09 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$13,083.53 | \$261.67 |
| 7377 | Computer Rental and Leasing | \$599.00 | \$11.98 |
| 7378 | Computer Maintenance and Repair | \$4,039.34 | \$80.79 |
| 7379 | Computer Related Services, NEC | \$18,742.71 | \$374.86 |
| 7382 | Security Systems Services | \$29,647.38 | \$592.95 |
| 7389 | Miscellaneous Business Services | \$125,979.32 | \$2,519.58 |
| Other | | \$193,283.29 | \$3,865.67 |
| Total for MAJOR GROUP 73 | | \$499,371.70 | \$9,987.44 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$187,724.80 | \$3,754.49 |
| Other | | \$81,726.94 | \$1,634.54 |
| Total for MAJOR GROUP 75 | | \$269,451.74 | \$5,389.03 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$3,682.13 | \$73.64 |
| 7699 | Repair Shops and Related Services, NEC | \$15,712.43 | \$314.25 |
| Other | | \$6,545.39 | \$130.91 |
| Total for MAJOR GROUP 76 | | \$25,939.95 | \$518.80 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| Other | | \$20,520.07 | \$410.40 |
| Total for MAJOR GROUP 79 | | \$20,520.07 | \$410.40 |
| MAJOR GROUP: | 80 Health Services | | |
| Other | | \$15,469.75 | \$309.40 |
| Total for MAJOR GROUP 80 | | \$15,469.75 | \$309.40 |
| MAJOR GROUP: | 81 Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$268.50 | \$5.37 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$367.44 | \$7.35 |
| 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 | | \$371.17 | \$7.42 |
| Total for MAJOR GROUP 86 | | \$371.17 | \$7.42 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$9,284.19 | \$185.69 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$48,214.61 | \$964.30 |
| Other | | \$3,043.62 | \$60.87 |
| Total for MAJOR GROUP 87 | | \$60,542.42 | \$1,210.86 |
| 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 | \$24,006.05 | \$480.12 |
| Total for MAJOR GROUP 89 | | \$24,006.05 | \$480.12 |
| Total for DIVISION I | | \$1,338,685.28 | \$26,773.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|--------------|
| Mobridge - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$32,553.25 | \$651.06 |
| C | Construction | \$128,229.17 | \$2,564.59 |
| D | Manufacturing | \$253,171.30 | \$5,063.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$604,913.84 | \$12,098.27 |
| F | Wholesale Trade | \$444,084.22 | \$8,881.73 |
| G | Retail Trade | \$4,911,372.13 | \$98,227.59 |
| H | Finance, Insurance, And Real Estate | \$23,242.27 | \$464.84 |
| I | Services | \$1,338,685.28 | \$26,773.70 |
| Total for Mobridge - General | | \$7,736,251.46 | \$154,725.23 |

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

Other

| | | |
|--------------------------|--------------|------------|
| | \$178,962.75 | \$1,789.63 |
| | \$18,445.20 | \$184.45 |
| Total for MAJOR GROUP 54 | \$197,407.95 | \$1,974.08 |

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: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$435,187.50 | \$4,351.87 |
| | \$72,894.02 | \$728.94 |
| Total for MAJOR GROUP 58 | \$508,081.52 | \$5,080.81 |

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

| | | |
|--------------------------|--------------|------------|
| | \$1,904.63 | \$19.05 |
| | \$1,837.00 | \$18.37 |
| | N/A | N/A |
| Total for MAJOR GROUP 59 | \$63,559.52 | \$635.59 |
| Total for DIVISION G | \$843,890.39 | \$8,438.89 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

| | | |
|--------------------------|--------------|------------|
| | \$203,368.00 | \$2,033.68 |
| Total for MAJOR GROUP 70 | \$203,368.00 | \$2,033.68 |

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 | \$218,748.96 | \$2,187.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------|----------------|-------------|
| Mobridge - Gross Receipts Recap | | | |
| G | Retail Trade | \$843,890.39 | \$8,438.89 |
| I | Services | \$218,748.96 | \$2,187.50 |
| | Other | \$695.00 | \$6.95 |
| Total for Mobridge - Gross Receipts | | \$1,063,334.35 | \$10,633.34 |

| | | | |
|-----------------------|--|--|--------------|
| Mobridge Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$651.06 |
| C | Construction | | \$2,564.59 |
| D | Manufacturing | | \$5,063.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$12,098.27 |
| F | Wholesale Trade | | \$8,881.73 |
| G | Retail Trade | | \$106,666.48 |
| H | Finance, Insurance, And Real Estate | | \$464.84 |
| I | Services | | \$28,961.20 |
| | Other | | \$6.95 |
| Total for Mobridge | | | \$165,358.57 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Monroe - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$6,063.70 | \$121.28 |
| | Total for MAJOR GROUP 07 | | \$6,063.70 | \$121.28 |
| | Total for DIVISION A | | \$6,063.70 | \$121.28 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 17 | | N/A | N/A |
| | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 Commercial Printing, NEC | | | \$25.50 | \$0.51 |
| Other | | | \$128.85 | \$2.58 |
| | Total for MAJOR GROUP 27 | | \$154.35 | \$3.09 |
| 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 | | \$1,066.58 | \$21.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$1,014.00 | \$20.28 |
| | Total for MAJOR GROUP 42 | | \$1,014.00 | \$20.28 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$2,375.31 | \$47.51 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$111.00 | \$2.22 |
| 4841 Cable and Other Pay Television Services | | | \$3,146.54 | \$62.93 |
| Other | | | \$369.95 | \$7.40 |
| | Total for MAJOR GROUP 48 | | \$6,002.80 | \$120.06 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 49 | | N/A | N/A |
| | Total for DIVISION E | | \$15,437.64 | \$308.76 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$423.78 | \$8.48 |
| | Total for MAJOR GROUP 50 | | \$423.78 | \$8.48 |
| 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 | | \$857.32 | \$17.15 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Monroe - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|-------------|----------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$154.50 | \$3.09 |
| | | Total for MAJOR GROUP 53 | \$154.50 | \$3.09 |
| 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 | | |
| | Other | | \$748.46 | \$14.97 |
| | | Total for MAJOR GROUP 56 | \$748.46 | \$14.97 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$14,930.98 | \$298.63 |
| | 5963 | Direct Selling Establishments | \$1,099.53 | \$21.99 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$845.81 | \$16.92 |
| | Other | | \$446.36 | \$8.93 |
| | | Total for MAJOR GROUP 59 | \$17,322.68 | \$346.47 |
| | | Total for DIVISION G | \$20,103.33 | \$402.08 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|--------------|--------------|--|----------|---------|
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$802.50 | \$16.05 |

DIVISION: I Services

| | | | | |
|--------------|--------------|---|------------|---------|
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$430.27 | \$8.61 |
| | Other | | \$1,644.75 | \$32.90 |
| | | Total for MAJOR GROUP 73 | \$2,075.02 | \$41.51 |
| 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Monroe - General continued...

DIVISION: I Services continued...

| | Taxable | Tax Due |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$3,281.88 | \$65.65 |

Monroe - General Recap

| | | | |
|----------------------------|--|-------------|----------|
| A | Agriculture, Forestry, And Fishing | \$6,063.70 | \$121.28 |
| D | Manufacturing | \$1,066.58 | \$21.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,437.64 | \$308.76 |
| F | Wholesale Trade | \$857.32 | \$17.15 |
| G | Retail Trade | \$20,103.33 | \$402.08 |
| H | Finance, Insurance, And Real Estate | \$802.50 | \$16.05 |
| I | Services | \$3,281.88 | \$65.65 |
| | Other | \$775.03 | \$15.50 |
| Total for Monroe - General | | \$48,387.98 | \$967.80 |

Monroe Recap

| | | |
|------------------|--|----------|
| A | Agriculture, Forestry, And Fishing | \$121.28 |
| D | Manufacturing | \$21.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$308.76 |
| F | Wholesale Trade | \$17.15 |
| G | Retail Trade | \$402.08 |
| H | Finance, Insurance, And Real Estate | \$16.05 |
| I | Services | \$65.65 |
| | Other | \$15.50 |
| Total for Monroe | | \$967.80 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Montrose - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Total for MAJOR GROUP 07

Total for DIVISION A

Taxable

Tax Due

\$2,845.51

\$56.91

\$2,845.51

\$56.91

\$2,845.51

\$56.91

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

Total for MAJOR GROUP 15

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

Total for MAJOR GROUP 17

Total for DIVISION C

N/A

N/A

N/A

N/A

\$343.44

\$6.87

\$343.44

\$6.87

\$2,032.26

\$40.65

DIVISION: D Manufacturing

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

Total for MAJOR GROUP 24

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2721 Periodicals: Publishing, or Publishing and Printing

2759 Commercial Printing, NEC

Other

Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals And Allied Products

Other

Total for MAJOR GROUP 28

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

Total for MAJOR GROUP 30

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

Total for MAJOR GROUP 32

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

Total for MAJOR GROUP 35

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

Total for MAJOR GROUP 36

MAJOR GROUP: 37 Transportation Equipment

Other

Total for MAJOR GROUP 37

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

Total for MAJOR GROUP 39

Total for DIVISION D

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$1,044.04

\$20.88

\$287.50

\$5.75

\$1,510.27

\$30.21

\$2,841.81

\$56.84

\$387.50

\$7.75

\$387.50

\$7.75

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$1,528.30

\$30.57

\$1,528.30

\$30.57

\$157.99

\$3.16

\$157.99

\$3.16

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$11,601.22

\$232.03

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation

Other

Total for MAJOR GROUP 44

MAJOR GROUP: 48 Communications

\$5,333.06

\$106.66

\$5,333.06

\$106.66

N/A

N/A

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Montrose - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4812 | Radiotelephone Communications | \$13,918.16 | \$278.37 |
| 4813 | Telephone Communications, Except Radiotelephone | \$11,032.82 | \$220.66 |
| 4841 | Cable and Other Pay Television Services | \$7,081.50 | \$141.63 |
| Other | | \$329.85 | \$6.60 |
| Total for MAJOR GROUP 48 | | \$32,362.33 | \$647.26 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$31,826.02 | \$636.52 |
| Total for MAJOR GROUP 49 | | \$31,826.02 | \$636.52 |
| Total for DIVISION E | | \$69,680.41 | \$1,393.62 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| Other | | \$8,233.17 | \$164.67 |
| Total for MAJOR GROUP 50 | | \$8,233.17 | \$164.67 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,019.00 | \$20.38 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,337.25 | \$26.75 |
| 5142 | Packaged Frozen Foods | \$863.50 | \$17.27 |
| Other | | \$1,244.61 | \$24.89 |
| Total for MAJOR GROUP 51 | | \$4,464.36 | \$89.29 |
| Total for DIVISION F | | \$12,697.53 | \$253.96 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5251 | Hardware Stores | \$1,797.28 | \$35.95 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$3,402.78 | \$68.06 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,933.27 | \$78.67 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$4,634.77 | \$92.70 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$797.34 | \$15.95 |
| Other | | \$12,583.08 | \$251.66 |
| Total for MAJOR GROUP 54 | | \$13,380.42 | \$267.61 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$2,506.63 | \$50.14 |
| Total for MAJOR GROUP 55 | | \$2,506.63 | \$50.14 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$844.50 | \$16.89 |
| 5632 | Women's Accessory and Specialty Stores | \$669.76 | \$13.40 |
| 5651 | Family Clothing Stores | \$4,003.25 | \$80.06 |
| 5661 | Shoe Stores | \$749.34 | \$14.99 |
| Other | | \$943.15 | \$18.86 |
| Total for MAJOR GROUP 56 | | \$7,210.00 | \$144.20 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,036.00 | \$20.72 |
| Other | | \$18,381.75 | \$367.63 |
| Total for MAJOR GROUP 57 | | \$19,417.75 | \$388.35 |
| 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 | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$676.00 | \$13.52 |
| 5961 | Catalog and Mail-Order Houses | \$87,434.27 | \$1,748.69 |
| 5963 | Direct Selling Establishments | \$5,560.83 | \$111.22 |
| 5999 | Miscellaneous Retail Stores, NEC | \$13,732.57 | \$274.65 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Montrose - General *continued...*

DIVISION: G Retail Trade *continued...*

Other

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| | \$2,959.41 | \$59.19 |
| Total for MAJOR GROUP 59 | \$110,363.08 | \$2,207.27 |
| Total for DIVISION G | \$161,073.45 | \$3,221.49 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

MAJOR GROUP: 63 Insurance Carriers

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

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 | \$5,837.06 | \$116.74 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

| | | |
|--------------------------|------------|---------|
| | \$2,658.49 | \$59.15 |
| Total for MAJOR GROUP 72 | \$2,658.49 | \$59.15 |

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

| | | |
|--------------------------|-------------|----------|
| | \$516.70 | \$10.33 |
| | \$7,659.01 | \$153.18 |
| | \$3,050.11 | \$61.01 |
| | \$1,205.98 | \$24.12 |
| | \$10,307.91 | \$206.16 |
| Total for MAJOR GROUP 73 | \$22,739.71 | \$454.80 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7549 Automotive Services, Except Repair and Carwashes

Other

| | | |
|--------------------------|-------------|------------|
| | \$707.85 | \$14.16 |
| | N/A | N/A |
| Total for MAJOR GROUP 75 | \$77,169.97 | \$1,543.41 |

MAJOR GROUP: 78 Motion Pictures

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 80 Health Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

MAJOR GROUP: 82 Educational Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

Other

| | | |
|--------------------------|-------------|----------|
| | \$15,019.00 | \$300.38 |
| | \$2,667.36 | \$53.35 |
| Total for MAJOR GROUP 87 | \$17,686.36 | \$353.73 |

MAJOR GROUP: 89 Miscellaneous Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|----------------------|--------------|------------|
| Montrose - General continued... | | | |
| | Total for DIVISION I | \$126,380.80 | \$2,533.62 |

Montrose - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$2,845.51 | \$56.91 |
| C | Construction | \$2,032.26 | \$40.65 |
| D | Manufacturing | \$11,601.22 | \$232.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,680.41 | \$1,393.62 |
| F | Wholesale Trade | \$12,697.53 | \$253.96 |
| G | Retail Trade | \$161,073.45 | \$3,221.49 |
| H | Finance, Insurance, And Real Estate | \$5,837.06 | \$116.74 |
| I | Services | \$126,380.80 | \$2,533.62 |
| | Total for Montrose - General | \$392,148.24 | \$7,849.02 |

Montrose Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$56.91 |
| C | Construction | \$40.65 |
| D | Manufacturing | \$232.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,393.62 |
| F | Wholesale Trade | \$253.96 |
| G | Retail Trade | \$3,221.49 |
| H | Finance, Insurance, And Real Estate | \$116.74 |
| I | Services | \$2,533.62 |
| | Total for Montrose | \$7,849.02 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Morristown - General | | | | |
| 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 | | |
| 2759 | | Commercial Printing, NEC | \$49.35 | \$0.74 |
| Other | | | \$302.81 | \$4.54 |
| | Total for MAJOR GROUP 27 | | \$352.16 | \$5.28 |
| 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 |
| | Total for DIVISION D | | \$381.50 | \$5.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$1,008.58 | \$15.13 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$2,669.70 | \$40.05 |
| 4841 | | Cable and Other Pay Television Services | \$2,769.33 | \$41.54 |
| 4899 | | Communications Services, NEC | \$856.67 | \$12.85 |
| | Total for MAJOR GROUP 48 | | \$7,304.28 | \$109.57 |
| 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 | | \$10,697.49 | \$160.47 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$499.41 | \$7.49 |
| | Total for MAJOR GROUP 50 | | \$499.41 | \$7.49 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$9,413.45 | \$141.20 |
| | Total for MAJOR GROUP 51 | | \$9,413.45 | \$141.20 |
| | Total for DIVISION F | | \$9,912.86 | \$148.69 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$405.33 | \$6.08 |
| | Total for MAJOR GROUP 53 | | \$405.33 | \$6.08 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$903.08 | \$13.55 |
| | Total for MAJOR GROUP 54 | | \$903.08 | \$13.55 |
| 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 | \$324.84 | \$4.87 |
| Other | | | \$340.40 | \$5.11 |
| | Total for MAJOR GROUP 56 | | \$665.24 | \$9.98 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$2,315.00 | \$34.73 |
| | Total for MAJOR GROUP 57 | | \$2,315.00 | \$34.73 |
| 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 | | |
| 5961 | | Catalog and Mail-Order Houses | \$14,013.45 | \$210.20 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Morristown - General *continued...*

DIVISION: G Retail Trade *continued...*

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

Taxable

Tax Due

\$593.34

\$8.90

\$340.90

\$5.11

\$14,947.69

\$224.21

\$32,109.88

\$481.65

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

\$564.83

\$8.48

\$564.83

\$8.48

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$5,292.73

\$79.40

Morristown - General Recap

D Manufacturing

\$381.50

\$5.72

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$10,697.49

\$160.47

F Wholesale Trade

\$9,912.86

\$148.69

G Retail Trade

\$32,109.88

\$481.65

I Services

\$5,292.73

\$79.40

Other

\$325.00

\$4.88

Total for Morristown - General

\$58,719.46

\$880.81

Morristown Recap

D Manufacturing

\$5.72

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$160.47

F Wholesale Trade

\$148.69

G Retail Trade

\$481.65

I Services

\$79.40

Other

\$4.88

Total for Morristown

\$880.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Taxable

Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Mound City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$2,551.44 | \$51.03 |
| Total for MAJOR GROUP 07 | | | \$2,551.44 | \$51.03 |
| Total for DIVISION A | | | \$2,551.44 | \$51.03 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$529.12 | \$10.59 |
| 2759 | | Commercial Printing, NEC | \$53.00 | \$1.06 |
| Other | | | \$62.76 | \$1.25 |
| Total for MAJOR GROUP 27 | | | \$644.88 | \$12.90 |
| 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: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| Total for DIVISION D | | | \$11,430.25 | \$228.61 |
| 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 | \$8,546.27 | \$170.93 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$4,453.66 | \$89.07 |
| 4841 | | Cable and Other Pay Television Services | \$790.50 | \$15.81 |
| Total for MAJOR GROUP 48 | | | \$13,790.43 | \$275.81 |
| 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 | | | \$20,619.69 | \$412.40 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$2,597.56 | \$51.95 |
| Total for MAJOR GROUP 50 | | | \$2,597.56 | \$51.95 |
| 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 | | | \$2,815.39 | \$56.31 |
| 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 | \$720.00 | \$14.40 |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mound City - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|-------------|----------|
| | | Total for MAJOR GROUP 53 | \$798.50 | \$15.97 |
| MAJOR GROUP: 54 | Food Stores | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| Other | | | \$716.77 | \$14.34 |
| | | Total for MAJOR GROUP 56 | \$716.77 | \$14.34 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$1,190.50 | \$23.81 |
| | | Total for MAJOR GROUP 57 | \$1,190.50 | \$23.81 |
| 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 | | | |
| 5961 | Catalog and Mail-Order Houses | | \$9,794.12 | \$195.90 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$611.49 | \$12.23 |
| Other | | | \$1,071.26 | \$21.42 |
| | | Total for MAJOR GROUP 59 | \$11,476.87 | \$229.55 |
| | | Total for DIVISION G | \$32,739.85 | \$654.81 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|-----------------|------------------------------------|--------------------------|-----|-----|
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |

DIVISION: I Services

| | | | | |
|-----------------|---|--------------------------|------------|---------|
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | | |
| 7389 | Miscellaneous Business Services | | \$108.19 | \$2.16 |
| Other | | | \$1,578.67 | \$31.58 |
| | | Total for MAJOR GROUP 73 | \$1,686.86 | \$33.74 |
| 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: 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 | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mound City - General continued...

DIVISION: I Services continued...

Other

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 87

Total for MAJOR GROUP 89

Total for DIVISION I

Taxable

Tax Due

\$5,328.85

\$106.58

\$5,328.85

\$106.58

N/A

N/A

N/A

N/A

\$9,793.21

\$195.87

Mound City - General Recap

| | | | |
|--------------------------------|--|-------------|------------|
| A | Agriculture, Forestry, And Fishing | \$2,551.44 | \$51.03 |
| D | Manufacturing | \$11,430.25 | \$228.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,619.69 | \$412.40 |
| F | Wholesale Trade | \$2,815.39 | \$56.31 |
| G | Retail Trade | \$32,739.85 | \$654.81 |
| I | Services | \$9,793.21 | \$195.87 |
| | Other | \$1,125.03 | \$22.50 |
| Total for Mound City - General | | \$81,074.86 | \$1,621.53 |

Mound City Recap

| | | |
|----------------------|--|------------|
| A | Agriculture, Forestry, And Fishing | \$51.03 |
| D | Manufacturing | \$228.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$412.40 |
| F | Wholesale Trade | \$56.31 |
| G | Retail Trade | \$654.81 |
| I | Services | \$195.87 |
| | Other | \$22.50 |
| Total for Mound City | | \$1,621.53 |

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Mount Vernon - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$2,585.62 | \$51.72 |
| | | Total for MAJOR GROUP 07 | | \$2,585.62 | \$51.72 |
| | | Total for DIVISION A | | \$2,585.62 | \$51.72 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | | N/A | N/A |
| | | Total for DIVISION C | | \$2,484.87 | \$49.70 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,364.08 | \$27.28 |
| 2759 | | Commercial Printing, NEC | | \$176.00 | \$3.52 |
| Other | | | | \$1,253.16 | \$25.07 |
| | | Total for MAJOR GROUP 27 | | \$2,793.24 | \$55.87 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 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 | | | | \$535.50 | \$10.71 |
| | | Total for MAJOR GROUP 39 | | \$535.50 | \$10.71 |
| | | Total for DIVISION D | | \$14,519.37 | \$290.40 |
| 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 | | \$3,611.42 | \$72.23 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$3,621.42 | \$72.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mount Vernon - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|--------------------------|---|-------------|------------|
| 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 | \$12,584.52 | \$251.69 |
| 4813 | Telephone Communications, Except Radiotelephone | \$14,035.00 | \$280.70 |
| 4841 | Cable and Other Pay Television Services | \$2,233.00 | \$44.66 |
| 4899 | Communications Services, NEC | \$161.99 | \$3.24 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$29,191.51 | \$583.83 |
| 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 | | \$68,920.21 | \$1,378.41 |

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$3,181.96 | \$63.64 |
| Other | | \$7,577.03 | \$151.54 |
| Total for MAJOR GROUP 50 | | \$10,758.99 | \$215.18 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$11,622.75 | \$232.45 |
| Total for MAJOR GROUP 51 | | \$11,622.75 | \$232.45 |
| Total for DIVISION F | | \$22,381.74 | \$447.63 |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$5,146.36 | \$102.93 |
| Total for MAJOR GROUP 52 | | \$5,146.36 | \$102.93 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,213.38 | \$64.27 |
| 5399 | Miscellaneous General Merchandise Stores | \$313.94 | \$6.28 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$3,812.32 | \$76.25 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$242.00 | \$4.84 |
| Other | | \$1,350.50 | \$27.01 |
| Total for MAJOR GROUP 54 | | \$1,592.50 | \$31.85 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$152,661.06 | \$3,053.22 |
| Total for MAJOR GROUP 55 | | \$152,661.06 | \$3,053.22 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$6,751.68 | \$135.03 |
| 5632 | Women's Accessory and Specialty Stores | \$839.15 | \$16.78 |
| 5651 | Family Clothing Stores | \$3,220.39 | \$64.41 |
| 5661 | Shoe Stores | \$1,816.27 | \$36.33 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$732.85 | \$14.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$13,693.29 | \$273.87 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$478.00 | \$9.56 |
| Other | | \$5,667.01 | \$113.34 |
| Total for MAJOR GROUP 57 | | \$6,145.01 | \$122.90 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Mount Vernon - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---------------------------------------|--------------|------------|
| 5943 Stationery Stores | \$1,031.70 | \$20.63 |
| 5961 Catalog and Mail-Order Houses | \$51,768.20 | \$1,035.40 |
| 5963 Direct Selling Establishments | \$2,863.53 | \$57.27 |
| 5999 Miscellaneous Retail Stores, NEC | \$7,661.48 | \$153.22 |
| Other | \$3,146.23 | \$62.93 |
| Total for MAJOR GROUP 59 | \$66,471.14 | \$1,329.45 |
| Total for DIVISION G | \$302,141.03 | \$6,042.86 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|------------|----------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$5,526.90 | \$110.54 |

DIVISION: I Services

| | | | |
|--|---|-------------|----------|
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$2,121.09 | \$42.42 |
| Total for MAJOR GROUP 72 | | \$2,121.09 | \$42.42 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | | \$1,372.73 | \$27.46 |
| 7372 Prepackaged Software | | \$3,605.35 | \$72.11 |
| 7389 Miscellaneous Business Services | | \$2,789.46 | \$55.79 |
| Other | | \$4,237.44 | \$84.75 |
| Total for MAJOR GROUP 73 | | \$12,004.98 | \$240.11 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 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 | | \$97.64 | \$1.95 |
| Total for MAJOR GROUP 87 | | \$97.64 | \$1.95 |
| MAJOR GROUP: 88 | Private Households | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$28,417.11 | \$568.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------------|--|--------------|------------|
| Mount Vernon - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,585.62 | \$51.72 |
| C | Construction | \$2,484.87 | \$49.70 |
| D | Manufacturing | \$14,519.37 | \$290.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,920.21 | \$1,378.41 |
| F | Wholesale Trade | \$22,381.74 | \$447.63 |
| G | Retail Trade | \$302,141.03 | \$6,042.86 |
| H | Finance, Insurance, And Real Estate | \$5,526.90 | \$110.54 |
| I | Services | \$28,417.11 | \$568.34 |
| Total for Mount Vernon - General | | \$446,976.85 | \$8,939.60 |

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$79,369.86 | \$793.70 |

Mount Vernon - Gross Receipts Recap

| | | | |
|---|--------------|-------------|----------|
| G | Retail Trade | \$79,369.86 | \$793.70 |
| Total for Mount Vernon - Gross Receipts | | \$79,369.86 | \$793.70 |

Mount Vernon Recap

| | | |
|------------------------|--|------------|
| A | Agriculture, Forestry, And Fishing | \$51.72 |
| C | Construction | \$49.70 |
| D | Manufacturing | \$290.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,378.41 |
| F | Wholesale Trade | \$447.63 |
| G | Retail Trade | \$6,836.56 |
| H | Finance, Insurance, And Real Estate | \$110.54 |
| I | Services | \$568.34 |
| Total for Mount Vernon | | \$9,733.30 |

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|------------|
| Murdo - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$55,245.61 | \$1,104.92 |
| | | Total for MAJOR GROUP 07 | | \$55,245.61 | \$1,104.92 |
| | | Total for DIVISION A | | \$55,245.61 | \$1,104.92 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | | N/A | N/A |
| | | Total for DIVISION C | | \$7,664.81 | \$153.30 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$1,104.74 | \$22.10 |
| | | Total for MAJOR GROUP 20 | | \$1,104.74 | \$22.10 |
| MAJOR GROUP: | 22 | Textile Mill Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$649.46 | \$12.99 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$414.40 | \$8.29 |
| 2741 | | Miscellaneous Publishing | | \$421.00 | \$8.42 |
| 2752 | | Commercial Printing, Lithographic | | \$235.45 | \$4.71 |
| 2759 | | Commercial Printing, NEC | | \$307.00 | \$6.14 |
| Other | | | | \$1,762.71 | \$35.25 |
| | | Total for MAJOR GROUP 27 | | \$3,790.02 | \$75.80 |
| 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: | 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 | | | | \$207.00 | \$4.14 |
| | | Total for MAJOR GROUP 36 | | \$207.00 | \$4.14 |
| 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 | | \$22,848.33 | \$456.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Murdo - General <i>continued...</i> | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | | |
| 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 | | \$19,741.65 | \$394.83 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$31,863.48 | \$637.27 |
| 4841 | Cable and Other Pay Television Services | | \$2,764.28 | \$55.29 |
| 4899 | Communications Services, NEC | | \$143.22 | \$2.87 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$54,514.63 | \$1,090.30 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$129,908.56 | \$2,598.17 |
| Total for MAJOR GROUP 49 | | | \$129,908.56 | \$2,598.17 |
| Total for DIVISION E | | | \$189,399.92 | \$3,788.00 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5044 | Office Equipment | | \$1,148.17 | \$22.97 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$2,457.12 | \$49.14 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$3,925.69 | \$78.51 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$23,055.81 | \$461.11 |
| 5085 | Industrial Supplies | | \$4,562.00 | \$91.24 |
| 5087 | Service Establishment Equipment and Supplies | | \$712.04 | \$14.24 |
| 5091 | Sporting and Recreational Goods and Supplies | | \$268.00 | \$5.36 |
| Other | | | \$17,824.35 | \$356.49 |
| Total for MAJOR GROUP 50 | | | \$53,953.18 | \$1,079.06 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5136 | Men's and Boys' Clothing and Furnishings | | \$464.92 | \$9.30 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | | \$624.00 | \$12.48 |
| 5141 | Groceries, General Line | | \$6,130.85 | \$122.62 |
| 5142 | Packaged Frozen Foods | | \$1,854.92 | \$37.10 |
| 5149 | Groceries and Related Products, NEC | | \$186.62 | \$3.73 |
| 5191 | Farm Supplies | | \$12,352.47 | \$247.05 |
| Other | | | \$10,661.53 | \$213.24 |
| Total for MAJOR GROUP 51 | | | \$32,275.31 | \$645.52 |
| Total for DIVISION F | | | \$86,228.49 | \$1,724.58 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | | \$119,688.49 | \$2,393.77 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$120,643.18 | \$2,412.86 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| 5311 | Department Stores | | \$4,914.96 | \$98.30 |
| 5399 | Miscellaneous General Merchandise Stores | | \$413.29 | \$8.27 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$6,639.75 | \$132.80 |
| MAJOR GROUP: 54 | Food Stores | | | |
| 5411 | Grocery Stores | | \$218,281.57 | \$4,365.63 |
| 5499 | Miscellaneous Food Stores | | \$2,689.00 | \$53.78 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | \$221,222.57 | \$4,424.45 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | | \$26,455.32 | \$529.11 |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Murdo - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|---|----------------|-------------|
| Total for MAJOR GROUP 55 | \$416,906.18 | \$8,338.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,314.00 | \$26.28 |
| 5651 Family Clothing Stores | \$2,517.14 | \$50.34 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,469.94 | \$29.40 |
| Other | \$848.00 | \$16.96 |
| Total for MAJOR GROUP 56 | \$6,149.08 | \$122.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$263.00 | \$5.26 |
| 5722 Household Appliance Stores | \$7,617.54 | \$152.35 |
| Other | \$6,142.84 | \$122.86 |
| Total for MAJOR GROUP 57 | \$14,023.38 | \$280.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$208,193.03 | \$4,163.87 |
| Total for MAJOR GROUP 58 | \$208,193.03 | \$4,163.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$773.49 | \$15.47 |
| 5943 Stationery Stores | \$2,664.00 | \$53.28 |
| 5961 Catalog and Mail-Order Houses | \$72,630.96 | \$1,452.67 |
| 5963 Direct Selling Establishments | \$3,304.64 | \$66.08 |
| 5999 Miscellaneous Retail Stores, NEC | \$24,006.53 | \$480.14 |
| Other | \$14,839.68 | \$296.80 |
| Total for MAJOR GROUP 59 | \$118,219.30 | \$2,364.44 |
| Total for DIVISION G | \$1,111,996.47 | \$22,240.00 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$260.16 | \$5.20 |
| Total for MAJOR GROUP 60 | \$260.16 | \$5.20 |
| 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 | \$14,701.66 | \$294.03 |

DIVISION: I Services

| | | |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$294,676.65 | \$5,893.55 |
| Total for MAJOR GROUP 70 | \$294,676.65 | \$5,893.55 |
| MAJOR GROUP: 72 Personal Services | | |
| Other | \$1,223.26 | \$24.47 |
| Total for MAJOR GROUP 72 | \$1,223.26 | \$24.47 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$1,050.00 | \$21.00 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,129.64 | \$102.60 |
| 7359 Equipment Rental and Leasing, NEC | \$5,829.58 | \$116.59 |
| 7371 Computer Programming Services | \$10,424.01 | \$208.48 |
| 7372 Prepackaged Software | \$8,240.90 | \$164.82 |
| 7379 Computer Related Services, NEC | \$3,742.20 | \$74.85 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due | |
|-----------------------------------|----|---|--|---------------------------------|--------------|------------|
| Murdo - General continued... | | | | | | |
| DIVISION: I Services continued... | | | | | | |
| | | | 7389 | Miscellaneous Business Services | \$1,960.52 | \$39.21 |
| | | | Other | | \$6,498.61 | \$129.97 |
| | | | Total for MAJOR GROUP 73 | | \$42,875.46 | \$857.52 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | | |
| | | | Other | | \$4,617.23 | \$92.34 |
| | | | Total for MAJOR GROUP 75 | | \$4,617.23 | \$92.34 |
| MAJOR GROUP: | 78 | Motion Pictures | | | | |
| | | | Other | | \$4,532.95 | \$90.66 |
| | | | Total for MAJOR GROUP 78 | | \$4,532.95 | \$90.66 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | | |
| | | | Other | | \$7,435.27 | \$148.71 |
| | | | Total for MAJOR GROUP 79 | | \$7,435.27 | \$148.71 |
| 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 | | \$66.53 | \$1.33 |
| | | | Total for MAJOR GROUP 86 | | \$66.53 | \$1.33 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | | |
| | | 8711 | Engineering Services | | \$14,421.63 | \$288.43 |
| | | 8721 | Accounting, Auditing, and Bookkeeping Services | | \$4,809.94 | \$96.20 |
| | | | Other | | \$9,298.92 | \$185.98 |
| | | | Total for MAJOR GROUP 87 | | \$28,530.49 | \$570.61 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | | |
| | | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | | N/A | N/A |
| | | | Total for DIVISION I | | \$409,267.58 | \$8,185.39 |

Murdo - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$55,245.61 | \$1,104.92 |
| C | Construction | \$7,664.81 | \$153.30 |
| D | Manufacturing | \$22,848.33 | \$456.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,399.92 | \$3,788.00 |
| F | Wholesale Trade | \$86,228.49 | \$1,724.58 |
| G | Retail Trade | \$1,111,996.47 | \$22,240.00 |
| H | Finance, Insurance, And Real Estate | \$14,701.66 | \$294.03 |
| I | Services | \$409,267.58 | \$8,185.39 |
| | Total for Murdo - General | \$1,897,352.87 | \$37,947.20 |

Murdo - Gross Receipts

DIVISION: D Manufacturing

| | | | | | | |
|--------------|----|---------------------------|--|--|-----|-----|
| MAJOR GROUP: | 20 | Food And Kindred Products | | | | |
| | | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | | N/A | N/A |
| | | Total for DIVISION D | | | N/A | N/A |

DIVISION: G Retail Trade

| | | | | | | |
|--------------|----|--|--|--|-----|-----|
| MAJOR GROUP: | 54 | Food Stores | | | | |
| | | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------|-------------|
| Murdo - Gross Receipts continued... | | | | |
| 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 | | \$208,173.03 | \$2,081.74 |
| Total for MAJOR GROUP 58 | | | \$208,173.03 | \$2,081.74 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| Other | | | \$1,148.36 | \$11.48 |
| Total for MAJOR GROUP 59 | | | \$1,148.36 | \$11.48 |
| Total for DIVISION G | | | \$330,168.35 | \$3,301.69 |
| 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 |
| 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 | | \$294,676.65 | \$2,946.76 |
| Total for MAJOR GROUP 70 | | | \$294,676.65 | \$2,946.76 |
| 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 | | | |
| 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 | | | \$306,680.36 | \$3,066.79 |
| Murdo - Gross Receipts Recap | | | | |
| G | Retail Trade | | \$330,168.35 | \$3,301.69 |
| I | Services | | \$306,680.36 | \$3,066.79 |
| | Other | | \$157.73 | \$1.58 |
| Total for Murdo - Gross Receipts | | | \$637,006.44 | \$6,370.06 |
| Murdo Recap | | | | |
| A | Aqriculture, Forestry, And Fishing | | | \$1,104.92 |
| C | Construction | | | \$153.30 |
| D | Manufacturing | | | \$456.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$3,788.00 |
| F | Wholesale Trade | | | \$1,724.58 |
| G | Retail Trade | | | \$25,541.69 |
| H | Finance, Insurance, And Real Estate | | | \$294.03 |
| I | Services | | | \$11,252.18 |
| | Other | | | \$1.58 |
| Total for Murdo | | | | \$44,317.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| New Effington - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$1,048.50 | \$20.98 |
| | | Total for MAJOR GROUP 17 | \$1,048.50 | \$20.98 |
| | | Total for DIVISION C | \$2,258.50 | \$45.18 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$903.12 | \$18.06 |
| 2759 | | Commercial Printing, NEC | \$63.50 | \$1.27 |
| Other | | | \$176.90 | \$3.54 |
| | | Total for MAJOR GROUP 27 | \$1,143.52 | \$22.87 |
| 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 |
| | | Total for DIVISION D | \$64,102.02 | \$1,282.04 |
| 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 | \$3,647.88 | \$72.96 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$44,234.00 | \$884.68 |
| 4841 | | Cable and Other Pay Television Services | \$2,851.80 | \$57.04 |
| 4899 | | Communications Services, NEC | \$2,199.12 | \$43.99 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$52,945.30 | \$1,058.92 |
| 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 | \$68,299.88 | \$1,366.01 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$754.73 | \$15.10 |
| | | Total for MAJOR GROUP 50 | \$754.73 | \$15.10 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$2,103.13 | \$42.06 |
| | | Total for MAJOR GROUP 51 | \$2,103.13 | \$42.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

New Effington - General *continued...*

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Total for DIVISION F | | \$2,857.86 | \$57.16 |
| 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 | \$1,999.92 | \$40.00 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,122.62 | \$42.45 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$6,874.50 | \$137.49 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$7,428.71 | \$148.57 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$7,856.81 | \$157.13 |
| Total for MAJOR GROUP 55 | | \$7,856.81 | \$157.13 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,023.36 | \$40.47 |
| 5651 | Family Clothing Stores | \$585.92 | \$11.72 |
| 5661 | Shoe Stores | \$511.90 | \$10.24 |
| Other | | \$404.02 | \$8.08 |
| Total for MAJOR GROUP 56 | | \$3,525.20 | \$70.51 |
| 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 | | |
| 5943 | Stationery Stores | \$171.25 | \$3.43 |
| 5961 | Catalog and Mail-Order Houses | \$20,300.13 | \$406.04 |
| 5963 | Direct Selling Establishments | \$1,115.26 | \$22.31 |
| 5999 | Miscellaneous Retail Stores, NEC | \$31,918.48 | \$638.37 |
| Other | | \$24,201.82 | \$484.03 |
| Total for MAJOR GROUP 59 | | \$77,706.94 | \$1,554.18 |
| Total for DIVISION G | | \$107,322.38 | \$2,146.48 |
| 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 | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,577.31 | \$31.55 |
| 7372 | Prepackaged Software | \$359.64 | \$7.19 |
| 7379 | Computer Related Services, NEC | \$1,217.20 | \$24.34 |
| 7389 | Miscellaneous Business Services | \$43,928.16 | \$878.56 |
| Other | | \$1,698.81 | \$33.98 |
| Total for MAJOR GROUP 73 | | \$48,781.12 | \$975.62 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

New Effington - 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | \$44,888.90 | \$897.78 |
| | | Total for MAJOR GROUP 87 | \$44,888.90 | \$897.78 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$100,794.59 | \$2,015.89 |

New Effington - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$2,258.50 | \$45.18 |
| D | Manufacturing | \$64,102.02 | \$1,282.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,299.88 | \$1,366.01 |
| F | Wholesale Trade | \$2,857.86 | \$57.16 |
| G | Retail Trade | \$107,322.38 | \$2,146.48 |
| I | Services | \$100,794.59 | \$2,015.89 |
| | Other | \$50.00 | \$1.00 |
| | Total for New Effington - General | \$345,685.23 | \$6,913.76 |

New Effington Recap

| | | |
|---|--|------------|
| C | Construction | \$45.18 |
| D | Manufacturing | \$1,282.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,366.01 |
| F | Wholesale Trade | \$57.16 |
| G | Retail Trade | \$2,146.48 |
| I | Services | \$2,015.89 |
| | Other | \$1.00 |
| | Total for New Effington | \$6,913.76 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| New Underwood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,467.11 | \$49.34 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$3,667.11 | \$73.34 |
| Total for DIVISION A | | \$3,667.11 | \$73.34 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | \$5,349.54 | \$106.99 |
| 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 | \$606.00 | \$12.12 |
| | Other | \$1,194.49 | \$23.89 |
| Total for MAJOR GROUP 27 | | \$1,800.49 | \$36.01 |
| 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 | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$3,123.83 | \$62.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$11,768.35 | \$235.36 |
| Total for MAJOR GROUP 42 | | \$11,768.35 | \$235.36 |
| 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 | \$16,160.18 | \$323.21 |
| | 4813 Telephone Communications, Except Radiotelephone | \$26,486.46 | \$529.73 |
| | 4833 Television Broadcasting Stations | \$414.00 | \$8.28 |
| | 4841 Cable and Other Pay Television Services | \$3,411.50 | \$68.23 |
| | 4899 Communications Services, NEC | \$1,167.75 | \$23.36 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| New Underwood - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 48 | | \$47,663.89 | \$953.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$45,712.34 | \$914.25 |
| Total for MAJOR GROUP 49 | | \$45,712.34 | \$914.25 |
| Total for DIVISION E | | \$105,172.08 | \$2,103.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$888.81 | \$17.78 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$965.57 | \$19.31 |
| Other | | \$6,628.85 | \$132.58 |
| Total for MAJOR GROUP 50 | | \$8,483.23 | \$169.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 Groceries, General Line | | \$9,499.61 | \$190.00 |
| 5142 Packaged Frozen Foods | | \$1,234.47 | \$24.69 |
| Other | | \$2,246.07 | \$44.93 |
| Total for MAJOR GROUP 51 | | \$12,980.15 | \$259.62 |
| Total for DIVISION F | | \$21,463.38 | \$429.29 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$10,459.15 | \$209.19 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$25,671.00 | \$513.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$3,218.04 | \$64.36 |
| 5399 Miscellaneous General Merchandise Stores | | \$833.15 | \$16.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$4,078.69 | \$81.57 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$393.47 | \$7.87 |
| Other | | \$3,229.50 | \$64.59 |
| Total for MAJOR GROUP 54 | | \$3,622.97 | \$72.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$159,595.70 | \$3,191.90 |
| Total for MAJOR GROUP 55 | | \$159,595.70 | \$3,191.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$528.50 | \$10.57 |
| 5651 Family Clothing Stores | | \$4,566.09 | \$91.32 |
| Other | | \$688.23 | \$13.76 |
| Total for MAJOR GROUP 56 | | \$5,782.82 | \$115.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,821.50 | \$36.43 |
| Other | | \$9,066.58 | \$181.34 |
| Total for MAJOR GROUP 57 | | \$10,888.08 | \$217.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$41,022.99 | \$820.46 |
| Total for MAJOR GROUP 58 | | \$41,022.99 | \$820.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$899.00 | \$17.98 |
| 5943 Stationery Stores | | \$207.00 | \$4.14 |
| 5961 Catalog and Mail-Order Houses | | \$70,382.91 | \$1,407.66 |
| 5963 Direct Selling Establishments | | \$1,840.79 | \$36.82 |
| 5999 Miscellaneous Retail Stores, NEC | | \$2,797.31 | \$55.95 |
| Other | | \$8,465.09 | \$169.31 |
| Total for MAJOR GROUP 59 | | \$84,592.10 | \$1,691.86 |
| Total for DIVISION G | | \$335,254.35 | \$6,705.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|--------------|---|--|--------------|------------|
| New Underwood - General <i>continued</i>... | | | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| | 6099 | Functions Related to Depository Banking, NEC | | \$188.70 | \$3.77 |
| | | Total for MAJOR GROUP 60 | | \$188.70 | \$3.77 |
| 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 | | \$924.45 | \$18.49 |
| | | Total for MAJOR GROUP 64 | | \$924.45 | \$18.49 |
| MAJOR GROUP: | 65 | Real Estate | | | |
| | 6531 | Real Estate Agents and Managers | | \$20,219.50 | \$404.39 |
| | | Total for MAJOR GROUP 65 | | \$20,219.50 | \$404.39 |
| | | Total for DIVISION H | | \$21,882.65 | \$437.65 |
| 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 | | | |
| | 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 | | \$1,538.06 | \$30.76 |
| | 7359 | Equipment Rental and Leasing, NEC | | \$24,758.99 | \$495.18 |
| | 7372 | Prepackaged Software | | \$3,937.59 | \$78.76 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | | \$50.38 | \$1.00 |
| | 7379 | Computer Related Services, NEC | | \$3,908.27 | \$78.18 |
| | 7389 | Miscellaneous Business Services | | \$979.02 | \$19.58 |
| | Other | | | \$19,049.75 | \$381.00 |
| | | Total for MAJOR GROUP 73 | | \$54,222.06 | \$1,084.46 |
| 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: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | | \$27,156.84 | \$543.14 |
| | | Total for MAJOR GROUP 87 | | \$27,156.84 | \$543.14 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | | N/A | N/A |
| | | Total for DIVISION I | | \$116,699.10 | \$2,334.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------------|--|--------------|-------------|
| New Underwood - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,667.11 | \$73.34 |
| C | Construction | \$5,349.54 | \$106.99 |
| D | Manufacturing | \$3,123.83 | \$62.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$105,172.08 | \$2,103.45 |
| F | Wholesale Trade | \$21,463.38 | \$429.29 |
| G | Retail Trade | \$335,254.35 | \$6,705.10 |
| H | Finance, Insurance, And Real Estate | \$21,882.65 | \$437.65 |
| I | Services | \$116,699.10 | \$2,334.01 |
| Total for New Underwood - General | | \$612,612.04 | \$12,252.31 |

| | | | |
|----------------------------|--|--|-------------|
| New Underwood Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$73.34 |
| C | Construction | | \$106.99 |
| D | Manufacturing | | \$62.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,103.45 |
| F | Wholesale Trade | | \$429.29 |
| G | Retail Trade | | \$6,705.10 |
| H | Finance, Insurance, And Real Estate | | \$437.65 |
| I | Services | | \$2,334.01 |
| Total for New Underwood | | | \$12,252.31 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--|-------------|----------|
| Newell - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| | 0782 | Lawn and Garden Services | | \$907.15 | \$18.14 |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | | \$4,702.75 | \$94.05 |
| Total for DIVISION A | | | | \$4,702.75 | \$94.05 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| | Other | | | \$5,339.21 | \$106.78 |
| Total for MAJOR GROUP 17 | | | | \$5,339.21 | \$106.78 |
| Total for DIVISION C | | | | \$5,339.21 | \$106.78 |
| 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 | | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | | \$263.62 | \$5.27 |
| | 2752 | Commercial Printing, Lithographic | | \$1,497.87 | \$29.96 |
| | 2759 | Commercial Printing, NEC | | \$117.00 | \$2.34 |
| | Other | | | \$1,451.66 | \$29.03 |
| Total for MAJOR GROUP 27 | | | | \$3,330.15 | \$66.60 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | Other | | | \$178.00 | \$3.56 |
| Total for MAJOR GROUP 28 | | | | \$178.00 | \$3.56 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$3,749.73 | \$74.99 |
| Total for MAJOR GROUP 35 | | | | \$3,749.73 | \$74.99 |
| MAJOR GROUP: | 36 | Electronic And 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 | | | | \$14,793.17 | \$295.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | Other | | | \$2,038.87 | \$40.77 |
| Total for MAJOR GROUP 42 | | | | \$2,038.87 | \$40.77 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| | Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| Newell - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$17,016.13 | \$340.32 |
| 4813 Telephone Communications, Except Radiotelephone | | \$12,247.74 | \$244.95 |
| 4841 Cable and Other Pay Television Services | | \$10,344.50 | \$206.89 |
| 4899 Communications Services, NEC | | \$322.80 | \$6.46 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$40,191.67 | \$803.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$76,318.21 | \$1,526.36 |
| | Total for MAJOR GROUP 49 | \$76,318.21 | \$1,526.36 |
| | Total for DIVISION E | \$118,570.75 | \$2,371.40 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$895.15 | \$17.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$16,312.00 | \$326.24 |
| 5087 Service Establishment Equipment and Supplies | | \$3,845.75 | \$76.92 |
| Other | | \$27,126.36 | \$542.53 |
| | Total for MAJOR GROUP 50 | \$48,179.26 | \$963.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$2,346.00 | \$46.92 |
| 5141 Groceries, General Line | | \$2,897.39 | \$57.94 |
| Other | | \$5,311.25 | \$106.23 |
| | Total for MAJOR GROUP 51 | \$10,554.64 | \$211.09 |
| | Total for DIVISION F | \$58,733.90 | \$1,174.68 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$49,469.43 | \$989.39 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$135,897.97 | \$2,717.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$3,587.35 | \$71.75 |
| 5399 Miscellaneous General Merchandise Stores | | \$378.44 | \$7.57 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$100,247.39 | \$2,004.95 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$196,495.21 | \$3,929.91 |
| 5499 Miscellaneous Food Stores | | \$568.06 | \$11.36 |
| Other | | \$71,071.42 | \$1,421.43 |
| | Total for MAJOR GROUP 54 | \$268,134.69 | \$5,362.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5541 Gasoline Service Station | | \$56,367.44 | \$1,127.35 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$56,439.94 | \$1,128.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$316.00 | \$6.32 |
| 5651 Family Clothing Stores | | \$2,134.81 | \$42.70 |
| 5661 Shoe Stores | | \$802.42 | \$16.05 |
| 5699 Miscellaneous Apparel and Accessory Stores | | (\$15.97) | (\$0.32) |
| Other | | \$508.50 | \$10.17 |
| | Total for MAJOR GROUP 56 | \$3,745.76 | \$74.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$687.98 | \$13.76 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$162.00 | \$3.24 |
| Other | | \$3,522.53 | \$70.45 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Newell - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|--------------|-------------|
| | Total for MAJOR GROUP 57 | \$4,372.51 | \$87.45 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$48,162.55 | \$963.25 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$86,746.32 | \$1,734.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$2,251.00 | \$45.02 |
| 5943 Stationery Stores | | \$123.00 | \$2.46 |
| 5961 Catalog and Mail-Order Houses | | \$72,430.67 | \$1,448.67 |
| 5963 Direct Selling Establishments | | \$6,642.27 | \$132.86 |
| 5984 Liquefied Petroleum Gas Dealers | | \$14,901.42 | \$298.02 |
| 5999 Miscellaneous Retail Stores, NEC | | \$28,721.21 | \$574.42 |
| Other | | \$5,949.58 | \$118.99 |
| | Total for MAJOR GROUP 59 | \$131,019.15 | \$2,620.44 |
| | Total for DIVISION G | \$786,603.73 | \$15,732.15 |

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 | \$996.89 | \$19.94 |

DIVISION: I Services

| | | | |
|---|--------------------------|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$2,187.17 | \$43.74 |
| | Total for MAJOR GROUP 72 | \$2,187.17 | \$43.74 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$4,393.73 | \$87.87 |
| 7371 Computer Programming Services | | \$10,445.92 | \$208.92 |
| 7372 Prepackaged Software | | \$6,810.73 | \$136.22 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$169.16 | \$3.38 |
| 7379 Computer Related Services, NEC | | \$2,144.54 | \$42.89 |
| 7382 Security Systems Services | | \$330.00 | \$6.60 |
| 7389 Miscellaneous Business Services | | \$899.45 | \$17.99 |
| Other | | \$2,662.57 | \$53.25 |
| | Total for MAJOR GROUP 73 | \$27,856.10 | \$557.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$116,908.39 | \$2,338.16 |
| | Total for MAJOR GROUP 75 | \$116,908.39 | \$2,338.16 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$1,235.34 | \$24.71 |
| | Total for MAJOR GROUP 79 | \$1,235.34 | \$24.71 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Newell - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$22,377.59 | \$447.55 |
| | Other | \$224.30 | \$4.49 |
| | Total for MAJOR GROUP 87 | \$22,601.89 | \$452.04 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$214,475.41 | \$4,289.50 |

Newell - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,702.75 | \$94.05 |
| C | Construction | \$5,339.21 | \$106.78 |
| D | Manufacturing | \$14,793.17 | \$295.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$118,570.75 | \$2,371.40 |
| F | Wholesale Trade | \$58,733.90 | \$1,174.68 |
| G | Retail Trade | \$786,603.73 | \$15,732.15 |
| H | Finance, Insurance, And Real Estate | \$996.89 | \$19.94 |
| I | Services | \$214,475.41 | \$4,289.50 |
| | Total for Newell - General | \$1,204,215.81 | \$24,084.37 |

Newell Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$94.05 |
| C | Construction | \$106.78 |
| D | Manufacturing | \$295.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,371.40 |
| F | Wholesale Trade | \$1,174.68 |
| G | Retail Trade | \$15,732.15 |
| H | Finance, Insurance, And Real Estate | \$19.94 |
| I | Services | \$4,289.50 |
| | Total for Newell | \$24,084.37 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--|-------------|----------|
| Nisland - General | | | | | |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| | 2759 | Commercial Printing, NEC | | \$68.50 | \$1.37 |
| | Other | | | \$214.00 | \$4.29 |
| | | Total for MAJOR GROUP 27 | | \$282.50 | \$5.66 |
| 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 | | \$573.55 | \$11.48 |
| 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 | | \$5,668.09 | \$113.36 |
| | 4813 | Telephone Communications, Except Radiotelephone | | \$2,184.00 | \$43.68 |
| | 4841 | Cable and Other Pay Television Services | | \$2,655.50 | \$53.11 |
| | Other | | | \$235.00 | \$4.70 |
| | | Total for MAJOR GROUP 48 | | \$10,742.59 | \$214.85 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | | N/A | N/A |
| | | Total for DIVISION E | | \$26,581.50 | \$531.63 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | | \$479.92 | \$9.59 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 50 | | \$1,701.92 | \$34.03 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| | Other | | | \$1,434.28 | \$28.68 |
| | | Total for MAJOR GROUP 51 | | \$1,434.28 | \$28.68 |
| | | Total for DIVISION F | | \$3,136.20 | \$62.71 |
| 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 | | \$2,074.10 | \$41.48 |
| | | Total for MAJOR GROUP 53 | | \$2,074.10 | \$41.48 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| | 5499 | Miscellaneous Food Stores | | \$518.90 | \$10.38 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | | \$868.40 | \$17.37 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | | |
| | 5651 | Family Clothing Stores | | \$594.69 | \$11.89 |
| | Other | | | \$254.65 | \$5.09 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Nisland - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|-----------------|---|-------------|------------|
| | Total for MAJOR GROUP 56 | \$849.34 | \$16.98 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$229.45 | \$4.59 |
| Other | | \$172.50 | \$3.45 |
| | Total for MAJOR GROUP 57 | \$401.95 | \$8.04 |
| 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 | | |
| 5961 | Catalog and Mail-Order Houses | \$17,715.98 | \$354.32 |
| 5963 | Direct Selling Establishments | \$422.50 | \$8.45 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,997.50 | \$79.95 |
| Other | | \$2,541.60 | \$50.83 |
| | Total for MAJOR GROUP 59 | \$24,677.58 | \$493.55 |
| | Total for DIVISION G | \$55,660.27 | \$1,113.20 |

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: 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 | \$185.46 | \$3.71 |
| | Total for MAJOR GROUP 72 | \$185.46 | \$3.71 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$3,828.19 | \$76.57 |
| 7379 | Computer Related Services, NEC | \$1,582.81 | \$31.66 |
| Other | | \$382.53 | \$7.65 |
| | Total for MAJOR GROUP 73 | \$5,793.53 | \$115.88 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$10,057.95 | \$201.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------|--|-------------|------------|
| Nisland - General Recap | | | |
| D | Manufacturing | \$573.55 | \$11.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,581.50 | \$531.63 |
| F | Wholesale Trade | \$3,136.20 | \$62.71 |
| G | Retail Trade | \$55,660.27 | \$1,113.20 |
| I | Services | \$10,057.95 | \$201.17 |
| | Other | \$31.74 | \$0.64 |
| Total for Nisland - General | | \$96,041.21 | \$1,920.83 |

| | | | |
|----------------------|--|--|------------|
| Nisland Recap | | | |
| D | Manufacturing | | \$11.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$531.63 |
| F | Wholesale Trade | | \$62.71 |
| G | Retail Trade | | \$1,113.20 |
| I | Services | | \$201.17 |
| | Other | | \$0.64 |
| Total for Nisland | | | \$1,920.83 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|--------------|-------------|
| North Sioux City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$42,824.06 | \$856.48 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$96,958.31 | \$1,939.17 |
| | Total for DIVISION A | | \$96,958.31 | \$1,939.17 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 13 | | N/A | N/A |
| | 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 | \$38,747.53 | \$774.95 |
| | Total for MAJOR GROUP 15 | | \$38,747.53 | \$774.95 |
| 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 | \$348,825.91 | \$6,976.52 |
| | 1731 | Electrical Work | \$56,724.45 | \$1,134.50 |
| | 1751 | Carpentry Work | \$90,036.57 | \$1,800.74 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$31,461.76 | \$629.23 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$29,927.09 | \$598.55 |
| | 1799 | Special Trade Contractors, NEC | \$46,551.47 | \$931.02 |
| | Other | | \$34,587.69 | \$691.76 |
| | Total for MAJOR GROUP 17 | | \$638,114.94 | \$12,762.32 |
| | Total for DIVISION C | | \$688,102.73 | \$13,762.08 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$868,646.21 | \$17,372.92 |
| | Total for MAJOR GROUP 20 | | \$868,646.21 | \$17,372.92 |
| 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 | | \$12,803.85 | \$256.08 |
| | Total for MAJOR GROUP 23 | | \$12,803.85 | \$256.08 |
| 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 | \$17,432.76 | \$348.66 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$7,745.57 | \$154.91 |
| | 2741 | Miscellaneous Publishing | \$2,264.53 | \$45.29 |
| | 2754 | Commercial Printing, Gravure | \$2,010.17 | \$40.20 |
| | 2759 | Commercial Printing, NEC | \$15,357.45 | \$307.15 |
| | 2771 | Greeting Cards | \$499.32 | \$9.99 |
| | Other | | \$2,139.77 | \$42.80 |
| | Total for MAJOR GROUP 27 | | \$47,449.57 | \$949.00 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | \$425.00 | \$8.50 |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$344.50 | \$6.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

North Sioux City - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|----------------|-------------|
| | | Other | \$157,490.91 | \$3,149.81 |
| | | Total for MAJOR GROUP 28 | \$158,260.41 | \$3,165.20 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | \$11,781.02 | \$235.62 |
| | | Total for MAJOR GROUP 30 | \$11,781.02 | \$235.62 |
| 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 | \$263,671.15 | \$5,273.43 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | \$263,948.61 | \$5,278.98 |
| 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 | \$7,251.90 | \$145.04 |
| | | Total for MAJOR GROUP 34 | \$7,251.90 | \$145.04 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$790,656.09 | \$15,813.12 |
| | | Total for MAJOR GROUP 35 | \$790,656.09 | \$15,813.12 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$7,206.50 | \$144.13 |
| | | Total for MAJOR GROUP 36 | \$7,206.50 | \$144.13 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | \$31,032.82 | \$620.66 |
| | | Total for MAJOR GROUP 37 | \$31,032.82 | \$620.66 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | 3843 Dental Equipment and Supplies | \$1,513.00 | \$30.26 |
| | | Other | \$14,191.52 | \$283.83 |
| | | Total for MAJOR GROUP 38 | \$15,704.52 | \$314.09 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | 3949 Sporting and Athletic Goods, NEC | \$1,573.71 | \$31.47 |
| | | 3999 Manufacturing Industries, NEC | \$14,046.48 | \$280.93 |
| | | Other | \$12,894.50 | \$257.89 |
| | | Total for MAJOR GROUP 39 | \$28,514.69 | \$570.29 |
| | | Total for DIVISION D | \$2,247,900.31 | \$44,958.01 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | | |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$78,911.57 | \$1,578.23 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$82,976.31 | \$1,659.52 |
| 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 | \$80,298.72 | \$1,605.97 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$110,781.78 | \$2,215.63 |
| | | 4841 Cable and Other Pay Television Services | \$64,760.92 | \$1,295.22 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| North Sioux City - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4899 Communications Services, NEC | | \$1,990.22 | \$39.80 |
| Other | | \$2,332.95 | \$46.66 |
| | Total for MAJOR GROUP 48 | \$260,164.59 | \$5,203.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$761,427.21 | \$15,228.54 |
| | Total for MAJOR GROUP 49 | \$761,427.21 | \$15,228.54 |
| | Total for DIVISION E | \$1,115,339.01 | \$22,306.76 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 Automobiles and Other Motor Vehicles | | \$2,873.17 | \$57.46 |
| 5032 Brick, Stone, and Related Construction Materials | | \$46,737.70 | \$934.76 |
| 5044 Office Equipment | | \$34,559.06 | \$691.18 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$484,459.54 | \$9,689.19 |
| 5046 Commercial Equipment, NEC | | \$21,081.19 | \$421.61 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$191,542.71 | \$3,830.85 |
| 5049 Professional Equipment and Supplies, NEC | | \$70,955.38 | \$1,419.10 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$218,668.05 | \$4,373.35 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$669.27 | \$13.39 |
| 5065 Electronic Parts and Equipment, NEC | | \$42,702.59 | \$854.05 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$139,267.83 | \$2,785.37 |
| 5082 Construction and Mining Machinery and Equipment | | \$37,853.47 | \$757.07 |
| 5084 Industrial Machinery and Equipment | | \$395,770.10 | \$7,915.41 |
| 5085 Industrial Supplies | | \$58,841.34 | \$1,176.83 |
| 5087 Service Establishment Equipment and Supplies | | \$6,209.62 | \$124.19 |
| 5091 Sporting and Recreational Goods and Supplies | | \$4,843.71 | \$96.88 |
| 5092 Toys and Hobby Goods and Supplies | | \$256.00 | \$5.12 |
| 5099 Durable Goods, NEC | | \$78,920.16 | \$1,578.40 |
| Other | | \$326,097.99 | \$6,521.97 |
| | Total for MAJOR GROUP 50 | \$2,162,308.88 | \$43,246.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$6,189.00 | \$123.78 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$1,212.98 | \$24.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$4,279.07 | \$85.59 |
| 5139 Footwear | | \$1,736.39 | \$34.73 |
| 5142 Packaged Frozen Foods | | \$1,695.18 | \$33.90 |
| 5149 Groceries and Related Products, NEC | | \$915.14 | \$18.30 |
| 5169 Chemicals and Allied Products, NEC | | \$36,076.74 | \$721.53 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | | \$5,547.60 | \$110.96 |
| 5199 Nondurable Goods, NEC | | \$20,056.08 | \$401.12 |
| Other | | \$40,115.09 | \$802.31 |
| | Total for MAJOR GROUP 51 | \$117,823.27 | \$2,356.48 |
| | Total for DIVISION F | \$2,280,132.15 | \$45,602.66 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$241,696.79 | \$4,833.93 |
| 5251 Hardware Stores | | \$5,224.84 | \$104.50 |
| Other | | \$28,672.85 | \$573.46 |
| | Total for MAJOR GROUP 52 | \$275,594.48 | \$5,511.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$43,608.19 | \$872.16 |
| 5399 Miscellaneous General Merchandise Stores | | \$29,654.71 | \$593.10 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$77,950.40 | \$1,559.01 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$6,216.25 | \$124.33 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

North Sioux City - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| Other | \$7,179.15 | \$143.58 |
| Total for MAJOR GROUP 54 | \$13,395.40 | \$267.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$3,307.00 | \$66.14 |
| 5541 Gasoline Service Station | \$465,755.91 | \$9,315.11 |
| Other | \$4,366.22 | \$87.32 |
| Total for MAJOR GROUP 55 | \$473,429.13 | \$9,468.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,661.19 | \$53.22 |
| 5621 Women's Clothing Stores | \$12,769.72 | \$255.39 |
| 5632 Women's Accessory and Specialty Stores | \$19,407.47 | \$388.15 |
| 5641 Children's and Infants' Wear Stores | \$3,131.11 | \$62.62 |
| 5651 Family Clothing Stores | \$51,523.13 | \$1,030.45 |
| 5661 Shoe Stores | \$10,754.66 | \$215.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$22,736.05 | \$454.72 |
| Total for MAJOR GROUP 56 | \$122,983.33 | \$2,459.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$128,382.14 | \$2,567.65 |
| 5713 Floor Coverings Stores | \$32,147.03 | \$642.94 |
| 5719 Miscellaneous Homefurnishings Stores | \$27,819.78 | \$556.40 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$20,856.96 | \$417.14 |
| 5734 Computer and Computer Software Stores | \$108,952.37 | \$2,179.05 |
| 5736 Musical Instruments Stores | \$9,243.39 | \$184.87 |
| Other | \$24,807.40 | \$496.15 |
| Total for MAJOR GROUP 57 | \$352,209.07 | \$7,044.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$511,197.28 | \$10,223.95 |
| 5813 Drinking Places | \$139,638.40 | \$2,792.77 |
| Total for MAJOR GROUP 58 | \$650,835.68 | \$13,016.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$2,745.54 | \$54.91 |
| 5921 Liquor Stores | \$210,101.07 | \$4,202.02 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,285.27 | \$145.70 |
| 5942 Book Stores | \$1,398.92 | \$27.98 |
| 5943 Stationery Stores | \$33,945.15 | \$678.91 |
| 5945 Hobby, Toy, and Game Stores | \$1,931.80 | \$38.64 |
| 5947 Gift, Novelty, and Souvenir Shops | \$1,252.00 | \$25.04 |
| 5961 Catalog and Mail-Order Houses | \$893,852.22 | \$17,878.48 |
| 5962 Automatic Merchandise Machine Operators | \$43,065.84 | \$861.32 |
| 5963 Direct Selling Establishments | \$25,041.99 | \$500.85 |
| 5999 Miscellaneous Retail Stores, NEC | \$438,254.34 | \$8,765.09 |
| Other | \$118,682.07 | \$2,373.64 |
| Total for MAJOR GROUP 59 | \$1,777,556.21 | \$35,552.58 |
| Total for DIVISION G | \$3,743,953.70 | \$74,880.52 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$11,804.51 | \$236.09 |
| Total for MAJOR GROUP 60 | \$11,804.51 | \$236.09 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$6,205.76 | \$124.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$8,669.26 | \$173.38 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$7,265.57 | \$145.31 |
| Total for MAJOR GROUP 63 | \$7,265.57 | \$145.31 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$4,912.99 | \$98.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

North Sioux City - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | Taxable | Tax Due |
|--|--------------|------------|
| Total for MAJOR GROUP 64 | \$4,912.99 | \$98.26 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$71,476.73 | \$1,429.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$72,819.60 | \$1,456.39 |
| 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 | \$119,566.15 | \$2,391.31 |

DIVISION: I Services

| | | |
|--|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$295,894.80 | \$5,917.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$333,123.11 | \$6,662.47 |
| MAJOR GROUP: 72 Personal Services | | |
| 7231 Beauty Shops | \$25,016.48 | \$500.33 |
| 7299 Miscellaneous Personal Services, NEC | \$23,611.50 | \$557.23 |
| Other | \$43,456.90 | \$869.14 |
| Total for MAJOR GROUP 72 | \$92,084.88 | \$1,926.70 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$7,206.91 | \$144.14 |
| 7323 Credit Reporting Services | \$251.38 | \$5.03 |
| 7342 Disinfecting and Pest Control Services | \$26,883.96 | \$537.67 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$12,039.41 | \$240.79 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$12,583.62 | \$251.67 |
| 7359 Equipment Rental and Leasing, NEC | \$68,419.41 | \$1,368.39 |
| 7361 Employment Agencies | \$423,204.23 | \$8,464.09 |
| 7363 Help Supply Services | \$357,423.36 | \$7,148.46 |
| 7371 Computer Programming Services | \$27,668.19 | \$553.36 |
| 7372 Prepackaged Software | \$64,911.23 | \$1,298.23 |
| 7373 Computer Integrated Systems Design | \$79,832.69 | \$1,596.65 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$661,663.90 | \$13,233.28 |
| 7377 Computer Rental and Leasing | \$16,307.85 | \$326.16 |
| 7379 Computer Related Services, NEC | \$139,284.39 | \$2,785.70 |
| 7381 Detective, Guard, and Armored Car Services | \$1,636.01 | \$32.72 |
| 7382 Security Systems Services | \$9,735.14 | \$194.70 |
| 7389 Miscellaneous Business Services | \$93,284.23 | \$1,865.70 |
| Other | \$4,929.31 | \$98.58 |
| Total for MAJOR GROUP 73 | \$2,007,265.22 | \$40,145.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7515 Passenger Car Leasing | \$223.31 | \$4.47 |
| 7536 Automotive Glass Replacement Shops | \$10,015.63 | \$200.32 |
| Other | \$181,773.75 | \$3,635.48 |
| Total for MAJOR GROUP 75 | \$192,012.69 | \$3,840.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$4,898.58 | \$97.97 |
| 7699 Repair Shops and Related Services, NEC | \$46,217.02 | \$924.33 |
| Other | \$11,564.79 | \$231.30 |
| Total for MAJOR GROUP 76 | \$62,680.39 | \$1,253.60 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$34,604.84 | \$692.10 |
| Total for MAJOR GROUP 78 | \$34,604.84 | \$692.10 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7991 Physical Fitness Facilities | \$56,981.14 | \$1,139.62 |
| 7999 Amusement and Recreation Services, NEC | \$266,279.57 | \$5,325.61 |
| Other | \$142,079.03 | \$2,841.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| | Total for MAJOR GROUP 79 | \$465,339.74 | \$9,306.81 |
| MAJOR GROUP: 80 Health Services | | | |
| 8011 Offices and Clinics of Doctors of Medicine | | \$40,387.76 | \$807.76 |
| Other | | \$7,778.57 | \$155.57 |
| | Total for MAJOR GROUP 80 | \$48,166.33 | \$963.33 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$64,434.44 | \$1,288.69 |
| | Total for MAJOR GROUP 81 | \$64,434.44 | \$1,288.69 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools and Educational Services NEC | | \$3,831.85 | \$76.64 |
| | Total for MAJOR GROUP 82 | \$3,831.85 | \$76.64 |
| 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 | | \$91,719.23 | \$1,834.38 |
| 8713 Surveying Services | | \$4,247.27 | \$84.95 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$273,641.93 | \$5,472.84 |
| 8734 Testing Laboratories | | \$21,786.39 | \$435.73 |
| 8741 Management Services | | \$23,632.95 | \$472.66 |
| 8742 Management Consulting Services | | \$8,221.80 | \$164.44 |
| 8748 Business Consulting Services, NEC | | \$7,933.65 | \$158.68 |
| Other | | \$31,824.00 | \$636.48 |
| | Total for MAJOR GROUP 87 | \$463,007.22 | \$9,260.16 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$42,012.81 | \$840.25 |
| | Total for MAJOR GROUP 89 | \$42,012.81 | \$840.25 |
| | Total for DIVISION I | \$3,810,508.07 | \$76,295.23 |

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 |

North Sioux City - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$96,958.31 | \$1,939.17 |
| C | Construction | \$688,102.73 | \$13,762.08 |
| D | Manufacturing | \$2,247,900.31 | \$44,958.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,115,339.01 | \$22,306.76 |
| F | Wholesale Trade | \$2,280,132.15 | \$45,602.66 |
| G | Retail Trade | \$3,743,953.70 | \$74,880.52 |
| H | Finance, Insurance, And Real Estate | \$119,566.15 | \$2,391.31 |
| I | Services | \$3,810,508.07 | \$76,295.23 |
| | Other | \$731.96 | \$14.64 |
| | Total for North Sioux City - General | \$14,103,192.39 | \$282,150.38 |

North Sioux City - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|---|--|-----|-----|
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

North Sioux City - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| 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: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

| | | |
|--------------------------|--------------|------------|
| | \$173,212.93 | \$1,732.13 |
| Total for MAJOR GROUP 55 | \$173,212.93 | \$1,732.13 |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$469,029.70 | \$4,690.31 |
| | \$137,053.18 | \$1,370.54 |
| Total for MAJOR GROUP 58 | \$606,082.88 | \$6,060.85 |

MAJOR GROUP: 59 Miscellaneous Retail
Other

| | | |
|--------------------------|--------------|------------|
| | \$138,891.66 | \$1,388.92 |
| Total for MAJOR GROUP 59 | \$138,891.66 | \$1,388.92 |
| Total for DIVISION G | \$918,187.47 | \$9,181.90 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other

| | | |
|--------------------------|--------------|------------|
| | \$291,203.34 | \$2,912.03 |
| | N/A | N/A |
| Total for MAJOR GROUP 70 | \$328,431.65 | \$3,284.31 |

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
Other

| | | |
|--------------------------|--------------|------------|
| | \$190,953.20 | \$1,909.53 |
| | N/A | N/A |
| Total for MAJOR GROUP 79 | \$198,019.90 | \$1,980.20 |
| Total for DIVISION I | \$527,598.50 | \$5,275.98 |

North Sioux City - Gross Receipts Recap

| | | | |
|---|--------------|----------------|-------------|
| G | Retail Trade | \$918,187.47 | \$9,181.90 |
| I | Services | \$527,598.50 | \$5,275.98 |
| | Other | \$1,791.00 | \$17.91 |
| Total for North Sioux City - Gross Receipts | | \$1,447,576.97 | \$14,475.79 |

North Sioux City Recap

| | | |
|----------------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,939.17 |
| C | Construction | \$13,762.08 |
| D | Manufacturing | \$44,958.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,306.76 |
| F | Wholesale Trade | \$45,602.66 |
| G | Retail Trade | \$84,062.42 |
| H | Finance, Insurance, And Real Estate | \$2,391.31 |
| I | Services | \$81,571.21 |
| | Other | \$32.55 |
| Total for North Sioux City | | \$296,626.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Oacoma - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$4,805.61 | \$96.11 |
| | | Total for MAJOR GROUP 07 | | \$4,805.61 | \$96.11 |
| | | Total for DIVISION A | | \$4,805.61 | \$96.11 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$1,090.70 | \$21.81 |
| | | Total for MAJOR GROUP 17 | | \$1,090.70 | \$21.81 |
| | | Total for DIVISION C | | \$4,687.70 | \$93.75 |
| 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 | | | |
| 2759 Commercial Printing, NEC | | | | \$732.13 | \$14.64 |
| Other | | | | \$823.71 | \$16.48 |
| | | Total for MAJOR GROUP 27 | | \$1,555.84 | \$31.12 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | \$16,670.19 | \$333.41 |
| | | Total for MAJOR GROUP 39 | | \$16,670.19 | \$333.41 |
| | | Total for DIVISION D | | \$21,114.50 | \$422.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 Radiotelephone Communications | | | | \$7,997.58 | \$159.96 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$20,252.20 | \$405.05 |
| 4841 Cable and Other Pay Television Services | | | | \$3,783.00 | \$75.66 |
| 4899 Communications Services, NEC | | | | \$22.33 | \$0.45 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$32,204.11 | \$644.10 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|----------------|-------------|
| Oacoma - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$124,467.62 | \$2,489.37 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,529.08 | \$30.58 |
| 5087 Service Establishment Equipment and Supplies | \$3,044.00 | \$60.88 |
| Other | \$28,224.54 | \$564.49 |
| Total for MAJOR GROUP 50 | \$32,797.62 | \$655.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$168.95 | \$3.38 |
| 5141 Groceries, General Line | \$10,361.13 | \$207.23 |
| 5142 Packaged Frozen Foods | \$501.45 | \$10.03 |
| Other | \$10,288.50 | \$205.78 |
| Total for MAJOR GROUP 51 | \$21,320.03 | \$426.42 |
| Total for DIVISION F | \$54,117.65 | \$1,082.37 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$12,843.93 | \$256.88 |
| 5251 Hardware Stores | \$3,642.14 | \$72.84 |
| Total for MAJOR GROUP 52 | \$16,486.07 | \$329.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,748.23 | \$134.96 |
| Other | \$11,309.16 | \$226.18 |
| Total for MAJOR GROUP 53 | \$18,057.39 | \$361.14 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$619,137.72 | \$12,382.76 |
| 5499 Miscellaneous Food Stores | \$932.35 | \$18.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$627,385.43 | \$12,547.72 |
| 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: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$423.46 | \$8.47 |
| 5651 Family Clothing Stores | \$99,598.92 | \$1,991.98 |
| 5661 Shoe Stores | \$652.46 | \$13.05 |
| Other | \$341.00 | \$6.82 |
| Total for MAJOR GROUP 56 | \$101,015.84 | \$2,020.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$11,403.72 | \$228.08 |
| 5719 Miscellaneous Homefurnishings Stores | \$486.00 | \$9.72 |
| Other | \$813.02 | \$16.26 |
| Total for MAJOR GROUP 57 | \$12,702.74 | \$254.06 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$134,769.47 | \$2,695.40 |
| Total for MAJOR GROUP 58 | \$134,769.47 | \$2,695.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$722.76 | \$14.46 |
| 5961 Catalog and Mail-Order Houses | \$57,788.02 | \$1,155.80 |
| 5963 Direct Selling Establishments | \$3,838.96 | \$76.78 |
| 5999 Miscellaneous Retail Stores, NEC | \$286,098.97 | \$5,721.98 |
| Other | \$23,745.58 | \$474.90 |
| Total for MAJOR GROUP 59 | \$372,194.29 | \$7,443.92 |
| Total for DIVISION G | \$1,365,310.33 | \$27,306.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Oacoma - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors

Total for MAJOR GROUP 67

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

| | Taxable | Tax Due |
|--|----------------|-------------|
| | N/A | N/A |
| | N/A | N/A |
| | N/A | N/A |
| | N/A | N/A |
| | \$22,754.06 | \$455.07 |
| | \$22,754.06 | \$455.07 |
| | \$22,791.69 | \$455.82 |
| | | |
| | \$1,082,530.53 | \$21,650.60 |
| | N/A | N/A |
| | \$1,098,865.97 | \$21,977.31 |
| | \$1,072.51 | \$21.45 |
| | \$1,072.51 | \$21.45 |
| | \$5,627.50 | \$112.55 |
| | \$73.38 | \$1.47 |
| | \$1,890.43 | \$37.81 |
| | \$3,453.30 | \$69.07 |
| | \$536.77 | \$10.74 |
| | \$1,892.61 | \$37.85 |
| | \$3,454.69 | \$69.10 |
| | \$3,902.90 | \$78.06 |
| | \$20,831.58 | \$416.65 |
| | \$6,715.92 | \$134.32 |
| | \$6,715.92 | \$134.32 |
| | N/A | N/A |
| | N/A | N/A |
| | N/A | N/A |
| | N/A | N/A |
| | N/A | N/A |
| | N/A | N/A |
| | N/A | N/A |
| | \$39,705.44 | \$794.11 |
| | \$39,705.44 | \$794.11 |
| | N/A | N/A |
| | N/A | N/A |
| | N/A | N/A |
| | \$1,187,945.80 | \$23,758.93 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Oacoma - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$4,805.61 | \$96.11 |
| C | Construction | \$4,687.70 | \$93.75 |
| D | Manufacturing | \$21,114.50 | \$422.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$124,467.62 | \$2,489.37 |
| F | Wholesale Trade | \$54,117.65 | \$1,082.37 |
| G | Retail Trade | \$1,365,310.33 | \$27,306.26 |
| H | Finance, Insurance, And Real Estate | \$22,791.69 | \$455.82 |
| I | Services | \$1,187,945.80 | \$23,758.93 |
| Total for Oacoma - General | | \$2,785,240.90 | \$55,704.91 |

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

| | | |
|--------------------------|-------------|----------|
| | \$88,323.17 | \$883.23 |
| Total for MAJOR GROUP 54 | \$88,323.17 | \$883.23 |

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

Other

| | | |
|--------------------------|--------------|------------|
| | \$175,892.17 | \$1,758.92 |
| Total for MAJOR GROUP 59 | \$175,892.17 | \$1,758.92 |
| Total for DIVISION G | \$397,507.39 | \$3,975.07 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

| | | |
|--------------------------|----------------|-------------|
| | \$1,038,752.94 | \$10,387.53 |
| | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,054,428.77 | \$10,544.29 |
| Total for DIVISION I | \$1,054,428.77 | \$10,544.29 |

Oacoma - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$397,507.39 | \$3,975.07 |
| I | Services | \$1,054,428.77 | \$10,544.29 |
| Total for Oacoma - Gross Receipts | | \$1,451,936.16 | \$14,519.36 |

Oacoma Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$96.11 |
| C | Construction | \$93.75 |
| D | Manufacturing | \$422.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,489.37 |
| F | Wholesale Trade | \$1,082.37 |
| G | Retail Trade | \$31,281.33 |
| H | Finance, Insurance, And Real Estate | \$455.82 |
| I | Services | \$34,303.22 |
| Total for Oacoma | | \$70,224.27 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Oelrichs - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$468.50 | \$9.37 |
| Other | | | \$191.52 | \$3.83 |
| Total for MAJOR GROUP 27 | | | \$660.02 | \$13.20 |
| MAJOR GROUP: | 36 | Electronic And 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 | | | \$760.45 | \$15.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$4,995.81 | \$99.92 |
| 4841 | | Cable and Other Pay Television Services | \$2,008.50 | \$40.17 |
| Other | | | \$4,450.00 | \$89.00 |
| Total for MAJOR GROUP 48 | | | \$11,454.31 | \$229.09 |
| 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 | | | \$20,600.41 | \$412.01 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$8,267.52 | \$165.35 |
| Total for MAJOR GROUP 50 | | | \$8,267.52 | \$165.35 |
| 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 | | | \$9,780.52 | \$195.61 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$1,638.00 | \$32.76 |
| Other | | | \$331.88 | \$6.64 |
| Total for MAJOR GROUP 53 | | | \$1,969.88 | \$39.40 |
| 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 | | |
| Other | | | \$567.38 | \$11.35 |
| Total for MAJOR GROUP 56 | | | \$567.38 | \$11.35 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Oelrichs - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|--------------|------------|
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$274.50 | \$5.49 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | \$1,249.49 | \$24.99 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$16,060.95 | \$321.23 |
| | 5963 | Direct Selling Establishments | \$882.37 | \$17.65 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,599.00 | \$31.98 |
| | Other | | \$1,040.19 | \$20.80 |
| | | Total for MAJOR GROUP 59 | \$19,582.51 | \$391.66 |
| | | Total for DIVISION G | \$119,737.57 | \$2,394.77 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|--------------|--------------|--|----------|--------|
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | \$154.00 | \$3.08 |

DIVISION: I Services

| | | | | |
|--------------|--------------|---|-------------|------------|
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$782.35 | \$15.65 |
| | Other | | \$1,246.00 | \$24.92 |
| | | Total for MAJOR GROUP 73 | \$2,028.35 | \$40.57 |
| 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 | | 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 | \$52,611.93 | \$1,052.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|------------|
| Oelrichs - General Recap | | | |
| D | Manufacturing | \$760.45 | \$15.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,600.41 | \$412.01 |
| F | Wholesale Trade | \$9,780.52 | \$195.61 |
| G | Retail Trade | \$119,737.57 | \$2,394.77 |
| H | Finance, Insurance, And Real Estate | \$154.00 | \$3.08 |
| I | Services | \$52,611.93 | \$1,052.24 |
| | Other | \$80,288.36 | \$1,605.77 |
| Total for Oelrichs - General | | \$283,933.24 | \$5,678.69 |

| | | | |
|-----------------------|--|--|------------|
| Oelrichs Recap | | | |
| D | Manufacturing | | \$15.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$412.01 |
| F | Wholesale Trade | | \$195.61 |
| G | Retail Trade | | \$2,394.77 |
| H | Finance, Insurance, And Real Estate | | \$3.08 |
| I | Services | | \$1,052.24 |
| | Other | | \$1,605.77 |
| Total for Oelrichs | | | \$5,678.69 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Oldham - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$177.31 | \$3.55 |
| 2759 | | Commercial Printing, NEC | \$38.00 | \$0.76 |
| Other | | | \$978.19 | \$19.56 |
| | | Total for MAJOR GROUP 27 | \$1,193.50 | \$23.87 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 | 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 | \$11,694.00 | \$233.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$5,227.80 | \$104.56 |
| | | Total for MAJOR GROUP 42 | \$5,227.80 | \$104.56 |
| 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 | \$3,296.71 | \$65.93 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$5,222.50 | \$104.45 |
| 4841 | | Cable and Other Pay Television Services | \$927.00 | \$18.54 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$9,477.21 | \$189.54 |
| 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 | \$25,440.96 | \$508.82 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$347.23 | \$6.94 |
| | | Total for MAJOR GROUP 50 | \$347.23 | \$6.94 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$1,649.08 | \$32.98 |
| | | Total for MAJOR GROUP 51 | \$1,649.08 | \$32.98 |
| | | Total for DIVISION F | \$1,996.31 | \$39.92 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$657.84 | \$13.16 |
| | | Total for MAJOR GROUP 52 | \$657.84 | \$13.16 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$574.92 | \$11.50 |
| | | Total for MAJOR GROUP 53 | \$574.92 | \$11.50 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Oldham - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|---|-------------|----------|
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,377.49 | \$27.55 |
| 5651 | Family Clothing Stores | \$631.88 | \$12.64 |
| 5661 | Shoe Stores | \$564.54 | \$11.29 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$2,853.91 | \$57.08 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$4,698.50 | \$93.97 |
| Total for MAJOR GROUP 57 | | \$4,698.50 | \$93.97 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$10,551.05 | \$211.03 |
| 5963 | Direct Selling Establishments | \$828.16 | \$16.56 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,120.90 | \$62.42 |
| Other | | \$376.83 | \$7.54 |
| Total for MAJOR GROUP 59 | | \$14,876.94 | \$297.55 |
| Total for DIVISION G | | \$43,433.42 | \$868.69 |

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 |
| 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 | | |
| 7379 | Computer Related Services, NEC | \$348.00 | \$6.96 |
| 7389 | Miscellaneous Business Services | \$401.95 | \$8.04 |
| Other | | \$323.62 | \$6.47 |
| Total for MAJOR GROUP 73 | | \$1,073.57 | \$21.47 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$9,123.91 | \$182.47 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Oldham - General Recap | | | |
| D | Manufacturing | \$11,694.00 | \$233.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,440.96 | \$508.82 |
| F | Wholesale Trade | \$1,996.31 | \$39.92 |
| G | Retail Trade | \$43,433.42 | \$868.69 |
| I | Services | \$9,123.91 | \$182.47 |
| | Other | \$50,152.95 | \$1,003.06 |
| Total for Oldham - General | | \$141,841.55 | \$2,836.84 |

| | | | |
|---------------------|--|--|------------|
| Oldham Recap | | | |
| D | Manufacturing | | \$233.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$508.82 |
| F | Wholesale Trade | | \$39.92 |
| G | Retail Trade | | \$868.69 |
| I | Services | | \$182.47 |
| | Other | | \$1,003.06 |
| Total for Oldham | | | \$2,836.84 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Olivet - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | | \$128.54 | \$1.29 |
| Other | | | \$584.00 | \$5.84 |
| Total for MAJOR GROUP 27 | | | \$712.54 | \$7.13 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 36 | 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 | | | \$1,903.54 | \$19.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$1,647.82 | \$16.48 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$821.00 | \$8.21 |
| 4841 Cable and Other Pay Television Services | | | \$2,428.00 | \$24.28 |
| Other | | | \$62.33 | \$0.62 |
| Total for MAJOR GROUP 48 | | | \$4,959.15 | \$49.59 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$12,225.08 | \$122.25 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$26,953.04 | \$269.52 |
| Total for MAJOR GROUP 50 | | | \$26,953.04 | \$269.52 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$1,797.97 | \$17.99 |
| Total for MAJOR GROUP 51 | | | \$1,797.97 | \$17.99 |
| Total for DIVISION F | | | \$28,751.01 | \$287.51 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$647.64 | \$6.48 |
| Total for MAJOR GROUP 53 | | | \$647.64 | \$6.48 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|---|--|-------------|----------|
| Olivet - General continued... | | | | | |
| DIVISION: G Retail Trade continued... | | | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | | |
| 5651 | | Family Clothing Stores | | \$1,124.73 | \$11.25 |
| Other | | | | \$352.40 | \$3.52 |
| Total for MAJOR GROUP 56 | | | | \$1,477.13 | \$14.77 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | | \$1,444.42 | \$14.44 |
| Total for MAJOR GROUP 57 | | | | \$1,444.42 | \$14.44 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| 5961 | | Catalog and Mail-Order Houses | | \$17,976.70 | \$179.78 |
| 5963 | | Direct Selling Establishments | | \$861.49 | \$8.62 |
| 5999 | | Miscellaneous Retail Stores, NEC | | \$1,306.76 | \$13.07 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | | \$20,420.95 | \$204.23 |
| Total for DIVISION G | | | | \$25,240.64 | \$252.43 |
| 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 | | \$18,317.00 | \$183.17 |
| 7389 | | Miscellaneous Business Services | | \$36.99 | \$0.37 |
| Other | | | | \$9,703.22 | \$97.03 |
| Total for MAJOR GROUP 73 | | | | \$28,057.21 | \$280.57 |
| 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: | 81 | Legal Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$34,841.81 | \$348.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Olivet - General Recap | | | |
| D | Manufacturing | \$1,903.54 | \$19.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,225.08 | \$122.25 |
| F | Wholesale Trade | \$28,751.01 | \$287.51 |
| G | Retail Trade | \$25,240.64 | \$252.43 |
| I | Services | \$34,841.81 | \$348.41 |
| | Other | \$18,787.22 | \$187.87 |
| Total for Olivet - General | | \$121,749.30 | \$1,217.51 |

| | | | |
|---------------------|--|--|------------|
| Olivet Recap | | | |
| D | Manufacturing | | \$19.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$122.25 |
| F | Wholesale Trade | | \$287.51 |
| G | Retail Trade | | \$252.43 |
| I | Services | | \$348.41 |
| | Other | | \$187.87 |
| Total for Olivet | | | \$1,217.51 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Onida - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$25,748.73 | \$514.98 |
| | | Total for MAJOR GROUP 07 | | \$25,748.73 | \$514.98 |
| | | Total for DIVISION A | | \$26,238.98 | \$524.79 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$640.00 | \$12.80 |
| | | Total for MAJOR GROUP 20 | | \$640.00 | \$12.80 |
| MAJOR GROUP: | 22 | Textile Mill Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$858.84 | \$17.17 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$1,153.80 | \$23.08 |
| 2752 | | Commercial Printing, Lithographic | | \$6,070.95 | \$121.42 |
| 2754 | | Commercial Printing, Gravure | | \$310.43 | \$6.21 |
| 2759 | | Commercial Printing, NEC | | \$611.50 | \$12.23 |
| 2771 | | Greeting Cards | | \$196.32 | \$3.92 |
| Other | | | | \$576.50 | \$11.53 |
| | | Total for MAJOR GROUP 27 | | \$9,778.34 | \$195.56 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | \$4,019.00 | \$80.38 |
| | | Total for MAJOR GROUP 28 | | \$4,019.00 | \$80.38 |
| 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 | | | | \$365.76 | \$7.32 |
| | | Total for MAJOR GROUP 34 | | \$365.76 | \$7.32 |
| 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 | | \$10,499.47 | \$209.99 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Onida - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$18,071.46 | \$361.43 |
| | 4813 Telephone Communications, Except Radiotelephone | \$31,307.20 | \$626.15 |
| | 4841 Cable and Other Pay Television Services | \$4,747.00 | \$94.94 |
| | 4899 Communications Services, NEC | \$144.60 | \$2.89 |
| | Other | \$212.00 | \$4.24 |
| | Total for MAJOR GROUP 48 | \$54,482.26 | \$1,089.65 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$83,130.14 | \$1,662.61 |
| | Total for MAJOR GROUP 49 | \$83,130.14 | \$1,662.61 |
| | Total for DIVISION E | \$138,761.90 | \$2,775.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,375.31 | \$67.50 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,370.85 | \$327.42 |
| | 5065 Electronic Parts and Equipment, NEC | \$18,451.00 | \$369.02 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$2,099.11 | \$41.99 |
| | 5083 Farm and Garden Machinery and Equipment | \$11,204.56 | \$224.09 |
| | 5084 Industrial Machinery and Equipment | \$775.51 | \$15.51 |
| | 5087 Service Establishment Equipment and Supplies | \$55,202.93 | \$1,104.05 |
| | Other | \$12,633.67 | \$252.67 |
| | Total for MAJOR GROUP 50 | \$120,112.94 | \$2,402.25 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,290.00 | \$25.80 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$625.30 | \$12.51 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$514.50 | \$10.29 |
| | 5142 Packaged Frozen Foods | \$1,293.00 | \$25.86 |
| | Other | \$3,172.12 | \$63.45 |
| | Total for MAJOR GROUP 51 | \$6,894.92 | \$137.91 |
| | Total for DIVISION F | \$127,007.86 | \$2,540.16 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$71,210.57 | \$1,424.21 |
| | 5251 Hardware Stores | \$41,104.45 | \$822.09 |
| | Total for MAJOR GROUP 52 | \$112,315.02 | \$2,246.30 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$8,767.54 | \$175.35 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,537.00 | \$30.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$10,322.04 | \$206.44 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$11,550.50 | \$231.01 |
| | Other | \$115,793.10 | \$2,315.86 |
| | Total for MAJOR GROUP 54 | \$127,343.60 | \$2,546.87 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$5,639.37 | \$112.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$122,215.16 | \$2,444.30 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Onida - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5621 Women's Clothing Stores | | \$2,950.50 | \$59.01 |
| 5632 Women's Accessory and Specialty Stores | | \$1,267.79 | \$25.36 |
| 5651 Family Clothing Stores | | \$5,725.34 | \$114.51 |
| 5661 Shoe Stores | | \$128.91 | \$2.58 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$7,035.96 | \$140.72 |
| Other | | \$403.53 | \$8.07 |
| Total for MAJOR GROUP 56 | | \$17,512.03 | \$350.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$705.76 | \$14.12 |
| Other | | \$17,759.86 | \$355.19 |
| Total for MAJOR GROUP 57 | | \$18,465.62 | \$369.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$1,998.08 | \$39.96 |
| 5942 Book Stores | | \$214.99 | \$4.30 |
| 5943 Stationery Stores | | \$1,882.27 | \$37.65 |
| 5944 Jewelry Stores | | \$421.80 | \$8.44 |
| 5961 Catalog and Mail-Order Houses | | \$108,679.24 | \$2,173.63 |
| 5963 Direct Selling Establishments | | \$9,076.53 | \$181.54 |
| 5999 Miscellaneous Retail Stores, NEC | | \$13,736.94 | \$274.74 |
| Other | | \$3,271.92 | \$65.44 |
| Total for MAJOR GROUP 59 | | \$139,281.77 | \$2,785.70 |
| Total for DIVISION G | | \$576,928.48 | \$11,538.64 |
| 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 | | \$6,317.00 | \$126.34 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$27,217.00 | \$544.34 |
| Total for DIVISION H | | \$27,850.22 | \$557.00 |
| 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 | | \$17,434.45 | \$348.69 |
| Total for MAJOR GROUP 72 | | \$17,434.45 | \$348.69 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$4,954.00 | \$99.08 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$5,614.88 | \$112.30 |
| 7359 Equipment Rental and Leasing, NEC | | \$2,475.35 | \$49.51 |
| 7371 Computer Programming Services | | \$1,318.25 | \$26.37 |
| 7372 Prepackaged Software | | \$23,705.81 | \$474.11 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$3,578.17 | \$71.56 |
| 7379 Computer Related Services, NEC | | \$7,946.57 | \$158.93 |
| 7389 Miscellaneous Business Services | | \$9,809.12 | \$196.18 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Onida - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| | | Other | \$6,967.50 | \$139.35 |
| | | Total for MAJOR GROUP 73 | \$66,369.65 | \$1,327.39 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$6,782.42 | \$135.64 |
| | | Total for MAJOR GROUP 75 | \$6,782.42 | \$135.64 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$35,317.84 | \$706.36 |
| | | Total for MAJOR GROUP 76 | \$35,317.84 | \$706.36 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | \$3,723.84 | \$74.48 |
| | | Total for MAJOR GROUP 80 | \$3,723.84 | \$74.48 |
| 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 | \$20,134.20 | \$402.69 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$40,108.42 | \$802.17 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | 8999 Services, NEC | \$3,701.98 | \$74.04 |
| | | Total for MAJOR GROUP 89 | \$3,701.98 | \$74.04 |
| | | Total for DIVISION I | \$197,203.15 | \$3,944.06 |

Onida - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$26,238.98 | \$524.79 |
| D | Manufacturing | \$10,499.47 | \$209.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$138,761.90 | \$2,775.25 |
| F | Wholesale Trade | \$127,007.86 | \$2,540.16 |
| G | Retail Trade | \$576,928.48 | \$11,538.64 |
| H | Finance, Insurance, And Real Estate | \$27,850.22 | \$557.00 |
| I | Services | \$197,203.15 | \$3,944.06 |
| | Total for Onida - General | \$1,104,490.06 | \$22,089.89 |

Onida Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$524.79 |
| D | Manufacturing | \$209.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,775.25 |
| F | Wholesale Trade | \$2,540.16 |
| G | Retail Trade | \$11,538.64 |
| H | Finance, Insurance, And Real Estate | \$557.00 |
| I | Services | \$3,944.06 |
| | Total for Onida | \$22,089.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|------------|---------|
| Orient - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 17 | | N/A | N/A |
| | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 Commercial Printing, NEC | | | \$59.00 | \$0.59 |
| Other | | | \$614.14 | \$6.14 |
| | Total for MAJOR GROUP 27 | | \$673.14 | \$6.73 |
| 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 | | \$790.98 | \$7.91 |
| 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 | | | \$1,424.99 | \$14.25 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$2,251.97 | \$22.52 |
| Other | | | \$574.00 | \$5.74 |
| | Total for MAJOR GROUP 48 | | \$4,250.96 | \$42.51 |
| 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 | | \$7,012.78 | \$70.13 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$1,126.31 | \$11.27 |
| | Total for MAJOR GROUP 50 | | \$1,126.31 | \$11.27 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$963.38 | \$9.64 |
| | Total for MAJOR GROUP 51 | | \$963.38 | \$9.64 |
| | Total for DIVISION F | | \$2,089.69 | \$20.91 |
| 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 | | | \$877.27 | \$8.77 |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Orient - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|-------------|----------|
| | | Total for MAJOR GROUP 53 | \$1,491.27 | \$14.91 |
| 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 | | \$1,488.55 | \$14.89 |
| Other | | | \$1,513.33 | \$15.13 |
| | | Total for MAJOR GROUP 56 | \$3,001.88 | \$30.02 |
| 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 | | | \$23,465.36 | \$234.65 |
| | | Total for MAJOR GROUP 58 | \$23,465.36 | \$234.65 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$18,704.81 | \$187.50 |
| 5963 | Direct Selling Establishments | | \$808.03 | \$8.08 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$1,168.00 | \$11.68 |
| Other | | | \$321.00 | \$3.21 |
| | | Total for MAJOR GROUP 59 | \$21,001.84 | \$210.47 |
| | | Total for DIVISION G | \$87,684.30 | \$877.29 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|-----------------|--|--------------------------|-----|-----|
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |

DIVISION: I Services

| | | | | |
|-----------------|---|--------------------------|------------|---------|
| MAJOR GROUP: 73 | Business Services | | | |
| 7372 | Prepackaged Software | | \$236.49 | \$2.36 |
| 7389 | Miscellaneous Business Services | | \$686.27 | \$6.87 |
| Other | | | \$814.00 | \$8.14 |
| | | Total for MAJOR GROUP 73 | \$1,736.76 | \$17.37 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$3,019.50 | \$30.19 |
| | | Total for MAJOR GROUP 75 | \$3,019.50 | \$30.19 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$8,347.51 | \$83.47 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Orient - General Recap | | | |
| D | Manufacturing | \$790.98 | \$7.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,012.78 | \$70.13 |
| F | Wholesale Trade | \$2,089.69 | \$20.91 |
| G | Retail Trade | \$87,684.30 | \$877.29 |
| I | Services | \$8,347.51 | \$83.47 |
| | Other | \$167.00 | \$1.67 |
| Total for Orient - General | | \$106,092.26 | \$1,061.38 |

| | | | |
|---------------------|--|--|------------|
| Orient Recap | | | |
| D | Manufacturing | | \$7.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$70.13 |
| F | Wholesale Trade | | \$20.91 |
| G | Retail Trade | | \$877.29 |
| I | Services | | \$83.47 |
| | Other | | \$1.67 |
| Total for Orient | | | \$1,061.38 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Parker - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$6,250.72 | \$125.01 |
| | Other | | \$9,445.81 | \$188.92 |
| | | Total for MAJOR GROUP 07 | \$15,696.53 | \$313.93 |
| 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 | \$37,317.47 | \$746.35 |
| 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 | | \$20,530.78 | \$410.61 |
| | | Total for MAJOR GROUP 16 | \$20,530.78 | \$410.61 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$37,570.26 | \$751.41 |
| | Other | | \$18,894.91 | \$377.89 |
| | | Total for MAJOR GROUP 17 | \$56,465.17 | \$1,129.30 |
| | | Total for DIVISION C | \$77,035.95 | \$1,540.71 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,588.15 | \$31.76 |
| | | Total for MAJOR GROUP 20 | \$1,588.15 | \$31.76 |
| 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,154.54 | \$43.09 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$258.92 | \$5.18 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$175.50 | \$3.51 |
| | 2754 | Commercial Printing, Gravure | \$1,970.00 | \$39.40 |
| | 2759 | Commercial Printing, NEC | \$285.00 | \$5.70 |
| | 2771 | Greeting Cards | \$791.41 | \$15.83 |
| | Other | | \$2,577.64 | \$51.55 |
| | | Total for MAJOR GROUP 27 | \$8,213.01 | \$164.26 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$4,772.00 | \$95.44 |
| | | Total for MAJOR GROUP 28 | \$4,772.00 | \$95.44 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | \$126,718.00 | \$2,534.36 |
| | | Total for MAJOR GROUP 32 | \$126,718.00 | \$2,534.36 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Parker - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | 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 | \$143,160.92 | \$2,863.21 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$4,564.42 | \$91.29 |
| | | Total for MAJOR GROUP 42 | \$4,564.42 | \$91.29 |
| 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 | \$29,828.78 | \$596.58 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$3,147.29 | \$62.94 |
| | | 4841 Cable and Other Pay Television Services | \$36,654.72 | \$733.09 |
| | | 4899 Communications Services, NEC | \$768.55 | \$15.37 |
| | | Other | \$589.00 | \$11.78 |
| | | Total for MAJOR GROUP 48 | \$70,988.34 | \$1,419.76 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$106,460.21 | \$2,129.21 |
| | | Total for MAJOR GROUP 49 | \$106,460.21 | \$2,129.21 |
| | | Total for DIVISION E | \$182,522.97 | \$3,650.46 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|---|-------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5044 Office Equipment | \$2,491.87 | \$49.83 |
| | | 5045 Computers and Computer Peripheral Equipment and Software | \$846.12 | \$16.92 |
| | | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$516.50 | \$10.33 |
| | | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,653.74 | \$353.07 |
| | | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$26,407.84 | \$528.16 |
| | | 5087 Service Establishment Equipment and Supplies | \$689.65 | \$13.80 |
| | | Other | \$16,317.48 | \$326.34 |
| | | Total for MAJOR GROUP 50 | \$64,923.20 | \$1,298.45 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$520.50 | \$10.41 |
| | | 5142 Packaged Frozen Foods | \$3,515.14 | \$70.30 |
| | | Other | \$5,823.55 | \$116.47 |
| | | Total for MAJOR GROUP 51 | \$9,859.19 | \$197.18 |
| | | Total for DIVISION F | \$74,782.39 | \$1,495.63 |

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--|-------------|----------|
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | 5211 Lumber and Other Building Materials Dealers | \$27,864.92 | \$557.30 |
| | | Other | \$6,498.58 | \$129.98 |
| | | Total for MAJOR GROUP 52 | \$34,363.50 | \$687.28 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$8,425.85 | \$168.51 |
| | | 5399 Miscellaneous General Merchandise Stores | \$3,610.86 | \$72.22 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Parker - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$12,232.21 | \$244.64 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$479,543.64 | \$9,590.87 |
| 5499 Miscellaneous Food Stores | | \$2,122.51 | \$42.45 |
| Other | | \$4,296.15 | \$85.92 |
| | Total for MAJOR GROUP 54 | \$485,962.30 | \$9,719.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$76,883.57 | \$1,537.66 |
| Other | | \$67,567.55 | \$1,351.36 |
| | Total for MAJOR GROUP 55 | \$144,451.12 | \$2,889.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,700.50 | \$34.01 |
| 5632 Women's Accessory and Specialty Stores | | \$1,073.50 | \$21.47 |
| 5651 Family Clothing Stores | | \$8,354.10 | \$167.08 |
| 5661 Shoe Stores | | \$882.69 | \$17.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$4,872.47 | \$97.45 |
| Other | | \$1,167.57 | \$23.35 |
| | Total for MAJOR GROUP 56 | \$18,050.83 | \$361.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$22,901.35 | \$458.03 |
| 5719 Miscellaneous Homefurnishings Stores | | \$3,587.80 | \$71.76 |
| 5731 Radio, Television, and Consumer Electronics Stores | | (\$281.50) | (\$5.63) |
| 5734 Computer and Computer Software Stores | | \$2,109.77 | \$42.20 |
| Other | | \$21,733.44 | \$434.67 |
| | Total for MAJOR GROUP 57 | \$50,050.86 | \$1,001.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$67,621.85 | \$1,352.44 |
| | Total for MAJOR GROUP 58 | \$67,621.85 | \$1,352.44 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$4,483.32 | \$89.66 |
| 5942 Book Stores | | \$4,644.44 | \$92.89 |
| 5943 Stationery Stores | | \$1,306.68 | \$26.13 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$3,109.96 | \$62.20 |
| 5961 Catalog and Mail-Order Houses | | \$161,549.75 | \$3,231.07 |
| 5963 Direct Selling Establishments | | \$13,872.89 | \$277.46 |
| 5999 Miscellaneous Retail Stores, NEC | | \$18,984.08 | \$379.69 |
| Other | | \$25,642.22 | \$512.85 |
| | Total for MAJOR GROUP 59 | \$233,593.34 | \$4,671.95 |
| | Total for DIVISION G | \$1,046,326.01 | \$20,926.61 |

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 | | \$22,800.00 | \$456.00 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$33,678.66 | \$673.57 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Parker - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| | Taxable | Tax Due |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$35,792.89 | \$715.86 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

Other

| | | |
|--------------------------|-------------|------------|
| | \$18,088.43 | \$361.77 |
| | \$64,341.09 | \$1,286.83 |
| Total for MAJOR GROUP 72 | \$82,429.52 | \$1,648.60 |

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

| | | |
|--------------------------|-------------|----------|
| | \$851.00 | \$17.02 |
| | \$6,783.87 | \$135.68 |
| | \$2,227.99 | \$44.57 |
| | \$10,039.03 | \$200.77 |
| | \$4,181.64 | \$83.63 |
| | \$5,293.73 | \$105.87 |
| | \$6,146.57 | \$122.94 |
| | \$11,811.96 | \$236.23 |
| Total for MAJOR GROUP 73 | \$47,335.79 | \$946.71 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops

7549 Automotive Services, Except Repair and Carwashes

Other

| | | |
|--------------------------|-------------|----------|
| | \$1,625.92 | \$32.52 |
| | \$8,151.18 | \$163.02 |
| | N/A | N/A |
| Total for MAJOR GROUP 75 | \$10,421.17 | \$208.42 |

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

| | | |
|--------------------------|-------------|----------|
| | \$17,804.51 | \$356.09 |
| Total for MAJOR GROUP 76 | \$17,804.51 | \$356.09 |

MAJOR 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

| | | |
|--------------------------|------------|---------|
| | \$2,932.00 | \$58.64 |
| Total for MAJOR GROUP 79 | \$2,932.00 | \$58.64 |

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

Other

| | | |
|--------------------------|------------|----------|
| | \$3,545.95 | \$70.92 |
| | \$4,605.48 | \$92.11 |
| Total for MAJOR GROUP 87 | \$8,151.43 | \$163.03 |

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

| | | |
|--------------------------|--------------|------------|
| | \$16,719.51 | \$334.39 |
| Total for MAJOR GROUP 89 | \$16,719.51 | \$334.39 |
| Total for DIVISION I | \$193,743.14 | \$3,874.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Parker - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$37,317.47 | \$746.35 |
| C | Construction | \$77,035.95 | \$1,540.71 |
| D | Manufacturing | \$143,160.92 | \$2,863.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$182,522.97 | \$3,650.46 |
| F | Wholesale Trade | \$74,782.39 | \$1,495.63 |
| G | Retail Trade | \$1,046,326.01 | \$20,926.61 |
| H | Finance, Insurance, And Real Estate | \$35,792.89 | \$715.86 |
| I | Services | \$193,743.14 | \$3,874.86 |
| | Other | \$18,944.25 | \$378.89 |
| Total for Parker - General | | \$1,809,625.99 | \$36,192.58 |

| | | | |
|---------------------|--|--|-------------|
| Parker Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$746.35 |
| C | Construction | | \$1,540.71 |
| D | Manufacturing | | \$2,863.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,650.46 |
| F | Wholesale Trade | | \$1,495.63 |
| G | Retail Trade | | \$20,926.61 |
| H | Finance, Insurance, And Real Estate | | \$715.86 |
| I | Services | | \$3,874.86 |
| | Other | | \$378.89 |
| Total for Parker | | | \$36,192.58 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Parkston - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

Total for MAJOR GROUP 07

Total for DIVISION A

Taxable

Tax Due

\$41,661.96

\$833.23

\$30,825.69

\$623.17

\$72,487.65

\$1,456.40

\$72,487.65

\$1,456.40

DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

Other

Total for MAJOR GROUP 14

Total for DIVISION B

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

Total for MAJOR GROUP 15

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1799 Special Trade Contractors, NEC

Other

Total for MAJOR GROUP 17

Total for DIVISION C

N/A

N/A

N/A

N/A

\$3,662.84

\$73.26

\$16,723.99

\$334.48

\$33,955.94

\$679.11

\$54,342.77

\$1,086.85

\$62,373.05

\$1,247.46

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

Total for MAJOR GROUP 20

MAJOR GROUP: 22 Textile Mill Products

Other

Total for MAJOR GROUP 22

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

Total for MAJOR GROUP 24

MAJOR GROUP: 25 Furniture And Fixtures

Other

Total for MAJOR GROUP 25

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals And Allied Products

Other

Total for MAJOR GROUP 28

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

Total for MAJOR GROUP 30

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

Total for MAJOR GROUP 32

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$906.25

\$18.13

\$906.25

\$18.13

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$1,035.46

\$20.71

\$907.55

\$18.15

\$739.54

\$14.79

\$4,262.19

\$85.25

\$254.57

\$5.09

\$1,876.86

\$37.54

\$377.26

\$7.54

\$9,453.43

\$189.07

\$8,336.00

\$166.72

\$8,336.00

\$166.72

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Parkston - General continued... | | | | | |
| 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 | | | | \$769.25 | \$15.39 |
| | | Total for MAJOR GROUP 39 | | \$769.25 | \$15.39 |
| | | Total for DIVISION D | | \$27,682.49 | \$553.66 |
| 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 | | | | \$17,303.82 | \$346.08 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$17,392.32 | \$347.85 |
| 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 | | | | \$41,222.57 | \$824.46 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$80,097.95 | \$1,601.96 |
| 4841 Cable and Other Pay Television Services | | | | \$7,371.95 | \$147.44 |
| 4899 Communications Services, NEC | | | | \$441.17 | \$8.82 |
| Other | | | | \$248.00 | \$4.96 |
| | | Total for MAJOR GROUP 48 | | \$129,381.64 | \$2,587.64 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | \$142,258.15 | \$2,845.17 |
| | | Total for MAJOR GROUP 49 | | \$142,258.15 | \$2,845.17 |
| | | Total for DIVISION E | | \$289,933.11 | \$5,798.68 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | | | \$370.58 | \$7.41 |
| 5044 Office Equipment | | | | \$6,355.63 | \$127.12 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | | \$1,835.93 | \$36.71 |
| 5046 Commercial Equipment, NEC | | | | \$3,846.28 | \$76.92 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | | \$3,862.97 | \$77.26 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | | \$13,583.89 | \$271.68 |
| 5074 Plumbing and Heating Equipment and Supplies | | | | \$4,931.74 | \$98.63 |
| 5084 Industrial Machinery and Equipment | | | | \$10.81 | \$0.22 |
| 5085 Industrial Supplies | | | | \$1,038.63 | \$20.77 |
| 5087 Service Establishment Equipment and Supplies | | | | \$2,768.55 | \$55.37 |
| 5091 Sporting and Recreational Goods and Supplies | | | | \$869.30 | \$17.39 |
| 5099 Durable Goods, NEC | | | | \$1,435.00 | \$28.70 |
| Other | | | | \$13,274.55 | \$265.50 |
| | | Total for MAJOR GROUP 50 | | \$54,183.86 | \$1,083.68 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Parkston - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,519.50 | \$150.39 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,873.56 | \$37.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,467.00 | \$29.34 |
| 5139 Footwear | \$318.41 | \$6.37 |
| 5141 Groceries, General Line | \$2,133.08 | \$42.66 |
| 5142 Packaged Frozen Foods | \$2,801.50 | \$56.03 |
| 5199 Nondurable Goods, NEC | \$1,125.89 | \$22.52 |
| Other | \$136,845.67 | \$2,736.92 |
| Total for MAJOR GROUP 51 | \$154,084.61 | \$3,081.70 |
| Total for DIVISION F | \$208,268.47 | \$4,165.38 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$96,489.11 | \$1,929.78 |
| 5251 Hardware Stores | \$10,357.23 | \$207.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$106,936.34 | \$2,138.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$17,214.54 | \$344.29 |
| 5399 Miscellaneous General Merchandise Stores | \$205,207.15 | \$4,104.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$354,827.01 | \$7,096.54 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$522,505.23 | \$10,450.11 |
| 5499 Miscellaneous Food Stores | \$3,680.68 | \$73.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$526,609.91 | \$10,532.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,864.04 | \$97.27 |
| 5541 Gasoline Service Station | \$229,668.95 | \$4,593.38 |
| Total for MAJOR GROUP 55 | \$234,532.99 | \$4,690.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$328.99 | \$6.58 |
| 5621 Women's Clothing Stores | \$4,931.30 | \$98.63 |
| 5632 Women's Accessory and Specialty Stores | \$1,529.95 | \$30.60 |
| 5641 Children's and Infants' Wear Stores | \$1,111.75 | \$22.24 |
| 5651 Family Clothing Stores | \$15,431.05 | \$308.63 |
| 5661 Shoe Stores | \$2,874.56 | \$57.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$401.90 | \$8.04 |
| Total for MAJOR GROUP 56 | \$26,609.50 | \$532.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$17,084.71 | \$341.70 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,826.63 | \$36.53 |
| 5722 Household Appliance Stores | \$28,937.33 | \$578.75 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,552.50 | \$31.05 |
| 5734 Computer and Computer Software Stores | \$3,586.54 | \$71.73 |
| 5736 Musical Instruments Stores | \$3,469.67 | \$69.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$56,943.03 | \$1,138.87 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$61,014.84 | \$1,220.30 |
| 5813 Drinking Places | \$62,983.20 | \$1,259.66 |
| Total for MAJOR GROUP 58 | \$123,998.04 | \$2,479.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$5,448.31 | \$108.97 |
| 5943 Stationery Stores | \$1,797.75 | \$35.95 |
| 5947 Gift, Novelty, and Souvenir Shops | \$425.77 | \$8.51 |
| 5961 Catalog and Mail-Order Houses | \$210,958.72 | \$4,219.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Parkston - General continued...

DIVISION: G Retail Trade continued...

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 63 Insurance Carriers

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Parkston - 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 | | | \$3,338.35 | \$66.77 |
| | | Total for MAJOR GROUP 79 | \$3,338.35 | \$66.77 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | \$95,529.05 | \$1,910.58 |
| | | Total for MAJOR GROUP 80 | \$95,529.05 | \$1,910.58 |
| MAJOR GROUP: 81 | Legal Services | | | |
| 8111 Legal Services | | | \$7,812.91 | \$156.26 |
| | | Total for MAJOR GROUP 81 | \$7,812.91 | \$156.26 |
| 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 | | | \$383.42 | \$7.67 |
| | | Total for MAJOR GROUP 86 | \$383.42 | \$7.67 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$25,150.76 | \$503.02 |
| 8734 Testing Laboratories | | | \$15,279.10 | \$305.58 |
| Other | | | \$18,205.97 | \$364.12 |
| | | Total for MAJOR GROUP 87 | \$58,635.83 | \$1,172.72 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$700,393.90 | \$14,007.92 |

Parkston - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$72,487.65 | \$1,456.40 |
| C | Construction | \$62,373.05 | \$1,247.46 |
| D | Manufacturing | \$27,682.49 | \$553.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$289,933.11 | \$5,798.68 |
| F | Wholesale Trade | \$208,268.47 | \$4,165.38 |
| G | Retail Trade | \$1,779,650.44 | \$35,593.08 |
| H | Finance, Insurance, And Real Estate | \$8,046.84 | \$160.94 |
| I | Services | \$700,393.90 | \$14,007.92 |
| | Other | \$36,540.61 | \$730.81 |
| | Total for Parkston - General | \$3,185,376.56 | \$63,714.33 |

Parkston - 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 |
| | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--|--------------|-------------|
| Parkston - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5812 | Eating Places | | \$60,757.75 | \$607.58 |
| 5813 | Drinking Places | | \$62,471.20 | \$624.71 |
| Total for MAJOR GROUP 58 | | | \$123,228.95 | \$1,232.29 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | N/A | N/A |
| Total for DIVISION G | | | \$325,132.58 | \$3,251.32 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| Total for DIVISION I | | | N/A | N/A |
| Parkston - Gross Receipts Recap | | | | |
| G | Retail Trade | | \$325,132.58 | \$3,251.32 |
| | Other | | \$33,659.88 | \$336.60 |
| Total for Parkston - Gross Receipts | | | \$358,792.46 | \$3,587.92 |
| Parkston Recap | | | | |
| A | Agriculture, Forestry, And Fishing | | | \$1,456.40 |
| C | Construction | | | \$1,247.46 |
| D | Manufacturing | | | \$553.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$5,798.68 |
| F | Wholesale Trade | | | \$4,165.38 |
| G | Retail Trade | | | \$38,844.40 |
| H | Finance, Insurance, And Real Estate | | | \$160.94 |
| I | Services | | | \$14,007.92 |
| | Other | | | \$1,067.41 |
| Total for Parkston | | | | \$67,302.25 |

ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Peever - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$133.00 | \$2.66 |
| Other | | | \$525.40 | \$10.51 |
| Total for MAJOR GROUP 27 | | | \$658.40 | \$13.17 |
| MAJOR GROUP: | 36 | 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 | | | \$780.40 | \$15.61 |
| 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 | \$8,289.55 | \$165.78 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$3,605.50 | \$72.11 |
| 4841 | | Cable and Other Pay Television Services | \$1,093.00 | \$21.86 |
| Other | | | \$257.18 | \$5.14 |
| Total for MAJOR GROUP 48 | | | \$13,245.23 | \$264.89 |
| 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 | | | \$19,588.19 | \$391.75 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$292.17 | \$5.84 |
| Total for MAJOR GROUP 50 | | | \$292.17 | \$5.84 |
| 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 | | | \$665.86 | \$13.31 |
| 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 | \$595.50 | \$11.91 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$671.50 | \$13.43 |
| 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 | \$376.88 | \$7.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Peever - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Other | | | \$383.00 | \$7.66 |
| Total for MAJOR GROUP 56 | | | \$759.88 | \$15.20 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$694.99 | \$13.90 |
| Total for MAJOR GROUP 57 | | | \$694.99 | \$13.90 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5942 Book Stores | | | \$161.41 | \$3.23 |
| 5961 Catalog and Mail-Order Houses | | | \$23,489.05 | \$470.69 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$9,458.61 | \$189.17 |
| Other | | | \$1,906.01 | \$38.12 |
| Total for MAJOR GROUP 59 | | | \$35,015.08 | \$701.21 |
| Total for DIVISION G | | | \$62,553.09 | \$1,251.98 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| 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 | | | \$140.50 | \$2.81 |
| 7371 Computer Programming Services | | | \$172.00 | \$3.44 |
| 7372 Prepackaged Software | | | \$222.00 | \$4.44 |
| 7379 Computer Related Services, NEC | | | \$1,700.50 | \$34.01 |
| Other | | | \$3,166.95 | \$63.34 |
| Total for MAJOR GROUP 73 | | | \$5,401.95 | \$108.04 |
| 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 | | | 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 | | | \$15,003.95 | \$300.08 |
| ----- | | | | |
| Peever - General Recap | | | | |
| ----- | | | | |
| D | Manufacturing | | \$780.40 | \$15.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$19,588.19 | \$391.75 |
| F | Wholesale Trade | | \$665.86 | \$13.31 |
| G | Retail Trade | | \$62,553.09 | \$1,251.98 |
| I | Services | | \$15,003.95 | \$300.08 |
| Other | | | \$49,170.95 | \$983.42 |
| Total for Peever - General | | | \$147,762.44 | \$2,956.15 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------|--|---------|------------|
| Peever Recap | | | |
| D | Manufacturing | | \$15.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$391.75 |
| F | Wholesale Trade | | \$13.31 |
| G | Retail Trade | | \$1,251.98 |
| I | Services | | \$300.08 |
| | Other | | \$983.42 |
| Total for Peever | | | \$2,956.15 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Philip - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | 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

| | | |
|--------------------------|------------|----------|
| | \$9,552.08 | \$191.04 |
| Total for MAJOR GROUP 17 | \$9,552.08 | \$191.04 |
| Total for DIVISION C | \$9,552.08 | \$191.04 |

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | | |
|--------------------------|------------|---------|
| | \$1,285.70 | \$25.71 |
| Total for MAJOR GROUP 20 | \$1,285.70 | \$25.71 |

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

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

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2759 Commercial Printing, NEC

Other

| | | |
|--------------------------|-------------|----------|
| | \$29,316.02 | \$586.32 |
| | \$230.00 | \$4.60 |
| | \$2,482.61 | \$49.65 |
| | \$320.50 | \$6.41 |
| | \$790.67 | \$15.81 |
| Total for MAJOR GROUP 27 | \$33,139.80 | \$662.79 |

MAJOR GROUP: 28 Chemicals And Allied Products

Other

| | | |
|--------------------------|------------|---------|
| | \$3,582.50 | \$71.65 |
| Total for MAJOR GROUP 28 | \$3,582.50 | \$71.65 |

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

| | | |
|--------------------------|----------|--------|
| | \$339.00 | \$6.78 |
| Total for MAJOR GROUP 36 | \$339.00 | \$6.78 |

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

| | | |
|--------------------------|----------|--------|
| | \$248.50 | \$4.97 |
| Total for MAJOR GROUP 38 | \$248.50 | \$4.97 |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

| | | |
|--|-----|-----|
| | N/A | N/A |
|--|-----|-----|

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Philip - General continued...

DIVISION: D Manufacturing continued...

| | Taxable | Tax Due |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$49,004.64 | \$980.07 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | |
|--|--------------|------------|
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| Other | \$7,548.50 | \$150.97 |
| Total for MAJOR GROUP 42 | \$7,548.50 | \$150.97 |
| 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 | \$19,936.06 | \$398.73 |
| 4813 Telephone Communications, Except Radiotelephone | \$52,816.96 | \$1,056.34 |
| 4841 Cable and Other Pay Television Services | \$4,446.44 | \$88.93 |
| 4899 Communications Services, NEC | \$119.36 | \$2.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$77,731.82 | \$1,554.65 |
| 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 | \$192,712.33 | \$3,854.26 |

DIVISION: F Wholesale Trade

| | | |
|---|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | \$44,151.59 | \$883.03 |
| 5044 Office Equipment | \$1,042.22 | \$20.84 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$10,999.00 | \$219.98 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,056.55 | \$61.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,387.28 | \$47.75 |
| 5074 Plumbing and Heating Equipment and Supplies | \$12,341.20 | \$246.83 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,036.46 | \$140.72 |
| 5087 Service Establishment Equipment and Supplies | \$3,201.44 | \$64.03 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,859.75 | \$37.20 |
| Other | \$101,223.00 | \$2,024.46 |
| Total for MAJOR GROUP 50 | \$187,298.49 | \$3,745.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | \$2,348.00 | \$46.96 |
| 5136 Men's and Boys' Clothing and Furnishings | \$565.96 | \$11.32 |
| 5141 Groceries, General Line | \$2,447.90 | \$48.96 |
| 5142 Packaged Frozen Foods | \$536.50 | \$10.73 |
| Other | \$27,341.58 | \$546.83 |
| Total for MAJOR GROUP 51 | \$33,239.94 | \$664.80 |
| Total for DIVISION F | \$220,538.43 | \$4,410.77 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$255,126.77 | \$5,102.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$257,672.62 | \$5,153.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$11,579.19 | \$231.58 |
| 5331 Variety Stores | \$98,824.14 | \$1,976.48 |
| 5399 Miscellaneous General Merchandise Stores | \$891.97 | \$17.84 |
| Total for MAJOR GROUP 53 | \$111,295.30 | \$2,225.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Philip - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$1,548.90 | \$30.98 |
| Other | \$199,553.06 | \$3,991.06 |
| Total for MAJOR GROUP 54 | \$201,101.96 | \$4,022.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$2,470.72 | \$49.42 |
| 5541 Gasoline Service Station | \$234,929.77 | \$4,698.59 |
| Other | \$163,367.83 | \$3,267.36 |
| Total for MAJOR GROUP 55 | \$400,768.32 | \$8,015.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,506.43 | \$30.13 |
| 5632 Women's Accessory and Specialty Stores | \$518.95 | \$10.38 |
| 5651 Family Clothing Stores | \$5,069.01 | \$101.39 |
| 5661 Shoe Stores | \$1,201.85 | \$24.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$683.50 | \$13.67 |
| Other | \$557.80 | \$11.16 |
| Total for MAJOR GROUP 56 | \$9,537.54 | \$190.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$500.48 | \$10.01 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$869.50 | \$17.39 |
| Other | \$17,125.42 | \$342.50 |
| Total for MAJOR GROUP 57 | \$18,495.40 | \$369.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$72,412.78 | \$1,448.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$104,020.78 | \$2,080.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,980.00 | \$39.60 |
| 5942 Book Stores | \$266.17 | \$5.33 |
| 5943 Stationery Stores | \$2,141.83 | \$42.84 |
| 5945 Hobby, Toy, and Game Stores | \$876.16 | \$17.52 |
| 5947 Gift, Novelty, and Souvenir Shops | \$773.00 | \$15.46 |
| 5961 Catalog and Mail-Order Houses | \$143,616.99 | \$2,873.28 |
| 5963 Direct Selling Establishments | \$10,886.37 | \$217.73 |
| 5999 Miscellaneous Retail Stores, NEC | \$131,963.52 | \$2,639.28 |
| Other | \$16,370.19 | \$327.41 |
| Total for MAJOR GROUP 59 | \$308,874.23 | \$6,178.45 |
| Total for DIVISION G | \$1,411,766.15 | \$28,236.30 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,212.57 | \$24.25 |
| Total for MAJOR GROUP 60 | \$1,212.57 | \$24.25 |
| 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 | \$1,650.76 | \$33.02 |
| Total for MAJOR GROUP 64 | \$1,650.76 | \$33.02 |
| MAJOR GROUP: 65 Real Estate | | |
| Other | \$9,667.60 | \$193.35 |
| Total for MAJOR GROUP 65 | \$9,667.60 | \$193.35 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Philip - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 67

Total for DIVISION H

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

Other

Total for MAJOR GROUP 70

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

MAJOR GROUP: 81 Legal Services

Other

Total for MAJOR GROUP 81

MAJOR GROUP: 83 Social Services

Other

Total for MAJOR GROUP 83

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$13,974.95 | \$279.51 |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for MAJOR GROUP 72 | \$16,206.55 | \$324.14 |
| Total for MAJOR GROUP 72 | \$52,028.66 | \$1,040.57 |
| Total for MAJOR GROUP 72 | \$68,235.21 | \$1,364.71 |
| Total for MAJOR GROUP 73 | \$1,803.00 | \$36.06 |
| Total for MAJOR GROUP 73 | \$5,572.35 | \$111.45 |
| Total for MAJOR GROUP 73 | \$1,702.50 | \$34.05 |
| Total for MAJOR GROUP 73 | \$11,932.26 | \$238.65 |
| Total for MAJOR GROUP 73 | \$35,958.08 | \$719.17 |
| Total for MAJOR GROUP 73 | \$4,900.63 | \$98.01 |
| Total for MAJOR GROUP 73 | \$1,818.00 | \$36.37 |
| Total for MAJOR GROUP 73 | \$22,728.47 | \$454.57 |
| Total for MAJOR GROUP 73 | \$12,725.06 | \$254.50 |
| Total for MAJOR GROUP 73 | \$99,140.35 | \$1,982.83 |
| Total for MAJOR GROUP 75 | \$102,001.01 | \$2,040.02 |
| Total for MAJOR GROUP 75 | \$6,499.91 | \$130.00 |
| Total for MAJOR GROUP 75 | \$108,500.92 | \$2,170.02 |
| Total for MAJOR GROUP 76 | \$3,778.68 | \$75.57 |
| Total for MAJOR GROUP 76 | \$3,778.68 | \$75.57 |
| Total for MAJOR GROUP 78 | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| Total for MAJOR GROUP 79 | \$18,077.34 | \$361.55 |
| Total for MAJOR GROUP 79 | \$18,077.34 | \$361.55 |
| Total for MAJOR GROUP 80 | \$25,695.12 | \$513.90 |
| Total for MAJOR GROUP 80 | \$25,695.12 | \$513.90 |
| Total for MAJOR GROUP 81 | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| Total for MAJOR GROUP 86 | \$174.50 | \$3.49 |
| Total for MAJOR GROUP 86 | \$174.50 | \$3.49 |
| Total for MAJOR GROUP 87 | \$15,697.97 | \$313.96 |
| Total for MAJOR GROUP 87 | \$21,389.73 | \$427.79 |
| Total for MAJOR GROUP 87 | \$37,087.70 | \$741.75 |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$396,960.70 | \$7,939.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Philip - General Recap | | | |
| C | Construction | \$9,552.08 | \$191.04 |
| D | Manufacturing | \$49,004.64 | \$980.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$192,712.33 | \$3,854.26 |
| F | Wholesale Trade | \$220,538.43 | \$4,410.77 |
| G | Retail Trade | \$1,411,766.15 | \$28,236.30 |
| H | Finance, Insurance, And Real Estate | \$13,974.95 | \$279.51 |
| I | Services | \$396,960.70 | \$7,939.24 |
| | Other | \$2,395.38 | \$47.91 |
| Total for Philip - General | | \$2,296,904.66 | \$45,939.10 |

| | | | |
|---------------------|--|--|-------------|
| Philip Recap | | | |
| C | Construction | | \$191.04 |
| D | Manufacturing | | \$980.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,854.26 |
| F | Wholesale Trade | | \$4,410.77 |
| G | Retail Trade | | \$28,236.30 |
| H | Finance, Insurance, And Real Estate | | \$279.51 |
| I | Services | | \$7,939.24 |
| | Other | | \$47.91 |
| Total for Philip | | | \$45,939.10 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Pickstown - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$5,565.15 | \$111.31 |
| | 0783 | Ornamental Shrub and Tree Services | \$3,188.93 | \$63.78 |
| | | Total for MAJOR GROUP 07 | \$8,754.08 | \$175.09 |
| | | Total for DIVISION A | \$8,754.08 | \$175.09 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$839.03 | \$16.79 |
| | | Total for MAJOR GROUP 17 | \$839.03 | \$16.79 |
| | | Total for DIVISION C | \$839.03 | \$16.79 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$267.21 | \$5.35 |
| | 2759 | Commercial Printing, NEC | \$128.50 | \$2.57 |
| | Other | | \$248.09 | \$4.96 |
| | | Total for MAJOR GROUP 27 | \$643.80 | \$12.88 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| | | Total for DIVISION D | \$7,868.70 | \$157.38 |
| 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: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,696.42 | \$93.93 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,578.50 | \$131.57 |
| | 4841 | Cable and Other Pay Television Services | \$3,403.00 | \$68.06 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$14,681.25 | \$293.63 |
| | | Total for DIVISION E | \$16,299.75 | \$326.00 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$567.39 | \$11.34 |
| | Other | | \$4,003.97 | \$80.09 |
| | | Total for MAJOR GROUP 50 | \$4,571.36 | \$91.43 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$7,376.29 | \$147.53 |
| | | Total for MAJOR GROUP 51 | \$7,376.29 | \$147.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pickstown - General *continued...*

| | | Taxable | Tax Due |
|--|----------------------|--------------|------------|
| <hr/> | | | |
| | Total for DIVISION F | \$11,947.65 | \$238.96 |
| <hr/> | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$16,904.93 | \$338.09 |
| Other | | \$2,113.62 | \$42.27 |
| Total for MAJOR GROUP 52 | | \$19,018.55 | \$380.36 |
| <hr/> | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$1,954.73 | \$39.10 |
| Other | | \$70,743.33 | \$1,414.86 |
| Total for MAJOR GROUP 53 | | \$72,698.06 | \$1,453.96 |
| <hr/> | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$79,884.01 | \$1,597.69 |
| Total for MAJOR GROUP 54 | | \$79,884.01 | \$1,597.69 |
| <hr/> | | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| <hr/> | | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$317.00 | \$6.34 |
| 5651 Family Clothing Stores | | \$990.88 | \$19.82 |
| Other | | \$244.00 | \$4.88 |
| Total for MAJOR GROUP 56 | | \$1,551.88 | \$31.04 |
| <hr/> | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$14,065.00 | \$281.30 |
| 5719 Miscellaneous Homefurnishings Stores | | \$467.00 | \$9.34 |
| 5722 Household Appliance Stores | | \$5,809.54 | \$116.19 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$20,641.54 | \$412.83 |
| <hr/> | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$31,830.03 | \$637.52 |
| 5963 Direct Selling Establishments | | \$2,013.00 | \$40.27 |
| 5999 Miscellaneous Retail Stores, NEC | | \$3,915.30 | \$78.31 |
| Other | | \$345.99 | \$6.92 |
| Total for MAJOR GROUP 59 | | \$38,104.32 | \$763.02 |
| Total for DIVISION G | | \$278,925.73 | \$5,579.45 |
| <hr/> | | | |
| 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 |
| <hr/> | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| <hr/> | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$21,189.84 | \$423.80 |
| <hr/> | | | |
| 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 |
| <hr/> | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| <hr/> | | | |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$7,745.00 | \$154.90 |
| 7372 Prepackaged Software | | \$1,339.88 | \$26.80 |
| 7389 Miscellaneous Business Services | | \$16,375.51 | \$327.51 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pickstown - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|------------|
| | | Other | \$3,343.42 | \$66.87 |
| | | Total for MAJOR GROUP 73 | \$28,803.81 | \$576.08 |
| 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: | 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 | \$3,592.00 | \$71.84 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$3,744.80 | \$74.90 |
| MAJOR GROUP: | 88 | Private Households | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$77,939.32 | \$1,558.81 |

Pickstown - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$8,754.08 | \$175.09 |
| C | Construction | \$839.03 | \$16.79 |
| D | Manufacturing | \$7,868.70 | \$157.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,299.75 | \$326.00 |
| F | Wholesale Trade | \$11,947.65 | \$238.96 |
| G | Retail Trade | \$278,925.73 | \$5,579.45 |
| H | Finance, Insurance, And Real Estate | \$21,189.84 | \$423.80 |
| I | Services | \$77,939.32 | \$1,558.81 |
| | Total for Pickstown - General | \$423,764.10 | \$8,476.28 |

Pickstown Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$175.09 |
| C | Construction | \$16.79 |
| D | Manufacturing | \$157.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$326.00 |
| F | Wholesale Trade | \$238.96 |
| G | Retail Trade | \$5,579.45 |
| H | Finance, Insurance, And Real Estate | \$423.80 |
| I | Services | \$1,558.81 |
| | Total for Pickstown | \$8,476.28 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|-------------|----------|
| Piedmont - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$12,483.60 | \$249.67 |
| Other | | | \$923.12 | \$18.46 |
| | Total for MAJOR GROUP 07 | | \$13,406.72 | \$268.13 |
| | Total for DIVISION A | | \$13,492.97 | \$269.86 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| 1521 | | General Contractors - Single-Family Houses | \$1,388.95 | \$27.78 |
| | Total for MAJOR GROUP 15 | | \$1,388.95 | \$27.78 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$21,544.52 | \$430.89 |
| | Total for MAJOR GROUP 17 | | \$21,544.52 | \$430.89 |
| | Total for DIVISION C | | \$22,933.47 | \$458.67 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$388.50 | \$7.77 |
| | Total for MAJOR GROUP 20 | | \$388.50 | \$7.77 |
| 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: | 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 | \$2,902.67 | \$58.06 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,059.14 | \$21.18 |
| 2741 | | Miscellaneous Publishing | \$504.50 | \$10.09 |
| 2754 | | Commercial Printing, Gravure | \$109.50 | \$2.19 |
| 2759 | | Commercial Printing, NEC | \$1,038.00 | \$20.76 |
| 2771 | | Greeting Cards | \$93.24 | \$1.87 |
| Other | | | \$131.74 | \$2.63 |
| | Total for MAJOR GROUP 27 | | \$5,838.79 | \$116.78 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$2,079.50 | \$41.59 |
| | Total for MAJOR GROUP 28 | | \$2,079.50 | \$41.59 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 29 | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$1,235.60 | \$24.71 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--|--|--|--------------|------------|
| Piedmont - General <i>continued...</i> | | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | | |
| Total for MAJOR GROUP 36 | | | | \$1,235.60 | \$24.71 |
| MAJOR GROUP: 37 | Transportation Equipment | | | N/A | N/A |
| Other | | | | | |
| 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 | | | N/A | N/A |
| Other | | | | | |
| Total for MAJOR GROUP 38 | | | | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | | \$341.00 | \$6.82 |
| Other | | | | | |
| Total for MAJOR GROUP 39 | | | | \$341.00 | \$6.82 |
| Total for DIVISION D | | | | \$14,501.01 | \$290.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | \$7,363.99 | \$147.28 |
| Other | | | | | |
| Total for MAJOR GROUP 42 | | | | \$7,363.99 | \$147.28 |
| MAJOR GROUP: 44 | Water Transportation | | | N/A | N/A |
| Other | | | | | |
| Total for MAJOR GROUP 44 | | | | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | | N/A | N/A |
| Other | | | | | |
| Total for MAJOR GROUP 47 | | | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | | | |
| 4812 | Radiotelephone Communications | | | \$33,341.94 | \$666.83 |
| 4813 | Telephone Communications, Except Radiotelephone | | | \$2,454.47 | \$49.09 |
| 4841 | Cable and Other Pay Television Services | | | \$32,509.15 | \$650.19 |
| 4899 | Communications Services, NEC | | | \$1,568.08 | \$31.36 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | | \$70,586.14 | \$1,411.72 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | \$75,212.83 | \$1,504.26 |
| Other | | | | | |
| Total for MAJOR GROUP 49 | | | | \$75,212.83 | \$1,504.26 |
| Total for DIVISION E | | | | \$154,718.46 | \$3,094.37 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | | |
| 5013 | Motor Vehicle Supplies and New Parts | | | \$3,327.95 | \$66.56 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | | \$12,310.30 | \$246.21 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$12,115.47 | \$242.31 |
| 5074 | Plumbing and Heating Equipment and Supplies | | | \$12,465.71 | \$249.32 |
| 5084 | Industrial Machinery and Equipment | | | \$1,990.15 | \$39.80 |
| 5085 | Industrial Supplies | | | \$762.44 | \$15.25 |
| 5087 | Service Establishment Equipment and Supplies | | | \$965.99 | \$19.32 |
| 5091 | Sporting and Recreational Goods and Supplies | | | \$941.38 | \$18.83 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | | | \$2,071.00 | \$41.42 |
| 5099 | Durable Goods, NEC | | | \$430.50 | \$8.61 |
| Other | | | | \$34,570.81 | \$691.44 |
| Total for MAJOR GROUP 50 | | | | \$81,951.70 | \$1,639.07 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | | | \$4,001.00 | \$80.02 |
| 5136 | Men's and Boys' Clothing and Furnishings | | | \$358.41 | \$7.17 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | | | \$2,953.28 | \$59.07 |
| 5141 | Groceries, General Line | | | \$2,368.54 | \$47.37 |
| 5142 | Packaged Frozen Foods | | | \$1,035.72 | \$20.71 |
| Other | | | | \$2,039.36 | \$40.79 |
| Total for MAJOR GROUP 51 | | | | \$12,756.31 | \$255.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Piedmont - General *continued...*

| | Taxable | Tax Due |
|--|--------------|-------------|
| Total for DIVISION F | \$94,708.01 | \$1,894.20 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$56,588.15 | \$1,131.77 |
| 5251 Hardware Stores | \$926.31 | \$18.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$57,677.91 | \$1,153.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$8,900.89 | \$178.02 |
| 5399 Miscellaneous General Merchandise Stores | \$1,151.28 | \$23.03 |
| Total for MAJOR GROUP 53 | \$10,052.17 | \$201.05 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$201,820.20 | \$4,036.41 |
| Other | \$41,008.03 | \$820.16 |
| Total for MAJOR GROUP 54 | \$242,828.23 | \$4,856.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$5,066.42 | \$101.33 |
| 5541 Gasoline Service Station | \$1,730.69 | \$34.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | (\$7,616.39) | (\$152.33) |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,014.00 | \$40.28 |
| 5632 Women's Accessory and Specialty Stores | \$1,543.99 | \$30.88 |
| 5651 Family Clothing Stores | \$16,926.16 | \$338.52 |
| 5661 Shoe Stores | \$2,094.07 | \$41.88 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,266.50 | \$25.33 |
| Other | \$35.00 | \$0.70 |
| Total for MAJOR GROUP 56 | \$23,879.72 | \$477.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$24,205.96 | \$484.12 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,101.99 | \$82.04 |
| 5722 Household Appliance Stores | \$5,286.14 | \$105.72 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,449.50 | \$88.99 |
| 5734 Computer and Computer Software Stores | \$4,896.23 | \$97.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$44,409.00 | \$888.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$73,175.56 | \$1,463.51 |
| Total for MAJOR GROUP 58 | \$73,175.56 | \$1,463.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,497.04 | \$29.94 |
| 5942 Book Stores | \$2,949.38 | \$58.99 |
| 5943 Stationery Stores | \$1,036.38 | \$20.72 |
| 5961 Catalog and Mail-Order Houses | \$279,473.16 | \$5,589.52 |
| 5963 Direct Selling Establishments | \$6,983.78 | \$139.68 |
| 5999 Miscellaneous Retail Stores, NEC | \$43,844.90 | \$876.91 |
| Other | \$7,103.50 | \$142.07 |
| Total for MAJOR GROUP 59 | \$342,888.14 | \$6,857.83 |
| Total for DIVISION G | \$787,294.34 | \$15,745.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Piedmont - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | Taxable | Tax Due |
|--------------------------------------|-------------|----------|
| 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 | \$24,891.65 | \$497.84 |
| Total for MAJOR GROUP 65 | \$24,891.65 | \$497.84 |
| Total for DIVISION H | \$27,111.87 | \$542.24 |

DIVISION: I Services

| | | |
|---|-------------|----------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | \$35,232.95 | \$704.66 |
| Total for MAJOR GROUP 70 | \$35,232.95 | \$704.66 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$1,718.97 | \$34.38 |
| 7231 Beauty Shops | \$12,346.62 | \$246.93 |
| 7299 Miscellaneous Personal Services, NEC | \$513.24 | \$10.27 |
| Other | \$13,040.83 | \$260.81 |
| Total for MAJOR GROUP 72 | \$27,619.66 | \$552.39 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$1,476.60 | \$29.53 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,509.78 | \$30.20 |
| 7359 Equipment Rental and Leasing, NEC | \$5,174.21 | \$103.49 |
| 7372 Prepackaged Software | \$6,082.88 | \$121.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$539.80 | \$10.79 |
| 7379 Computer Related Services, NEC | \$12,973.82 | \$259.48 |
| 7382 Security Systems Services | \$2,609.43 | \$52.19 |
| 7389 Miscellaneous Business Services | \$7,732.73 | \$154.66 |
| Other | \$7,542.63 | \$150.85 |
| Total for MAJOR GROUP 73 | \$45,641.88 | \$912.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| Other | \$3,339.61 | \$66.79 |
| Total for MAJOR GROUP 75 | \$3,339.61 | \$66.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| Other | \$1,613.20 | \$32.26 |
| Total for MAJOR GROUP 76 | \$1,613.20 | \$32.26 |
| MAJOR 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 | \$2,613.51 | \$52.27 |
| Total for MAJOR GROUP 79 | \$2,613.51 | \$52.27 |
| 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 | \$20,912.64 | \$418.25 |
| Other | \$3,567.92 | \$71.36 |
| Total for MAJOR GROUP 87 | \$24,480.56 | \$489.61 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$26,087.88 | \$521.76 |
| Total for MAJOR GROUP 89 | \$26,087.88 | \$521.76 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|----------------------|--------------|------------|
| Piedmont - General continued... | | | |
| | Total for DIVISION I | \$179,451.25 | \$3,589.03 |

Piedmont - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$13,492.97 | \$269.86 |
| C | Construction | \$22,933.47 | \$458.67 |
| D | Manufacturing | \$14,501.01 | \$290.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$154,718.46 | \$3,094.37 |
| F | Wholesale Trade | \$94,708.01 | \$1,894.20 |
| G | Retail Trade | \$787,294.34 | \$15,745.95 |
| H | Finance, Insurance, And Real Estate | \$27,111.87 | \$542.24 |
| I | Services | \$179,451.25 | \$3,589.03 |
| | Total for Piedmont - General | \$1,294,211.38 | \$25,884.34 |

Piedmont Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$269.86 |
| C | Construction | \$458.67 |
| D | Manufacturing | \$290.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,094.37 |
| F | Wholesale Trade | \$1,894.20 |
| G | Retail Trade | \$15,745.95 |
| H | Finance, Insurance, And Real Estate | \$542.24 |
| I | Services | \$3,589.03 |
| | Total for Piedmont | \$25,884.34 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Pierpont - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$166.50 | \$3.33 |
| Other | | | \$609.55 | \$12.19 |
| Total for MAJOR GROUP 27 | | | \$776.05 | \$15.52 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,288.05 | \$25.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$3,456.06 | \$69.12 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$5,289.50 | \$105.79 |
| 4841 | | Cable and Other Pay Television Services | \$335.50 | \$6.71 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$9,181.06 | \$183.62 |
| 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 | | | \$20,957.43 | \$419.14 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$453.81 | \$9.07 |
| Other | | | \$330.37 | \$6.61 |
| Total for MAJOR GROUP 50 | | | \$784.18 | \$15.68 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$3,872.38 | \$77.45 |
| Total for MAJOR GROUP 51 | | | \$3,872.38 | \$77.45 |
| Total for DIVISION F | | | \$4,656.56 | \$93.13 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$483.30 | \$9.67 |
| Total for MAJOR GROUP 52 | | | \$483.30 | \$9.67 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$1,551.96 | \$31.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pierpont - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|---------------------------------------|---|--------------------------|-------------|----------|
| | | Total for MAJOR GROUP 53 | \$1,551.96 | \$31.04 |
| MAJOR GROUP: 54 | Food Stores | | | |
| Other | | | \$1,190.04 | \$23.80 |
| | | Total for MAJOR GROUP 54 | \$1,190.04 | \$23.80 |
| 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 | | | \$1,196.54 | \$23.93 |
| Other | | | \$760.48 | \$15.21 |
| | | Total for MAJOR GROUP 56 | \$1,957.02 | \$39.14 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$422.00 | \$8.44 |
| | | Total for MAJOR GROUP 57 | \$422.00 | \$8.44 |
| 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 | | | \$15,529.58 | \$310.59 |
| 5963 Direct Selling Establishments | | | \$731.50 | \$14.63 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$611.50 | \$12.23 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$16,897.96 | \$337.96 |
| | | Total for DIVISION G | \$41,101.91 | \$822.04 |

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: 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 | | | |
| 7379 Computer Related Services, NEC | | | \$698.23 | \$13.96 |
| 7389 Miscellaneous Business Services | | | \$594.82 | \$11.90 |
| Other | | | \$1,495.57 | \$29.91 |
| | | Total for MAJOR GROUP 73 | \$2,788.62 | \$55.77 |
| 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: 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 | | | \$689.48 | \$13.79 |
| | | Total for MAJOR GROUP 89 | \$689.48 | \$13.79 |
| | | Total for DIVISION I | \$4,812.60 | \$96.25 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|-------------|------------|
| Pierpont - General Recap | | | |
| D | Manufacturing | \$1,288.05 | \$25.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,957.43 | \$419.14 |
| F | Wholesale Trade | \$4,656.56 | \$93.13 |
| G | Retail Trade | \$41,101.91 | \$822.04 |
| I | Services | \$4,812.60 | \$96.25 |
| | Other | \$11,101.90 | \$222.04 |
| Total for Pierpont - General | | \$83,918.45 | \$1,678.36 |

| | | | |
|-----------------------|--|--|------------|
| Pierpont Recap | | | |
| D | Manufacturing | | \$25.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$419.14 |
| F | Wholesale Trade | | \$93.13 |
| G | Retail Trade | | \$822.04 |
| I | Services | | \$96.25 |
| | Other | | \$222.04 |
| Total for Pierpont | | | \$1,678.36 |

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pierre - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

\$323.20

\$6.46

Total for MAJOR GROUP 02

\$323.20

\$6.46

MAJOR GROUP: 07 Agricultural Services

0752 Animal Specialty Services, Except Veterinary

\$48,149.37

\$962.98

0782 Lawn and Garden Services

\$83,313.26

\$1,666.28

0783 Ornamental Shrub and Tree Services

\$40,955.83

\$819.12

Other

\$97,096.32

\$1,941.93

Total for MAJOR GROUP 07

\$269,514.78

\$5,390.31

Total for DIVISION A

\$274,234.96

\$5,484.71

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

N/A

N/A

Total for MAJOR GROUP 13

N/A

N/A

Total for DIVISION B

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$4,529.86

\$90.60

Other

N/A

N/A

Total for MAJOR GROUP 15

\$63,029.04

\$1,260.58

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

\$181,141.74

\$3,622.83

Total for MAJOR GROUP 16

\$181,141.74

\$3,622.83

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$219,616.02

\$4,392.32

1731 Electrical Work

\$396,600.26

\$7,932.00

1752 Floor Laying and Other Floor Work, NEC

\$70,140.69

\$1,402.82

1796 Installation or Erection of Building Equipment, NEC

\$30,735.93

\$614.72

1799 Special Trade Contractors, NEC

\$11,622.67

\$232.45

Other

\$20,895.79

\$417.92

Total for MAJOR GROUP 17

\$749,611.36

\$14,992.23

Total for DIVISION C

\$993,782.14

\$19,875.64

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2082 Malt Beverages

\$2,422.50

\$48.45

Other

\$21,995.84

\$439.91

Total for MAJOR GROUP 20

\$24,418.34

\$488.36

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC

\$349.46

\$6.99

Other

N/A

N/A

Total for MAJOR GROUP 22

\$59,811.93

\$1,196.24

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

\$10,908.77

\$218.17

Other

\$3,771.69

\$75.44

Total for MAJOR GROUP 23

\$14,680.46

\$293.61

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$4,728.16

\$94.56

Total for MAJOR GROUP 24

\$4,728.16

\$94.56

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Pierre - General continued... | | | |
| 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 | | \$11,325.17 | \$226.50 |
| 2721 Periodicals: Publishing, or Publishing and Printing | | \$39,459.32 | \$789.19 |
| 2731 Books: Publishing, or Publishing and Printing | | \$7,033.55 | \$140.67 |
| 2741 Miscellaneous Publishing | | \$5,230.04 | \$104.60 |
| 2752 Commercial Printing, Lithographic | | \$39,698.52 | \$793.97 |
| 2754 Commercial Printing, Gravure | | \$17,919.91 | \$358.40 |
| 2759 Commercial Printing, NEC | | \$42,818.86 | \$856.38 |
| 2771 Greeting Cards | | \$572.47 | \$11.45 |
| Other | | \$4,655.69 | \$93.11 |
| Total for MAJOR GROUP 27 | | \$168,713.53 | \$3,374.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| 2833 Medicinal Chemicals and Botanical Products | | \$157.00 | \$3.14 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | | \$681.50 | \$13.63 |
| Other | | \$5,975.90 | \$119.52 |
| Total for MAJOR GROUP 28 | | \$6,814.40 | \$136.29 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| Other | | \$718,340.41 | \$14,366.81 |
| Total for MAJOR GROUP 30 | | \$718,340.41 | \$14,366.81 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| Other | | \$110,525.30 | \$2,210.51 |
| Total for MAJOR GROUP 32 | | \$110,525.30 | \$2,210.51 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| Other | | \$4,967.62 | \$99.35 |
| Total for MAJOR GROUP 34 | | \$4,967.62 | \$99.35 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | \$22,785.85 | \$455.72 |
| Total for MAJOR GROUP 35 | | \$22,785.85 | \$455.72 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | \$25,300.46 | \$506.01 |
| Total for MAJOR GROUP 36 | | \$25,300.46 | \$506.01 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| Other | | \$29,170.53 | \$583.41 |
| Total for MAJOR GROUP 37 | | \$29,170.53 | \$583.41 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | | \$308.19 | \$6.17 |
| 3843 Dental Equipment and Supplies | | \$1,049.14 | \$20.98 |
| Other | | \$22,796.50 | \$455.93 |
| Total for MAJOR GROUP 38 | | \$24,153.83 | \$483.08 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| 3999 Manufacturing Industries, NEC | | \$1,178.16 | \$23.56 |
| Other | | \$5,899.49 | \$117.99 |
| Total for MAJOR GROUP 39 | | \$7,077.65 | \$141.55 |
| Total for DIVISION D | | \$1,222,742.92 | \$24,454.86 |
| 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 | | \$139,143.77 | \$2,782.87 |
| 4215 Courier Services, Except by Air | | \$3,102.00 | \$62.04 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$142,247.27 | \$2,844.94 |
| MAJOR GROUP: 44 Water Transportation | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pierre - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| 4499 Water Transportation Services, NEC | | \$5,625.00 | \$112.50 |
| Total for MAJOR GROUP 44 | | \$5,625.00 | \$112.50 |
| 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 | | \$749,600.10 | \$14,992.00 |
| 4813 Telephone Communications, Except Radiotelephone | | \$117,377.48 | \$2,347.55 |
| 4832 Radio Broadcasting Stations | | \$3,752.19 | \$75.04 |
| 4841 Cable and Other Pay Television Services | | \$473,737.39 | \$9,474.75 |
| 4899 Communications Services, NEC | | \$5,122.19 | \$102.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$1,355,032.85 | \$27,100.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| 4953 Refuse Systems | | \$3,683.26 | \$73.66 |
| 4959 Sanitary Services, NEC | | \$2,904.00 | \$58.08 |
| Other | | \$1,122,917.85 | \$22,458.36 |
| Total for MAJOR GROUP 49 | | \$1,129,505.11 | \$22,590.10 |
| Total for DIVISION E | | \$2,967,661.63 | \$59,353.21 |

DIVISION: F Wholesale Trade

| | | | |
|---|--|----------------|-------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 Automobiles and Other Motor Vehicles | | \$1,045.51 | \$20.91 |
| 5013 Motor Vehicle Supplies and New Parts | | \$115,060.55 | \$2,301.21 |
| 5015 Motor Vehicle Parts, Used | | \$4,102.81 | \$82.06 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | | \$18,085.69 | \$361.72 |
| 5032 Brick, Stone, and Related Construction Materials | | \$15,122.94 | \$302.46 |
| 5043 Photographic Equipment and Supplies | | \$2,318.46 | \$46.37 |
| 5044 Office Equipment | | \$83,784.17 | \$1,675.69 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$49,891.22 | \$997.81 |
| 5046 Commercial Equipment, NEC | | \$459,617.03 | \$9,192.34 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$58,809.86 | \$1,176.20 |
| 5049 Professional Equipment and Supplies, NEC | | \$504.00 | \$10.08 |
| 5051 Metals Service Centers and Offices | | \$10,376.70 | \$207.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$155,678.41 | \$3,113.57 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$2,093.39 | \$41.87 |
| 5065 Electronic Parts and Equipment, NEC | | \$40,140.00 | \$802.80 |
| 5072 Hardware | | \$835.90 | \$16.72 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$466,531.16 | \$9,330.61 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$114,256.52 | \$2,285.13 |
| 5078 Refrigeration Equipment and Supplies | | \$15,075.66 | \$301.51 |
| 5082 Construction and Mining Machinery and Equipment | | \$32,358.07 | \$647.16 |
| 5083 Farm and Garden Machinery and Equipment | | \$1,530.23 | \$30.61 |
| 5084 Industrial Machinery and Equipment | | \$123,829.26 | \$2,476.59 |
| 5085 Industrial Supplies | | \$23,028.33 | \$460.57 |
| 5087 Service Establishment Equipment and Supplies | | \$13,883.41 | \$277.68 |
| 5091 Sporting and Recreational Goods and Supplies | | \$22,122.47 | \$442.47 |
| 5092 Toys and Hobby Goods and Supplies | | \$2,283.50 | \$45.67 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | | \$1,459.00 | \$29.18 |
| 5099 Durable Goods, NEC | | \$25,830.19 | \$516.60 |
| Other | | \$20,057.22 | \$401.14 |
| Total for MAJOR GROUP 50 | | \$1,879,711.66 | \$37,594.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 Stationery and Office Supplies | | \$1,569.10 | \$31.38 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$18,297.50 | \$365.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|----------------|--------------|
| Pierre - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$278.75 | \$5.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$9,383.08 | \$187.66 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,755.99 | \$275.12 |
| 5139 Footwear | \$4,204.86 | \$84.10 |
| 5141 Groceries, General Line | \$44,039.27 | \$880.79 |
| 5142 Packaged Frozen Foods | \$20,307.57 | \$406.16 |
| 5149 Groceries and Related Products, NEC | \$5,511.32 | \$110.23 |
| 5191 Farm Supplies | \$241,530.28 | \$4,833.94 |
| 5192 Books, Periodicals, and Newspapers | \$2,527.95 | \$50.56 |
| 5199 Nondurable Goods, NEC | \$9,714.54 | \$194.29 |
| Other | \$15,489.75 | \$309.81 |
| Total for MAJOR GROUP 51 | \$386,609.96 | \$7,735.57 |
| Total for DIVISION F | \$2,266,321.62 | \$45,329.83 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$3,104,506.98 | \$62,090.14 |
| 5231 Paint, Glass, and Wallpaper Stores | \$35,325.90 | \$706.52 |
| 5251 Hardware Stores | \$89,160.19 | \$1,783.20 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$3,015.20 | \$60.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,233,551.33 | \$64,671.03 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$7,632,353.16 | \$152,647.07 |
| 5331 Variety Stores | \$105,046.58 | \$2,100.93 |
| 5399 Miscellaneous General Merchandise Stores | \$1,628,260.59 | \$32,565.21 |
| Total for MAJOR GROUP 53 | \$9,365,660.33 | \$187,313.21 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$2,313,223.15 | \$46,264.47 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$808.71 | \$16.17 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,367.90 | \$107.36 |
| 5461 Retail Bakeries | \$53,958.21 | \$1,079.17 |
| 5499 Miscellaneous Food Stores | \$31,854.27 | \$637.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,458,925.75 | \$49,178.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$616,520.62 | \$12,330.41 |
| 5531 Auto and Home Supply Stores | \$789,944.78 | \$15,798.89 |
| 5541 Gasoline Service Station | \$602,733.49 | \$12,054.67 |
| 5551 Boat Dealers | \$198,334.45 | \$3,966.68 |
| 5571 Motorcycle Dealers | \$220.65 | \$4.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,207,835.02 | \$44,156.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,940.27 | \$38.81 |
| 5621 Women's Clothing Stores | \$117,272.43 | \$2,345.44 |
| 5632 Women's Accessory and Specialty Stores | \$20,412.47 | \$408.25 |
| 5641 Children's and Infants' Wear Stores | \$7,373.82 | \$147.48 |
| 5651 Family Clothing Stores | \$106,734.84 | \$2,134.71 |
| 5661 Shoe Stores | \$142,379.73 | \$2,847.59 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$13,280.75 | \$265.61 |
| Total for MAJOR GROUP 56 | \$409,394.31 | \$8,187.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$380,144.13 | \$7,602.88 |
| 5713 Floor Coverings Stores | \$153,894.48 | \$3,077.88 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$12,074.92 | \$241.50 |
| 5719 Miscellaneous Homefurnishings Stores | \$123,515.40 | \$2,470.32 |
| 5722 Household Appliance Stores | \$268,238.63 | \$5,364.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|-----------------|--------------|
| 5731 Radio, Television, and Consumer Electronics Stores | \$61,927.21 | \$1,238.54 |
| 5734 Computer and Computer Software Stores | \$47,082.29 | \$941.65 |
| 5736 Musical Instruments Stores | \$3,457.39 | \$69.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,054,638.10 | \$21,092.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$3,075,450.16 | \$61,581.48 |
| 5813 Drinking Places | \$172,790.62 | \$3,455.82 |
| Total for MAJOR GROUP 58 | \$3,248,240.78 | \$65,037.30 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$303,679.20 | \$6,073.59 |
| 5932 Used Merchandise Stores | \$170,147.60 | \$3,402.96 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$202,003.11 | \$4,040.06 |
| 5942 Book Stores | \$18,349.88 | \$367.00 |
| 5943 Stationery Stores | \$14,378.54 | \$287.58 |
| 5944 Jewelry Stores | \$97,777.93 | \$1,955.56 |
| 5945 Hobby, Toy, and Game Stores | \$303,509.37 | \$6,070.19 |
| 5947 Gift, Novelty, and Souvenir Shops | \$11,024.17 | \$220.48 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$7,628.00 | \$152.56 |
| 5961 Catalog and Mail-Order Houses | \$2,055,921.33 | \$41,120.91 |
| 5962 Automatic Merchandise Machine Operators | \$5,601.37 | \$112.03 |
| 5963 Direct Selling Establishments | \$90,734.31 | \$1,814.70 |
| 5983 Fuel Oil Dealers | \$55,049.51 | \$1,100.98 |
| 5999 Miscellaneous Retail Stores, NEC | \$869,807.38 | \$18,757.42 |
| Other | \$359,162.83 | \$7,183.26 |
| Total for MAJOR GROUP 59 | \$4,564,774.53 | \$92,659.28 |
| Total for DIVISION G | \$26,543,020.15 | \$532,296.69 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|----------------|-------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$2,621.31 | \$52.43 |
| Other | \$187,293.17 | \$3,745.86 |
| Total for MAJOR GROUP 60 | \$189,914.48 | \$3,798.29 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$6,804.00 | \$136.08 |
| 6159 Miscellaneous Business Credit Institutions | \$4,116.92 | \$82.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$11,372.42 | \$227.45 |
| 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 | \$45,628.21 | \$912.56 |
| Total for MAJOR GROUP 63 | \$45,628.21 | \$912.56 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$3,555.38 | \$71.10 |
| Total for MAJOR GROUP 64 | \$3,555.38 | \$71.10 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$635,664.38 | \$12,713.30 |
| 6541 Title Abstract Offices | \$48,898.31 | \$977.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$706,900.01 | \$14,138.02 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$22,802.11 | \$456.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$46,252.41 | \$925.06 |
| Total for DIVISION H | \$1,004,224.91 | \$20,084.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pierre - General *continued...*

DIVISION: I Services

| | Taxable | Tax Due |
|---|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$1,128,246.94 | \$22,564.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,214,406.75 | \$24,288.15 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$18,370.05 | \$367.40 |
| 7219 Laundry and Garment Services, NEC | \$8,600.50 | \$172.01 |
| 7221 Photographic Studios, Portrait | \$25,096.72 | \$501.93 |
| 7231 Beauty Shops | \$213,999.41 | \$4,279.99 |
| 7241 Barber Shops | \$19,886.55 | \$397.73 |
| 7299 Miscellaneous Personal Services, NEC | \$124,105.37 | \$2,482.11 |
| Other | \$230,729.34 | \$4,614.59 |
| Total for MAJOR GROUP 72 | \$640,787.94 | \$12,815.76 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$6,363.56 | \$127.27 |
| 7322 Adjustment and Collection Services | \$6,175.16 | \$123.50 |
| 7338 Secretarial and Court Reporting | \$6,015.95 | \$120.33 |
| 7342 Disinfecting and Pest Control Services | \$26,215.98 | \$524.33 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$109,732.00 | \$2,194.63 |
| 7352 Medical Equipment Rental and Leasing | \$11,419.38 | \$228.39 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$7,473.23 | \$149.46 |
| 7359 Equipment Rental and Leasing, NEC | \$112,814.42 | \$2,256.28 |
| 7361 Employment Agencies | \$45,323.63 | \$906.47 |
| 7363 Help Supply Services | \$8,218.79 | \$164.38 |
| 7371 Computer Programming Services | \$24,470.49 | \$489.41 |
| 7372 Prepackaged Software | \$369,276.32 | \$7,385.54 |
| 7373 Computer Integrated Systems Design | \$5,026.87 | \$100.54 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$305,383.59 | \$6,107.68 |
| 7377 Computer Rental and Leasing | \$22,356.62 | \$447.13 |
| 7378 Computer Maintenance and Repair | \$49,835.30 | \$996.71 |
| 7379 Computer Related Services, NEC | \$168,708.49 | \$3,374.19 |
| 7381 Detective, Guard, and Armored Car Services | \$15,028.69 | \$300.57 |
| 7382 Security Systems Services | \$37,912.31 | \$758.25 |
| 7384 Photofinishing Laboratories | \$6,203.93 | \$124.08 |
| 7389 Miscellaneous Business Services | \$170,472.41 | \$3,409.47 |
| Other | \$55,094.32 | \$1,101.89 |
| Total for MAJOR GROUP 73 | \$1,569,521.44 | \$31,390.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$133,920.36 | \$2,678.40 |
| 7515 Passenger Car Leasing | \$1,637.77 | \$32.76 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$61,514.60 | \$1,230.30 |
| 7536 Automotive Glass Replacement Shops | \$74,020.91 | \$1,480.41 |
| 7538 General Automotive Repair Shops | \$307,745.81 | \$6,154.92 |
| 7542 Carwashes | \$38,817.96 | \$776.36 |
| 7549 Automotive Services, Except Repair and Carwashes | \$109,083.65 | \$2,181.66 |
| Other | \$50,531.02 | \$1,010.62 |
| Total for MAJOR GROUP 75 | \$777,272.08 | \$15,545.43 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$7,010.73 | \$140.21 |
| 7699 Repair Shops and Related Services, NEC | \$77,374.03 | \$1,547.50 |
| Other | \$32,544.18 | \$650.89 |
| Total for MAJOR GROUP 76 | \$116,928.94 | \$2,338.60 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$115,933.84 | \$2,318.68 |
| Total for MAJOR GROUP 78 | \$115,933.84 | \$2,318.68 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$60,067.53 | \$1,201.36 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$9,997.46 | \$199.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pierre - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|-----------------|---|----------------|--------------|
| | 7993 Coin-Operated Amusement Devices | \$12,257.03 | \$245.15 |
| | 7999 Amusement and Recreation Services, NEC | (\$163,488.75) | (\$3,269.74) |
| | Other | \$314,098.34 | \$6,281.96 |
| | Total for MAJOR GROUP 79 | \$232,931.61 | \$4,658.68 |
| MAJOR GROUP: 80 | Health Services | | |
| | 8021 Offices and Clinics of Dentists | \$11,903.93 | \$238.09 |
| | Other | \$78,586.97 | \$1,571.73 |
| | Total for MAJOR GROUP 80 | \$90,490.90 | \$1,809.82 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$548,609.08 | \$10,972.17 |
| | Total for MAJOR GROUP 81 | \$548,609.08 | \$10,972.17 |
| MAJOR GROUP: 82 | Educational Services | | |
| | 8221 Colleges, Universities, and Professional Schools | \$544.98 | \$10.90 |
| | 8299 Schools and Educational Services NEC | \$13,740.33 | \$274.81 |
| | Total for MAJOR GROUP 82 | \$14,285.31 | \$285.71 |
| 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 | \$32,521.73 | \$650.44 |
| | 8641 Civic, Social, and Fraternal Associations | \$306.12 | \$6.13 |
| | 8661 Religious Organizations | \$1,035.41 | \$20.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$38,934.33 | \$778.70 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$53,060.22 | \$1,061.21 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$480,228.94 | \$9,604.60 |
| | 8734 Testing Laboratories | \$33,445.14 | \$668.90 |
| | 8741 Management Services | \$46,280.12 | \$925.60 |
| | 8742 Management Consulting Services | \$91,841.07 | \$1,836.83 |
| | 8744 Facilities Support Management Services | \$782.69 | \$15.65 |
| | 8748 Business Consulting Services, NEC | \$46,319.57 | \$926.40 |
| | Other | \$15,623.12 | \$312.47 |
| | Total for MAJOR GROUP 87 | \$767,580.87 | \$15,351.66 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | \$96,324.06 | \$1,926.49 |
| | Total for MAJOR GROUP 89 | \$96,324.06 | \$1,926.49 |
| | Total for DIVISION I | \$6,228,915.14 | \$124,578.51 |

DIVISION: J Public Administration

| | | | |
|-----------------|--|-----|-----|
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|-----------------|--------------|
| Pierre - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$274,234.96 | \$5,484.71 |
| C | Construction | \$993,782.14 | \$19,875.64 |
| D | Manufacturing | \$1,222,742.92 | \$24,454.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,967,661.63 | \$59,353.21 |
| F | Wholesale Trade | \$2,266,321.62 | \$45,329.83 |
| G | Retail Trade | \$26,543,020.15 | \$532,296.69 |
| H | Finance, Insurance, And Real Estate | \$1,004,224.91 | \$20,084.52 |
| I | Services | \$6,228,915.14 | \$124,578.51 |
| | Other | \$75,679.31 | \$1,513.59 |
| Total for Pierre - General | | \$41,576,582.78 | \$832,971.56 |

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 |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |

Total for DIVISION D N/A N/A

DIVISION: 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

Other

| | | |
|--------------------------|--------------|------------|
| | \$398,294.37 | \$3,982.94 |
| | \$46,996.62 | \$469.97 |
| Total for MAJOR GROUP 54 | \$445,290.99 | \$4,452.91 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

| | | |
|--------------------------|--------------|------------|
| | \$138,058.90 | \$1,380.59 |
| Total for MAJOR GROUP 55 | \$138,058.90 | \$1,380.59 |

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

5813 Drinking Places

| | | |
|--------------------------|----------------|-------------|
| | \$2,919,717.90 | \$29,197.19 |
| | \$171,439.47 | \$1,714.41 |
| Total for MAJOR GROUP 58 | \$3,091,157.37 | \$30,911.60 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------|------------|
| | \$243,801.64 | \$2,438.02 |
| Total for MAJOR GROUP 59 | \$243,801.64 | \$2,438.02 |

Total for DIVISION G \$4,138,815.70 \$41,388.19

DIVISION: H Finance, Insurance, And Real Estate

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pierre - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 65 Real Estate

Other

| Taxable | Tax Due |
|--------------------------|-------------|
| \$16,827.49 | \$168.27 |
| Total for MAJOR GROUP 65 | \$16,827.49 |
| Total for DIVISION H | \$16,827.49 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

| | |
|--------------------------|----------------|
| \$1,147,633.19 | \$11,476.33 |
| N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,233,785.90 |

MAJOR GROUP: 72 Personal Services

Other

| | |
|--------------------------|--------------|
| (\$8,672.32) | (\$86.72) |
| Total for MAJOR GROUP 72 | (\$8,672.32) |

MAJOR GROUP: 73 Business Services

Other

| | |
|--------------------------|-----|
| N/A | N/A |
| Total for MAJOR GROUP 73 | N/A |

MAJOR GROUP: 78 Motion Pictures

Other

| | |
|--------------------------|-----|
| N/A | N/A |
| Total for MAJOR GROUP 78 | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC

Other

| | |
|--------------------------|---------------|
| (\$192,019.68) | (\$1,920.19) |
| \$133,015.54 | \$1,330.16 |
| Total for MAJOR GROUP 79 | (\$59,004.14) |

MAJOR GROUP: 80 Health Services

Other

| | |
|--------------------------|-----|
| N/A | N/A |
| Total for MAJOR GROUP 80 | N/A |

MAJOR GROUP: 81 Legal Services

Other

| | |
|--------------------------|-----|
| N/A | N/A |
| Total for MAJOR GROUP 81 | 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 |

Total for DIVISION I \$1,239,448.17 \$12,394.50

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 |
| Total for DIVISION J | N/A |

Pierre - Gross Receipts Recap

| | | | |
|-----------------------------------|-------------------------------------|----------------|-------------|
| G | Retail Trade | \$4,138,815.70 | \$41,388.19 |
| H | Finance, Insurance, And Real Estate | \$16,827.49 | \$168.27 |
| I | Services | \$1,239,448.17 | \$12,394.50 |
| | Other | \$25,325.78 | \$253.26 |
| Total for Pierre - Gross Receipts | | \$5,420,417.14 | \$54,204.22 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------|--|---------|--------------|
| Pierre Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$5,484.71 |
| C | Construction | | \$19,875.64 |
| D | Manufacturing | | \$24,454.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$59,353.21 |
| F | Wholesale Trade | | \$45,329.83 |
| G | Retail Trade | | \$573,684.88 |
| H | Finance, Insurance, And Real Estate | | \$20,252.79 |
| I | Services | | \$136,973.01 |
| | Other | | \$1,766.85 |
| Total for Pierre | | | \$887,175.78 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Plankinton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0783 | Ornamental Shrub and Tree Services | \$3,571.00 | \$71.42 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | \$4,757.97 | \$95.16 |
| Total for DIVISION A | | | \$4,757.97 | \$95.16 |
| 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: | 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 | | \$1,615.35 | \$32.31 |
| Total for MAJOR GROUP 17 | | | \$1,615.35 | \$32.31 |
| Total for DIVISION C | | | \$47,684.56 | \$953.69 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products 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 | \$901.32 | \$18.03 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$216.77 | \$4.33 |
| | 2741 | Miscellaneous Publishing | \$96.50 | \$1.93 |
| | 2759 | Commercial Printing, NEC | \$247.95 | \$4.96 |
| | Other | | \$1,703.96 | \$34.08 |
| Total for MAJOR GROUP 27 | | | \$3,166.50 | \$63.33 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$299.82 | \$6.00 |
| Total for MAJOR GROUP 36 | | | \$299.82 | \$6.00 |
| 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 | | | \$11,695.01 | \$233.91 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Plankinton - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|-----------------|---|-------------|------------|
| | 4212 Local Trucking Without Storage | \$5,194.96 | \$103.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$5,260.46 | \$105.21 |
| MAJOR GROUP: 44 | Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$18,808.54 | \$376.16 |
| | 4813 Telephone Communications, Except Radiotelephone | \$32,721.87 | \$654.43 |
| | 4841 Cable and Other Pay Television Services | \$7,681.00 | \$153.62 |
| | 4899 Communications Services, NEC | \$212.17 | \$4.24 |
| | Other | \$131.99 | \$2.64 |
| | Total for MAJOR GROUP 48 | \$59,555.57 | \$1,191.09 |
| 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 | \$87,115.98 | \$1,742.30 |

DIVISION: F Wholesale Trade

| | | | |
|-----------------|--|-------------|----------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$640.23 | \$12.80 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,282.09 | \$265.64 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$10,640.72 | \$212.81 |
| | 5099 Durable Goods, NEC | \$661.50 | \$13.23 |
| | Other | \$10,937.35 | \$218.74 |
| | Total for MAJOR GROUP 50 | \$36,161.89 | \$723.22 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$165.92 | \$3.32 |
| | 5141 Groceries, General Line | \$4,615.88 | \$92.32 |
| | Other | \$3,060.94 | \$61.22 |
| | Total for MAJOR GROUP 51 | \$7,842.74 | \$156.86 |
| | Total for DIVISION F | \$44,004.63 | \$880.08 |

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$28,552.55 | \$571.04 |
| | 5251 Hardware Stores | \$20,684.64 | \$413.69 |
| | Total for MAJOR GROUP 52 | \$49,237.19 | \$984.73 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$4,165.20 | \$83.31 |
| | 5399 Miscellaneous General Merchandise Stores | \$375.44 | \$7.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$100,041.38 | \$2,000.83 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$586.57 | \$11.73 |
| | Other | \$114,751.35 | \$2,295.03 |
| | Total for MAJOR GROUP 54 | \$115,337.92 | \$2,306.76 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$494.64 | \$9.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$116,232.56 | \$2,324.65 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$856.00 | \$17.12 |
| | 5651 Family Clothing Stores | \$3,762.01 | \$75.24 |
| | 5661 Shoe Stores | \$1,777.22 | \$35.55 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,840.79 | \$36.82 |
| | Other | \$511.40 | \$10.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Plankinton - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|-----------------|---|--------------|-------------|
| | Total for MAJOR GROUP 56 | \$8,747.42 | \$174.96 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,004.50 | \$20.09 |
| 5734 | Computer and Computer Software Stores | \$3,593.69 | \$71.87 |
| Other | | \$11,058.60 | \$221.18 |
| | Total for MAJOR GROUP 57 | \$15,656.79 | \$313.14 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$70,099.95 | \$1,401.99 |
| | Total for MAJOR GROUP 58 | \$70,099.95 | \$1,401.99 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,667.71 | \$73.36 |
| 5942 | Book Stores | \$187.94 | \$3.76 |
| 5961 | Catalog and Mail-Order Houses | \$96,973.66 | \$1,939.49 |
| 5963 | Direct Selling Establishments | \$5,436.43 | \$108.74 |
| 5999 | Miscellaneous Retail Stores, NEC | \$74,829.78 | \$1,496.60 |
| Other | | \$26,983.38 | \$539.67 |
| | Total for MAJOR GROUP 59 | \$208,078.90 | \$4,161.62 |
| | Total for DIVISION G | \$683,432.11 | \$13,668.68 |

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 | | 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 | \$6,473.09 | \$129.46 |

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 | | |
| Other | | \$6,923.50 | \$138.47 |
| | Total for MAJOR GROUP 72 | \$6,923.50 | \$138.47 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$3,905.63 | \$78.11 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$9,428.16 | \$188.57 |
| 7359 | Equipment Rental and Leasing, NEC | \$1,950.50 | \$39.01 |
| 7372 | Prepackaged Software | \$8,387.08 | \$167.74 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$14,101.05 | \$282.02 |
| 7379 | Computer Related Services, NEC | \$19,905.70 | \$398.11 |
| 7382 | Security Systems Services | \$215.50 | \$4.31 |
| 7389 | Miscellaneous Business Services | \$7,302.50 | \$146.05 |
| Other | | \$5,062.25 | \$101.25 |
| | Total for MAJOR GROUP 73 | \$70,258.37 | \$1,405.17 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$99,453.57 | \$1,989.08 |
| | Total for MAJOR GROUP 75 | \$99,453.57 | \$1,989.08 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$672.28 | \$13.45 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Plankinton - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|--------------|------------|
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$1,684.07 | \$33.69 |
| 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: 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 | | \$1,115.51 | \$22.31 |
| | Other | | \$28,859.29 | \$577.19 |
| | | Total for MAJOR GROUP 87 | \$29,974.80 | \$599.50 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$8,730.11 | \$174.60 |
| | | Total for MAJOR GROUP 89 | \$8,730.11 | \$174.60 |
| | | Total for DIVISION I | \$242,366.03 | \$4,847.34 |

Plankinton - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,757.97 | \$95.16 |
| C | Construction | \$47,684.56 | \$953.69 |
| D | Manufacturing | \$11,695.01 | \$233.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,115.98 | \$1,742.30 |
| F | Wholesale Trade | \$44,004.63 | \$880.08 |
| G | Retail Trade | \$683,432.11 | \$13,668.68 |
| H | Finance, Insurance, And Real Estate | \$6,473.09 | \$129.46 |
| I | Services | \$242,366.03 | \$4,847.34 |
| | Total for Plankinton - General | \$1,127,529.38 | \$22,550.62 |

Plankinton Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$95.16 |
| C | Construction | \$953.69 |
| D | Manufacturing | \$233.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,742.30 |
| F | Wholesale Trade | \$880.08 |
| G | Retail Trade | \$13,668.68 |
| H | Finance, Insurance, And Real Estate | \$129.46 |
| I | Services | \$4,847.34 |
| | Total for Plankinton | \$22,550.62 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Platte - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0741 | | Veterinary Services for Livestock | \$29,402.08 | \$588.04 |
| 0782 | | Lawn and Garden Services | \$12,488.64 | \$249.77 |
| Other | | | \$5,938.73 | \$118.78 |
| | Total for MAJOR GROUP 07 | | \$47,829.45 | \$956.59 |
| | Total for DIVISION A | | \$47,899.45 | \$957.99 |
| 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 | \$9,453.87 | \$189.08 |
| Other | | | \$13,394.67 | \$267.90 |
| | Total for MAJOR GROUP 17 | | \$22,848.54 | \$456.98 |
| | Total for DIVISION C | | \$23,218.44 | \$464.38 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$5,800.50 | \$116.01 |
| | Total for MAJOR GROUP 20 | | \$5,800.50 | \$116.01 |
| 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: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$2,548.16 | \$50.96 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,566.38 | \$31.33 |
| 2741 | | Miscellaneous Publishing | \$607.04 | \$12.14 |
| 2752 | | Commercial Printing, Lithographic | \$1,480.66 | \$29.61 |
| 2754 | | Commercial Printing, Gravure | \$265.91 | \$5.32 |
| 2759 | | Commercial Printing, NEC | \$1,323.00 | \$26.46 |
| Other | | | \$1,481.66 | \$29.63 |
| | Total for MAJOR GROUP 27 | | \$9,272.81 | \$185.45 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| 2833 | | Medicinal Chemicals and Botanical Products | \$299.50 | \$5.99 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 28 | | \$382.50 | \$7.65 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Platte - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|------------|
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$2,854.00 | \$57.08 |
| | | Total for MAJOR GROUP 35 | \$2,854.00 | \$57.08 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$314.50 | \$6.29 |
| | | Total for MAJOR GROUP 36 | \$314.50 | \$6.29 |
| 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 | \$90,547.16 | \$1,810.94 |

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 | | | \$1,172.00 | \$23.44 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$1,435.50 | \$28.71 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$33,662.47 | \$673.25 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$52,437.87 | \$1,048.75 |
| 4841 Cable and Other Pay Television Services | | | \$11,672.50 | \$233.45 |
| 4899 Communications Services, NEC | | | \$467.06 | \$9.35 |
| Other | | | \$246.00 | \$4.92 |
| | | Total for MAJOR GROUP 48 | \$98,485.90 | \$1,969.72 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$109,474.74 | \$2,189.49 |
| | | Total for MAJOR GROUP 49 | \$109,474.74 | \$2,189.49 |
| | | Total for DIVISION E | \$210,531.14 | \$4,210.62 |

DIVISION: F Wholesale Trade

| | | | | |
|---|----|-----------------------------------|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | | | \$206.89 | \$4.14 |
| 5044 Office Equipment | | | \$7,699.51 | \$154.00 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$3,480.96 | \$69.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | \$4,833.00 | \$96.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$58,061.64 | \$1,161.24 |
| 5072 Hardware | | | \$2,404.83 | \$48.10 |
| 5074 Plumbing and Heating Equipment and Supplies | | | \$33,904.42 | \$678.09 |
| 5082 Construction and Mining Machinery and Equipment | | | \$141,458.16 | \$2,829.17 |
| 5083 Farm and Garden Machinery and Equipment | | | \$2,775.81 | \$55.51 |
| 5084 Industrial Machinery and Equipment | | | \$7,612.89 | \$152.26 |
| 5085 Industrial Supplies | | | \$5,031.90 | \$100.64 |
| 5087 Service Establishment Equipment and Supplies | | | \$5,095.37 | \$101.91 |
| 5091 Sporting and Recreational Goods and Supplies | | | \$1,911.48 | \$38.23 |
| 5099 Durable Goods, NEC | | | \$6,921.00 | \$138.42 |
| Other | | | \$4,127.67 | \$82.55 |
| | | Total for MAJOR GROUP 50 | \$285,525.53 | \$5,710.54 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Platte - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,033.50 | \$20.67 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,482.79 | \$49.65 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$935.20 | \$18.70 |
| 5139 Footwear | \$568.08 | \$11.36 |
| 5141 Groceries, General Line | \$6,473.01 | \$129.46 |
| 5142 Packaged Frozen Foods | \$5,372.68 | \$107.45 |
| 5145 Confectionery | \$679.55 | \$13.59 |
| 5199 Nondurable Goods, NEC | \$1,649.15 | \$32.98 |
| Other | \$6,773.69 | \$135.47 |
| Total for MAJOR GROUP 51 | \$25,967.65 | \$519.33 |
| Total for DIVISION F | \$311,493.18 | \$6,229.87 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$133,677.02 | \$2,673.54 |
| 5251 Hardware Stores | \$314,341.00 | \$6,286.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$448,091.02 | \$8,961.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$22,418.89 | \$448.38 |
| 5399 Miscellaneous General Merchandise Stores | \$2,040.19 | \$40.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$25,948.08 | \$518.96 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$637,720.20 | \$12,754.40 |
| 5499 Miscellaneous Food Stores | \$4,926.17 | \$98.52 |
| Other | \$70,927.65 | \$1,418.56 |
| Total for MAJOR GROUP 54 | \$713,574.02 | \$14,271.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$58,434.12 | \$1,168.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$150,199.24 | \$3,003.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,146.28 | \$42.93 |
| 5632 Women's Accessory and Specialty Stores | \$1,694.76 | \$33.90 |
| 5651 Family Clothing Stores | \$57,175.85 | \$1,143.51 |
| 5661 Shoe Stores | \$1,492.42 | \$29.85 |
| Other | \$2,207.85 | \$44.16 |
| Total for MAJOR GROUP 56 | \$64,717.16 | \$1,294.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$33,874.49 | \$677.49 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,756.49 | \$155.13 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,123.50 | \$42.47 |
| 5734 Computer and Computer Software Stores | \$1,633.77 | \$32.68 |
| Other | \$216.55 | \$4.33 |
| Total for MAJOR GROUP 57 | \$45,604.80 | \$912.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$113,466.10 | \$2,269.32 |
| 5813 Drinking Places | \$51,250.46 | \$1,025.02 |
| Total for MAJOR GROUP 58 | \$164,716.56 | \$3,294.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,596.81 | \$71.94 |
| 5942 Book Stores | \$324.92 | \$6.50 |
| 5943 Stationery Stores | \$1,102.69 | \$22.05 |
| 5947 Gift, Novelty, and Souvenir Shops | \$27,857.48 | \$557.15 |
| 5961 Catalog and Mail-Order Houses | \$210,679.79 | \$4,213.62 |
| 5963 Direct Selling Establishments | \$20,509.56 | \$410.20 |
| 5999 Miscellaneous Retail Stores, NEC | \$57,835.33 | \$1,156.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Platte - General *continued...*

DIVISION: G Retail Trade *continued...*

Other

| | | |
|--------------------------|----------------|-------------|
| | Taxable | Tax Due |
| | \$88,867.59 | \$1,777.35 |
| Total for MAJOR GROUP 59 | \$410,774.17 | \$8,215.54 |
| Total for DIVISION G | \$2,023,625.05 | \$40,472.58 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

| | | |
|--------------------------|----------|--------|
| | \$466.81 | \$9.34 |
| Total for MAJOR GROUP 60 | \$466.81 | \$9.34 |

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

| | | |
|--------------------------|----------|---------|
| | \$506.50 | \$10.13 |
| Total for MAJOR GROUP 61 | \$506.50 | \$10.13 |

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

| | | |
|--------------------------|------------|---------|
| | \$352.51 | \$7.05 |
| Total for MAJOR GROUP 67 | \$352.51 | \$7.05 |
| Total for DIVISION H | \$1,684.81 | \$33.70 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

| | | |
|--------------------------|-------------|------------|
| | \$98,017.63 | \$1,960.35 |
| Total for MAJOR GROUP 70 | \$98,017.63 | \$1,960.35 |

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

| | | |
|--------------------------|--------------|------------|
| | \$48,234.31 | \$964.68 |
| | \$21,194.17 | \$423.88 |
| | \$62,901.75 | \$1,258.04 |
| Total for MAJOR GROUP 72 | \$132,330.23 | \$2,646.60 |

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7373 Computer Integrated Systems Design

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

| | | |
|--------------------------|--------------|------------|
| | \$2,898.35 | \$57.97 |
| | \$1,789.94 | \$35.80 |
| | \$2,707.48 | \$54.15 |
| | \$14,827.09 | \$296.55 |
| | \$855.37 | \$17.11 |
| | \$585.11 | \$11.71 |
| | \$5,983.65 | \$119.67 |
| | \$275.00 | \$5.50 |
| | \$11,243.40 | \$224.86 |
| | \$188,422.87 | \$3,768.45 |
| Total for MAJOR GROUP 73 | \$229,588.26 | \$4,591.77 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

7538 General Automotive Repair Shops

Other

| | | |
|--------------------------|--------------|------------|
| | \$47,909.10 | \$958.19 |
| | \$160,018.40 | \$3,200.36 |
| | \$86,143.02 | \$1,722.86 |
| Total for MAJOR GROUP 75 | \$294,070.52 | \$5,881.41 |

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

| | | |
|--------------------------|------------|---------|
| | \$2,347.94 | \$46.97 |
| Total for MAJOR GROUP 76 | \$2,347.94 | \$46.97 |

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

| | | |
|--------------------------|-------------|----------|
| | \$15,486.33 | \$309.72 |
| Total for MAJOR GROUP 79 | \$15,486.33 | \$309.72 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|-------------|
| Platte - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$44,604.71 | \$892.10 |
| | | Total for MAJOR GROUP 80 | \$44,604.71 | \$892.10 |
| 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 | \$38,990.65 | \$779.81 |
| | 8734 | Testing Laboratories | \$2,553.61 | \$51.07 |
| | Other | | \$4,339.63 | \$86.79 |
| | | Total for MAJOR GROUP 87 | \$45,883.89 | \$917.67 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$7,614.47 | \$152.29 |
| | | Total for MAJOR GROUP 89 | \$7,614.47 | \$152.29 |
| | | Total for DIVISION I | \$874,678.48 | \$17,493.57 |

Platte - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$47,899.45 | \$957.99 |
| C | Construction | \$23,218.44 | \$464.38 |
| D | Manufacturing | \$90,547.16 | \$1,810.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$210,531.14 | \$4,210.62 |
| F | Wholesale Trade | \$311,493.18 | \$6,229.87 |
| G | Retail Trade | \$2,023,625.05 | \$40,472.58 |
| H | Finance, Insurance, And Real Estate | \$1,684.81 | \$33.70 |
| I | Services | \$874,678.48 | \$17,493.57 |
| | Other | \$3,429.31 | \$68.59 |
| | Total for Platte - General | \$3,587,107.02 | \$71,742.24 |

Platte - 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 | \$148,183.73 | \$1,481.83 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$159,556.77 | \$1,595.56 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$112,700.45 | \$1,127.01 |
| | 5813 | Drinking Places | \$51,250.46 | \$512.50 |
| | | Total for MAJOR GROUP 58 | \$163,950.91 | \$1,639.51 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$369,601.67 | \$3,696.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Platte - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | 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

| | | |
|--------------------------|-------------|----------|
| | \$97,330.03 | \$973.30 |
| Total for MAJOR GROUP 70 | \$97,330.03 | \$973.30 |

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 | \$104,369.71 | \$1,043.70 |

Platte - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$369,601.67 | \$3,696.01 |
| I | Services | \$104,369.71 | \$1,043.70 |
| | Other | \$442.41 | \$4.42 |
| Total for Platte - Gross Receipts | | \$474,413.79 | \$4,744.13 |

Platte Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$957.99 |
| C | Construction | \$464.38 |
| D | Manufacturing | \$1,810.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,210.62 |
| F | Wholesale Trade | \$6,229.87 |
| G | Retail Trade | \$44,168.59 |
| H | Finance, Insurance, And Real Estate | \$33.70 |
| I | Services | \$18,537.27 |
| | Other | \$73.01 |
| Total for Platte | | \$76,486.37 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Pollock - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,608.94 | \$92.18 |
| | Total for MAJOR GROUP 07 | \$4,608.94 | \$92.18 |
| | Total for DIVISION A | \$4,608.94 | \$92.18 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$54,501.50 | \$1,090.03 |
| | Total for MAJOR GROUP 20 | \$54,501.50 | \$1,090.03 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,326.07 | \$26.52 |
| | 2759 Commercial Printing, NEC | \$82.00 | \$1.64 |
| | Other | \$1,372.86 | \$27.46 |
| | Total for MAJOR GROUP 27 | \$2,780.93 | \$55.62 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,595.50 | \$31.91 |
| | Total for MAJOR GROUP 28 | \$1,595.50 | \$31.91 |
| MAJOR GROUP: | 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 | \$59,355.83 | \$1,187.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$5,437.27 | \$108.74 |
| | Total for MAJOR GROUP 42 | \$5,437.27 | \$108.74 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,247.25 | \$224.94 |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,636.50 | \$312.73 |
| | 4841 Cable and Other Pay Television Services | \$1,134.00 | \$22.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$28,025.07 | \$560.50 |
| 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 | \$89,261.64 | \$1,785.22 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,377.12 | \$27.54 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,064.73 | \$121.29 |
| | Other | \$608.26 | \$12.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pollock - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|---|-------------|----------|
| Total for MAJOR GROUP 50 | \$8,050.11 | \$160.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5136 Men's and Boys' Clothing and Furnishings | \$182.77 | \$3.66 |
| Other | \$29,555.87 | \$591.11 |
| Total for MAJOR GROUP 51 | \$29,738.64 | \$594.77 |
| Total for DIVISION F | \$37,788.75 | \$755.76 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$5,075.19 | \$101.50 |
| 5251 Hardware Stores | \$2,641.74 | \$52.84 |
| Total for MAJOR GROUP 52 | \$7,716.93 | \$154.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,534.42 | \$130.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,592.42 | \$131.85 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$430.01 | \$8.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$13,392.55 | \$267.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$35,854.80 | \$717.09 |
| Total for MAJOR GROUP 55 | \$35,854.80 | \$717.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5651 Family Clothing Stores | \$1,821.71 | \$36.43 |
| 5661 Shoe Stores | \$401.13 | \$8.02 |
| Other | \$939.00 | \$18.78 |
| Total for MAJOR GROUP 56 | \$3,161.84 | \$63.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$558.00 | \$11.16 |
| Other | \$5,221.44 | \$104.43 |
| Total for MAJOR GROUP 57 | \$5,779.44 | \$115.59 |
| 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 | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,155.92 | \$23.12 |
| 5942 Book Stores | \$338.02 | \$6.76 |
| 5961 Catalog and Mail-Order Houses | \$42,774.83 | \$855.53 |
| 5963 Direct Selling Establishments | \$5,501.48 | \$110.03 |
| 5999 Miscellaneous Retail Stores, NEC | \$38,872.57 | \$777.46 |
| Other | \$5,759.02 | \$115.18 |
| Total for MAJOR GROUP 59 | \$94,401.84 | \$1,888.08 |
| Total for DIVISION G | \$185,931.42 | \$3,718.67 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | \$1,111.39 | \$22.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pollock - General *continued...*

DIVISION: I Services

| | | | Taxable | Tax Due |
|--------------|--------------|---|-------------|----------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$6,779.50 | \$135.59 |
| | 7372 | Prepackaged Software | \$939.19 | \$18.78 |
| | Other | | \$3,362.62 | \$67.25 |
| | | Total for MAJOR GROUP 73 | \$11,081.31 | \$221.62 |
| 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 | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$25,530.19 | \$510.60 |

Pollock - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,608.94 | \$92.18 |
| D | Manufacturing | \$59,355.83 | \$1,187.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,261.64 | \$1,785.22 |
| F | Wholesale Trade | \$37,788.75 | \$755.76 |
| G | Retail Trade | \$185,931.42 | \$3,718.67 |
| H | Finance, Insurance, And Real Estate | \$1,111.39 | \$22.23 |
| I | Services | \$25,530.19 | \$510.60 |
| | Other | \$1,594.00 | \$31.88 |
| | Total for Pollock - General | \$405,182.16 | \$8,103.66 |

Pollock Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$92.18 |
| D | Manufacturing | \$1,187.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,785.22 |
| F | Wholesale Trade | \$755.76 |
| G | Retail Trade | \$3,718.67 |
| H | Finance, Insurance, And Real Estate | \$22.23 |
| I | Services | \$510.60 |
| | Other | \$31.88 |
| | Total for Pollock | \$8,103.66 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Presho - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$34,125.95 | \$682.52 |
| | | Total for MAJOR GROUP 07 | | \$34,125.95 | \$682.52 |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 09 | | N/A | N/A |
| | | Total for DIVISION A | | \$204,280.95 | \$4,085.62 |
| 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 | | | | \$3,419.44 | \$68.39 |
| | | Total for MAJOR GROUP 17 | | \$3,419.44 | \$68.39 |
| | | Total for DIVISION C | | \$3,427.42 | \$68.55 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$1,380.36 | \$27.61 |
| | | Total for MAJOR GROUP 20 | | \$1,380.36 | \$27.61 |
| 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 | | \$132.69 | \$2.65 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$324.62 | \$6.49 |
| 2741 | | Miscellaneous Publishing | | \$111.00 | \$2.22 |
| 2759 | | Commercial Printing, NEC | | \$472.50 | \$9.45 |
| Other | | | | \$742.43 | \$14.85 |
| | | Total for MAJOR GROUP 27 | | \$1,783.24 | \$35.66 |
| 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 | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$6,620.15 | \$132.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| Presho - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$13,405.72 | \$268.11 |
| 4813 Telephone Communications, Except Radiotelephone | | \$11,111.28 | \$222.22 |
| 4841 Cable and Other Pay Television Services | | \$11,320.85 | \$226.42 |
| 4899 Communications Services, NEC | | \$140.32 | \$2.81 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$36,131.67 | \$722.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$99,503.12 | \$1,990.06 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | \$2,158.99 | \$43.18 |
| 5044 Office Equipment | | \$1,502.82 | \$30.06 |
| Other | | \$8,869.66 | \$177.39 |
| | Total for MAJOR GROUP 50 | \$12,531.47 | \$250.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$743.50 | \$14.87 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$327.15 | \$6.54 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$174.00 | \$3.48 |
| 5141 Groceries, General Line | | \$7,525.59 | \$150.51 |
| 5142 Packaged Frozen Foods | | \$404.00 | \$8.08 |
| Other | | \$2,064.21 | \$41.28 |
| | Total for MAJOR GROUP 51 | \$11,238.45 | \$224.76 |
| | Total for DIVISION F | \$23,769.92 | \$475.39 |
| 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 | | \$5,837.96 | \$116.76 |
| 5399 Miscellaneous General Merchandise Stores | | \$619.33 | \$12.39 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$6,621.79 | \$132.44 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$27,127.45 | \$542.55 |
| | Total for MAJOR GROUP 54 | \$27,127.45 | \$542.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$151,098.09 | \$3,021.96 |
| | Total for MAJOR GROUP 55 | \$151,098.09 | \$3,021.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$573.00 | \$11.46 |
| 5651 Family Clothing Stores | | \$3,415.39 | \$68.31 |
| 5661 Shoe Stores | | \$505.47 | \$10.11 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$198.45 | \$3.97 |
| Other | | \$224.00 | \$4.48 |
| | Total for MAJOR GROUP 56 | \$4,916.31 | \$98.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$420.00 | \$8.40 |
| 5722 Household Appliance Stores | | \$3,357.95 | \$67.16 |
| 5734 Computer and Computer Software Stores | | \$1,914.00 | \$38.28 |
| Other | | \$3,390.45 | \$67.81 |
| | Total for MAJOR GROUP 57 | \$9,082.40 | \$181.65 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Presho - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 58 Eating And Drinking Places

Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

| | | |
|--------------------------|--------------|------------|
| | \$69,593.49 | \$1,391.89 |
| | \$1,046.04 | \$20.92 |
| | \$3,962.06 | \$79.24 |
| | \$38,999.66 | \$780.00 |
| Total for MAJOR GROUP 59 | \$113,601.25 | \$2,272.05 |
| Total for DIVISION G | \$381,794.80 | \$7,635.93 |

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 |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

| | | |
|--------------------------|-------------|------------|
| | \$58,436.19 | \$1,168.72 |
| Total for MAJOR GROUP 70 | \$58,436.19 | \$1,168.72 |

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

Other

| | | |
|--------------------------|-------------|----------|
| | \$7,447.08 | \$148.94 |
| | \$18,645.93 | \$372.92 |
| Total for MAJOR GROUP 72 | \$26,093.01 | \$521.86 |

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

| | | |
|--------------------------|-------------|----------|
| | \$2,915.71 | \$58.31 |
| | \$2,444.18 | \$48.88 |
| | \$2,231.50 | \$44.63 |
| | \$9,457.15 | \$189.14 |
| | \$3,030.00 | \$60.60 |
| | \$778.30 | \$15.56 |
| | \$10,414.85 | \$208.30 |
| Total for MAJOR GROUP 73 | \$31,271.69 | \$625.42 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

| | | |
|--------------------------|--------------|------------|
| | \$58,204.98 | \$1,164.10 |
| | N/A | N/A |
| Total for MAJOR GROUP 75 | \$120,863.91 | \$2,417.28 |

MAJOR GROUP: 78 Motion Pictures

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

| | | |
|--------------------------|--------------|------------|
| | \$118,394.41 | \$2,367.89 |
| Total for MAJOR GROUP 79 | \$118,394.41 | \$2,367.89 |

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

Other

| | | |
|--------------------------|-------------|----------|
| | \$10,715.35 | \$214.31 |
| | \$7,794.54 | \$155.89 |
| Total for MAJOR GROUP 87 | \$18,509.89 | \$370.20 |

MAJOR GROUP: 89 Miscellaneous Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------------|----------------------|--------------|------------|
| Presho - General continued... | | | |
| | Total for DIVISION I | \$379,118.38 | \$7,582.36 |

Presho - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$204,280.95 | \$4,085.62 |
| C | Construction | \$3,427.42 | \$68.55 |
| D | Manufacturing | \$6,620.15 | \$132.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,503.12 | \$1,990.06 |
| F | Wholesale Trade | \$23,769.92 | \$475.39 |
| G | Retail Trade | \$381,794.80 | \$7,635.93 |
| I | Services | \$379,118.38 | \$7,582.36 |
| | Other | \$44.00 | \$0.88 |
| | Total for Presho - General | \$1,098,558.74 | \$21,971.20 |

Presho Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,085.62 |
| C | Construction | \$68.55 |
| D | Manufacturing | \$132.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,990.06 |
| F | Wholesale Trade | \$475.39 |
| G | Retail Trade | \$7,635.93 |
| I | Services | \$7,582.36 |
| | Other | \$0.88 |
| | Total for Presho | \$21,971.20 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Pringle - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$335.90 | \$6.72 |
| | 2759 | Commercial Printing, NEC | \$157.50 | \$3.15 |
| | Other | | \$123.99 | \$2.48 |
| | | Total for MAJOR GROUP 27 | \$617.39 | \$12.35 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$1,651.89 | \$33.04 |
| 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 | \$8,822.60 | \$176.45 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,511.50 | \$30.23 |
| | 4841 | Cable and Other Pay Television Services | \$2,281.50 | \$45.63 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$12,636.60 | \$252.73 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$13,296.41 | \$265.93 |
| | | Total for MAJOR GROUP 49 | \$13,296.41 | \$265.93 |
| | | Total for DIVISION E | \$26,556.51 | \$531.13 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$70.90 | \$1.42 |
| | Other | | \$18,030.67 | \$360.61 |
| | | Total for MAJOR GROUP 50 | \$18,101.57 | \$362.03 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$565.45 | \$11.31 |
| | | Total for MAJOR GROUP 51 | \$565.45 | \$11.31 |
| | | Total for DIVISION F | \$18,667.02 | \$373.34 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$7,108.31 | \$142.17 |
| | | Total for MAJOR GROUP 52 | \$7,108.31 | \$142.17 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,805.69 | \$36.11 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$2,118.58 | \$42.37 |
| 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 | | |
| | Other | | \$898.00 | \$17.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Pringle - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|------------|
| | | Total for MAJOR GROUP 56 | \$898.00 | \$17.96 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$3,582.84 | \$71.66 |
| | | Total for MAJOR GROUP 57 | \$3,582.84 | \$71.66 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5945 | | Hobby, Toy, and Game Stores | \$206.22 | \$4.12 |
| 5961 | | Catalog and Mail-Order Houses | \$25,984.56 | \$519.71 |
| 5963 | | Direct Selling Establishments | \$316.57 | \$6.33 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$1,102.73 | \$22.06 |
| Other | | | \$273.12 | \$5.46 |
| | | Total for MAJOR GROUP 59 | \$27,883.20 | \$557.68 |
| | | Total for DIVISION G | \$84,194.80 | \$1,683.93 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|--------------|----|--|-------------|----------|
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$37,901.49 | \$758.03 |

DIVISION: I Services

| | | | | |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 73 | Business Services | | |
| 7372 | | Prepackaged Software | \$166.50 | \$3.33 |
| Other | | | \$1,398.74 | \$27.98 |
| | | Total for MAJOR GROUP 73 | \$1,565.24 | \$31.31 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | 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: | 88 | Private Households | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$11,535.39 | \$230.71 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Pringle - General Recap | | | |
| D | Manufacturing | \$1,651.89 | \$33.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,556.51 | \$531.13 |
| F | Wholesale Trade | \$18,667.02 | \$373.34 |
| G | Retail Trade | \$84,194.80 | \$1,683.93 |
| H | Finance, Insurance, And Real Estate | \$37,901.49 | \$758.03 |
| I | Services | \$11,535.39 | \$230.71 |
| Total for Pringle - General | | \$180,507.10 | \$3,610.18 |

| | | | |
|----------------------|--|--|------------|
| Pringle Recap | | | |
| D | Manufacturing | | \$33.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$531.13 |
| F | Wholesale Trade | | \$373.34 |
| G | Retail Trade | | \$1,683.93 |
| H | Finance, Insurance, And Real Estate | | \$758.03 |
| I | Services | | \$230.71 |
| Total for Pringle | | | \$3,610.18 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Pukwana - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$1,106.62 | \$22.13 |
| Total for MAJOR GROUP 17 | | | \$1,106.62 | \$22.13 |
| Total for DIVISION C | | | \$1,106.62 | \$22.13 |
| 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 | \$81.43 | \$1.63 |
| 2759 | | Commercial Printing, NEC | \$107.00 | \$2.14 |
| Other | | | \$763.35 | \$15.27 |
| Total for MAJOR GROUP 27 | | | \$951.78 | \$19.04 |
| 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 | | | \$623.65 | \$12.48 |
| Total for MAJOR GROUP 39 | | | \$623.65 | \$12.48 |
| Total for DIVISION D | | | \$1,733.43 | \$34.68 |
| 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 | \$10,339.85 | \$206.79 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$7,521.02 | \$150.42 |
| 4841 | | Cable and Other Pay Television Services | \$1,010.00 | \$20.20 |
| 4899 | | Communications Services, NEC | \$54.80 | \$1.10 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$19,010.67 | \$380.21 |
| 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 | | | \$36,756.17 | \$735.12 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$439.52 | \$8.79 |
| Other | | | \$55,002.66 | \$1,100.04 |
| Total for MAJOR GROUP 50 | | | \$55,442.18 | \$1,108.83 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$794.62 | \$15.90 |
| Total for MAJOR GROUP 51 | | | \$794.62 | \$15.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Pukwana - General continued... | | | |
| Total for DIVISION F | | \$56,236.80 | \$1,124.73 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5251 | Hardware Stores | \$2,535.64 | \$50.71 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$2,950.64 | \$59.01 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,961.38 | \$39.23 |
| Other | | \$817.55 | \$16.35 |
| Total for MAJOR GROUP 53 | | \$2,778.93 | \$55.58 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$339.50 | \$6.79 |
| Total for MAJOR GROUP 54 | | \$339.50 | \$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 | \$1,755.73 | \$35.11 |
| Other | | \$655.23 | \$13.11 |
| Total for MAJOR GROUP 56 | | \$2,410.96 | \$48.22 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | (\$2,559.49) | (\$51.19) |
| Total for MAJOR GROUP 57 | | (\$2,559.49) | (\$51.19) |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$33,798.36 | \$675.98 |
| 5963 | Direct Selling Establishments | \$1,773.90 | \$35.47 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,537.05 | \$30.74 |
| Other | | \$4,765.19 | \$95.30 |
| Total for MAJOR GROUP 59 | | \$41,874.50 | \$837.49 |
| Total for DIVISION G | | \$158,628.68 | \$3,172.57 |
| 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: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$260.59 | \$5.21 |
| 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 | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7379 | Computer Related Services, NEC | \$2,022.50 | \$40.45 |
| 7389 | Miscellaneous Business Services | \$1,047.63 | \$20.96 |
| Other | | \$3,598.17 | \$71.97 |
| Total for MAJOR GROUP 73 | | \$6,668.30 | \$133.38 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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: | 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 | | | \$1,209.45 | \$24.19 |
| | | Total for MAJOR GROUP 87 | \$1,209.45 | \$24.19 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$3,513.34 | \$70.27 |
| | | Total for MAJOR GROUP 89 | \$3,513.34 | \$70.27 |
| | | Total for DIVISION I | \$14,046.05 | \$280.94 |

Pukwana - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$1,106.62 | \$22.13 |
| D | Manufacturing | \$1,733.43 | \$34.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,756.17 | \$735.12 |
| F | Wholesale Trade | \$56,236.80 | \$1,124.73 |
| G | Retail Trade | \$158,628.68 | \$3,172.57 |
| H | Finance, Insurance, And Real Estate | \$260.59 | \$5.21 |
| I | Services | \$14,046.05 | \$280.94 |
| | Other | \$1,750.00 | \$35.00 |
| | Total for Pukwana - General | \$270,518.34 | \$5,410.38 |

Pukwana Recap

| | | |
|---|--|------------|
| C | Construction | \$22.13 |
| D | Manufacturing | \$34.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$735.12 |
| F | Wholesale Trade | \$1,124.73 |
| G | Retail Trade | \$3,172.57 |
| H | Finance, Insurance, And Real Estate | \$5.21 |
| I | Services | \$280.94 |
| | Other | \$35.00 |
| | Total for Pukwana | \$5,410.38 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Quinn - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 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 | \$166.09 | \$1.66 |
| Other | | | \$105.61 | \$1.05 |
| Total for MAJOR GROUP 27 | | | \$271.70 | \$2.71 |
| 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 | | | \$2,546.75 | \$25.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$2,229.51 | \$22.30 |
| 4841 | | Cable and Other Pay Television Services | \$688.00 | \$6.88 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$4,276.51 | \$42.77 |
| 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 | | | \$11,490.51 | \$114.91 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$498.59 | \$4.99 |
| Total for MAJOR GROUP 50 | | | \$498.59 | \$4.99 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$2,583.49 | \$25.84 |
| Total for MAJOR GROUP 51 | | | \$2,583.49 | \$25.84 |
| Total for DIVISION F | | | \$3,082.08 | \$30.83 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$523.00 | \$5.23 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$679.00 | \$6.79 |
| 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 | | | \$1,012.55 | \$10.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Quinn - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|----------|
| | | Total for MAJOR GROUP 56 | \$1,012.55 | \$10.13 |
| 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 | \$17,727.13 | \$177.27 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$2,080.00 | \$20.80 |
| Other | | | \$674.49 | \$6.74 |
| | | Total for MAJOR GROUP 59 | \$20,481.62 | \$204.81 |
| | | Total for DIVISION G | \$37,770.00 | \$377.70 |

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: | 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 | \$1,935.60 | \$19.36 |

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 | | | \$1,503.57 | \$15.04 |
| | | Total for MAJOR GROUP 73 | \$1,503.57 | \$15.04 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$569.45 | \$5.69 |
| | | Total for MAJOR GROUP 87 | \$569.45 | \$5.69 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$6,722.25 | \$67.22 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------|--|-------------|----------|
| Quinn - General Recap | | | |
| D | Manufacturing | \$2,546.75 | \$25.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,490.51 | \$114.91 |
| F | Wholesale Trade | \$3,082.08 | \$30.83 |
| G | Retail Trade | \$37,770.00 | \$377.70 |
| H | Finance, Insurance, And Real Estate | \$1,935.60 | \$19.36 |
| I | Services | \$6,722.25 | \$67.22 |
| | Other | \$69.98 | \$0.70 |
| Total for Quinn - General | | \$63,617.17 | \$636.18 |

Quinn - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 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 |

Quinn - Gross Receipts Recap

| | | |
|----------------------------------|-------------|----------|
| Other | \$14,018.63 | \$140.19 |
| Total for Quinn - Gross Receipts | \$14,018.63 | \$140.19 |

Quinn Recap

| | | |
|-----------------|--|----------|
| D | Manufacturing | \$25.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$114.91 |
| F | Wholesale Trade | \$30.83 |
| G | Retail Trade | \$377.70 |
| H | Finance, Insurance, And Real Estate | \$19.36 |
| I | Services | \$67.22 |
| | Other | \$140.89 |
| Total for Quinn | | \$776.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Ramona - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | | | \$1,759.50 | \$35.19 |
| Total for MAJOR GROUP 27 | | | \$1,759.50 | \$35.19 |
| 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 |
| Total for DIVISION D | | | \$1,823.50 | \$36.47 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$928.53 | \$18.57 |
| Total for MAJOR GROUP 42 | | | \$928.53 | \$18.57 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$4,688.50 | \$93.77 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$3,684.87 | \$73.70 |
| 4841 Cable and Other Pay Television Services | | | \$2,523.00 | \$50.46 |
| Other | | | \$92.88 | \$1.86 |
| Total for MAJOR GROUP 48 | | | \$10,989.25 | \$219.79 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$17,532.10 | \$350.64 |
| Total for MAJOR GROUP 49 | | | \$17,532.10 | \$350.64 |
| Total for DIVISION E | | | \$29,449.88 | \$589.00 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$467.23 | \$9.34 |
| Total for MAJOR GROUP 50 | | | \$467.23 | \$9.34 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | \$3,021.81 | \$60.43 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$1,505.62 | \$30.11 |
| Total for MAJOR GROUP 52 | | | \$1,505.62 | \$30.11 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$2,264.73 | \$45.30 |
| Other | | | \$916.98 | \$18.34 |
| Total for MAJOR GROUP 53 | | | \$3,181.71 | \$63.64 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Ramona - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | 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: 56 | Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | | \$834.69 | \$16.69 |
| 5632 | Women's Accessory and Specialty Stores | | \$464.45 | \$9.29 |
| 5651 | Family Clothing Stores | | \$1,010.62 | \$20.21 |
| Other | | | \$190.59 | \$3.81 |
| | Total for MAJOR GROUP 56 | | \$2,500.35 | \$50.00 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$2,124.99 | \$42.50 |
| | Total for MAJOR GROUP 57 | | \$2,124.99 | \$42.50 |
| 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 | | | |
| 5942 | Book Stores | | \$516.35 | \$10.33 |
| 5961 | Catalog and Mail-Order Houses | | \$19,980.75 | \$399.61 |
| 5963 | Direct Selling Establishments | | \$2,803.54 | \$56.08 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$4,179.67 | \$83.60 |
| Other | | | \$701.83 | \$14.04 |
| | Total for MAJOR GROUP 59 | | \$28,182.14 | \$563.66 |
| | Total for DIVISION G | | \$57,643.39 | \$1,152.88 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|-----------------|--|--|------------|----------|
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 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 | | \$7,254.98 | \$145.10 |

DIVISION: I Services

| | | | | |
|-----------------|---|--|------------|----------|
| MAJOR GROUP: 72 | Personal Services | | | |
| 7299 | Miscellaneous Personal Services, NEC | | \$1,331.77 | \$31.45 |
| | Total for MAJOR GROUP 72 | | \$1,331.77 | \$31.45 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$224.00 | \$4.48 |
| 7372 | Prepackaged Software | | \$2,044.83 | \$40.90 |
| 7379 | Computer Related Services, NEC | | \$725.46 | \$14.51 |
| 7389 | Miscellaneous Business Services | | \$1,514.06 | \$30.28 |
| Other | | | \$502.51 | \$10.06 |
| | Total for MAJOR GROUP 73 | | \$5,010.86 | \$100.23 |
| 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: 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 | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------------------|-------------|----------|
| Ramona - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$677.54 | \$13.55 |
| | Total for MAJOR GROUP 87 | \$677.54 | \$13.55 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$13,584.65 | \$276.52 |

Ramona - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,823.50 | \$36.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,449.88 | \$589.00 |
| F | Wholesale Trade | \$3,021.81 | \$60.43 |
| G | Retail Trade | \$57,643.39 | \$1,152.88 |
| H | Finance, Insurance, And Real Estate | \$7,254.98 | \$145.10 |
| I | Services | \$13,584.65 | \$276.52 |
| | Other | \$2,636.20 | \$52.72 |
| | Total for Ramona - General | \$115,414.41 | \$2,313.12 |

Ramona Recap

| | | | |
|---|--|--|------------|
| D | Manufacturing | | \$36.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$589.00 |
| F | Wholesale Trade | | \$60.43 |
| G | Retail Trade | | \$1,152.88 |
| H | Finance, Insurance, And Real Estate | | \$145.10 |
| I | Services | | \$276.52 |
| | Other | | \$52.72 |
| | Total for Ramona | | \$2,313.12 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

0139 Field Crops, Except Cash Grains, NEC

0161 Vegetables and Melons

0181 Ornamental Floriculture and Nursery Products

Other

Total for MAJOR GROUP 01

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

0279 Animal Specialties, NEC

Other

Total for MAJOR GROUP 02

MAJOR GROUP: 07 Agricultural Services

0741 Veterinary Services for Livestock

0742 Veterinary Services for Animal Specialties

0752 Animal Specialty Services, Except Veterinary

0782 Lawn and Garden Services

0783 Ornamental Shrub and Tree Services

Other

Total for MAJOR GROUP 07

Total for DIVISION A

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

1382 Oil and Gas Field Exploration Services

Total for MAJOR GROUP 13

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

Other

Total for MAJOR GROUP 14

Total for DIVISION B

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

1522 General Contractors - Residential Buildings Other Than Single-Family

1531 Operative Builders

1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

Other

Total for MAJOR GROUP 15

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

1611 Highway and Street Construction, Except Elevated Highways

1623 Water, Sewer, Pipeline, and Communications and Power Line Construction

Total for MAJOR GROUP 16

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1742 Plastering, Drywall, Acoustical, and Insulation Work

1751 Carpentry Work

1752 Floor Laying and Other Floor Work, NEC

1761 Roofing, Siding, and Sheet Metal Work

1771 Concrete Work

1793 Glass and Glazing Work

1794 Excavation Work

1796 Installation or Erection of Building Equipment, NEC

1799 Special Trade Contractors, NEC

Other

Total for MAJOR GROUP 17

Total for DIVISION C

DIVISION: D Manufacturing

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

| | Taxable | Tax Due |
|---|--------------|-------------|
| MAJOR GROUP: 20 Food And Kindred Products | | |
| 2043 Cereal Breakfast Foods | \$1,094.00 | \$21.88 |
| 2047 Dog and Cat Food | \$11,262.85 | \$225.26 |
| 2082 Malt Beverages | \$140,884.38 | \$2,817.68 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$256,058.22 | \$5,121.17 |
| Other | \$35,772.63 | \$715.46 |
| Total for MAJOR GROUP 20 | \$445,072.08 | \$8,901.45 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| 2299 Textile Goods, NEC | \$5,039.27 | \$100.79 |
| Other | \$1,309.00 | \$26.18 |
| Total for MAJOR GROUP 22 | \$6,348.27 | \$126.97 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| 2389 Apparel and Accessories, NEC | \$8,017.15 | \$160.34 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$3,698.36 | \$73.97 |
| Other | \$11,644.34 | \$232.88 |
| Total for MAJOR GROUP 23 | \$23,359.85 | \$467.19 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| 2499 Wood Products, NEC | \$13,230.50 | \$264.61 |
| Other | \$263,339.93 | \$5,266.80 |
| Total for MAJOR GROUP 24 | \$276,570.43 | \$5,531.41 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| Other | \$46,940.48 | \$938.81 |
| Total for MAJOR GROUP 25 | \$46,940.48 | \$938.81 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| Other | \$1,856.77 | \$37.14 |
| Total for MAJOR GROUP 26 | \$1,856.77 | \$37.14 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | \$140,782.89 | \$2,815.67 |
| 2721 Periodicals: Publishing, or Publishing and Printing | \$224,996.32 | \$4,499.92 |
| 2731 Books: Publishing, or Publishing and Printing | \$5,522.11 | \$110.44 |
| 2741 Miscellaneous Publishing | \$75,217.72 | \$1,504.35 |
| 2752 Commercial Printing, Lithographic | \$272,158.71 | \$5,443.18 |
| 2754 Commercial Printing, Gravure | \$27,390.78 | \$547.83 |
| 2759 Commercial Printing, NEC | \$126,400.77 | \$2,528.03 |
| 2771 Greeting Cards | \$4,602.96 | \$92.06 |
| Other | \$23,002.15 | \$460.04 |
| Total for MAJOR GROUP 27 | \$900,074.41 | \$18,001.52 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| 2833 Medicinal Chemicals and Botanical Products | \$4,126.20 | \$82.52 |
| 2834 Pharmaceutical Preparations | \$58,695.50 | \$1,173.91 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$3,702.75 | \$74.06 |
| Other | \$203,075.09 | \$4,061.51 |
| Total for MAJOR GROUP 28 | \$269,599.54 | \$5,392.00 |
| 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 | \$31,885.00 | \$637.70 |
| 3086 Plastics Foam Products | \$794.00 | \$15.88 |
| 3088 Plastics Plumbing Fixtures | \$48,228.72 | \$964.57 |
| 3089 Plastics Products, NEC | \$9,411.22 | \$188.22 |
| Other | \$101,516.12 | \$2,030.32 |
| Total for MAJOR GROUP 30 | \$191,835.06 | \$3,836.69 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Other | | \$1,165,818.01 | \$23,316.35 |
| Total for MAJOR GROUP 32 | | \$1,165,818.01 | \$23,316.35 |
| MAJOR GROUP: 33 Primary Metal Industries | | | |
| Other | | \$23,400.50 | \$468.01 |
| Total for MAJOR GROUP 33 | | \$23,400.50 | \$468.01 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| 3429 Hardware, NEC | | \$10,278.20 | \$205.56 |
| 3441 Fabricated Structural Metal | | \$820,629.78 | \$16,412.59 |
| 3479 Coating, Engraving, and Allied Services, NEC | | \$24,984.11 | \$499.69 |
| 3482 Small Arms Ammunition | | \$66,920.90 | \$1,338.43 |
| 3484 Small Arms | | \$6,994.36 | \$139.89 |
| Other | | \$140,861.36 | \$2,817.24 |
| Total for MAJOR GROUP 34 | | \$1,070,668.71 | \$21,413.40 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| 3569 General Industrial Machinery and Equipment, NEC | | \$17,416.00 | \$348.32 |
| 3577 Computer Peripheral Equipment, NEC | | \$2,415.74 | \$48.31 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers | | \$6,870.42 | \$137.41 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | | \$135,384.21 | \$2,707.68 |
| Other | | \$291,079.47 | \$5,821.58 |
| Total for MAJOR GROUP 35 | | \$453,165.84 | \$9,063.30 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| 3669 Communications Equipment, NEC | | \$7,277.70 | \$145.55 |
| 3679 Electronic Components, NEC | | \$102,309.14 | \$2,046.18 |
| Other | | \$51,997.25 | \$1,039.96 |
| Total for MAJOR GROUP 36 | | \$161,584.09 | \$3,231.69 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| 3711 Motor Vehicles and Passenger Car Bodies | | \$48,390.19 | \$967.81 |
| 3714 Motor Vehicle Parts and Accessories | | \$60,053.45 | \$1,201.07 |
| 3751 Motorcycles, Bicycles, and Parts | | \$11,269.79 | \$225.40 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | \$185,160.31 | \$3,703.22 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| 3821 Laboratory Apparatus and Furniture | | \$4,870.70 | \$97.41 |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | | \$1,582.62 | \$31.65 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | | \$128,746.18 | \$2,574.92 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | | \$13,657.50 | \$273.15 |
| 3829 Measuring and Controlling Devices, NEC | | \$13,415.45 | \$268.30 |
| 3841 Surgical and Medical Instruments and Apparatus | | \$10,796.60 | \$215.93 |
| 3843 Dental Equipment and Supplies | | \$85,533.69 | \$1,710.68 |
| Other | | \$16,913.03 | \$338.26 |
| Total for MAJOR GROUP 38 | | \$275,515.77 | \$5,510.30 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| 3911 Jewelry, Precious Metal | | \$13,066.63 | \$261.33 |
| 3949 Sporting and Athletic Goods, NEC | | \$15,756.09 | \$315.12 |
| 3993 Signs and Advertising Specialties | | \$554,912.62 | \$11,098.26 |
| 3999 Manufacturing Industries, NEC | | \$38,633.68 | \$772.68 |
| Other | | \$23,598.17 | \$471.96 |
| Total for MAJOR GROUP 39 | | \$645,967.19 | \$12,919.35 |
| Total for DIVISION D | | \$6,752,600.01 | \$135,052.05 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | |
|--|--|--------------|------------|
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| 4121 Taxicabs | | \$105,489.84 | \$2,109.79 |
| Other | | \$309,255.30 | \$6,185.10 |
| Total for MAJOR GROUP 41 | | \$414,745.14 | \$8,294.89 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| 4212 Local Trucking Without Storage | \$713,603.04 | \$14,272.07 |
| 4214 Local Trucking With Storage | \$62,597.19 | \$1,251.94 |
| 4215 Courier Services, Except by Air | \$26,698.00 | \$533.96 |
| 4225 General Warehousing and Storage | \$110,266.59 | \$2,205.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$917,176.09 | \$18,343.53 |
| MAJOR GROUP: 44 Water Transportation | | |
| 4499 Water Transportation Services, NEC | \$35,370.00 | \$707.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | \$76,217.89 | \$1,524.36 |
| MAJOR GROUP: 45 Transportation By Air | | |
| 4512 Air Transportation, Scheduled | \$21,865.57 | \$437.31 |
| 4522 Air Transportation, Nonscheduled | \$303,089.55 | \$6,061.79 |
| 4581 Airports, Flying Fields, and Airport Terminal Services | \$12,658.26 | \$253.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | \$383,923.23 | \$7,678.46 |
| 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 | | |
| 4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | \$4,300.90 | \$86.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | \$4,641.90 | \$92.84 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$2,899,497.51 | \$57,989.95 |
| 4813 Telephone Communications, Except Radiotelephone | \$483,983.92 | \$9,679.68 |
| 4832 Radio Broadcasting Stations | \$21,606.89 | \$432.14 |
| 4833 Television Broadcasting Stations | \$76,084.59 | \$1,521.69 |
| 4841 Cable and Other Pay Television Services | \$2,467,869.96 | \$49,357.40 |
| 4899 Communications Services, NEC | \$294,878.49 | \$5,897.57 |
| Total for MAJOR GROUP 48 | \$6,243,921.36 | \$124,878.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4911 Electric Services | \$1,035,195.62 | \$20,703.91 |
| 4953 Refuse Systems | \$95,058.26 | \$1,901.17 |
| 4959 Sanitary Services, NEC | \$45,463.45 | \$909.26 |
| Other | \$7,611,845.44 | \$152,236.91 |
| Total for MAJOR GROUP 49 | \$8,787,562.77 | \$175,751.25 |
| Total for DIVISION E | \$16,846,805.56 | \$336,936.10 |

DIVISION: F Wholesale Trade

| | | |
|--|----------------|-------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$19,397.89 | \$387.96 |
| 5013 Motor Vehicle Supplies and New Parts | \$638,328.46 | \$12,766.57 |
| 5014 Tires and Tubes | \$1,401,461.50 | \$28,029.23 |
| 5015 Motor Vehicle Parts, Used | \$19,537.86 | \$390.76 |
| 5021 Furniture | \$11,314.04 | \$226.28 |
| 5023 Homefurnishings | \$5,195.39 | \$103.91 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$216,520.07 | \$4,330.40 |
| 5032 Brick, Stone, and Related Construction Materials | \$1,182,785.09 | \$23,655.71 |
| 5033 Roofing, Siding, and Insulation Materials | \$411,678.74 | \$8,233.58 |
| 5043 Photographic Equipment and Supplies | \$42,798.98 | \$855.98 |
| 5044 Office Equipment | \$411,206.52 | \$8,224.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$308,163.47 | \$6,163.27 |
| 5046 Commercial Equipment, NEC | \$234,776.68 | \$4,695.54 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,187,867.26 | \$23,757.37 |
| 5048 Ophthalmic Goods | \$739.50 | \$14.79 |
| 5049 Professional Equipment and Supplies, NEC | \$59,716.76 | \$1,194.33 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Rapid City - General <i>continued</i>... | | |
| DIVISION: F Wholesale Trade <i>continued</i>... | | |
| 5051 Metals Service Centers and Offices | \$499,594.96 | \$9,991.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,751,717.99 | \$55,034.35 |
| 5064 Electrical Appliances, Television and Radio Sets | \$95,637.00 | \$1,912.73 |
| 5065 Electronic Parts and Equipment, NEC | \$136,007.70 | \$2,720.15 |
| 5072 Hardware | \$16,366.37 | \$327.33 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,220,828.86 | \$64,416.59 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,992,041.75 | \$39,840.83 |
| 5078 Refrigeration Equipment and Supplies | \$44,354.39 | \$887.08 |
| 5082 Construction and Mining Machinery and Equipment | \$1,014,286.25 | \$20,285.73 |
| 5083 Farm and Garden Machinery and Equipment | \$1,716.42 | \$34.33 |
| 5084 Industrial Machinery and Equipment | \$495,155.80 | \$9,903.13 |
| 5085 Industrial Supplies | \$343,143.83 | \$6,862.88 |
| 5087 Service Establishment Equipment and Supplies | \$186,563.41 | \$3,731.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$161,944.11 | \$3,238.87 |
| 5092 Toys and Hobby Goods and Supplies | \$16,869.00 | \$337.38 |
| 5093 Scrap and Waste Materials | \$15,046.68 | \$300.93 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$24,755.52 | \$495.11 |
| 5099 Durable Goods, NEC | \$112,900.18 | \$2,258.01 |
| Other | \$265,792.88 | \$5,315.86 |
| Total for MAJOR GROUP 50 | \$17,546,211.31 | \$350,924.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$29,000.02 | \$580.00 |
| 5113 Industrial and Personal Service Paper | \$93,410.32 | \$1,868.20 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$533,791.85 | \$10,675.85 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$5,761.00 | \$115.22 |
| 5136 Men's and Boys' Clothing and Furnishings | \$195,429.61 | \$3,908.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$69,641.43 | \$1,392.84 |
| 5139 Footwear | \$24,315.65 | \$486.33 |
| 5141 Groceries, General Line | \$670,050.52 | \$13,401.02 |
| 5142 Packaged Frozen Foods | \$53,434.68 | \$1,068.70 |
| 5143 Dairy Products, Except Dried or Canned | \$4,751.81 | \$95.04 |
| 5145 Confectionery | \$32,746.75 | \$654.94 |
| 5149 Groceries and Related Products, NEC | \$102,551.15 | \$2,051.02 |
| 5153 Grain and Field Beans | \$304,342.63 | \$6,086.86 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$16,435.00 | \$328.70 |
| 5169 Chemicals and Allied Products, NEC | \$26,991.30 | \$539.83 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$39,374.06 | \$787.47 |
| 5181 Beer and Ale | \$76,909.12 | \$1,538.18 |
| 5191 Farm Supplies | \$15,128.50 | \$302.57 |
| 5192 Books, Periodicals, and Newspapers | \$3,613.26 | \$72.26 |
| 5194 Tobacco and Tobacco Products | \$923.15 | \$18.47 |
| 5199 Nondurable Goods, NEC | \$151,209.80 | \$3,024.20 |
| Other | \$347,241.73 | \$6,944.85 |
| Total for MAJOR GROUP 51 | \$2,797,053.34 | \$55,941.14 |
| Total for DIVISION F | \$20,343,264.65 | \$406,865.38 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$23,077,115.42 | \$461,542.29 |
| 5231 Paint, Glass, and Wallpaper Stores | \$901,098.86 | \$18,021.98 |
| 5251 Hardware Stores | \$1,170,628.50 | \$23,412.57 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$233,625.38 | \$4,672.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$25,383,507.96 | \$507,670.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$39,723,751.69 | \$794,475.03 |
| 5331 Variety Stores | \$1,205,890.87 | \$24,117.81 |
| 5399 Miscellaneous General Merchandise Stores | \$5,071,149.01 | \$101,422.99 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Total for MAJOR GROUP 53 | \$46,000,791.57 | \$920,015.83 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$17,950,435.52 | \$359,124.44 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$418,033.88 | \$8,360.66 |
| 5431 Fruit and Vegetable Markets | \$32,179.69 | \$643.60 |
| 5441 Candy, Nut, and Confectionery Stores | \$73,771.18 | \$1,475.43 |
| 5461 Retail Bakeries | \$213,974.86 | \$4,279.49 |
| 5499 Miscellaneous Food Stores | \$886,342.02 | \$17,726.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$19,574,864.42 | \$391,613.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$4,065,270.72 | \$81,305.42 |
| 5521 Motor Vehicle Dealers | \$208,023.83 | \$4,160.47 |
| 5531 Auto and Home Supply Stores | \$4,008,010.50 | \$80,160.23 |
| 5541 Gasoline Service Station | \$4,186,187.21 | \$83,723.74 |
| 5561 Recreational Vehicle Dealers | \$236,822.51 | \$4,736.45 |
| 5571 Motorcycle Dealers | \$577,088.94 | \$11,541.78 |
| 5599 Automotive Dealers, NEC | \$276,379.95 | \$5,527.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$13,687,867.19 | \$273,757.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$368,814.58 | \$7,376.29 |
| 5621 Women's Clothing Stores | \$582,129.55 | \$11,642.59 |
| 5632 Women's Accessory and Specialty Stores | \$702,517.17 | \$14,050.35 |
| 5641 Children's and Infants' Wear Stores | \$261,184.22 | \$5,223.69 |
| 5651 Family Clothing Stores | \$3,749,264.19 | \$74,985.28 |
| 5661 Shoe Stores | \$1,444,826.22 | \$28,896.51 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$314,852.80 | \$6,297.07 |
| Total for MAJOR GROUP 56 | \$7,423,588.73 | \$148,471.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$2,895,826.44 | \$57,916.54 |
| 5713 Floor Coverings Stores | \$595,455.20 | \$11,909.09 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$61,194.28 | \$1,223.89 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,091,202.34 | \$21,824.05 |
| 5722 Household Appliance Stores | \$1,104,154.80 | \$22,083.09 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,896,860.99 | \$57,937.23 |
| 5734 Computer and Computer Software Stores | (\$165,882.16) | (\$3,317.62) |
| 5735 Record and Prerecorded Tape Stores | \$21,444.76 | \$428.90 |
| 5736 Musical Instruments Stores | \$293,275.44 | \$5,865.52 |
| Total for MAJOR GROUP 57 | \$8,793,532.09 | \$175,870.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$25,171,345.94 | \$503,707.02 |
| 5813 Drinking Places | \$1,791,303.70 | \$35,826.07 |
| Total for MAJOR GROUP 58 | \$26,962,649.64 | \$539,533.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$1,723,710.51 | \$34,474.21 |
| 5921 Liquor Stores | \$1,424,357.42 | \$28,487.16 |
| 5932 Used Merchandise Stores | \$1,074,382.11 | \$21,487.65 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,287,984.72 | \$145,759.69 |
| 5942 Book Stores | \$365,870.01 | \$7,317.43 |
| 5943 Stationery Stores | \$937,553.27 | \$18,751.06 |
| 5944 Jewelry Stores | \$1,100,680.87 | \$22,013.61 |
| 5945 Hobby, Toy, and Game Stores | \$1,443,763.74 | \$28,875.30 |
| 5947 Gift, Novelty, and Souvenir Shops | \$749,690.72 | \$14,993.80 |
| 5948 Luggage and Leather Goods Stores | \$28,853.68 | \$577.07 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$196,633.19 | \$3,932.66 |
| 5961 Catalog and Mail-Order Houses | \$12,862,364.63 | \$257,680.01 |
| 5962 Automatic Merchandise Machine Operators | \$212,090.82 | \$4,241.83 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---------------------------------------|------------------|----------------|
| 5963 Direct Selling Establishments | \$532,442.71 | \$10,652.71 |
| 5984 Liquefied Petroleum Gas Dealers | \$204,802.55 | \$4,096.06 |
| 5992 Florists | \$201,293.37 | \$4,025.86 |
| 5993 Tobacco Stores and Stands | \$853,939.69 | \$17,078.79 |
| 5995 Optical Goods Stores | \$5,351.77 | \$107.04 |
| 5999 Miscellaneous Retail Stores, NEC | \$10,100,808.13 | \$202,644.63 |
| Other | \$54,105.00 | \$1,082.10 |
| Total for MAJOR GROUP 59 | \$41,360,678.91 | \$828,278.67 |
| Total for DIVISION G | \$189,187,480.51 | \$3,785,210.61 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

| | | |
|---|--------------|------------|
| 6099 Functions Related to Depository Banking, NEC | \$35,110.00 | \$702.21 |
| Other | \$93,324.77 | \$1,866.50 |
| Total for MAJOR GROUP 60 | \$128,434.77 | \$2,568.71 |

MAJOR GROUP: 61 Non-depository Credit Institutions

| | | |
|---|--------------|------------|
| 6141 Personal Credit Institutions | \$24,855.78 | \$497.11 |
| 6159 Miscellaneous Business Credit Institutions | \$110,237.83 | \$2,204.75 |
| Other | \$9,381.24 | \$187.62 |
| Total for MAJOR GROUP 61 | \$144,474.85 | \$2,889.48 |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

| | | |
|--------------------------|-------------|------------|
| 6282 Investment Advice | \$52,463.39 | \$1,049.26 |
| Total for MAJOR GROUP 62 | \$52,463.39 | \$1,049.26 |

MAJOR GROUP: 63 Insurance Carriers

| | | |
|------------------------------|--------------|------------|
| 6351 Surety Insurance | \$11,491.25 | \$229.83 |
| 6399 Insurance Carriers, NEC | \$209,094.23 | \$4,181.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | \$227,624.76 | \$4,552.49 |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

| | | |
|---|--------------|------------|
| 6411 Insurance Agents, Brokers, and Service | \$212,987.05 | \$4,259.74 |
| Total for MAJOR GROUP 64 | \$212,987.05 | \$4,259.74 |

MAJOR GROUP: 65 Real Estate

| | | |
|---------------------------------------|----------------|-------------|
| 6513 Operators of Apartment Buildings | \$41,675.27 | \$833.50 |
| 6531 Real Estate Agents and Managers | \$3,331,208.46 | \$66,624.17 |
| 6541 Title Abstract Offices | \$534,486.74 | \$10,689.74 |
| Other | \$30,297.75 | \$605.96 |
| Total for MAJOR GROUP 65 | \$3,937,668.22 | \$78,753.37 |

MAJOR GROUP: 67 Holding And Other Investment Offices

| | | |
|--------------------------------|----------------|--------------|
| 6794 Patent Owners and Lessors | \$303,893.81 | \$6,077.89 |
| Other | \$136,558.05 | \$2,731.17 |
| Total for MAJOR GROUP 67 | \$440,451.86 | \$8,809.06 |
| Total for DIVISION H | \$5,144,104.90 | \$102,882.11 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| | | |
|---|----------------|--------------|
| 7011 Hotels and Motels | \$8,287,515.40 | \$165,750.33 |
| 7033 Recreational Vehicle Parks and Campsites | \$105,547.43 | \$2,110.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$8,401,331.58 | \$168,026.66 |

MAJOR GROUP: 72 Personal Services

| | | |
|--|----------------|-------------|
| 7213 Linen Supply | \$47,280.80 | \$945.61 |
| 7215 Coin-Operated Laundry and Drycleaning | \$55,105.90 | \$1,102.12 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$55,843.85 | \$1,116.88 |
| 7217 Carpet and Upholstery Cleaning | \$244,386.44 | \$4,887.72 |
| 7221 Photographic Studios, Portrait | \$199,513.65 | \$3,990.28 |
| 7231 Beauty Shops | \$1,724,797.28 | \$34,495.98 |
| 7241 Barber Shops | \$84,677.04 | \$1,693.56 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | \$84,165.21 | \$1,683.30 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - General *continued...*

DIVISION: I Services *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| 7261 Funeral Services and Crematories | \$391,197.68 | \$7,823.95 |
| 7291 Tax Return Preparation Services | \$88,645.15 | \$1,772.91 |
| 7299 Miscellaneous Personal Services, NEC | \$1,044,508.88 | \$20,890.15 |
| Other | \$2,772.39 | \$55.45 |
| Total for MAJOR GROUP 72 | \$4,022,894.27 | \$80,457.91 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$209,962.00 | \$4,199.27 |
| 7319 Advertising, NEC | \$270.67 | \$5.41 |
| 7322 Adjustment and Collection Services | \$149,114.79 | \$2,982.30 |
| 7323 Credit Reporting Services | \$14,007.33 | \$280.15 |
| 7331 Direct Mail Advertising Services | \$1,353.45 | \$27.07 |
| 7334 Photocopying and Duplicating Services | \$40,982.48 | \$819.65 |
| 7335 Commercial Photography | \$48,495.95 | \$969.92 |
| 7336 Commercial Art and Graphic Design | \$26,735.89 | \$534.73 |
| 7338 Secretarial and Court Reporting | \$17,608.28 | \$352.16 |
| 7342 Disinfecting and Pest Control Services | \$165,562.46 | \$3,311.27 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,281,716.82 | \$25,634.38 |
| 7352 Medical Equipment Rental and Leasing | \$74,439.78 | \$1,488.79 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$79,128.53 | \$1,582.57 |
| 7359 Equipment Rental and Leasing, NEC | \$1,400,297.43 | \$28,005.94 |
| 7361 Employment Agencies | \$112,188.81 | \$2,243.77 |
| 7363 Help Supply Services | \$399,825.69 | \$7,996.52 |
| 7371 Computer Programming Services | \$365,957.58 | \$7,319.16 |
| 7372 Prepackaged Software | \$1,968,273.48 | \$39,365.45 |
| 7373 Computer Integrated Systems Design | \$232,520.48 | \$4,650.41 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$999,010.00 | \$19,980.21 |
| 7375 Information Retrieval Services | \$3,174.50 | \$63.49 |
| 7376 Computer Facilities Management Services | \$101,220.60 | \$2,024.41 |
| 7377 Computer Rental and Leasing | \$76,902.77 | \$1,538.05 |
| 7378 Computer Maintenance and Repair | \$61,272.63 | \$1,225.45 |
| 7379 Computer Related Services, NEC | \$666,948.49 | \$13,338.97 |
| 7381 Detective, Guard, and Armored Car Services | \$313,324.31 | \$6,266.50 |
| 7382 Security Systems Services | \$293,737.37 | \$5,874.76 |
| 7384 Photofinishing Laboratories | \$25,638.07 | \$512.76 |
| 7389 Miscellaneous Business Services | \$1,023,902.66 | \$20,478.09 |
| Other | \$40,896.47 | \$817.93 |
| Total for MAJOR GROUP 73 | \$10,194,469.77 | \$203,889.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7513 Truck Rental and Leasing Without Drivers | \$54,870.18 | \$1,097.40 |
| 7514 Passenger Car Rental | \$2,688,598.45 | \$53,771.98 |
| 7515 Passenger Car Leasing | \$60,651.23 | \$1,213.02 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$399,512.13 | \$7,990.24 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,685,479.06 | \$33,807.38 |
| 7534 Tire Retreading and Repair Shops | \$369,437.48 | \$7,388.75 |
| 7536 Automotive Glass Replacement Shops | \$247,021.24 | \$4,940.43 |
| 7537 Automotive Transmission Repair Shops | \$193,792.57 | \$3,875.85 |
| 7538 General Automotive Repair Shops | \$2,585,426.96 | \$51,708.52 |
| 7539 Automotive Repair Shops, NEC | \$1,080,181.93 | \$21,603.63 |
| 7542 Carwashes | \$537,369.62 | \$10,747.40 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,093,567.03 | \$21,871.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$11,032,189.12 | \$220,741.56 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$105,338.04 | \$2,106.78 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$114,242.29 | \$2,284.85 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$146,705.39 | \$2,934.11 |
| 7641 Reupholstery and Furniture Repair | \$32,677.73 | \$653.57 |
| 7692 Welding Repair | \$144,250.28 | \$2,885.01 |
| 7699 Repair Shops and Related Services, NEC | \$864,891.74 | \$17,297.83 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - General *continued...*

DIVISION: I Services *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$1,456,275.09 | \$29,125.54 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7819 Services Allied to Motion Picture Production | \$11,476.47 | \$229.53 |
| 7832 Motion Picture Theaters, Except Drive-In | \$462,646.64 | \$9,252.93 |
| Other | \$255,365.94 | \$5,107.32 |
| Total for MAJOR GROUP 78 | \$729,489.05 | \$14,589.78 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$113,148.68 | \$2,262.98 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$49,508.10 | \$990.16 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,032.90 | \$60.66 |
| 7991 Physical Fitness Facilities | \$362,832.30 | \$7,256.65 |
| 7993 Coin-Operated Amusement Devices | \$116,984.93 | \$2,339.72 |
| 7997 Membership Sports and Recreation Clubs | \$721,317.02 | \$14,426.33 |
| 7999 Amusement and Recreation Services, NEC | \$1,120,935.83 | \$22,418.73 |
| Other | \$195,714.19 | \$3,914.29 |
| Total for MAJOR GROUP 79 | \$2,683,473.95 | \$53,669.52 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$478,474.32 | \$9,569.49 |
| 8021 Offices and Clinics of Dentists | \$84,358.16 | \$1,880.10 |
| 8041 Offices and Clinics of Chiropractors | \$77,936.27 | \$1,558.73 |
| 8042 Offices and Clinics of Optometrists | \$49,878.00 | \$997.57 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$50,597.79 | \$1,011.95 |
| 8051 Skilled Nursing Care Facilities | \$32,811.10 | \$656.22 |
| 8062 General Medical and Surgical Hospitals | \$999,595.71 | \$19,991.91 |
| 8069 Specialty Hospitals, Except Psychiatric | \$13,316.84 | \$266.33 |
| 8071 Medical Laboratories | \$19,673.11 | \$393.46 |
| Other | \$22,268.84 | \$445.38 |
| Total for MAJOR GROUP 80 | \$1,828,910.14 | \$36,771.14 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$4,723,927.93 | \$94,478.55 |
| Total for MAJOR GROUP 81 | \$4,723,927.93 | \$94,478.55 |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$71,887.90 | \$1,437.76 |
| 8299 Schools and Educational Services NEC | \$32,128.38 | \$642.57 |
| Other | \$52,056.34 | \$1,041.13 |
| Total for MAJOR GROUP 82 | \$156,072.62 | \$3,121.46 |
| MAJOR GROUP: 83 Social Services | | |
| 8322 Individual and Family Social Services | \$37,667.10 | \$753.34 |
| Total for MAJOR GROUP 83 | \$37,667.10 | \$753.34 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | \$14,516.22 | \$290.32 |
| Total for MAJOR GROUP 84 | \$14,516.22 | \$290.32 |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8611 Business Associations | \$9,798.43 | \$195.98 |
| 8641 Civic, Social, and Fraternal Associations | \$5,716.97 | \$114.34 |
| 8661 Religious Organizations | \$30,927.15 | \$618.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$51,034.60 | \$1,020.71 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$1,211,084.38 | \$24,221.68 |
| 8712 Architectural Services | \$293,511.05 | \$5,870.24 |
| 8713 Surveying Services | \$162,374.39 | \$3,247.49 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,663,511.74 | \$33,270.26 |
| 8734 Testing Laboratories | \$241,292.87 | \$4,825.86 |
| 8741 Management Services | \$1,750,573.77 | \$35,011.49 |
| 8742 Management Consulting Services | \$497,575.97 | \$9,951.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-----------------|----------------|
| Rapid City - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | | 8744 Facilities Support Management Services | \$47,836.17 | \$956.72 |
| | | 8748 Business Consulting Services, NEC | \$363,141.38 | \$7,262.84 |
| | | Other | \$14,263.37 | \$285.27 |
| | | Total for MAJOR GROUP 87 | \$6,245,165.09 | \$124,903.38 |
| 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 | \$807,464.04 | \$16,149.29 |
| | | Total for MAJOR GROUP 89 | \$807,464.04 | \$16,149.29 |
| | | Total for DIVISION I | \$52,390,774.72 | \$1,048,106.59 |
| 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: | 94 | Administration Of Human Resource Programs | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 94 | 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 | \$760,232.99 | \$15,204.66 |

Rapid City - General Recap

| | | | |
|---|--|------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$3,212,139.86 | \$65,198.61 |
| B | Mining | \$359,678.85 | \$7,193.58 |
| C | Construction | \$8,061,955.63 | \$161,239.17 |
| D | Manufacturing | \$6,752,600.01 | \$135,052.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,846,805.56 | \$336,936.10 |
| F | Wholesale Trade | \$20,343,264.65 | \$406,865.38 |
| G | Retail Trade | \$189,187,480.51 | \$3,785,210.61 |
| H | Finance, Insurance, And Real Estate | \$5,144,104.90 | \$102,882.11 |
| I | Services | \$52,390,774.72 | \$1,048,106.59 |
| J | Public Administration | \$760,232.99 | \$15,204.66 |
| | Total for Rapid City - General | \$303,059,037.68 | \$6,063,888.86 |

Rapid City - 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 | | |
| | | 2082 Malt Beverages | \$117,179.40 | \$1,171.79 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | \$128,770.68 | \$1,287.70 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|-----------------|--------------|
| | Total for DIVISION D | \$128,836.16 | \$1,288.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 45 | Transportation By Air | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$69,076.88 | \$690.78 |
| | Total for MAJOR GROUP 51 | \$69,076.88 | \$690.78 |
| | Total for DIVISION F | \$69,371.86 | \$693.73 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,153,964.00 | \$11,539.64 |
| 5331 | Variety Stores | \$60,619.07 | \$606.20 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,295,023.69 | \$12,950.25 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$1,930,294.98 | \$19,302.94 |
| 5461 | Retail Bakeries | \$113,082.43 | \$1,130.82 |
| 5499 | Miscellaneous Food Stores | \$63,077.43 | \$630.79 |
| Other | | \$98,188.61 | \$981.89 |
| | Total for MAJOR GROUP 54 | \$2,204,643.45 | \$22,046.44 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$1,016,013.52 | \$10,160.15 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$1,017,836.93 | \$10,178.38 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$24,204,768.73 | \$242,047.67 |
| 5813 | Drinking Places | \$1,659,115.61 | \$16,591.16 |
| | Total for MAJOR GROUP 58 | \$25,863,884.34 | \$258,638.83 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$241,370.88 | \$2,413.71 |
| 5921 | Liquor Stores | \$1,317,260.55 | \$13,172.61 |
| 5961 | Catalog and Mail-Order Houses | \$55,826.44 | \$558.26 |
| 5963 | Direct Selling Establishments | \$10,628.73 | \$109.82 |
| 5993 | Tobacco Stores and Stands | \$40,963.00 | \$409.63 |
| 5999 | Miscellaneous Retail Stores, NEC | \$24,530.11 | \$245.30 |
| Other | | \$7,351.98 | \$73.52 |
| | Total for MAJOR GROUP 59 | \$1,697,931.69 | \$16,982.85 |
| | Total for DIVISION G | \$32,080,684.40 | \$320,810.39 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Rapid City - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|--|--------------|--|-----------------|--------------|
| Total for DIVISION H | | | \$20,782.00 | \$207.82 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$7,970,280.20 | \$79,702.78 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$8,065,528.09 | \$80,655.26 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$736.70 | \$7.37 |
| | Other | | \$2,354.63 | \$23.54 |
| Total for MAJOR GROUP 72 | | | \$3,091.33 | \$30.91 |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$72,129.37 | \$721.29 |
| Total for MAJOR GROUP 73 | | | \$72,129.37 | \$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: | 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 | \$76,625.58 | \$766.26 |
| | 7997 | Membership Sports and Recreation Clubs | \$457,550.06 | \$4,575.50 |
| | 7999 | Amusement and Recreation Services, NEC | \$706,290.25 | \$7,062.89 |
| | Other | | \$193,220.76 | \$1,932.21 |
| Total for MAJOR GROUP 79 | | | \$1,433,686.65 | \$14,336.86 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$225,011.05 | \$2,250.11 |
| Total for MAJOR GROUP 80 | | | \$225,011.05 | \$2,250.11 |
| 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 |
| Total for DIVISION I | | | \$10,158,706.58 | \$101,587.04 |
| 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: | 94 | Administration Of Human Resource Programs | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 94 | | | 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: November 2021

| | | Taxable | Tax Due |
|--|-------------------------------------|-----------------|--------------|
| Rapid City - Gross Receipts Recap | | | |
| D | Manufacturing | \$128,836.16 | \$1,288.35 |
| F | Wholesale Trade | \$69,371.86 | \$693.73 |
| G | Retail Trade | \$32,080,684.40 | \$320,810.39 |
| H | Finance, Insurance, And Real Estate | \$20,782.00 | \$207.82 |
| I | Services | \$10,158,706.58 | \$101,587.04 |
| | Other | \$171,345.55 | \$1,713.46 |
| Total for Rapid City - Gross Receipts | | \$42,629,726.55 | \$426,300.79 |

| | | | |
|-------------------------|--|--|----------------|
| Rapid City Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$65,198.61 |
| B | Mining | | \$7,193.58 |
| C | Construction | | \$161,239.17 |
| D | Manufacturing | | \$136,340.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$336,936.10 |
| F | Wholesale Trade | | \$407,559.11 |
| G | Retail Trade | | \$4,106,021.00 |
| H | Finance, Insurance, And Real Estate | | \$103,089.93 |
| I | Services | | \$1,149,693.63 |
| J | Public Administration | | \$15,204.66 |
| | Other | | \$1,713.46 |
| Total for Rapid City | | | \$6,490,189.65 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Redfield - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

\$18,712.96

\$374.26

\$46,833.45

\$936.67

Total for MAJOR GROUP 07

\$65,546.41

\$1,310.93

Total for DIVISION A

\$65,889.14

\$1,317.78

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

Other

\$15,370.26

\$307.40

\$28,304.64

\$566.10

Total for MAJOR GROUP 17

\$43,674.90

\$873.50

Total for DIVISION C

\$182,980.83

\$3,659.62

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$2,266.76

\$45.34

Total for MAJOR GROUP 20

\$2,266.76

\$45.34

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$2,857.85

\$57.16

Total for MAJOR GROUP 23

\$2,857.85

\$57.16

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$5,653.57

\$113.08

2721 Periodicals: Publishing, or Publishing and Printing

\$687.12

\$13.74

2731 Books: Publishing, or Publishing and Printing

\$317.00

\$6.34

2741 Miscellaneous Publishing

\$795.36

\$15.91

2754 Commercial Printing, Gravure

\$515.70

\$10.31

2759 Commercial Printing, NEC

\$1,441.03

\$28.82

2771 Greeting Cards

\$126.93

\$2.53

Other

\$703.30

\$14.07

Total for MAJOR GROUP 27

\$10,240.01

\$204.80

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$687.00

\$13.74

Total for MAJOR GROUP 28

\$687.00

\$13.74

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

\$5,478.00

\$109.56

Total for MAJOR GROUP 35

\$5,478.00

\$109.56

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

\$730.23

\$14.60

Total for MAJOR GROUP 36

\$730.23

\$14.60

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|-------------|
| Redfield - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$42,141.19 | \$842.83 |
| 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 | \$14,645.52 | \$292.91 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$15,325.42 | \$306.51 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$63,436.46 | \$1,268.73 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$14,990.73 | \$299.81 |
| 4841 | | Cable and Other Pay Television Services | \$91,733.88 | \$1,834.68 |
| 4899 | | Communications Services, NEC | \$1,553.73 | \$31.07 |
| Other | | | \$633.50 | \$12.67 |
| | | Total for MAJOR GROUP 48 | \$172,348.30 | \$3,446.96 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$192,350.70 | \$3,847.01 |
| | | Total for MAJOR GROUP 49 | \$192,350.70 | \$3,847.01 |
| | | Total for DIVISION E | \$387,739.42 | \$7,754.78 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 | | Motor Vehicle Supplies and New Parts | \$1,040.92 | \$20.82 |
| 5044 | | Office Equipment | \$4,888.89 | \$97.78 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$6,364.96 | \$127.30 |
| 5046 | | Commercial Equipment, NEC | \$1,719.26 | \$34.38 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$7,801.25 | \$156.03 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,098.61 | \$481.97 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$77,597.40 | \$1,551.95 |
| 5075 | | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$143,841.49 | \$3,577.86 |
| 5085 | | Industrial Supplies | \$424.20 | \$8.49 |
| 5087 | | Service Establishment Equipment and Supplies | \$12,666.72 | \$253.33 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$966.77 | \$19.34 |
| Other | | | \$75,448.20 | \$1,508.97 |
| | | Total for MAJOR GROUP 50 | \$356,858.67 | \$7,838.22 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietarys, and Druggists' Sundries | \$3,368.00 | \$67.36 |
| 5136 | | Men's and Boys' Clothing and Furnishings | \$851.15 | \$17.02 |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$948.07 | \$18.97 |
| 5141 | | Groceries, General Line | \$3,017.79 | \$60.35 |
| 5142 | | Packaged Frozen Foods | \$1,688.50 | \$33.77 |
| Other | | | \$100,321.79 | \$2,006.44 |
| | | Total for MAJOR GROUP 51 | \$110,195.30 | \$2,203.91 |
| | | Total for DIVISION F | \$467,053.97 | \$10,042.13 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$175,714.00 | \$3,514.27 |
| 5251 | | Hardware Stores | \$155,849.84 | \$3,117.00 |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Redfield - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$33,637.16 | \$672.75 |
| 5399 Miscellaneous General Merchandise Stores | \$81,470.98 | \$1,629.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$331,633.84 | \$6,632.67 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$548,676.51 | \$10,973.53 |
| 5499 Miscellaneous Food Stores | \$1,702.33 | \$34.04 |
| Other | \$587.00 | \$11.74 |
| Total for MAJOR GROUP 53 | \$314,450.84 | \$6,289.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$72,224.59 | \$1,444.48 |
| 5541 Gasoline Service Station | \$332,387.09 | \$6,647.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$550,965.84 | \$11,019.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$3,491.00 | \$69.82 |
| 5632 Women's Accessory and Specialty Stores | \$1,964.27 | \$39.29 |
| 5651 Family Clothing Stores | \$14,638.09 | \$292.76 |
| 5661 Shoe Stores | \$2,248.71 | \$44.98 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,225.76 | \$164.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$492,222.36 | \$9,844.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$39,033.82 | \$780.68 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,653.50 | \$53.07 |
| 5722 Household Appliance Stores | \$6,648.81 | \$132.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,622.72 | \$52.45 |
| 5734 Computer and Computer Software Stores | \$17,522.15 | \$350.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$31,019.83 | \$620.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$289,287.81 | \$5,785.75 |
| 5813 Drinking Places | \$105,967.00 | \$2,119.33 |
| Total for MAJOR GROUP 57 | \$69,066.50 | \$1,381.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$9,421.73 | \$188.43 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$25,019.01 | \$500.38 |
| 5942 Book Stores | \$2,694.17 | \$53.89 |
| 5943 Stationery Stores | \$5,316.19 | \$106.32 |
| 5961 Catalog and Mail-Order Houses | \$310,344.16 | \$6,206.97 |
| 5963 Direct Selling Establishments | \$18,779.07 | \$375.59 |
| 5999 Miscellaneous Retail Stores, NEC | \$50,134.16 | \$1,002.70 |
| Other | \$47,534.17 | \$950.68 |
| Total for MAJOR GROUP 58 | \$395,254.81 | \$7,905.08 |
| Total for MAJOR GROUP 59 | \$469,242.66 | \$9,384.96 |
| Total for DIVISION G | \$2,653,856.68 | \$53,077.21 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|----------|---------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$928.54 | \$18.57 |
| Total for MAJOR GROUP 60 | \$928.54 | \$18.57 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Redfield - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| 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 | | \$39,032.34 | \$780.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$57,988.30 | \$1,159.77 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | \$2,371.40 | \$47.42 |
| Total for MAJOR GROUP 67 | | \$2,371.40 | \$47.42 |
| Total for DIVISION H | | \$62,384.74 | \$1,247.69 |

DIVISION: I Services

| | | | |
|---|--|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$71,924.84 | \$1,438.49 |
| Total for MAJOR GROUP 70 | | \$71,924.84 | \$1,438.49 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | | \$14,844.60 | \$296.89 |
| 7299 Miscellaneous Personal Services, NEC | | \$6,260.32 | \$125.21 |
| Other | | \$71,739.17 | \$1,434.78 |
| Total for MAJOR GROUP 72 | | \$92,844.09 | \$1,856.88 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$1,360.30 | \$27.20 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$8,072.56 | \$161.45 |
| 7359 Equipment Rental and Leasing, NEC | | \$14,736.99 | \$294.73 |
| 7372 Prepackaged Software | | \$25,332.25 | \$506.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$14,073.62 | \$281.47 |
| 7378 Computer Maintenance and Repair | | \$8,626.53 | \$172.53 |
| 7379 Computer Related Services, NEC | | \$14,555.65 | \$291.10 |
| 7382 Security Systems Services | | \$6,980.08 | \$139.60 |
| 7389 Miscellaneous Business Services | | \$8,626.91 | \$172.54 |
| Other | | \$22,465.94 | \$449.32 |
| Total for MAJOR GROUP 73 | | \$124,830.83 | \$2,496.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7515 Passenger Car Leasing | | \$577.04 | \$11.54 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | | \$59,512.66 | \$1,190.25 |
| 7538 General Automotive Repair Shops | | \$33,615.37 | \$672.32 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$120,532.20 | \$2,410.66 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$13,450.59 | \$269.01 |
| Other | | \$54,535.34 | \$1,090.71 |
| Total for MAJOR GROUP 76 | | \$67,985.93 | \$1,359.72 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$16,688.07 | \$333.76 |
| Total for MAJOR GROUP 79 | | \$16,688.07 | \$333.76 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$8,817.45 | \$176.35 |
| Total for MAJOR GROUP 80 | | \$8,817.45 | \$176.35 |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Redfield - 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 | | \$17,419.87 | \$348.40 |
| 8734 Testing Laboratories | | \$1,862.99 | \$37.26 |
| Other | | \$22,918.06 | \$458.36 |
| Total for MAJOR GROUP 87 | | \$42,200.92 | \$844.02 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$17,457.00 | \$349.14 |
| Total for MAJOR GROUP 89 | | \$17,457.00 | \$349.14 |
| Total for DIVISION I | | \$605,069.79 | \$12,101.39 |

| | | | |
|---------------------------------|--|----------------|-------------|
| Redfield - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$65,889.14 | \$1,317.78 |
| C | Construction | \$182,980.83 | \$3,659.62 |
| D | Manufacturing | \$42,141.19 | \$842.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$387,739.42 | \$7,754.78 |
| F | Wholesale Trade | \$467,053.97 | \$10,042.13 |
| G | Retail Trade | \$2,653,856.68 | \$53,077.21 |
| H | Finance, Insurance, And Real Estate | \$62,384.74 | \$1,247.69 |
| I | Services | \$605,069.79 | \$12,101.39 |
| Total for Redfield - General | | \$4,467,115.76 | \$90,043.43 |

Redfield - 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 | | 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 | | \$114,222.14 | \$1,142.22 |
| Total for MAJOR GROUP 55 | | \$114,222.14 | \$1,142.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$289,089.81 | \$2,890.91 |
| 5813 Drinking Places | | \$102,791.41 | \$1,027.91 |
| Total for MAJOR GROUP 58 | | \$391,881.22 | \$3,918.82 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| Other | | \$14,599.53 | \$145.99 |
| Total for MAJOR GROUP 59 | | \$14,599.53 | \$145.99 |
| Total for DIVISION G | | \$598,645.29 | \$5,986.45 |

DIVISION: I Services

| | | | |
|---|--|-------------|----------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$71,924.84 | \$719.25 |
| Total for MAJOR GROUP 70 | | \$71,924.84 | \$719.25 |
| MAJOR GROUP: 73 Business Services | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------------------|-------------|----------|
| Redfield - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$79,805.15 | \$798.05 |

Redfield - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$598,645.29 | \$5,986.45 |
| I | Services | \$79,805.15 | \$798.05 |
| | Other | \$4,725.00 | \$47.25 |
| Total for Redfield - Gross Receipts | | \$683,175.44 | \$6,831.75 |

Redfield Recap

| | | |
|--------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,317.78 |
| C | Construction | \$3,659.62 |
| D | Manufacturing | \$842.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,754.78 |
| F | Wholesale Trade | \$10,042.13 |
| G | Retail Trade | \$59,063.66 |
| H | Finance, Insurance, And Real Estate | \$1,247.69 |
| I | Services | \$12,899.44 |
| | Other | \$47.25 |
| Total for Redfield | | \$96,875.18 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Reliance - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| 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 | | | \$483.45 | \$9.67 |
| | | Total for MAJOR GROUP 23 | \$483.45 | \$9.67 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$73.50 | \$1.47 |
| Other | | | \$250.09 | \$5.00 |
| | | Total for MAJOR GROUP 27 | \$323.59 | \$6.47 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 | 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 | \$1,121.04 | \$22.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$6,088.97 | \$121.78 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$6,366.77 | \$127.34 |
| 4841 | | Cable and Other Pay Television Services | \$2,833.50 | \$56.67 |
| 4899 | | Communications Services, NEC | \$128.25 | \$2.57 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$15,546.49 | \$310.94 |
| 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 | \$32,101.80 | \$642.05 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$1,009.99 | \$20.20 |
| Other | | | \$3,573.83 | \$71.48 |
| | | Total for MAJOR GROUP 50 | \$4,583.82 | \$91.68 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$1,428.68 | \$28.57 |
| | | Total for MAJOR GROUP 51 | \$1,428.68 | \$28.57 |
| | | Total for DIVISION F | \$6,012.50 | \$120.25 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| Reliance - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$4,329.65 | \$86.59 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$4,379.65 | \$87.59 |
| 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 | | | |
| 5531 Auto and Home Supply Stores | | \$1,150.96 | \$23.02 |
| Other | | \$60,917.54 | \$1,218.35 |
| | Total for MAJOR GROUP 55 | \$62,068.50 | \$1,241.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$491.00 | \$9.82 |
| 5632 Women's Accessory and Specialty Stores | | \$70.04 | \$1.40 |
| 5651 Family Clothing Stores | | \$880.70 | \$17.62 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,507.74 | \$30.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$300.00 | \$6.00 |
| Other | | \$3,937.50 | \$78.75 |
| | Total for MAJOR GROUP 57 | \$4,237.50 | \$84.75 |
| 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 | | \$22,918.03 | \$458.37 |
| 5963 Direct Selling Establishments | | \$960.45 | \$19.21 |
| 5999 Miscellaneous Retail Stores, NEC | | \$1,102.50 | \$22.05 |
| Other | | \$13,212.73 | \$264.26 |
| | Total for MAJOR GROUP 59 | \$38,193.71 | \$763.89 |
| | Total for DIVISION G | \$150,388.92 | \$3,007.80 |
| 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 |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$116.60 | \$2.33 |
| | Total for MAJOR GROUP 72 | \$116.60 | \$2.33 |
| MAJOR GROUP: 73 Business Services | | | |
| 7372 Prepackaged Software | | \$1,808.52 | \$36.18 |
| 7389 Miscellaneous Business Services | | \$389.63 | \$7.79 |
| Other | | \$3,054.87 | \$61.09 |
| | Total for MAJOR GROUP 73 | \$5,253.02 | \$105.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$13,416.45 | \$268.33 |
| | Total for MAJOR GROUP 75 | \$13,416.45 | \$268.33 |
| 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 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Reliance - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$23,702.57 | \$474.05 |

Reliance - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,121.04 | \$22.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,101.80 | \$642.05 |
| F | Wholesale Trade | \$6,012.50 | \$120.25 |
| G | Retail Trade | \$150,388.92 | \$3,007.80 |
| I | Services | \$23,702.57 | \$474.05 |
| | Other | \$3,169.98 | \$63.40 |
| | Total for Reliance - General | \$216,496.81 | \$4,329.97 |

Reliance - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--|-------------|----------|
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$49,598.87 | \$495.98 |

Reliance - Gross Receipts Recap

| | | | |
|---|-------------------------------------|-------------|----------|
| G | Retail Trade | \$49,598.87 | \$495.98 |
| | Total for Reliance - Gross Receipts | \$49,598.87 | \$495.98 |

Reliance Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$22.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$642.05 |
| F | Wholesale Trade | \$120.25 |
| G | Retail Trade | \$3,503.78 |
| I | Services | \$474.05 |
| | Other | \$63.40 |
| | Total for Reliance | \$4,825.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Revillo - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$265.02 | \$2.65 |
| | 2759 | Commercial Printing, NEC | \$33.00 | \$0.33 |
| | Other | | \$81.46 | \$0.81 |
| | | Total for MAJOR GROUP 27 | \$379.48 | \$3.79 |
| MAJOR GROUP: | 36 | 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 | \$431.48 | \$4.31 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,369.27 | \$33.69 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,571.00 | \$45.71 |
| | 4841 | Cable and Other Pay Television Services | \$1,842.00 | \$18.42 |
| | Other | | \$86.00 | \$0.86 |
| | | Total for MAJOR GROUP 48 | \$9,868.27 | \$98.68 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$20,025.29 | \$200.25 |
| | | Total for MAJOR GROUP 49 | \$20,025.29 | \$200.25 |
| | | Total for DIVISION E | \$30,419.56 | \$304.19 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,708.68 | \$57.09 |
| | Other | | \$6,919.04 | \$69.19 |
| | | Total for MAJOR GROUP 50 | \$12,627.72 | \$126.28 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$333.00 | \$3.33 |
| | Other | | \$8,232.22 | \$82.32 |
| | | Total for MAJOR GROUP 51 | \$8,565.22 | \$85.65 |
| | | Total for DIVISION F | \$21,192.94 | \$211.93 |
| 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 | \$398.64 | \$3.99 |
| | | Total for MAJOR GROUP 53 | \$398.64 | \$3.99 |
| 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 | \$2,669.73 | \$26.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|---|--|-------------|----------|
| Revillo - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | \$2,693.57 | \$26.94 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| 5651 | Family Clothing Stores | | \$1,721.77 | \$17.22 |
| Other | | | \$955.00 | \$9.55 |
| Total for MAJOR GROUP 56 | | | \$2,676.77 | \$26.77 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$200.00 | \$2.00 |
| Total for MAJOR GROUP 57 | | | \$200.00 | \$2.00 |
| 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 | | \$199.00 | \$1.99 |
| 5943 | Stationery Stores | | \$3,836.90 | \$38.37 |
| 5961 | Catalog and Mail-Order Houses | | \$31,936.21 | \$319.36 |
| 5963 | Direct Selling Establishments | | \$177.94 | \$1.78 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$2,300.80 | \$23.01 |
| Other | | | \$276.25 | \$2.77 |
| Total for MAJOR GROUP 59 | | | \$38,727.10 | \$387.28 |
| Total for DIVISION G | | | \$63,770.30 | \$637.72 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| 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 | | \$600.00 | \$6.00 |
| 7371 | Computer Programming Services | | \$466.00 | \$4.66 |
| 7372 | Prepackaged Software | | \$158.00 | \$1.58 |
| 7379 | Computer Related Services, NEC | | \$1,177.91 | \$11.78 |
| 7389 | Miscellaneous Business Services | | \$1,233.58 | \$12.34 |
| Other | | | (\$799.27) | (\$7.99) |
| Total for MAJOR GROUP 73 | | | \$2,836.22 | \$28.37 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 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 | | | \$2,748.05 | \$27.48 |
| Total for MAJOR GROUP 87 | | | \$2,748.05 | \$27.48 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Reville - General continued...

DIVISION: I Services continued...

| | Taxable | Tax Due |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$19,054.84 | \$190.55 |

DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs
Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| Total for MAJOR GROUP 94 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

Reville - General Recap

| | | | |
|-----------------------------|--|--------------|------------|
| D | Manufacturing | \$431.48 | \$4.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,419.56 | \$304.19 |
| F | Wholesale Trade | \$21,192.94 | \$211.93 |
| G | Retail Trade | \$63,770.30 | \$637.72 |
| I | Services | \$19,054.84 | \$190.55 |
| | Other | \$2,036.54 | \$20.36 |
| Total for Reville - General | | \$136,905.66 | \$1,369.06 |

Reville Recap

| | | |
|-------------------|--|------------|
| D | Manufacturing | \$4.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$304.19 |
| F | Wholesale Trade | \$211.93 |
| G | Retail Trade | \$637.72 |
| I | Services | \$190.55 |
| | Other | \$20.36 |
| Total for Reville | | \$1,369.06 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|------------|
| Roscoe - General | | | | | |
| 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 | | \$62,846.37 | \$1,256.92 |
| 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 | | | | \$4,461.89 | \$89.24 |
| | | Total for MAJOR GROUP 17 | | \$4,461.89 | \$89.24 |
| | | Total for DIVISION C | | \$4,481.89 | \$89.64 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2759 Commercial Printing, NEC | | | | \$137.00 | \$2.74 |
| Other | | | | \$2,805.05 | \$56.10 |
| | | Total for MAJOR GROUP 27 | | \$2,942.05 | \$58.84 |
| 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 |
| | | Total for DIVISION D | | \$46,704.15 | \$934.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | | | \$2,292.77 | \$45.86 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$2,673.27 | \$53.47 |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 Radiotelephone Communications | | | | \$11,138.26 | \$222.77 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$5,911.40 | \$118.23 |
| 4841 Cable and Other Pay Television Services | | | | \$10,579.98 | \$211.60 |
| Other | | | | \$587.47 | \$11.75 |
| | | Total for MAJOR GROUP 48 | | \$28,217.11 | \$564.35 |
| 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 | | \$63,957.07 | \$1,279.15 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | | | \$1,830.92 | \$36.62 |
| Other | | | | \$40,421.61 | \$808.43 |
| | | Total for MAJOR GROUP 50 | | \$42,252.53 | \$845.05 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Roscoe - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| Other | \$6,292.70 | \$125.86 |
| Total for MAJOR GROUP 51 | \$6,292.70 | \$125.86 |
| Total for DIVISION F | \$48,545.23 | \$970.91 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$43,222.69 | \$864.45 |
| Other | \$18,549.97 | \$371.00 |
| Total for MAJOR GROUP 52 | \$61,772.66 | \$1,235.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$3,187.42 | \$63.75 |
| Other | \$120.92 | \$2.42 |
| Total for MAJOR GROUP 53 | \$3,308.34 | \$66.17 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$72,470.16 | \$1,449.40 |
| 5499 Miscellaneous Food Stores | \$3,540.00 | \$70.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$76,042.16 | \$1,520.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,885.78 | \$97.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$11,994.66 | \$239.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,319.00 | \$26.38 |
| 5632 Women's Accessory and Specialty Stores | \$28,033.03 | \$560.66 |
| 5651 Family Clothing Stores | \$1,838.92 | \$36.78 |
| 5661 Shoe Stores | \$684.69 | \$13.70 |
| Other | \$714.95 | \$14.30 |
| Total for MAJOR GROUP 56 | \$32,590.59 | \$651.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$2,728.50 | \$54.57 |
| Other | \$7,431.34 | \$148.63 |
| Total for MAJOR GROUP 57 | \$10,159.84 | \$203.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$543.00 | \$10.86 |
| 5947 Gift, Novelty, and Souvenir Shops | \$218.15 | \$4.36 |
| 5961 Catalog and Mail-Order Houses | \$38,886.21 | \$777.74 |
| 5963 Direct Selling Establishments | \$1,800.58 | \$36.02 |
| 5999 Miscellaneous Retail Stores, NEC | \$30,319.86 | \$606.40 |
| Other | \$4,032.43 | \$80.65 |
| Total for MAJOR GROUP 59 | \$75,800.23 | \$1,516.03 |
| Total for DIVISION G | \$334,508.94 | \$6,690.22 |
| 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: 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Roscoe - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| | | | Taxable | Tax Due |
|--------------|----|--------------------------------------|-------------|----------|
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$12,342.70 | \$246.86 |

DIVISION: I Services

| | | | | |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$3,157.00 | \$63.14 |
| | | Total for MAJOR GROUP 72 | \$3,157.00 | \$63.14 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7342 Disinfecting and Pest Control Services | \$1,363.90 | \$27.28 |
| | | 7359 Equipment Rental and Leasing, NEC | \$14,311.66 | \$286.23 |
| | | 7371 Computer Programming Services | \$326.50 | \$6.53 |
| | | 7372 Prepackaged Software | \$6,053.15 | \$121.06 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$15,081.59 | \$301.64 |
| | | 7379 Computer Related Services, NEC | \$1,251.50 | \$25.03 |
| | | 7389 Miscellaneous Business Services | \$410.92 | \$8.22 |
| | | Other | \$750.60 | \$15.01 |
| | | Total for MAJOR GROUP 73 | \$39,549.82 | \$791.00 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$16,184.18 | \$323.68 |
| | | Total for MAJOR GROUP 87 | \$16,184.18 | \$323.68 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | 8999 Services, NEC | \$2,413.68 | \$48.27 |
| | | Total for MAJOR GROUP 89 | \$2,413.68 | \$48.27 |
| | | Total for DIVISION I | \$130,178.31 | \$2,603.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|-------------|
| Roscoe - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$62,846.37 | \$1,256.92 |
| C | Construction | \$4,481.89 | \$89.64 |
| D | Manufacturing | \$46,704.15 | \$934.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,957.07 | \$1,279.15 |
| F | Wholesale Trade | \$48,545.23 | \$970.91 |
| G | Retail Trade | \$334,508.94 | \$6,690.22 |
| H | Finance, Insurance, And Real Estate | \$12,342.70 | \$246.86 |
| I | Services | \$130,178.31 | \$2,603.57 |
| Total for Roscoe - General | | \$703,564.66 | \$14,071.35 |

| | | | |
|---------------------|--|--|-------------|
| Roscoe Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,256.92 |
| C | Construction | | \$89.64 |
| D | Manufacturing | | \$934.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,279.15 |
| F | Wholesale Trade | | \$970.91 |
| G | Retail Trade | | \$6,690.22 |
| H | Finance, Insurance, And Real Estate | | \$246.86 |
| I | Services | | \$2,603.57 |
| Total for Roscoe | | | \$14,071.35 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Rosholt - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$10,539.50 | \$210.79 |
| Other | | | \$6,790.94 | \$135.82 |
| | | Total for MAJOR GROUP 17 | \$17,330.44 | \$346.61 |
| | | Total for DIVISION C | \$19,849.44 | \$396.99 |
| 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 | \$943.59 | \$18.87 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$179.77 | \$3.60 |
| 2759 | | Commercial Printing, NEC | \$291.50 | \$5.83 |
| Other | | | \$1,257.81 | \$25.16 |
| | | Total for MAJOR GROUP 27 | \$2,672.67 | \$53.46 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$6,733.83 | \$134.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$2,830.07 | \$56.60 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$3,109.57 | \$62.19 |
| 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 | \$6,036.74 | \$120.74 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$23,344.03 | \$466.88 |
| 4841 | | Cable and Other Pay Television Services | \$1,751.50 | \$35.03 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Rosholt - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4899 Communications Services, NEC | | \$75.95 | \$1.52 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$31,336.22 | \$626.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$257,408.50 | \$5,148.17 |
| Total for MAJOR GROUP 49 | | \$257,408.50 | \$5,148.17 |
| Total for DIVISION E | | \$291,908.29 | \$5,838.17 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$95.58 | \$1.92 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$381.58 | \$7.63 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$2,323.83 | \$46.48 |
| 5087 Service Establishment Equipment and Supplies | | \$520.01 | \$10.40 |
| 5091 Sporting and Recreational Goods and Supplies | | \$515.40 | \$10.31 |
| Other | | \$5,477.77 | \$109.55 |
| Total for MAJOR GROUP 50 | | \$9,314.17 | \$186.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| Other | | \$2,405.19 | \$48.11 |
| Total for MAJOR GROUP 51 | | \$2,405.19 | \$48.11 |
| Total for DIVISION F | | \$11,719.36 | \$234.40 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$30,482.46 | \$609.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$37,385.45 | \$747.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$5,394.81 | \$107.90 |
| Other | | \$627.00 | \$12.54 |
| Total for MAJOR GROUP 53 | | \$6,021.81 | \$120.44 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$1,933.33 | \$38.67 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$84,234.77 | \$1,684.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$167,974.25 | \$3,359.49 |
| Total for MAJOR GROUP 55 | | \$167,974.25 | \$3,359.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$886.00 | \$17.72 |
| 5651 Family Clothing Stores | | \$4,472.64 | \$89.45 |
| 5661 Shoe Stores | | \$467.95 | \$9.36 |
| Other | | \$606.50 | \$12.13 |
| Total for MAJOR GROUP 56 | | \$6,433.09 | \$128.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,395.00 | \$27.90 |
| Other | | \$34,494.31 | \$689.89 |
| Total for MAJOR GROUP 57 | | \$35,889.31 | \$717.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$45,648.57 | \$912.97 |
| Total for MAJOR GROUP 58 | | \$45,648.57 | \$912.97 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$1,108.50 | \$22.17 |
| 5942 Book Stores | | \$1,131.23 | \$22.62 |
| 5943 Stationery Stores | | \$5,798.54 | \$115.97 |
| 5961 Catalog and Mail-Order Houses | | \$63,511.65 | \$1,270.27 |
| 5963 Direct Selling Establishments | | \$2,027.01 | \$40.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|-------|---|--|--------------|-------------|
| Rosholt - General <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| | 5999 | Miscellaneous Retail Stores, NEC | | \$319,006.49 | \$6,380.13 |
| | Other | | | \$1,430.54 | \$28.60 |
| | | Total for MAJOR GROUP 59 | | \$394,013.96 | \$7,880.30 |
| | | Total for DIVISION G | | \$777,601.21 | \$15,552.07 |
| 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: | 67 | Holding And Other Investment Offices | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | | N/A | N/A |
| | | Total for DIVISION H | | \$264.55 | \$5.29 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | Other | | | \$24,757.81 | \$495.16 |
| | | Total for MAJOR GROUP 72 | | \$24,757.81 | \$495.16 |
| MAJOR GROUP: | 73 | Business Services | | | |
| | 7359 | Equipment Rental and Leasing, NEC | | \$1,003.31 | \$20.07 |
| | 7371 | Computer Programming Services | | \$568.00 | \$11.36 |
| | 7372 | Prepackaged Software | | \$890.00 | \$17.80 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | | \$105.91 | \$2.12 |
| | 7379 | Computer Related Services, NEC | | \$1,835.77 | \$36.72 |
| | 7389 | Miscellaneous Business Services | | \$336.79 | \$6.74 |
| | Other | | | \$3,672.04 | \$73.45 |
| | | Total for MAJOR GROUP 73 | | \$8,411.82 | \$168.26 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | Other | | | \$50,778.69 | \$1,015.57 |
| | | Total for MAJOR GROUP 75 | | \$50,778.69 | \$1,015.57 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$13,997.53 | \$279.95 |
| | | Total for MAJOR GROUP 87 | | \$13,997.53 | \$279.95 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | 8999 | Services, NEC | | \$4,937.45 | \$98.75 |
| | | Total for MAJOR GROUP 89 | | \$4,937.45 | \$98.75 |
| | | Total for DIVISION I | | \$107,630.55 | \$2,152.64 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------------------|--|----------------|-------------|
| Rosholt - General Recap | | | |
| C | Construction | \$19,849.44 | \$396.99 |
| D | Manufacturing | \$6,733.83 | \$134.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$291,908.29 | \$5,838.17 |
| F | Wholesale Trade | \$11,719.36 | \$234.40 |
| G | Retail Trade | \$777,601.21 | \$15,552.07 |
| H | Finance, Insurance, And Real Estate | \$264.55 | \$5.29 |
| I | Services | \$107,630.55 | \$2,152.64 |
| | Other | \$5,577.80 | \$111.56 |
| Total for Rosholt - General | | \$1,221,285.03 | \$24,425.80 |

| | | | |
|----------------------|--|--|-------------|
| Rosholt Recap | | | |
| C | Construction | | \$396.99 |
| D | Manufacturing | | \$134.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,838.17 |
| F | Wholesale Trade | | \$234.40 |
| G | Retail Trade | | \$15,552.07 |
| H | Finance, Insurance, And Real Estate | | \$5.29 |
| I | Services | | \$2,152.64 |
| | Other | | \$111.56 |
| Total for Rosholt | | | \$24,425.80 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Roslyn - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | \$220.44 | \$6.61 |
| 2759 | | Commercial Printing, NEC | \$183.00 | \$5.49 |
| Other | | | \$35.49 | \$1.06 |
| Total for MAJOR GROUP 27 | | | \$438.93 | \$13.16 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$27,754.13 | \$832.61 |
| 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 | \$2,063.52 | \$61.91 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$6,145.00 | \$184.35 |
| 4841 | | Cable and Other Pay Television Services | \$3,281.73 | \$98.45 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$11,499.25 | \$344.98 |
| 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 | | | \$20,763.26 | \$622.90 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$12,731.59 | \$381.95 |
| Total for MAJOR GROUP 50 | | | \$12,731.59 | \$381.95 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$9,417.87 | \$284.30 |
| Total for MAJOR GROUP 51 | | | \$9,417.87 | \$284.30 |
| Total for DIVISION F | | | \$22,149.46 | \$666.25 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Roslyn - General *continued...*

DIVISION: G Retail Trade

| | | Taxable | Tax Due |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$94,824.79 | \$2,844.74 |
| | Total for MAJOR GROUP 52 | \$94,824.79 | \$2,844.74 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$9,462.33 | \$283.87 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$9,965.00 | \$298.95 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$66,151.20 | \$1,984.54 |
| | Total for MAJOR GROUP 54 | \$66,151.20 | \$1,984.54 |
| 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 | | |
| 5621 | Women's Clothing Stores | \$280.34 | \$8.41 |
| 5651 | Family Clothing Stores | \$589.66 | \$17.69 |
| Other | | \$571.90 | \$17.16 |
| | Total for MAJOR GROUP 56 | \$1,441.90 | \$43.26 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$5,436.64 | \$163.10 |
| | Total for MAJOR GROUP 57 | \$5,436.64 | \$163.10 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$14,678.72 | \$440.36 |
| | Total for MAJOR GROUP 58 | \$14,678.72 | \$440.36 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$332.07 | \$9.96 |
| 5943 | Stationery Stores | \$265.12 | \$7.95 |
| 5961 | Catalog and Mail-Order Houses | \$30,590.32 | \$917.53 |
| 5963 | Direct Selling Establishments | \$343.20 | \$10.30 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,994.64 | \$59.83 |
| Other | | \$26,042.75 | \$781.28 |
| | Total for MAJOR GROUP 59 | \$59,568.10 | \$1,786.85 |
| | Total for DIVISION G | \$252,086.68 | \$7,562.41 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|-----------------|--|------------|----------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | \$3,433.60 | \$103.01 |

DIVISION: I Services

| | | | |
|-----------------|-----------------------------------|-------------|------------|
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$2,038.67 | \$61.16 |
| | Total for MAJOR GROUP 72 | \$2,038.67 | \$61.16 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$31,922.06 | \$1,064.61 |
| 7372 | Prepackaged Software | \$1,989.53 | \$59.69 |
| 7379 | Computer Related Services, NEC | \$2,025.82 | \$60.78 |
| 7389 | Miscellaneous Business Services | \$986.38 | \$29.60 |
| Other | | \$803.87 | \$24.12 |
| | Total for MAJOR GROUP 73 | \$37,727.66 | \$1,238.80 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Roslyn - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--|---|-------------|------------|
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$279.12 | \$8.37 |
| | | Total for MAJOR GROUP 76 | \$279.12 | \$8.37 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$6,398.83 | \$191.97 |
| | Other | | \$3,699.89 | \$111.00 |
| | | Total for MAJOR GROUP 87 | \$10,098.72 | \$302.97 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$59,469.93 | \$1,891.08 |

Roslyn - General Recap

| | | | |
|---|--|--------------|-------------|
| D | Manufacturing | \$27,754.13 | \$832.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,763.26 | \$622.90 |
| F | Wholesale Trade | \$22,149.46 | \$666.25 |
| G | Retail Trade | \$252,086.68 | \$7,562.41 |
| H | Finance, Insurance, And Real Estate | \$3,433.60 | \$103.01 |
| I | Services | \$59,469.93 | \$1,891.08 |
| | Other | \$697.07 | \$20.91 |
| | Total for Roslyn - General | \$386,354.13 | \$11,699.17 |

Roslyn Recap

| | | |
|---|--|-------------|
| D | Manufacturing | \$832.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$622.90 |
| F | Wholesale Trade | \$666.25 |
| G | Retail Trade | \$7,562.41 |
| H | Finance, Insurance, And Real Estate | \$103.01 |
| I | Services | \$1,891.08 |
| | Other | \$20.91 |
| | Total for Roslyn | \$11,699.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Saint Lawrence - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | | | \$198.85 | \$3.98 |
| Other | | | \$147.74 | \$2.96 |
| Total for MAJOR GROUP 27 | | | \$346.59 | \$6.94 |
| 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 | | | \$8,350.27 | \$167.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$1,989.40 | \$39.79 |
| Total for MAJOR GROUP 42 | | | \$1,989.40 | \$39.79 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$4,335.88 | \$86.72 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$357.00 | \$7.14 |
| 4841 Cable and Other Pay Television Services | | | \$7,148.33 | \$142.97 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$12,029.66 | \$240.60 |
| 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 | | | \$25,356.81 | \$507.15 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$7,970.88 | \$159.41 |
| Total for MAJOR GROUP 50 | | | \$7,970.88 | \$159.41 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$5,216.25 | \$104.32 |
| Total for MAJOR GROUP 51 | | | \$5,216.25 | \$104.32 |
| Total for DIVISION F | | | \$13,187.13 | \$263.73 |
| DIVISION: G Retail Trade | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Saint Lawrence - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|-------------|------------|
| 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 | \$1,748.42 | \$34.97 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$1,803.42 | \$36.07 |
| MAJOR GROUP: | 54 | Food Stores | | |
| 5499 | | Miscellaneous Food Stores | \$372.96 | \$7.46 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$1,561.46 | \$31.23 |
| 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 | | |
| 5651 | | Family Clothing Stores | \$1,768.65 | \$35.37 |
| 5661 | | Shoe Stores | \$728.50 | \$14.57 |
| Other | | | \$717.50 | \$14.35 |
| | | Total for MAJOR GROUP 56 | \$3,214.65 | \$64.29 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$2,977.49 | \$59.55 |
| | | Total for MAJOR GROUP 57 | \$2,977.49 | \$59.55 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5941 | | Sporting Goods Stores and Bicycle Shops | \$2,044.06 | \$40.88 |
| 5961 | | Catalog and Mail-Order Houses | \$60,378.11 | \$1,207.59 |
| 5963 | | Direct Selling Establishments | \$2,181.59 | \$43.64 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$1,540.99 | \$30.82 |
| Other | | | \$7,248.80 | \$144.98 |
| | | Total for MAJOR GROUP 59 | \$73,393.55 | \$1,467.91 |
| | | Total for DIVISION G | \$84,571.32 | \$1,691.47 |

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 | | | \$3,012.13 | \$60.25 |
| | | Total for MAJOR GROUP 72 | \$3,012.13 | \$60.25 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7342 | | Disinfecting and Pest Control Services | \$751.50 | \$15.03 |
| 7379 | | Computer Related Services, NEC | \$1,444.00 | \$28.88 |
| 7389 | | Miscellaneous Business Services | \$315.37 | \$6.31 |
| Other | | | \$958.95 | \$19.18 |
| | | Total for MAJOR GROUP 73 | \$3,469.82 | \$69.40 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|---|--|-------------|----------|
| Saint Lawrence - General <i>continued...</i> | | | | | |
| DIVISION: I Services <i>continued...</i> | | | | | |
| 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 | | | | \$36,994.34 | \$739.90 |

Saint Lawrence - General Recap

| | | | |
|------------------------------------|--|--------------|------------|
| D | Manufacturing | \$8,350.27 | \$167.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,356.81 | \$507.15 |
| F | Wholesale Trade | \$13,187.13 | \$263.73 |
| G | Retail Trade | \$84,571.32 | \$1,691.47 |
| I | Services | \$36,994.34 | \$739.90 |
| | Other | \$1,928.93 | \$38.58 |
| Total for Saint Lawrence - General | | \$170,388.80 | \$3,407.84 |

Saint Lawrence Recap

| | | |
|--------------------------|--|------------|
| D | Manufacturing | \$167.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$507.15 |
| F | Wholesale Trade | \$263.73 |
| G | Retail Trade | \$1,691.47 |
| I | Services | \$739.90 |
| | Other | \$38.58 |
| Total for Saint Lawrence | | \$3,407.84 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Salem - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

Taxable

Tax Due

\$3,376.87

\$67.54

Total for MAJOR GROUP 02

\$3,376.87

\$67.54

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

\$7,620.71

\$152.42

0783 Ornamental Shrub and Tree Services

\$5,456.50

\$109.13

Other

N/A

N/A

Total for MAJOR GROUP 07

\$50,479.46

\$1,009.60

Total for DIVISION A

\$53,856.33

\$1,077.14

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$12,106.89

\$242.14

Other

\$22,126.96

\$442.54

Total for MAJOR GROUP 17

\$34,233.85

\$684.68

Total for DIVISION C

\$34,233.85

\$684.68

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$1,279.60

\$25.59

Other

N/A

N/A

Total for MAJOR GROUP 20

\$1,382.60

\$27.65

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

\$2,906.87

\$58.13

2721 Periodicals: Publishing, or Publishing and Printing

\$565.46

\$11.31

2741 Miscellaneous Publishing

\$1,062.53

\$21.25

2752 Commercial Printing, Lithographic

\$2,282.03

\$45.64

2759 Commercial Printing, NEC

\$2,379.07

\$47.58

Other

\$209.09

\$4.18

Total for MAJOR GROUP 27

\$9,405.05

\$188.09

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

\$761.50

\$15.23

Total for MAJOR GROUP 36

\$761.50

\$15.23

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

Other

N/A

N/A

Total for MAJOR GROUP 38

N/A

N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

\$4,387.22

\$87.74

Total for MAJOR GROUP 39

\$4,387.22

\$87.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|---------------|------------|
| Salem - General <i>continued</i>... | | | |
| Total for DIVISION D | | \$20,382.24 | \$407.63 |
| 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 | \$12,017.50 | \$240.35 |
| Other | | \$3,052.02 | \$61.04 |
| Total for MAJOR GROUP 42 | | \$15,069.52 | \$301.39 |
| MAJOR GROUP: 44 | Water Transportation | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$30,026.82 | \$600.53 |
| 4813 | Telephone Communications, Except Radiotelephone | \$60,611.21 | \$1,212.23 |
| 4841 | Cable and Other Pay Television Services | \$7,409.60 | \$148.19 |
| Other | | \$699.39 | \$13.99 |
| Total for MAJOR GROUP 48 | | \$98,747.02 | \$1,974.94 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$109,635.37 | \$2,192.71 |
| Total for MAJOR GROUP 49 | | \$109,635.37 | \$2,192.71 |
| Total for DIVISION E | | \$230,949.41 | \$4,618.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$237.61 | \$4.75 |
| 5032 | Brick, Stone, and Related Construction Materials | \$30,986.92 | \$619.75 |
| 5044 | Office Equipment | \$3,235.92 | \$64.72 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$1,460.35 | \$29.21 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$5,030.85 | \$100.62 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,863.60 | \$117.27 |
| 5087 | Service Establishment Equipment and Supplies | \$2,870.59 | \$57.40 |
| 5091 | Sporting and Recreational Goods and Supplies | \$94.98 | \$1.90 |
| Other | | (\$47,797.99) | (\$955.96) |
| Total for MAJOR GROUP 50 | | \$1,982.83 | \$39.66 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5136 | Men's and Boys' Clothing and Furnishings | \$828.00 | \$16.56 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,881.35 | \$57.63 |
| 5141 | Groceries, General Line | \$5,600.82 | \$112.02 |
| 5142 | Packaged Frozen Foods | \$3,060.50 | \$61.21 |
| 5191 | Farm Supplies | \$36,110.89 | \$722.21 |
| Other | | \$82,266.67 | \$1,645.33 |
| Total for MAJOR GROUP 51 | | \$130,748.23 | \$2,614.96 |
| Total for DIVISION F | | \$132,731.06 | \$2,654.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$70,598.96 | \$1,411.98 |
| 5251 | Hardware Stores | \$25,811.54 | \$516.23 |
| Total for MAJOR GROUP 52 | | \$96,410.50 | \$1,928.21 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$12,858.04 | \$257.16 |
| 5399 | Miscellaneous General Merchandise Stores | \$597.59 | \$11.95 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$147,499.65 | \$2,949.99 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$305,040.51 | \$6,100.81 |
| 5499 | Miscellaneous Food Stores | \$2,474.38 | \$49.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Salem - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Other | | \$64,433.34 | \$1,288.67 |
| Total for MAJOR GROUP 54 | | \$371,948.23 | \$7,438.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$51,155.76 | \$1,023.12 |
| Other | | \$65,093.38 | \$1,301.87 |
| Total for MAJOR GROUP 55 | | \$116,249.14 | \$2,324.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,392.08 | \$27.84 |
| 5632 Women's Accessory and Specialty Stores | | \$1,363.62 | \$27.27 |
| 5651 Family Clothing Stores | | \$10,630.20 | \$212.61 |
| 5661 Shoe Stores | | \$2,494.42 | \$49.89 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$3,710.34 | \$74.21 |
| Other | | \$337.79 | \$6.76 |
| Total for MAJOR GROUP 56 | | \$19,928.45 | \$398.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$20,469.01 | \$409.38 |
| 5719 Miscellaneous Homefurnishings Stores | | \$4,140.50 | \$82.81 |
| 5722 Household Appliance Stores | | \$7,670.29 | \$153.41 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$254.50 | \$5.09 |
| 5734 Computer and Computer Software Stores | | \$379.00 | \$7.58 |
| Other | | \$16,896.60 | \$337.93 |
| Total for MAJOR GROUP 57 | | \$49,809.90 | \$996.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5813 Drinking Places | | \$37,389.77 | \$747.79 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$46,083.46 | \$921.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$4,940.50 | \$98.81 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$9,317.92 | \$186.36 |
| 5961 Catalog and Mail-Order Houses | | \$170,407.66 | \$3,408.19 |
| 5963 Direct Selling Establishments | | \$14,482.90 | \$289.66 |
| 5999 Miscellaneous Retail Stores, NEC | | \$57,162.32 | \$1,143.26 |
| Other | | \$19,042.43 | \$380.85 |
| Total for MAJOR GROUP 59 | | \$275,353.73 | \$5,507.13 |
| Total for DIVISION G | | \$1,123,283.06 | \$22,465.73 |
| 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: 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 | | \$786.42 | \$15.73 |
| Total for MAJOR GROUP 64 | | \$786.42 | \$15.73 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$62,550.02 | \$1,251.00 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$66,429.62 | \$1,328.59 |
| Total for DIVISION H | | \$68,936.42 | \$1,378.73 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Salem - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | | \$10,624.36 | \$212.49 |
| 7299 Miscellaneous Personal Services, NEC | | \$6,210.57 | \$152.54 |
| Other | | \$13,756.97 | \$275.14 |
| Total for MAJOR GROUP 72 | | \$30,591.90 | \$640.17 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$2,164.50 | \$43.29 |
| 7359 Equipment Rental and Leasing, NEC | | \$3,690.90 | \$73.82 |
| 7371 Computer Programming Services | | \$4,356.24 | \$87.13 |
| 7372 Prepackaged Software | | \$12,081.94 | \$241.65 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$2,846.93 | \$56.93 |
| 7379 Computer Related Services, NEC | | \$5,715.61 | \$114.32 |
| 7382 Security Systems Services | | \$1,275.38 | \$25.51 |
| 7389 Miscellaneous Business Services | | \$6,245.60 | \$124.91 |
| Other | | \$9,381.04 | \$187.64 |
| Total for MAJOR GROUP 73 | | \$47,758.14 | \$955.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$126,689.45 | \$2,533.79 |
| Other | | \$87,867.10 | \$1,757.34 |
| Total for MAJOR GROUP 75 | | \$214,556.55 | \$4,291.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$9,270.42 | \$185.40 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$35,081.91 | \$701.63 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$16,618.81 | \$332.37 |
| Total for MAJOR GROUP 79 | | \$16,618.81 | \$332.37 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$4,489.96 | \$89.80 |
| Total for MAJOR GROUP 80 | | \$4,489.96 | \$89.80 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$31,012.73 | \$620.25 |
| Total for MAJOR GROUP 81 | | \$31,012.73 | \$620.25 |
| MAJOR GROUP: 82 Educational Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$2,100.92 | \$42.02 |
| Other | | \$32,961.00 | \$659.22 |
| Total for MAJOR GROUP 87 | | \$35,061.92 | \$701.24 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$6,811.48 | \$136.23 |
| Total for MAJOR GROUP 89 | | \$6,811.48 | \$136.23 |
| Total for DIVISION I | | \$437,908.90 | \$8,786.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------|--|----------------|-------------|
| Salem - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$53,856.33 | \$1,077.14 |
| C | Construction | \$34,233.85 | \$684.68 |
| D | Manufacturing | \$20,382.24 | \$407.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$230,949.41 | \$4,618.99 |
| F | Wholesale Trade | \$132,731.06 | \$2,654.62 |
| G | Retail Trade | \$1,123,283.06 | \$22,465.73 |
| H | Finance, Insurance, And Real Estate | \$68,936.42 | \$1,378.73 |
| I | Services | \$437,908.90 | \$8,786.53 |
| Total for Salem - General | | \$2,102,281.27 | \$42,074.05 |

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

\$93,796.89

\$937.97

Total for MAJOR GROUP 54

\$93,796.89

\$937.97

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

5813 Drinking Places

Other

\$36,071.58

\$360.72

N/A

N/A

Total for MAJOR GROUP 58

\$44,765.27

\$447.66

MAJOR GROUP: 59 Miscellaneous Retail

Other

\$179.50

\$1.80

Total for MAJOR GROUP 59

\$179.50

\$1.80

Total for DIVISION G

\$164,387.36

\$1,643.88

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: 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

\$13,576.47

\$135.76

Salem - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$164,387.36 | \$1,643.88 |
| I | Services | \$13,576.47 | \$135.76 |
| Total for Salem - Gross Receipts | | \$177,963.83 | \$1,779.64 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------|--|---------|-------------|
| Salem Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,077.14 |
| C | Construction | | \$684.68 |
| D | Manufacturing | | \$407.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,618.99 |
| F | Wholesale Trade | | \$2,654.62 |
| G | Retail Trade | | \$24,109.61 |
| H | Finance, Insurance, And Real Estate | | \$1,378.73 |
| I | Services | | \$8,922.29 |
| Total for Salem | | | \$43,853.69 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|---------------|------------|
| Scotland - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$72,342.68 | \$1,446.85 |
| | Total for MAJOR GROUP 07 | \$72,342.68 | \$1,446.85 |
| | Total for DIVISION A | \$72,342.68 | \$1,446.85 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$703.49 | \$14.07 |
| | Other | \$7,727.09 | \$154.53 |
| | Total for MAJOR GROUP 17 | \$8,430.58 | \$168.60 |
| | Total for DIVISION C | \$8,430.58 | \$168.60 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,555.91 | \$31.12 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$975.73 | \$19.51 |
| | 2741 Miscellaneous Publishing | \$109.24 | \$2.18 |
| | 2759 Commercial Printing, NEC | \$271.77 | \$5.44 |
| | Other | \$1,028.55 | \$20.57 |
| | Total for MAJOR GROUP 27 | \$3,941.20 | \$78.82 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | (\$40,931.25) | (\$818.63) |
| | Total for MAJOR GROUP 28 | (\$40,931.25) | (\$818.63) |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | (\$29,956.62) | (\$599.14) |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$6,632.07 | \$132.64 |
| | Total for MAJOR GROUP 42 | \$6,632.07 | \$132.64 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$24,095.64 | \$481.91 |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,135.06 | \$662.70 |
| | 4841 Cable and Other Pay Television Services | \$5,905.00 | \$118.10 |
| | 4899 Communications Services, NEC | \$191.66 | \$3.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$63,382.36 | \$1,267.64 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Scotland - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$163,819.86 | \$3,276.39 |
| Total for MAJOR GROUP 49 | | \$163,819.86 | \$3,276.39 |
| Total for DIVISION E | | \$234,084.29 | \$4,681.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$3,626.50 | \$72.53 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,349.30 | \$26.99 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$732.25 | \$14.65 |
| 5049 Professional Equipment and Supplies, NEC | | \$3,270.45 | \$65.41 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$45,677.66 | \$913.56 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$20,106.44 | \$402.13 |
| 5087 Service Establishment Equipment and Supplies | | \$559.07 | \$11.18 |
| 5099 Durable Goods, NEC | | \$629.58 | \$12.59 |
| Other | | \$38,544.98 | \$770.90 |
| Total for MAJOR GROUP 50 | | \$114,496.23 | \$2,289.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$577.69 | \$11.55 |
| 5142 Packaged Frozen Foods | | \$3,938.76 | \$78.78 |
| Other | | \$15,821.33 | \$316.43 |
| Total for MAJOR GROUP 51 | | \$20,337.78 | \$406.76 |
| Total for DIVISION F | | \$134,834.01 | \$2,696.70 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$5,827.82 | \$116.56 |
| 5251 Hardware Stores | | \$20,512.99 | \$410.26 |
| Total for MAJOR GROUP 52 | | \$26,340.81 | \$526.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$36,936.27 | \$738.73 |
| 5399 Miscellaneous General Merchandise Stores | | \$1,068.00 | \$21.36 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$38,303.27 | \$766.07 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$48,113.37 | \$962.26 |
| Other | | \$113,598.62 | \$2,271.97 |
| Total for MAJOR GROUP 54 | | \$161,711.99 | \$3,234.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$1,162.52 | \$23.25 |
| 5541 Gasoline Service Station | | \$98,035.67 | \$1,960.71 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$99,605.69 | \$1,992.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$828.00 | \$16.56 |
| 5651 Family Clothing Stores | | \$5,751.94 | \$115.03 |
| 5661 Shoe Stores | | \$1,853.46 | \$37.07 |
| Other | | \$326.00 | \$6.52 |
| Total for MAJOR GROUP 56 | | \$8,759.40 | \$175.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$6,997.00 | \$139.94 |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,949.00 | \$38.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$2,465.00 | \$49.30 |
| 5734 Computer and Computer Software Stores | | \$1,291.87 | \$25.83 |
| 5736 Musical Instruments Stores | | \$444.89 | \$8.90 |
| Other | | \$6,827.07 | \$136.55 |
| Total for MAJOR GROUP 57 | | \$19,974.83 | \$399.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--|--------------|-------------|
| Scotland - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: 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 | | \$1,708.54 | \$34.17 |
| 5961 | Catalog and Mail-Order Houses | | \$109,816.00 | \$2,196.38 |
| 5963 | Direct Selling Establishments | | \$5,646.13 | \$112.93 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$22,814.89 | \$456.30 |
| Other | | | \$15,354.82 | \$307.10 |
| Total for MAJOR GROUP 59 | | | \$155,340.38 | \$3,106.88 |
| Total for DIVISION G | | | \$528,381.10 | \$10,567.68 |
| 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 | | | \$1,706.10 | \$34.12 |
| Total for MAJOR GROUP 61 | | | \$1,706.10 | \$34.12 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | \$5,537.71 | \$110.75 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7231 | Beauty Shops | | \$4,364.30 | \$87.30 |
| Other | | | \$25,002.76 | \$500.05 |
| Total for MAJOR GROUP 72 | | | \$29,367.06 | \$587.35 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7322 | Adjustment and Collection Services | | \$321.31 | \$6.43 |
| 7342 | Disinfecting and Pest Control Services | | \$2,032.00 | \$40.64 |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$2,590.33 | \$51.81 |
| 7359 | Equipment Rental and Leasing, NEC | | \$5,218.07 | \$104.37 |
| 7372 | Prepackaged Software | | \$7,027.04 | \$140.55 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$6,004.77 | \$120.10 |
| 7379 | Computer Related Services, NEC | | \$6,422.97 | \$128.46 |
| 7389 | Miscellaneous Business Services | | \$7,055.68 | \$141.11 |
| Other | | | \$3,147.86 | \$62.95 |
| Total for MAJOR GROUP 73 | | | \$39,820.03 | \$796.42 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$2,037.73 | \$40.76 |
| Total for MAJOR GROUP 75 | | | \$2,037.73 | \$40.76 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$3,373.27 | \$67.47 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$3,491.49 | \$69.83 |
| 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 | | | \$617.46 | \$12.35 |
| Total for MAJOR GROUP 79 | | | \$617.46 | \$12.35 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|---|--|--------------|------------|
| Scotland - General <i>continued...</i> | | | | | |
| DIVISION: I Services <i>continued...</i> | | | | | |
| 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 | | | |
| 8734 Testing Laboratories | | | | \$5,843.75 | \$116.88 |
| Other | | | | \$107,263.74 | \$2,145.27 |
| Total for MAJOR GROUP 87 | | | | \$113,107.49 | \$2,262.15 |
| MAJOR GROUP: | 88 | Private Households | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 88 | | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| 8999 Services, NEC | | | | \$5,408.78 | \$108.18 |
| Total for MAJOR GROUP 89 | | | | \$5,408.78 | \$108.18 |
| Total for DIVISION I | | | | \$213,171.40 | \$4,263.47 |

Scotland - General Recap

| | | | |
|------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$72,342.68 | \$1,446.85 |
| C | Construction | \$8,430.58 | \$168.60 |
| D | Manufacturing | (\$29,956.62) | (\$599.14) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$234,084.29 | \$4,681.67 |
| F | Wholesale Trade | \$134,834.01 | \$2,696.70 |
| G | Retail Trade | \$528,381.10 | \$10,567.68 |
| H | Finance, Insurance, And Real Estate | \$5,537.71 | \$110.75 |
| I | Services | \$213,171.40 | \$4,263.47 |
| Total for Scotland - General | | \$1,166,825.15 | \$23,336.58 |

Scotland Recap

| | | |
|--------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,446.85 |
| C | Construction | \$168.60 |
| D | Manufacturing | (\$599.14) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,681.67 |
| F | Wholesale Trade | \$2,696.70 |
| G | Retail Trade | \$10,567.68 |
| H | Finance, Insurance, And Real Estate | \$110.75 |
| I | Services | \$4,263.47 |
| Total for Scotland | | \$23,336.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--|-------------|----------|
| Selby - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| | 0782 | Lawn and Garden Services | | \$2,658.54 | \$53.17 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | \$37,658.41 | \$753.17 |
| | | Total for DIVISION A | | \$37,658.41 | \$753.17 |
| 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 | | | \$14,002.05 | \$280.04 |
| | | Total for MAJOR GROUP 17 | | \$14,002.05 | \$280.04 |
| | | Total for DIVISION C | | \$19,903.16 | \$398.06 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| | Other | | | \$1,174.50 | \$23.49 |
| | | Total for MAJOR GROUP 20 | | \$1,174.50 | \$23.49 |
| 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 | | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | | \$446.12 | \$8.92 |
| | 2741 | Miscellaneous Publishing | | \$456.50 | \$9.13 |
| | 2759 | Commercial Printing, NEC | | \$818.43 | \$16.37 |
| | Other | | | \$1,491.85 | \$29.84 |
| | | Total for MAJOR GROUP 27 | | \$3,212.90 | \$64.26 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | Other | | | \$285.00 | \$5.70 |
| | | Total for MAJOR GROUP 28 | | \$285.00 | \$5.70 |
| 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 | | | \$172.50 | \$3.45 |
| | | Total for MAJOR GROUP 36 | | \$172.50 | \$3.45 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$11,864.65 | \$237.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | 4212 | Local Trucking Without Storage | | \$3,171.15 | \$63.42 |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$4,160.65 | \$83.21 |
| MAJOR GROUP: | 44 | Water Transportation | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Selby - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| 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 | | \$11,804.34 | \$236.09 |
| 4813 Telephone Communications, Except Radiotelephone | | \$20,743.43 | \$414.87 |
| 4841 Cable and Other Pay Television Services | | \$16,024.93 | \$320.50 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$48,664.70 | \$973.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$65,141.47 | \$1,302.83 |
| | Total for MAJOR GROUP 49 | \$65,141.47 | \$1,302.83 |
| | Total for DIVISION E | \$118,016.32 | \$2,360.33 |

DIVISION: F Wholesale Trade

| | | | |
|--|--------------------------|-------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$1,998.86 | \$39.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$1,124.50 | \$22.49 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$2,697.01 | \$53.95 |
| 5083 Farm and Garden Machinery and Equipment | | \$1,905.94 | \$38.12 |
| Other | | \$57,221.28 | \$1,144.44 |
| | Total for MAJOR GROUP 50 | \$64,947.59 | \$1,298.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | | \$1,770.00 | \$35.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$563.70 | \$11.27 |
| 5142 Packaged Frozen Foods | | \$1,342.25 | \$26.85 |
| 5145 Confectionery | | \$558.44 | \$11.17 |
| Other | | \$3,886.84 | \$77.74 |
| | Total for MAJOR GROUP 51 | \$8,121.23 | \$162.43 |
| | Total for DIVISION F | \$73,068.82 | \$1,461.41 |

DIVISION: G Retail Trade

| | | | |
|--|--------------------------|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$46,624.20 | \$932.50 |
| 5251 Hardware Stores | | \$6,887.30 | \$137.75 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$53,994.99 | \$1,079.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$8,681.42 | \$173.63 |
| 5331 Variety Stores | | \$99,316.98 | \$1,986.34 |
| 5399 Miscellaneous General Merchandise Stores | | \$955.85 | \$19.12 |
| | Total for MAJOR GROUP 53 | \$108,954.25 | \$2,179.09 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$1,974.68 | \$39.49 |
| Other | | \$3,958.59 | \$79.17 |
| | Total for MAJOR GROUP 54 | \$5,933.27 | \$118.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5541 Gasoline Service Station | | \$170,939.16 | \$3,418.78 |
| Other | | \$51,212.78 | \$1,024.26 |
| | Total for MAJOR GROUP 55 | \$222,151.94 | \$4,443.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$431.05 | \$8.62 |
| 5632 Women's Accessory and Specialty Stores | | \$732.85 | \$14.66 |
| 5651 Family Clothing Stores | | \$5,372.97 | \$107.46 |
| 5661 Shoe Stores | | \$482.85 | \$9.66 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Selby - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Other | | \$89.50 | \$1.79 |
| Total for MAJOR GROUP 56 | | \$7,109.22 | \$142.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$2,715.50 | \$54.31 |
| 5722 Household Appliance Stores | | \$5,501.97 | \$110.05 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$1,762.33 | \$35.25 |
| Other | | \$9,140.27 | \$182.81 |
| Total for MAJOR GROUP 57 | | \$19,120.07 | \$382.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$25,363.57 | \$507.27 |
| Total for MAJOR GROUP 58 | | \$25,363.57 | \$507.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$680.00 | \$13.60 |
| 5961 Catalog and Mail-Order Houses | | \$82,424.73 | \$1,648.51 |
| 5963 Direct Selling Establishments | | \$12,301.00 | \$246.02 |
| 5999 Miscellaneous Retail Stores, NEC | | \$26,384.95 | \$527.71 |
| Other | | \$2,224.12 | \$44.48 |
| Total for MAJOR GROUP 59 | | \$124,014.80 | \$2,480.32 |
| Total for DIVISION G | | \$566,642.11 | \$11,332.91 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$120.11 | \$2.40 |
| Total for MAJOR GROUP 60 | | \$120.11 | \$2.40 |
| 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 | | \$24,340.50 | \$486.81 |
| Total for MAJOR GROUP 65 | | \$24,340.50 | \$486.81 |
| Total for DIVISION H | | \$25,441.61 | \$508.83 |

DIVISION: I Services

| | | | |
|---|--|-------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | | \$6,465.00 | \$129.30 |
| 7299 Miscellaneous Personal Services, NEC | | \$933.16 | \$18.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$11,700.66 | \$234.01 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$2,213.65 | \$44.28 |
| 7359 Equipment Rental and Leasing, NEC | | \$8,514.58 | \$170.29 |
| 7371 Computer Programming Services | | \$4,658.32 | \$93.17 |
| 7372 Prepackaged Software | | \$7,713.22 | \$154.27 |
| 7379 Computer Related Services, NEC | | \$3,447.84 | \$68.96 |
| 7389 Miscellaneous Business Services | | \$1,512.25 | \$30.25 |
| Other | | \$26,636.51 | \$532.72 |
| Total for MAJOR GROUP 73 | | \$54,696.37 | \$1,093.94 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$11,869.04 | \$237.38 |
| Total for MAJOR GROUP 75 | | \$11,869.04 | \$237.38 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Selby - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--|--------------------------|--------------|------------|
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$14,044.03 | \$280.89 |
| | | Total for MAJOR GROUP 79 | \$14,044.03 | \$280.89 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$6,228.65 | \$124.57 |
| | Other | | \$24,132.62 | \$482.65 |
| | | Total for MAJOR GROUP 87 | \$30,361.27 | \$607.22 |
| MAJOR GROUP: | 88 Private Households | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$210,343.05 | \$4,206.88 |

Selby - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$37,658.41 | \$753.17 |
| C | Construction | \$19,903.16 | \$398.06 |
| D | Manufacturing | \$11,864.65 | \$237.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$118,016.32 | \$2,360.33 |
| F | Wholesale Trade | \$73,068.82 | \$1,461.41 |
| G | Retail Trade | \$566,642.11 | \$11,332.91 |
| H | Finance, Insurance, And Real Estate | \$25,441.61 | \$508.83 |
| I | Services | \$210,343.05 | \$4,206.88 |
| | Total for Selby - General | \$1,062,938.13 | \$21,258.89 |

Selby Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$753.17 |
| C | Construction | \$398.06 |
| D | Manufacturing | \$237.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,360.33 |
| F | Wholesale Trade | \$1,461.41 |
| G | Retail Trade | \$11,332.91 |
| H | Finance, Insurance, And Real Estate | \$508.83 |
| I | Services | \$4,206.88 |
| | Total for Selby | \$21,258.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Sherman - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: 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: | 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 | | | \$169.00 | \$1.69 |
| Total for MAJOR GROUP 27 | | | \$169.00 | \$1.69 |
| 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: | 36 | 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 | | | \$22,903.54 | \$229.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$1,054.24 | \$10.54 |
| Total for MAJOR GROUP 42 | | | \$1,054.24 | \$10.54 |
| MAJOR GROUP: | 48 | Communications | | |
| 4813 Telephone Communications, Except Radiotelephone | | | \$2,970.00 | \$29.70 |
| Other | | | \$1,452.95 | \$14.53 |
| Total for MAJOR GROUP 48 | | | \$4,422.95 | \$44.23 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$10,232.19 | \$102.32 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$245.91 | \$2.46 |
| Total for MAJOR GROUP 50 | | | \$245.91 | \$2.46 |
| 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 | | | \$273.71 | \$2.74 |
| DIVISION: G Retail Trade | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sherman - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|--|-------------|----------|
| 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 | \$1,410.00 | \$14.10 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$1,498.00 | \$14.98 |
| 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 | \$1,056.64 | \$10.57 |
| | Other | | \$452.04 | \$4.52 |
| | | Total for MAJOR GROUP 56 | \$1,508.68 | \$15.09 |
| 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 | | |
| | 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 | \$12,336.66 | \$123.36 |
| | 5963 | Direct Selling Establishments | \$2,114.85 | \$21.15 |
| | Other | | \$4,499.90 | \$45.00 |
| | | Total for MAJOR GROUP 59 | \$18,951.41 | \$189.51 |
| | | Total for DIVISION G | \$33,334.34 | \$333.34 |

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 | \$2,890.00 | \$28.90 |

DIVISION: I Services

| | | | | |
|--------------|--------------|---|------------|---------|
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$4,617.47 | \$46.18 |
| | | Total for MAJOR GROUP 73 | \$4,617.47 | \$46.18 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$851.95 | \$8.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sherman - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 89 Miscellaneous Services | Total for MAJOR GROUP 87 | \$851.95 | \$8.52 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$12,031.56 | \$120.32 |

Sherman - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$22,903.54 | \$229.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,232.19 | \$102.32 |
| F | Wholesale Trade | \$273.71 | \$2.74 |
| G | Retail Trade | \$33,334.34 | \$333.34 |
| H | Finance, Insurance, And Real Estate | \$2,890.00 | \$28.90 |
| I | Services | \$12,031.56 | \$120.32 |
| | Other | \$869.67 | \$8.70 |
| | Total for Sherman - General | \$82,535.01 | \$825.36 |

Sherman Recap

| | | |
|---|--|----------|
| D | Manufacturing | \$229.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102.32 |
| F | Wholesale Trade | \$2.74 |
| G | Retail Trade | \$333.34 |
| H | Finance, Insurance, And Real Estate | \$28.90 |
| I | Services | \$120.32 |
| | Other | \$8.70 |
| | Total for Sherman | \$825.36 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products
Other

Total for MAJOR GROUP 01

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
0279 Animal Specialties, NEC
Other

Total for MAJOR GROUP 02

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock
0742 Veterinary Services for Animal Specialties
0752 Animal Specialty Services, Except Veterinary
0781 Landscape Counseling and Planning
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

Total for MAJOR GROUP 07

MAJOR GROUP: 08 Forestry
Other

Total for MAJOR GROUP 08

Total for DIVISION A

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
1382 Oil and Gas Field Exploration Services

Total for MAJOR GROUP 13

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
1442 Construction Sand and Gravel

Total for MAJOR GROUP 14

Total for DIVISION B

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1522 General Contractors - Residential Buildings Other Than Single-Family
1531 Operative Builders
1541 General Contractors - Industrial Buildings and Warehouses
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

Total for MAJOR GROUP 15

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction
1629 Heavy Construction, NEC

Total for MAJOR GROUP 16

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1741 Masonry, Stone Setting, and Other Stone Work
1742 Plastering, Drywall, Acoustical, and Insulation Work
1743 Terrazzo, Tile, Marble, and Mosaic Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1761 Roofing, Siding, and Sheet Metal Work
1771 Concrete Work
1791 Structural Steel Erection
1793 Glass and Glazing Work

| | Taxable | Tax Due |
|--|----------------|--------------|
| | \$55,051.75 | \$1,101.04 |
| | N/A | N/A |
| | \$55,957.75 | \$1,119.16 |
| | \$2,080.47 | \$41.61 |
| | N/A | N/A |
| | \$2,997.47 | \$59.95 |
| | \$389,715.58 | \$7,794.31 |
| | \$1,837,869.86 | \$36,757.39 |
| | \$779,035.46 | \$15,580.71 |
| | \$447,838.19 | \$8,956.75 |
| | \$4,059,412.63 | \$81,188.28 |
| | \$629,551.91 | \$12,591.06 |
| | \$67,907.50 | \$1,358.15 |
| | \$8,211,331.13 | \$164,226.65 |
| | \$45,927.04 | \$918.55 |
| | \$45,927.04 | \$918.55 |
| | \$8,316,213.39 | \$166,324.31 |
| | \$5,227.00 | \$104.54 |
| | \$5,227.00 | \$104.54 |
| | \$379,074.26 | \$7,581.48 |
| | \$379,074.26 | \$7,581.48 |
| | \$384,301.26 | \$7,686.02 |
| | \$759,647.69 | \$16,229.88 |
| | \$26,889.73 | \$537.80 |
| | \$68,136.93 | \$1,362.74 |
| | \$29,068.78 | \$623.20 |
| | \$123,104.52 | \$2,462.09 |
| | \$1,006,847.65 | \$21,215.71 |
| | \$136,694.57 | \$2,733.89 |
| | \$171,713.95 | \$3,434.27 |
| | \$36,579.06 | \$731.58 |
| | \$344,987.58 | \$6,899.74 |
| | \$2,492,926.50 | \$49,858.55 |
| | \$63,184.93 | \$1,263.70 |
| | \$2,022,959.30 | \$40,459.20 |
| | \$48,764.50 | \$975.30 |
| | \$36,856.86 | \$737.14 |
| | \$76,117.13 | \$1,522.34 |
| | \$600,699.69 | \$12,014.01 |
| | \$790,696.49 | \$15,813.91 |
| | \$44,564.24 | \$897.85 |
| | \$826,905.63 | \$16,538.10 |
| | \$382,257.06 | \$7,645.15 |
| | \$466,643.73 | \$9,332.87 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - General *continued...*

DIVISION: C Construction *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| 1794 Excavation Work | \$587,161.28 | \$11,743.22 |
| 1796 Installation or Erection of Building Equipment, NEC | \$239,249.04 | \$4,784.99 |
| 1799 Special Trade Contractors, NEC | \$2,606,490.21 | \$52,129.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 17 | \$11,316,876.02 | \$226,344.15 |
| Total for DIVISION C | \$12,668,711.25 | \$254,459.60 |

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| | | |
|---|----------------|-------------|
| 2043 Cereal Breakfast Foods | \$2,755.00 | \$55.10 |
| 2051 Bread and Other Bakery Products, Except Cookies and Crackers | \$98,394.11 | \$1,967.89 |
| 2052 Cookies and Crackers | \$1,520.67 | \$30.41 |
| 2082 Malt Beverages | \$141,376.93 | \$2,827.53 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$210,830.25 | \$4,216.61 |
| 2099 Food Preparations, NEC | \$41,546.68 | \$830.93 |
| Other | \$830,217.43 | \$16,604.36 |
| Total for MAJOR GROUP 20 | \$1,326,641.07 | \$26,532.83 |

MAJOR GROUP: 22 Textile Mill Products

| | | |
|--------------------------|-------------|----------|
| 2299 Textile Goods, NEC | \$10,400.85 | \$208.02 |
| Other | \$1,655.00 | \$33.10 |
| Total for MAJOR GROUP 22 | \$12,055.85 | \$241.12 |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

| | | |
|---|--------------|------------|
| 2389 Apparel and Accessories, NEC | \$139,750.96 | \$2,795.02 |
| 2394 Canvas and Related Products | \$28,264.57 | \$565.29 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$13,032.75 | \$260.66 |
| Other | \$59,402.83 | \$1,188.07 |
| Total for MAJOR GROUP 23 | \$240,451.11 | \$4,809.04 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

| | | |
|--|----------------|-------------|
| 2421 Sawmills and Planing Mills, General | \$8,819.69 | \$176.39 |
| 2434 Wood Kitchen Cabinets | \$604,714.05 | \$12,094.27 |
| 2439 Structural Wood Members, NEC | \$2,237,025.77 | \$44,740.52 |
| 2499 Wood Products, NEC | \$32,425.00 | \$648.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 24 | \$2,883,905.51 | \$57,678.10 |

MAJOR GROUP: 25 Furniture And Fixtures

| | | |
|--|-------------|------------|
| 2531 Public Building and Related Furniture | \$34,053.85 | \$681.08 |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | \$7,962.16 | \$159.24 |
| Other | \$22,047.65 | \$440.96 |
| Total for MAJOR GROUP 25 | \$64,063.66 | \$1,281.28 |

MAJOR GROUP: 26 Paper And Allied Products

| | | |
|---|----------------|-------------|
| 2653 Corrugated and Solid Fiber Boxes | \$3,900.33 | \$78.01 |
| 2679 Converted Paper and Paperboard Products, NEC | \$78,075.86 | \$1,561.51 |
| Other | \$1,034,124.23 | \$20,682.48 |
| Total for MAJOR GROUP 26 | \$1,116,100.42 | \$22,322.00 |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

| | | |
|--|----------------|-------------|
| 2711 Newspapers: Publishing, or Publishing and Printing | \$469,614.93 | \$9,392.31 |
| 2721 Periodicals: Publishing, or Publishing and Printing | \$93,458.44 | \$1,869.17 |
| 2731 Books: Publishing, or Publishing and Printing | \$98,730.55 | \$1,974.61 |
| 2741 Miscellaneous Publishing | \$77,544.73 | \$1,550.89 |
| 2752 Commercial Printing, Lithographic | \$197,576.92 | \$4,217.47 |
| 2754 Commercial Printing, Gravure | \$80,355.75 | \$1,607.10 |
| 2759 Commercial Printing, NEC | \$1,052,615.21 | \$21,052.32 |
| 2771 Greeting Cards | \$15,562.13 | \$311.24 |
| Other | \$42,210.04 | \$844.20 |
| Total for MAJOR GROUP 27 | \$2,127,668.70 | \$42,819.31 |

MAJOR GROUP: 28 Chemicals And Allied Products

| | | |
|---|-------------|----------|
| 2833 Medicinal Chemicals and Botanical Products | \$10,318.24 | \$206.36 |
| 2834 Pharmaceutical Preparations | \$30,752.50 | \$615.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | Taxable | Tax Due |
|--------------------------|---|-----------------|--------------|
| 2841 | Soaps and Other Detergents, Except Specialty Cleaners | \$38,963.69 | \$779.28 |
| 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$7,914.88 | \$158.30 |
| 2869 | Industrial Organic Chemicals, NEC | \$9,175.69 | \$183.51 |
| Other | | \$813,574.05 | \$16,271.48 |
| Total for MAJOR GROUP 28 | | \$910,699.05 | \$18,213.98 |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | |
| Other | | \$1,205,859.88 | \$24,117.19 |
| Total for MAJOR GROUP 29 | | \$1,205,859.88 | \$24,117.19 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| 3021 | Rubber and Plastics Footwear | \$16,268.16 | \$325.36 |
| 3069 | Fabricated Rubber Products, NEC | \$3,789.70 | \$75.79 |
| 3086 | Plastics Foam Products | \$26,577.00 | \$531.54 |
| 3089 | Plastics Products, NEC | \$52,280.75 | \$1,045.62 |
| Other | | \$385,121.70 | \$7,702.42 |
| Total for MAJOR GROUP 30 | | \$484,037.31 | \$9,680.73 |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| Other | | \$2,875.56 | \$57.51 |
| Total for MAJOR GROUP 31 | | \$2,875.56 | \$57.51 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3241 | Cement, Hydraulic | \$121,203.40 | \$2,424.07 |
| 3273 | Ready-Mixed Concrete | \$9,165,670.34 | \$183,313.40 |
| 3291 | Abrasive Products | \$47,339.50 | \$946.79 |
| Other | | \$1,131,703.77 | \$22,634.07 |
| Total for MAJOR GROUP 32 | | \$10,465,917.01 | \$209,318.33 |
| MAJOR GROUP: 33 | Primary Metal Industries | | |
| Other | | \$26,643.20 | \$532.86 |
| Total for MAJOR GROUP 33 | | \$26,643.20 | \$532.86 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| 3429 | Hardware, NEC | \$17,006.79 | \$340.14 |
| 3442 | Metal Doors, Sash, Frames, Molding, and Trim | \$11,377.56 | \$227.54 |
| 3444 | Sheet Metal Work | \$253,964.65 | \$5,079.29 |
| 3479 | Coating, Engraving, and Allied Services, NEC | \$18,328.61 | \$366.57 |
| 3484 | Small Arms | \$10,983.03 | \$219.66 |
| 3499 | Fabricated Metal Products, NEC | \$1,275,935.00 | \$25,518.70 |
| Other | | \$606,218.73 | \$12,124.38 |
| Total for MAJOR GROUP 34 | | \$2,193,814.37 | \$43,876.28 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| 3523 | Farm Machinery and Equipment | \$109,964.75 | \$2,199.30 |
| 3531 | Construction Machinery and Equipment | \$44,546.33 | \$890.93 |
| 3555 | Printing Trades Machinery and Equipment | \$131,327.34 | \$2,626.54 |
| 3556 | Food Products Machinery | \$86,844.52 | \$1,736.89 |
| 3559 | Special Industry Machinery, NEC | \$45,510.22 | \$910.20 |
| 3565 | Packaging Machinery | \$28,952.42 | \$579.05 |
| 3569 | General Industrial Machinery and Equipment, NEC | \$100,004.56 | \$2,000.09 |
| 3577 | Computer Peripheral Equipment, NEC | \$56,449.25 | \$1,128.98 |
| 3578 | Calculating and Accounting Machines, Except Electronic Computers | \$51,842.00 | \$1,036.84 |
| 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$503,496.17 | \$10,069.92 |
| Other | | \$450,494.25 | \$9,009.90 |
| Total for MAJOR GROUP 35 | | \$1,609,431.81 | \$32,188.64 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| 3634 | Electric Housewares and Fans | \$506.57 | \$10.13 |
| 3651 | Household Audio and Video Equipment | \$47,857.71 | \$957.15 |
| 3661 | Telephone and Telegraph Apparatus | \$1,476,974.02 | \$29,539.48 |
| 3663 | Radio and Television Broadcasting and Communications Equipment | \$23,580.00 | \$471.60 |
| 3669 | Communications Equipment, NEC | \$6,790.62 | \$135.81 |
| 3679 | Electronic Components, NEC | \$51,064.40 | \$1,021.29 |
| Other | | \$499,287.18 | \$9,985.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Total for MAJOR GROUP 36 | \$2,106,060.50 | \$42,121.19 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| 3711 Motor Vehicles and Passenger Car Bodies | \$61,368.97 | \$1,227.38 |
| 3714 Motor Vehicle Parts and Accessories | \$861.50 | \$17.23 |
| 3751 Motorcycles, Bicycles, and Parts | \$37,101.77 | \$742.04 |
| Other | \$151,634.72 | \$3,032.71 |
| Total for MAJOR GROUP 37 | \$250,966.96 | \$5,019.36 |
| 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 | \$95,337.01 | \$1,906.74 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$30,995.19 | \$619.91 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$90,708.63 | \$1,814.17 |
| 3829 Measuring and Controlling Devices, NEC | \$20,588.87 | \$411.78 |
| 3841 Surgical and Medical Instruments and Apparatus | \$59,256.50 | \$1,185.13 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$2,650.56 | \$53.01 |
| 3843 Dental Equipment and Supplies | \$37,998.33 | \$759.97 |
| Other | \$92,400.92 | \$1,848.02 |
| Total for MAJOR GROUP 38 | \$429,936.01 | \$8,598.73 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| 3911 Jewelry, Precious Metal | \$2,751.00 | \$55.02 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$49,956.91 | \$999.14 |
| 3949 Sporting and Athletic Goods, NEC | \$68,579.28 | \$1,371.59 |
| 3993 Signs and Advertising Specialties | \$437,602.55 | \$8,752.05 |
| 3999 Manufacturing Industries, NEC | \$106,261.65 | \$2,125.25 |
| Other | \$6,443.64 | \$128.87 |
| Total for MAJOR GROUP 39 | \$671,595.03 | \$13,431.92 |
| Total for DIVISION D | \$28,128,723.01 | \$562,840.40 |

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 | \$91,392.52 | \$1,827.84 |
| 4121 Taxicabs | \$25,061.35 | \$501.22 |
| Other | \$101,488.68 | \$2,029.77 |
| Total for MAJOR GROUP 41 | \$217,942.55 | \$4,358.83 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$3,054,978.24 | \$61,099.56 |
| 4213 Trucking, Except Local | \$17,953.68 | \$359.08 |
| 4214 Local Trucking With Storage | \$124,867.90 | \$2,497.37 |
| 4215 Courier Services, Except by Air | \$33,306.50 | \$666.13 |
| 4225 General Warehousing and Storage | \$259,531.95 | \$5,190.64 |
| Other | \$1,999,292.74 | \$39,985.86 |
| Total for MAJOR GROUP 42 | \$5,489,931.01 | \$109,798.64 |
| MAJOR GROUP: 44 Water Transportation | | |
| 4499 Water Transportation Services, NEC | \$89,500.75 | \$1,790.02 |
| Total for MAJOR GROUP 44 | \$89,500.75 | \$1,790.02 |
| MAJOR GROUP: 45 Transportation By Air | | |
| 4512 Air Transportation, Scheduled | \$2,663.62 | \$53.27 |
| 4581 Airports, Flying Fields, and Airport Terminal Services | \$81,706.34 | \$1,634.13 |
| Total for MAJOR GROUP 45 | \$84,369.96 | \$1,687.40 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| Other | \$56,695.58 | \$1,133.91 |
| Total for MAJOR GROUP 46 | \$56,695.58 | \$1,133.91 |
| MAJOR GROUP: 47 Transportation Services | | |
| Other | \$319,046.40 | \$6,380.93 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Total for MAJOR GROUP 47 | \$319,046.40 | \$6,380.93 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$7,511,273.44 | \$150,225.46 |
| 4813 Telephone Communications, Except Radiotelephone | \$4,555,502.88 | \$91,110.05 |
| 4832 Radio Broadcasting Stations | \$31,582.70 | \$631.66 |
| 4833 Television Broadcasting Stations | \$214,832.20 | \$4,296.65 |
| 4841 Cable and Other Pay Television Services | \$6,843,854.77 | \$136,877.10 |
| 4899 Communications Services, NEC | \$822,447.82 | \$16,448.96 |
| Total for MAJOR GROUP 48 | \$19,979,493.81 | \$399,589.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4924 Natural Gas Distribution | \$44,258.12 | \$885.16 |
| 4953 Refuse Systems | \$650,196.76 | \$13,003.94 |
| 4959 Sanitary Services, NEC | \$324,055.06 | \$6,481.11 |
| Other | \$20,200,694.66 | \$404,013.89 |
| Total for MAJOR GROUP 49 | \$21,219,204.60 | \$424,384.10 |
| Total for DIVISION E | \$47,576,165.54 | \$951,523.33 |

DIVISION: F Wholesale Trade

| | | |
|---|-----------------|--------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$1,409,198.41 | \$28,183.97 |
| 5013 Motor Vehicle Supplies and New Parts | \$781,636.71 | \$15,632.73 |
| 5014 Tires and Tubes | \$634,957.51 | \$12,699.15 |
| 5015 Motor Vehicle Parts, Used | \$73,522.80 | \$1,470.46 |
| 5021 Furniture | \$348,173.39 | \$6,963.47 |
| 5023 Homefurnishings | \$11,488.51 | \$229.78 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$1,724,790.13 | \$34,495.80 |
| 5032 Brick, Stone, and Related Construction Materials | \$2,741,679.91 | \$54,833.61 |
| 5033 Roofing, Siding, and Insulation Materials | \$660,166.94 | \$13,203.34 |
| 5039 Construction Materials, NEC | \$1,501,073.14 | \$30,021.47 |
| 5043 Photographic Equipment and Supplies | \$32,335.21 | \$646.71 |
| 5044 Office Equipment | \$1,116,829.20 | \$22,336.59 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,449,214.49 | \$48,984.29 |
| 5046 Commercial Equipment, NEC | \$827,437.53 | \$16,548.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,830,492.16 | \$36,609.84 |
| 5049 Professional Equipment and Supplies, NEC | \$491,740.54 | \$9,834.81 |
| 5051 Metals Service Centers and Offices | \$2,073,503.39 | \$41,470.07 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,454,190.31 | \$109,083.79 |
| 5064 Electrical Appliances, Television and Radio Sets | \$52,283.96 | \$1,045.68 |
| 5065 Electronic Parts and Equipment, NEC | \$1,298,648.69 | \$25,972.97 |
| 5072 Hardware | \$94,783.37 | \$1,895.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,497,210.91 | \$109,944.21 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,435,430.15 | \$48,708.62 |
| 5078 Refrigeration Equipment and Supplies | \$439,848.94 | \$8,796.98 |
| 5082 Construction and Mining Machinery and Equipment | \$3,271,977.97 | \$65,439.56 |
| 5083 Farm and Garden Machinery and Equipment | \$480,985.62 | \$9,619.70 |
| 5084 Industrial Machinery and Equipment | \$2,288,703.29 | \$45,825.88 |
| 5085 Industrial Supplies | \$598,256.21 | \$11,965.11 |
| 5087 Service Establishment Equipment and Supplies | \$419,217.12 | \$8,384.35 |
| 5088 Transportation Equipment and Supplies, Except Motor Vehicles | \$6,662.42 | \$133.25 |
| 5091 Sporting and Recreational Goods and Supplies | \$848,535.22 | \$16,970.72 |
| 5092 Toys and Hobby Goods and Supplies | \$79,469.34 | \$1,589.39 |
| 5093 Scrap and Waste Materials | \$219,619.63 | \$4,392.39 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$42,292.78 | \$845.86 |
| 5099 Durable Goods, NEC | \$423,400.21 | \$8,468.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 50 | \$42,664,743.11 | \$853,346.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5111 Printing and Writing Paper | \$12,766.10 | \$255.33 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|---|-----------------|--------------|
| 5112 Stationery and Office Supplies | \$120,606.13 | \$2,412.12 |
| 5113 Industrial and Personal Service Paper | \$240,947.17 | \$4,818.94 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$701,507.88 | \$14,030.16 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$13,045.13 | \$260.91 |
| 5136 Men's and Boys' Clothing and Furnishings | \$159,281.23 | \$3,185.62 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$597,478.38 | \$11,949.57 |
| 5139 Footwear | \$77,626.19 | \$1,552.53 |
| 5141 Groceries, General Line | \$1,922,640.33 | \$38,452.80 |
| 5142 Packaged Frozen Foods | \$262,821.15 | \$5,256.43 |
| 5143 Dairy Products, Except Dried or Canned | \$15,858.49 | \$317.18 |
| 5144 Poultry and Poultry Products | \$535,293.00 | \$10,705.86 |
| 5145 Confectionery | \$12,036.50 | \$240.74 |
| 5149 Groceries and Related Products, NEC | \$103,749.32 | \$2,074.99 |
| 5153 Grain and Field Beans | \$43,360.28 | \$867.20 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$3,513.00 | \$70.26 |
| 5169 Chemicals and Allied Products, NEC | \$85,101.94 | \$1,702.05 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$354,546.12 | \$7,090.92 |
| 5181 Beer and Ale | \$64,303.76 | \$1,286.07 |
| 5182 Wine and Distilled Alcoholic Beverages | \$124,714.80 | \$2,494.30 |
| 5191 Farm Supplies | \$394,311.93 | \$7,886.24 |
| 5192 Books, Periodicals, and Newspapers | \$4,389.40 | \$87.79 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$123,508.50 | \$2,470.17 |
| 5194 Tobacco and Tobacco Products | \$36,254.62 | \$725.10 |
| 5199 Nondurable Goods, NEC | \$214,960.00 | \$4,299.20 |
| Other | \$113,718.99 | \$2,274.39 |
| Total for MAJOR GROUP 51 | \$6,338,340.34 | \$126,766.87 |
| Total for DIVISION F | \$49,003,083.45 | \$980,113.62 |

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| | | |
|--|-----------------|--------------|
| 5211 Lumber and Other Building Materials Dealers | \$37,413,561.46 | \$748,384.66 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,525,582.35 | \$30,511.66 |
| 5251 Hardware Stores | \$4,673,688.68 | \$93,473.79 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$1,044,567.12 | \$20,891.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$44,658,439.12 | \$893,282.25 |

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|---|-----------------|----------------|
| 5311 Department Stores | \$73,140,273.15 | \$1,462,805.49 |
| 5331 Variety Stores | \$3,084,461.75 | \$61,689.25 |
| 5399 Miscellaneous General Merchandise Stores | \$5,822,565.12 | \$116,451.32 |
| Total for MAJOR GROUP 53 | \$82,047,300.02 | \$1,640,946.06 |

MAJOR GROUP: 54 Food Stores

| | | |
|--|-----------------|--------------|
| 5411 Grocery Stores | \$41,359,839.15 | \$827,196.80 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$54,789.71 | \$1,095.79 |
| 5431 Fruit and Vegetable Markets | \$121,181.92 | \$2,423.64 |
| 5441 Candy, Nut, and Confectionery Stores | \$116,026.76 | \$2,320.55 |
| 5451 Dairy Products Stores | \$4,328.51 | \$86.57 |
| 5461 Retail Bakeries | \$1,224,458.38 | \$24,489.19 |
| 5499 Miscellaneous Food Stores | \$2,305,891.37 | \$46,117.85 |
| Total for MAJOR GROUP 54 | \$45,186,515.80 | \$903,730.39 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|-----------------------------------|----------------|--------------|
| 5511 Motor Vehicle Dealers | \$8,319,769.62 | \$166,395.40 |
| 5521 Motor Vehicle Dealers | \$116,407.95 | \$2,328.16 |
| 5531 Auto and Home Supply Stores | \$6,093,700.73 | \$121,874.06 |
| 5541 Gasoline Service Station | \$7,272,920.12 | \$145,458.43 |
| 5551 Boat Dealers | \$260,153.74 | \$5,203.08 |
| 5561 Recreational Vehicle Dealers | \$288,149.66 | \$5,763.00 |
| 5571 Motorcycle Dealers | \$761,280.58 | \$15,225.60 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|------------------|----------------|
| 5599 Automotive Dealers, NEC | \$1,093,581.99 | \$21,871.64 |
| Total for MAJOR GROUP 55 | \$24,205,964.39 | \$484,119.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$996,324.59 | \$19,926.50 |
| 5621 Women's Clothing Stores | \$2,336,736.32 | \$46,734.74 |
| 5632 Women's Accessory and Specialty Stores | \$1,868,540.87 | \$37,370.82 |
| 5641 Children's and Infants' Wear Stores | \$402,066.05 | \$8,041.32 |
| 5651 Family Clothing Stores | \$9,898,926.91 | \$197,978.53 |
| 5661 Shoe Stores | \$2,663,225.60 | \$53,264.50 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,000,913.49 | \$40,018.29 |
| Total for MAJOR GROUP 56 | \$20,166,733.83 | \$403,334.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$7,613,717.87 | \$152,274.37 |
| 5713 Floor Coverings Stores | \$2,860,604.35 | \$57,212.10 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$344,128.06 | \$6,882.57 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,262,850.12 | \$65,257.00 |
| 5722 Household Appliance Stores | \$2,941,397.34 | \$58,827.95 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,993,704.64 | \$99,874.10 |
| 5734 Computer and Computer Software Stores | \$4,005,687.95 | \$80,113.75 |
| 5735 Record and Prerecorded Tape Stores | \$41,865.70 | \$837.31 |
| 5736 Musical Instruments Stores | \$491,813.24 | \$9,836.27 |
| Total for MAJOR GROUP 57 | \$26,555,769.27 | \$531,115.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$44,699,721.88 | \$893,994.46 |
| 5813 Drinking Places | \$6,517,747.86 | \$130,354.99 |
| Total for MAJOR GROUP 58 | \$51,217,469.74 | \$1,024,349.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$2,132,563.43 | \$42,651.27 |
| 5921 Liquor Stores | \$2,259,285.99 | \$45,185.72 |
| 5932 Used Merchandise Stores | \$3,256,225.68 | \$65,124.50 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$15,271,664.65 | \$305,433.31 |
| 5942 Book Stores | \$931,605.86 | \$18,632.10 |
| 5943 Stationery Stores | \$1,766,894.81 | \$35,337.89 |
| 5944 Jewelry Stores | \$2,445,818.51 | \$48,916.38 |
| 5945 Hobby, Toy, and Game Stores | \$2,710,779.42 | \$54,215.57 |
| 5947 Gift, Novelty, and Souvenir Shops | \$933,254.03 | \$18,665.08 |
| 5948 Luggage and Leather Goods Stores | \$2,953.37 | \$59.08 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$432,863.05 | \$8,657.26 |
| 5961 Catalog and Mail-Order Houses | \$32,979,557.34 | \$659,762.45 |
| 5962 Automatic Merchandise Machine Operators | \$428,812.15 | \$8,576.25 |
| 5963 Direct Selling Establishments | \$1,444,893.60 | \$28,960.95 |
| 5983 Fuel Oil Dealers | \$230,014.87 | \$4,600.30 |
| 5984 Liquefied Petroleum Gas Dealers | \$125,980.25 | \$2,519.61 |
| 5992 Florists | \$279,841.11 | \$5,596.82 |
| 5993 Tobacco Stores and Stands | \$1,940,540.27 | \$38,810.80 |
| 5995 Optical Goods Stores | \$51,667.42 | \$1,033.36 |
| 5999 Miscellaneous Retail Stores, NEC | \$20,456,668.14 | \$412,017.60 |
| Other | \$148,834.05 | \$2,976.68 |
| Total for MAJOR GROUP 59 | \$90,230,718.00 | \$1,807,732.98 |
| Total for DIVISION G | \$384,268,910.17 | \$7,688,610.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$48,989.66 | \$979.80 |
| 6022 State Commercial Banks | \$383,693.64 | \$7,673.88 |
| 6035 Savings Institutions, Federally Chartered | \$4,681,406.47 | \$93,628.13 |
| 6099 Functions Related to Depository Banking, NEC | \$137,702.41 | \$2,754.05 |
| Other | \$177,749.54 | \$3,555.00 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Total for MAJOR GROUP 60 | \$5,429,541.72 | \$108,590.86 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$190,765.97 | \$3,815.32 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$1,944.99 | \$38.90 |
| 6159 Miscellaneous Business Credit Institutions | \$502,431.03 | \$10,048.64 |
| Total for MAJOR GROUP 61 | \$695,141.99 | \$13,902.86 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 Investment Advice | \$252,703.22 | \$5,054.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | \$278,110.89 | \$5,562.22 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6321 Accident and Health Insurance | \$43,221.49 | \$864.44 |
| 6351 Surety Insurance | \$105,738.29 | \$2,114.76 |
| 6371 Pension, Health, and Welfare Funds | \$180,062.49 | \$3,601.25 |
| Other | \$279,819.56 | \$5,596.39 |
| Total for MAJOR GROUP 63 | \$608,841.83 | \$12,176.84 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$3,473,185.03 | \$69,463.70 |
| Total for MAJOR GROUP 64 | \$3,473,185.03 | \$69,463.70 |
| MAJOR GROUP: 65 Real Estate | | |
| 6512 Operators of Nonresidential Buildings | \$765,030.97 | \$19,305.40 |
| 6513 Operators of Apartment Buildings | \$256,311.11 | \$5,126.23 |
| 6531 Real Estate Agents and Managers | \$12,770,687.58 | \$271,343.14 |
| 6541 Title Abstract Offices | \$484,133.72 | \$9,682.68 |
| 6553 Cemetery Subdividers and Developers | \$99,910.05 | \$1,998.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$14,379,748.43 | \$307,529.15 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6719 Offices of Holding Companies, NEC | \$120,926.18 | \$2,418.52 |
| 6732 Educational, Religious, and Charitable Trusts | \$1,292.63 | \$25.85 |
| 6733 Trusts, Except Educational, Religious, and Charitable | \$103,010.43 | \$2,060.21 |
| 6794 Patent Owners and Lessors | \$974,351.25 | \$19,487.02 |
| Other | \$29,343.79 | \$586.88 |
| Total for MAJOR GROUP 67 | \$1,228,924.28 | \$24,578.48 |
| Total for DIVISION H | \$26,093,494.17 | \$541,804.11 |

DIVISION: I Services

| | | |
|---|-----------------|--------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$13,108,084.93 | \$264,041.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$13,138,214.85 | \$264,644.19 |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$146,816.05 | \$2,936.32 |
| 7215 Coin-Operated Laundry and Drycleaning | \$11,591.41 | \$231.83 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$160,190.14 | \$3,203.79 |
| 7217 Carpet and Upholstery Cleaning | \$583,170.77 | \$11,663.41 |
| 7218 Industrial Launderers | \$209,645.11 | \$4,192.90 |
| 7219 Laundry and Garment Services, NEC | \$101,887.25 | \$2,037.74 |
| 7221 Photographic Studios, Portrait | \$488,076.40 | \$9,761.50 |
| 7231 Beauty Shops | \$4,439,464.30 | \$88,789.37 |
| 7241 Barber Shops | \$245,556.36 | \$4,911.14 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | \$60,504.82 | \$1,210.09 |
| 7261 Funeral Services and Crematories | \$918,849.34 | \$18,376.99 |
| 7291 Tax Return Preparation Services | \$86,776.87 | \$1,735.53 |
| 7299 Miscellaneous Personal Services, NEC | \$3,196,391.62 | \$67,188.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$10,727,694.48 | \$217,814.67 |
| MAJOR GROUP: 73 Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Sioux Falls - General <i>continued</i>... | | |
| DIVISION: I Services <i>continued</i>... | | |
| 7311 Advertising Agencies | \$1,063,386.69 | \$21,313.51 |
| 7319 Advertising, NEC | \$16,337.52 | \$326.75 |
| 7322 Adjustment and Collection Services | \$285,073.87 | \$5,701.47 |
| 7323 Credit Reporting Services | \$1,076,509.69 | \$21,530.19 |
| 7331 Direct Mail Advertising Services | \$343,718.07 | \$6,874.36 |
| 7334 Photocopying and Duplicating Services | \$183,501.18 | \$3,670.02 |
| 7335 Commercial Photography | \$50,847.30 | \$1,016.95 |
| 7336 Commercial Art and Graphic Design | \$142,675.18 | \$2,853.50 |
| 7338 Secretarial and Court Reporting | \$846,198.65 | \$16,924.01 |
| 7342 Disinfecting and Pest Control Services | \$532,322.77 | \$10,646.46 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,041,988.22 | \$60,839.78 |
| 7352 Medical Equipment Rental and Leasing | \$202,021.54 | \$4,040.44 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$622,649.62 | \$12,453.00 |
| 7359 Equipment Rental and Leasing, NEC | \$2,872,781.72 | \$59,065.76 |
| 7361 Employment Agencies | \$1,268,256.82 | \$25,365.14 |
| 7363 Help Supply Services | \$742,939.54 | \$14,858.82 |
| 7371 Computer Programming Services | \$6,442,662.88 | \$128,853.28 |
| 7372 Prepackaged Software | \$3,003,265.33 | \$60,065.35 |
| 7373 Computer Integrated Systems Design | \$1,237,694.66 | \$24,753.91 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,041,501.81 | \$80,830.04 |
| 7375 Information Retrieval Services | \$124,719.41 | \$2,494.38 |
| 7376 Computer Facilities Management Services | \$92,922.24 | \$1,858.44 |
| 7377 Computer Rental and Leasing | \$2,957,067.36 | \$59,141.33 |
| 7378 Computer Maintenance and Repair | \$119,511.82 | \$2,390.25 |
| 7379 Computer Related Services, NEC | \$3,818,850.56 | \$79,756.97 |
| 7381 Detective, Guard, and Armored Car Services | \$703,648.08 | \$14,072.96 |
| 7382 Security Systems Services | \$701,128.94 | \$14,022.58 |
| 7384 Photofinishing Laboratories | \$213,672.52 | \$4,273.45 |
| 7389 Miscellaneous Business Services | \$5,382,635.16 | \$107,652.75 |
| Other | \$11,540.00 | \$230.80 |
| Total for MAJOR GROUP 73 | \$42,142,029.15 | \$847,876.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7513 Truck Rental and Leasing Without Drivers | \$587,240.26 | \$11,744.81 |
| 7514 Passenger Car Rental | \$2,972,660.65 | \$59,453.22 |
| 7515 Passenger Car Leasing | \$11,311.96 | \$226.24 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$567,816.00 | \$11,356.32 |
| 7521 Automobile Parking | (\$498.22) | (\$9.96) |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,404,405.60 | \$28,088.12 |
| 7533 Automotive Exhaust System Repair Shops | \$38,460.51 | \$769.20 |
| 7534 Tire Retreading and Repair Shops | \$755,772.69 | \$15,115.45 |
| 7536 Automotive Glass Replacement Shops | \$464,358.75 | \$9,287.18 |
| 7537 Automotive Transmission Repair Shops | \$145,110.57 | \$2,902.22 |
| 7538 General Automotive Repair Shops | \$4,696,854.58 | \$93,937.06 |
| 7539 Automotive Repair Shops, NEC | \$708,632.45 | \$14,172.67 |
| 7542 Carwashes | \$1,954,824.24 | \$39,096.52 |
| 7549 Automotive Services, Except Repair and Carwashes | \$939,110.20 | \$18,782.21 |
| Total for MAJOR GROUP 75 | \$15,246,060.24 | \$304,921.26 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$255,567.42 | \$5,111.35 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$78,808.70 | \$1,576.19 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$430,917.14 | \$8,618.35 |
| 7641 Reupholstery and Furniture Repair | \$7,293.40 | \$145.87 |
| 7692 Welding Repair | \$196,545.37 | \$3,930.91 |
| 7699 Repair Shops and Related Services, NEC | \$1,560,974.98 | \$31,219.54 |
| Other | \$669,573.89 | \$13,391.48 |
| Total for MAJOR GROUP 76 | \$3,199,680.90 | \$63,993.69 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7812 Motion Picture and Video Tape Production | \$19,381.20 | \$387.63 |
| 7819 Services Allied to Motion Picture Production | \$332,485.71 | \$6,649.71 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| 7822 Motion Picture and Video Tape Distribution | \$92,734.91 | \$1,854.70 |
| 7832 Motion Picture Theaters, Except Drive-In | \$782,941.03 | \$15,658.81 |
| Other | \$594,814.50 | \$11,896.29 |
| Total for MAJOR GROUP 78 | \$1,822,357.35 | \$36,447.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$153,130.04 | \$3,062.61 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$1,267,735.48 | \$25,354.71 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$261,494.66 | \$5,229.89 |
| 7933 Bowling Centers | \$232,807.07 | \$4,656.14 |
| 7941 Professional Sports Clubs and Promoters | \$358,170.76 | \$7,163.42 |
| 7991 Physical Fitness Facilities | \$1,334,162.86 | \$26,683.25 |
| 7992 Public Golf Courses | \$1,179,305.98 | \$23,586.12 |
| 7993 Coin-Operated Amusement Devices | \$478,117.62 | \$9,562.35 |
| 7997 Membership Sports and Recreation Clubs | \$1,063,646.26 | \$21,272.93 |
| 7999 Amusement and Recreation Services, NEC | \$2,667,413.81 | \$53,348.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$9,245,774.10 | \$184,915.54 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$3,008,042.99 | \$60,160.87 |
| 8021 Offices and Clinics of Dentists | \$63,349.73 | \$1,267.00 |
| 8041 Offices and Clinics of Chiropractors | \$75,903.39 | \$1,518.09 |
| 8042 Offices and Clinics of Optometrists | \$57,374.76 | \$1,147.49 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$35,902.77 | \$718.06 |
| 8051 Skilled Nursing Care Facilities | \$244,135.70 | \$4,882.71 |
| 8059 Nursing and Personal Care Facilities, NEC | \$14,969.10 | \$299.39 |
| 8062 General Medical and Surgical Hospitals | \$1,078,473.06 | \$21,569.46 |
| 8071 Medical Laboratories | \$431,523.78 | \$8,630.47 |
| 8099 Health and Allied Services, NEC | \$1,777,143.33 | \$35,542.87 |
| Other | \$502,487.73 | \$10,049.75 |
| Total for MAJOR GROUP 80 | \$7,289,306.34 | \$145,786.16 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$10,965,890.99 | \$219,317.81 |
| Total for MAJOR GROUP 81 | \$10,965,890.99 | \$219,317.81 |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$25,331.62 | \$506.64 |
| 8243 Data Processing Schools | \$8,350.25 | \$167.01 |
| 8299 Schools and Educational Services NEC | \$288,947.11 | \$5,778.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$390,610.46 | \$7,812.23 |
| MAJOR GROUP: 83 Social Services | | |
| 8322 Individual and Family Social Services | \$29,723.34 | \$594.47 |
| 8351 Child Day Care Services | \$212,704.63 | \$4,254.09 |
| Other | \$35,600.67 | \$712.02 |
| Total for MAJOR GROUP 83 | \$278,028.64 | \$5,560.58 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| 8412 Museums and Art Galleries | \$21,777.11 | \$435.54 |
| 8422 Arboreta and Botanical or Zoological Gardens | \$118,540.27 | \$2,370.81 |
| Total for MAJOR GROUP 84 | \$140,317.38 | \$2,806.35 |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8611 Business Associations | \$65,675.08 | \$1,313.51 |
| 8621 Professional Membership Organizations | \$33,469.98 | \$669.40 |
| 8641 Civic, Social, and Fraternal Associations | \$24,478.36 | \$489.56 |
| 8661 Religious Organizations | \$46,922.29 | \$938.44 |
| Other | \$99,237.50 | \$1,984.75 |
| Total for MAJOR GROUP 86 | \$269,783.21 | \$5,395.66 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$1,980,619.89 | \$39,612.40 |
| 8712 Architectural Services | \$1,191,670.09 | \$23,833.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|------------------|-----------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 8713 | Surveying Services | \$272,654.48 | \$5,453.09 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,077,158.65 | \$121,543.20 |
| 8732 | Commercial Economic, Sociological, and Educational Research | \$22,747.78 | \$454.95 |
| 8734 | Testing Laboratories | \$403,398.50 | \$8,067.97 |
| 8741 | Management Services | \$1,327,366.33 | \$26,547.33 |
| 8742 | Management Consulting Services | \$8,279,119.45 | \$165,582.78 |
| 8744 | Facilities Support Management Services | \$2,092,166.19 | \$41,843.33 |
| 8748 | Business Consulting Services, NEC | \$2,096,515.53 | \$41,930.35 |
| | Other | \$164,943.55 | \$3,298.87 |
| Total for MAJOR GROUP 87 | | \$23,908,360.44 | \$478,167.68 |
| MAJOR GROUP: 88 Private Households | | | |
| 8811 | Private Households | \$34,231.61 | \$684.63 |
| Total for MAJOR GROUP 88 | | \$34,231.61 | \$684.63 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 | Services, NEC | \$2,131,156.68 | \$42,928.92 |
| Total for MAJOR GROUP 89 | | \$2,131,156.68 | \$42,928.92 |
| Total for DIVISION I | | \$140,929,496.82 | \$2,829,073.16 |
| 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 | \$35,126.66 | \$702.53 |
| Total for MAJOR GROUP 92 | | \$35,126.66 | \$702.53 |
| MAJOR GROUP: 94 Administration Of Human Resource Programs | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 94 | | 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 | | \$61,675.88 | \$1,233.51 |
| Sioux Falls - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$8,316,213.39 | \$166,324.31 |
| B | Mining | \$384,301.26 | \$7,686.02 |
| C | Construction | \$12,668,711.25 | \$254,459.60 |
| D | Manufacturing | \$28,128,723.01 | \$562,840.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,576,165.54 | \$951,523.33 |
| F | Wholesale Trade | \$49,003,083.45 | \$980,113.62 |
| G | Retail Trade | \$384,268,910.17 | \$7,688,610.62 |
| H | Finance, Insurance, And Real Estate | \$26,093,494.17 | \$541,804.11 |
| I | Services | \$140,929,496.82 | \$2,829,073.16 |
| J | Public Administration | \$61,675.88 | \$1,233.51 |
| Total for Sioux Falls - General | | \$697,430,774.94 | \$13,983,668.68 |

Sioux Falls - 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | 2082 Malt Beverages | \$100,150.10 | \$1,001.51 |
| | | Other | \$66,556.99 | \$665.58 |
| | | Total for MAJOR GROUP 20 | \$166,707.09 | \$1,667.09 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| | | Total for DIVISION D | \$197,558.31 | \$1,975.60 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | | |
|--------------|----|--|-----|-----|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 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 | \$178,554.19 | \$1,785.54 |
| | | Total for MAJOR GROUP 51 | \$178,554.19 | \$1,785.54 |
| | | Total for DIVISION F | \$182,266.69 | \$1,822.67 |

DIVISION: G Retail Trade

| | | | | |
|--------------|----|---|-----------------|--------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$2,794,910.00 | \$27,949.11 |
| | | 5331 Variety Stores | \$81,004.90 | \$810.05 |
| | | 5399 Miscellaneous General Merchandise Stores | \$97,809.03 | \$978.09 |
| | | Total for MAJOR GROUP 53 | \$2,973,723.93 | \$29,737.25 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | 5411 Grocery Stores | \$6,117,760.41 | \$61,177.60 |
| | | 5461 Retail Bakeries | \$914,411.32 | \$9,144.11 |
| | | 5499 Miscellaneous Food Stores | \$695,604.31 | \$6,956.04 |
| | | Other | \$69,999.54 | \$700.00 |
| | | Total for MAJOR GROUP 54 | \$7,797,775.58 | \$77,977.75 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | 5541 Gasoline Service Station | \$1,987,614.09 | \$19,876.15 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$1,988,486.09 | \$19,884.87 |
| 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 | \$42,451,904.11 | \$424,519.07 |
| | | 5813 Drinking Places | \$6,285,202.44 | \$62,852.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sioux Falls - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---------------------------------------|-----------------|--------------|
| Total for MAJOR GROUP 58 | \$48,737,106.55 | \$487,371.11 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$1,925,938.96 | \$19,259.39 |
| 5961 Catalog and Mail-Order Houses | \$55,068.76 | \$550.70 |
| 5963 Direct Selling Establishments | \$228,528.56 | \$2,732.90 |
| 5993 Tobacco Stores and Stands | \$70,791.00 | \$707.91 |
| 5999 Miscellaneous Retail Stores, NEC | \$145,870.13 | \$1,458.71 |
| Other | \$139,402.06 | \$1,394.03 |
| Total for MAJOR GROUP 59 | \$2,565,599.47 | \$26,103.64 |
| Total for DIVISION G | \$64,067,254.55 | \$641,120.25 |

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 | \$18,648.42 | \$186.48 |
| Total for MAJOR GROUP 65 | \$18,648.42 | \$186.48 |
| Total for DIVISION H | \$29,905.42 | \$299.05 |

DIVISION: I Services

| | | |
|---|-----------------|--------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$12,353,527.38 | \$123,536.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$12,381,818.88 | \$123,818.96 |
| MAJOR GROUP: 72 Personal Services | | |
| 7299 Miscellaneous Personal Services, NEC | \$40,535.20 | \$405.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$46,404.20 | \$464.02 |
| MAJOR GROUP: 73 Business Services | | |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,466.00 | \$54.66 |
| 7389 Miscellaneous Business Services | \$63,509.64 | \$635.08 |
| Other | \$152,561.70 | \$1,525.61 |
| Total for MAJOR GROUP 73 | \$221,537.34 | \$2,215.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7832 Motion Picture Theaters, Except Drive-In | \$719,138.85 | \$7,191.39 |
| Total for MAJOR GROUP 78 | \$719,138.85 | \$7,191.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$219,876.82 | \$2,198.77 |
| 7933 Bowling Centers | \$177,343.63 | \$1,773.43 |
| 7941 Professional Sports Clubs and Promoters | \$250,883.86 | \$2,508.83 |
| 7992 Public Golf Courses | \$488,728.29 | \$4,887.28 |
| 7993 Coin-Operated Amusement Devices | \$360,524.36 | \$3,605.24 |
| 7999 Amusement and Recreation Services, NEC | \$1,370,015.40 | \$13,700.15 |
| Other | \$1,081,937.18 | \$10,819.38 |
| Total for MAJOR GROUP 79 | \$3,949,309.54 | \$39,493.08 |
| MAJOR GROUP: 80 Health Services | | |
| 8051 Skilled Nursing Care Facilities | \$14,406.94 | \$144.07 |
| 8062 General Medical and Surgical Hospitals | \$543,419.80 | \$5,434.20 |
| Other | \$35,905.37 | \$359.05 |
| Total for MAJOR GROUP 80 | \$593,732.11 | \$5,937.32 |
| MAJOR GROUP: 82 Educational Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-----------------|--------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| 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 | | | \$75,396.64 | \$753.97 |
| | | Total for MAJOR GROUP 84 | \$75,396.64 | \$753.97 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$69,535.81 | \$695.36 |
| | | Total for MAJOR GROUP 86 | \$69,535.81 | \$695.36 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$1,589,701.33 | \$15,897.02 |
| | | Total for MAJOR GROUP 87 | \$1,589,701.33 | \$15,897.02 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$19,728,832.69 | \$197,289.04 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: | 94 | Administration Of Human Resource Programs | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 94 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

Sioux Falls - Gross Receipts Recap

| | | | |
|---|--|-----------------|--------------|
| D | Manufacturing | \$197,558.31 | \$1,975.60 |
| F | Wholesale Trade | \$182,266.69 | \$1,822.67 |
| G | Retail Trade | \$64,067,254.55 | \$641,120.25 |
| H | Finance, Insurance, And Real Estate | \$29,905.42 | \$299.05 |
| I | Services | \$19,728,832.69 | \$197,289.04 |
| | Other | \$31,466.24 | \$314.66 |
| | Total for Sioux Falls - Gross Receipts | \$84,237,283.90 | \$842,821.27 |

Sioux Falls Recap

| | | |
|---|--|-----------------|
| A | Agriculture, Forestry, And Fishing | \$166,324.31 |
| B | Mining | \$7,686.02 |
| C | Construction | \$254,459.60 |
| D | Manufacturing | \$564,816.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$951,523.33 |
| F | Wholesale Trade | \$981,936.29 |
| G | Retail Trade | \$8,329,730.87 |
| H | Finance, Insurance, And Real Estate | \$542,103.16 |
| I | Services | \$3,026,362.20 |
| J | Public Administration | \$1,233.51 |
| | Other | \$314.66 |
| | Total for Sioux Falls | \$14,826,489.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|---|-----------------|--------------|
| Sioux Falls - L - Gross Receipts | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| Other | | | 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 | | | 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 | | | \$10,952,950.19 | \$109,529.53 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 70 | | \$10,981,234.38 | \$109,812.38 |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 73 | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 80 | | N/A | N/A |
| 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 | | \$11,187,555.24 | \$111,875.60 |
| Sioux Falls - L - Gross Receipts Recap | | | | |
| I | Services | | \$11,187,555.24 | \$111,875.60 |
| | Other | | \$32,999.59 | \$330.00 |
| | Total for Sioux Falls - L - Gross Receipts | | \$11,220,554.83 | \$112,205.60 |
| Sioux Falls - L Recap | | | | |
| I | Services | | | \$111,875.60 |
| | Other | | | \$330.00 |
| | Total for Sioux Falls - L | | | \$112,205.60 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Sisseton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,511.05 | \$50.22 |
| | Other | \$50,843.19 | \$1,016.87 |
| | Total for MAJOR GROUP 07 | \$53,354.24 | \$1,067.09 |
| | Total for DIVISION A | \$53,354.24 | \$1,067.09 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$5,382.18 | \$107.64 |
| | 1731 Electrical Work | \$4,082.86 | \$81.66 |
| | Other | \$57,325.03 | \$1,146.50 |
| | Total for MAJOR GROUP 17 | \$66,790.07 | \$1,335.80 |
| | Total for DIVISION C | \$66,790.07 | \$1,335.80 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$7,518.00 | \$150.36 |
| | Total for MAJOR GROUP 20 | \$7,518.00 | \$150.36 |
| 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: | 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 | \$10,471.47 | \$209.43 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$699.53 | \$13.99 |
| | 2741 Miscellaneous Publishing | \$1,697.54 | \$33.95 |
| | 2752 Commercial Printing, Lithographic | \$2,347.08 | \$46.95 |
| | 2754 Commercial Printing, Gravure | \$622.13 | \$12.44 |
| | 2759 Commercial Printing, NEC | \$2,191.36 | \$43.83 |
| | 2771 Greeting Cards | \$189.16 | \$3.79 |
| | Other | \$631.00 | \$12.62 |
| | Total for MAJOR GROUP 27 | \$18,849.27 | \$377.00 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$2,262.00 | \$45.24 |
| | Total for MAJOR GROUP 28 | \$2,262.00 | \$45.24 |
| 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 | \$23,744.08 | \$474.88 |
| | Total for MAJOR GROUP 32 | \$23,744.08 | \$474.88 |
| 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 | \$8,031.24 | \$160.63 |
| | Total for MAJOR GROUP 35 | \$8,031.24 | \$160.63 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$4,072.51 | \$81.45 |
| | Total for MAJOR GROUP 36 | \$4,072.51 | \$81.45 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sisseton - General *continued...*

DIVISION: D Manufacturing *continued...*

| | Taxable | Tax Due |
|--|--------------|------------|
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| 3949 Sporting and Athletic Goods, NEC | \$2,643.00 | \$52.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | \$13,225.05 | \$264.50 |
| Total for DIVISION D | \$184,781.59 | \$3,695.65 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | |
|--|--------------|-------------|
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$306,609.17 | \$6,132.18 |
| 4225 General Warehousing and Storage | \$2,695.70 | \$53.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$309,423.37 | \$6,188.46 |
| 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 | \$57,817.33 | \$1,156.35 |
| 4813 Telephone Communications, Except Radiotelephone | \$131,670.22 | \$2,633.40 |
| 4841 Cable and Other Pay Television Services | \$12,780.23 | \$255.60 |
| 4899 Communications Services, NEC | \$4,608.64 | \$92.18 |
| Other | \$726.49 | \$14.53 |
| Total for MAJOR GROUP 48 | \$207,602.91 | \$4,152.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$154,339.91 | \$3,086.80 |
| Total for MAJOR GROUP 49 | \$154,339.91 | \$3,086.80 |
| Total for DIVISION E | \$671,717.69 | \$13,434.35 |

DIVISION: F Wholesale Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | \$1,219.17 | \$24.38 |
| 5044 Office Equipment | \$5,624.77 | \$112.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,329.16 | \$166.57 |
| 5046 Commercial Equipment, NEC | \$2,201.30 | \$44.04 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$20,090.12 | \$401.81 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,010.79 | \$460.22 |
| 5074 Plumbing and Heating Equipment and Supplies | \$20,986.50 | \$419.73 |
| 5084 Industrial Machinery and Equipment | \$12,144.16 | \$242.88 |
| 5085 Industrial Supplies | \$572.45 | \$11.45 |
| 5087 Service Establishment Equipment and Supplies | \$2,134.00 | \$42.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,364.31 | \$27.29 |
| Other | \$11,832.80 | \$236.65 |
| Total for MAJOR GROUP 50 | \$109,509.53 | \$2,190.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | \$665.95 | \$13.32 |
| 5136 Men's and Boys' Clothing and Furnishings | \$938.92 | \$18.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,782.85 | \$55.66 |
| 5141 Groceries, General Line | \$5,061.30 | \$101.23 |
| 5142 Packaged Frozen Foods | \$1,505.96 | \$30.12 |
| 5149 Groceries and Related Products, NEC | \$3,148.98 | \$62.98 |
| 5199 Nondurable Goods, NEC | \$17,977.19 | \$359.55 |
| Other | \$103,728.64 | \$2,074.58 |
| Total for MAJOR GROUP 51 | \$135,809.79 | \$2,716.22 |
| Total for DIVISION F | \$245,319.32 | \$4,906.42 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$343,491.96 | \$6,869.83 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sisseton - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| 5251 Hardware Stores | \$135,789.35 | \$2,715.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$481,862.81 | \$9,637.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$26,375.15 | \$527.50 |
| 5331 Variety Stores | \$168,325.35 | \$3,366.51 |
| 5399 Miscellaneous General Merchandise Stores | \$8,880.32 | \$177.60 |
| Total for MAJOR GROUP 53 | \$203,580.82 | \$4,071.61 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$888,794.00 | \$17,775.88 |
| 5499 Miscellaneous Food Stores | \$9,664.81 | \$193.30 |
| Other | \$117,067.18 | \$2,341.34 |
| Total for MAJOR GROUP 54 | \$1,015,525.99 | \$20,310.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$268,648.60 | \$5,372.98 |
| Other | \$8,528.54 | \$170.57 |
| Total for MAJOR GROUP 55 | \$277,177.14 | \$5,543.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$177.50 | \$3.55 |
| 5621 Women's Clothing Stores | \$4,138.74 | \$82.78 |
| 5632 Women's Accessory and Specialty Stores | \$2,365.00 | \$47.30 |
| 5651 Family Clothing Stores | \$14,364.76 | \$287.29 |
| 5661 Shoe Stores | \$3,064.03 | \$61.28 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,372.37 | \$67.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$28,839.85 | \$576.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$66,882.72 | \$1,337.65 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,542.00 | \$30.84 |
| 5722 Household Appliance Stores | \$1,574.78 | \$31.50 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$18,079.56 | \$361.59 |
| 5734 Computer and Computer Software Stores | \$2,468.00 | \$49.37 |
| Other | \$2,475.76 | \$49.52 |
| Total for MAJOR GROUP 57 | \$93,022.82 | \$1,860.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$645,936.07 | \$12,918.72 |
| Total for MAJOR GROUP 58 | \$645,936.07 | \$12,918.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$24,795.72 | \$495.92 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$15,432.59 | \$308.64 |
| 5942 Book Stores | \$1,234.99 | \$24.70 |
| 5943 Stationery Stores | \$8,347.71 | \$166.96 |
| 5961 Catalog and Mail-Order Houses | \$289,736.01 | \$5,795.67 |
| 5963 Direct Selling Establishments | \$9,200.88 | \$184.02 |
| 5999 Miscellaneous Retail Stores, NEC | \$116,486.95 | \$2,329.72 |
| Other | \$241,376.37 | \$4,827.51 |
| Total for MAJOR GROUP 59 | \$706,611.22 | \$14,133.14 |
| Total for DIVISION G | \$3,452,556.72 | \$69,052.06 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,908.21 | \$38.16 |
| Total for MAJOR GROUP 60 | \$1,908.21 | \$38.16 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sisseton - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| 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 | | \$2,862.00 | \$57.24 |
| Total for MAJOR GROUP 64 | | \$2,862.00 | \$57.24 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$43,793.00 | \$875.86 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$69,512.25 | \$1,390.25 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | \$4,962.71 | \$99.25 |
| Total for MAJOR GROUP 67 | | \$4,962.71 | \$99.25 |
| Total for DIVISION H | | \$80,012.05 | \$1,600.24 |

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 | | | |
| 7231 Beauty Shops | | \$29,868.65 | \$597.38 |
| 7241 Barber Shops | | \$11,486.00 | \$229.72 |
| 7299 Miscellaneous Personal Services, NEC | | \$9,094.97 | \$181.90 |
| Other | | \$24,128.66 | \$482.58 |
| Total for MAJOR GROUP 72 | | \$74,578.28 | \$1,491.58 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment and Collection Services | | \$532.50 | \$10.65 |
| 7342 Disinfecting and Pest Control Services | | \$2,377.02 | \$47.55 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$5,031.17 | \$100.63 |
| 7359 Equipment Rental and Leasing, NEC | | \$10,217.01 | \$204.33 |
| 7371 Computer Programming Services | | \$928.00 | \$18.56 |
| 7372 Prepackaged Software | | \$51,415.80 | \$1,028.33 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$4,709.49 | \$94.19 |
| 7379 Computer Related Services, NEC | | \$18,841.78 | \$376.84 |
| 7381 Detective, Guard, and Armored Car Services | | \$1,110.04 | \$22.20 |
| 7382 Security Systems Services | | \$18,845.69 | \$376.91 |
| 7389 Miscellaneous Business Services | | \$30,457.32 | \$609.15 |
| Other | | \$12,240.64 | \$244.81 |
| Total for MAJOR GROUP 73 | | \$156,706.46 | \$3,134.15 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$13,962.47 | \$279.25 |
| Other | | \$106,594.01 | \$2,131.88 |
| Total for MAJOR GROUP 75 | | \$120,556.48 | \$2,411.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$14,824.32 | \$296.49 |
| Other | | \$3,992.21 | \$79.85 |
| Total for MAJOR GROUP 76 | | \$18,816.53 | \$376.34 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | \$13,143.22 | \$262.86 |
| Total for MAJOR GROUP 78 | | \$13,143.22 | \$262.86 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$21,945.41 | \$438.92 |
| Total for MAJOR GROUP 79 | | \$21,945.41 | \$438.92 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$11,600.07 | \$232.00 |
| Total for MAJOR GROUP 80 | | \$11,600.07 | \$232.00 |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sisseton - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|--------------|-------------|
| | | 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 | | | \$154.52 | \$3.09 |
| | | Total for MAJOR GROUP 86 | \$154.52 | \$3.09 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$10,011.27 | \$200.23 |
| Other | | | \$14,477.95 | \$289.56 |
| | | Total for MAJOR GROUP 87 | \$24,489.22 | \$489.79 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 | Services, NEC | | \$29,542.43 | \$590.85 |
| | | Total for MAJOR GROUP 89 | \$29,542.43 | \$590.85 |
| | | Total for DIVISION I | \$742,545.77 | \$14,850.98 |

Sisseton - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$53,354.24 | \$1,067.09 |
| C | Construction | \$66,790.07 | \$1,335.80 |
| D | Manufacturing | \$184,781.59 | \$3,695.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$671,717.69 | \$13,434.35 |
| F | Wholesale Trade | \$245,319.32 | \$4,906.42 |
| G | Retail Trade | \$3,452,556.72 | \$69,052.06 |
| H | Finance, Insurance, And Real Estate | \$80,012.05 | \$1,600.24 |
| I | Services | \$742,545.77 | \$14,850.98 |
| | Total for Sisseton - General | \$5,497,077.45 | \$109,942.59 |

Sisseton - 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 | | \$159,591.32 | \$1,595.92 |
| | Total for MAJOR GROUP 54 | \$159,591.32 | \$1,595.92 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$645,264.77 | \$6,452.65 |
| | Total for MAJOR GROUP 58 | \$645,264.77 | \$6,452.65 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$100,113.41 | \$1,001.14 |
| | Total for MAJOR GROUP 59 | \$100,113.41 | \$1,001.14 |
| | Total for DIVISION G | \$906,513.20 | \$9,065.15 |

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: 80 | Health Services | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sisseton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|-------------|----------|
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$97,726.97 | \$977.27 |

Sisseton - Gross Receipts Recap

| | | | |
|---|-------------------------------------|----------------|-------------|
| G | Retail Trade | \$906,513.20 | \$9,065.15 |
| I | Services | \$97,726.97 | \$977.27 |
| | Other | \$9,858.00 | \$98.58 |
| | Total for Sisseton - Gross Receipts | \$1,014,098.17 | \$10,141.00 |

Sisseton Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,067.09 |
| C | Construction | \$1,335.80 |
| D | Manufacturing | \$3,695.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,434.35 |
| F | Wholesale Trade | \$4,906.42 |
| G | Retail Trade | \$78,117.21 |
| H | Finance, Insurance, And Real Estate | \$1,600.24 |
| I | Services | \$15,828.25 |
| | Other | \$98.58 |
| | Total for Sisseton | \$120,083.59 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| South Shore - General | | | | | |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$1,089.02 | \$10.89 |
| 2759 | | Commercial Printing, NEC | | \$186.00 | \$1.86 |
| Other | | | | \$293.74 | \$2.94 |
| | | Total for MAJOR GROUP 27 | | \$1,568.76 | \$15.69 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$3,272.70 | \$32.73 |
| 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 | | \$2,892.06 | \$28.92 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$8,785.00 | \$87.85 |
| 4841 | | Cable and Other Pay Television Services | | \$3,977.00 | \$39.77 |
| Other | | | | \$186.48 | \$1.86 |
| | | Total for MAJOR GROUP 48 | | \$15,840.54 | \$158.40 |
| 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 | | \$30,088.36 | \$300.88 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| Other | | | | \$1,401.50 | \$14.02 |
| | | Total for MAJOR GROUP 50 | | \$1,401.50 | \$14.02 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| Other | | | | \$895.01 | \$8.95 |
| | | Total for MAJOR GROUP 51 | | \$895.01 | \$8.95 |
| | | Total for DIVISION F | | \$2,296.51 | \$22.97 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| 5311 | | Department Stores | | \$1,659.00 | \$16.59 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | | \$2,560.28 | \$25.60 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| Other | | | | \$16,827.30 | \$168.27 |
| | | Total for MAJOR GROUP 54 | | \$16,827.30 | \$168.27 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

South Shore - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | 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: 56 | Apparel And Accessory Stores | | |
| 5632 | Women's Accessory and Specialty Stores | \$586.19 | \$5.86 |
| 5651 | Family Clothing Stores | \$885.28 | \$8.85 |
| Other | | \$934.36 | \$9.34 |
| | Total for MAJOR GROUP 56 | \$2,405.83 | \$24.05 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,020.00 | \$10.20 |
| Other | | \$1,173.00 | \$11.73 |
| | Total for MAJOR GROUP 57 | \$2,193.00 | \$21.93 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$21,307.52 | \$213.08 |
| 5963 | Direct Selling Establishments | \$1,258.07 | \$12.59 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,382.94 | \$23.83 |
| Other | | \$2,205.16 | \$22.05 |
| | Total for MAJOR GROUP 59 | \$27,153.69 | \$271.55 |
| | Total for DIVISION G | \$77,248.70 | \$772.49 |

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 | | |
| 7359 | Equipment Rental and Leasing, NEC | \$355.00 | \$3.55 |
| Other | | \$1,593.41 | \$15.93 |
| | Total for MAJOR GROUP 73 | \$1,948.41 | \$19.48 |
| 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: 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 | | \$466.00 | \$4.66 |
| | Total for MAJOR GROUP 87 | \$466.00 | \$4.66 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$11,341.61 | \$113.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------------|--|--------------|------------|
| South Shore - General Recap | | | |
| D | Manufacturing | \$3,272.70 | \$32.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,088.36 | \$300.88 |
| F | Wholesale Trade | \$2,296.51 | \$22.97 |
| G | Retail Trade | \$77,248.70 | \$772.49 |
| I | Services | \$11,341.61 | \$113.41 |
| | Other | \$53.00 | \$0.53 |
| Total for South Shore - General | | \$124,300.88 | \$1,243.01 |

| | | | |
|--------------------------|--|--|------------|
| South Shore Recap | | | |
| D | Manufacturing | | \$32.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$300.88 |
| F | Wholesale Trade | | \$22.97 |
| G | Retail Trade | | \$772.49 |
| I | Services | | \$113.41 |
| | Other | | \$0.53 |
| Total for South Shore | | | \$1,243.01 |

ITEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|-------------|
| Spearfish - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0752 | Animal Specialty Services, Except Veterinary | \$78,822.97 | \$1,576.47 |
| | 0782 | Lawn and Garden Services | \$162,586.46 | \$3,251.73 |
| | Other | | \$141,030.37 | \$2,820.61 |
| | | Total for MAJOR GROUP 07 | \$382,439.80 | \$7,648.81 |
| | | Total for DIVISION A | \$385,828.30 | \$7,716.58 |
| 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 | \$8,107.11 | \$162.14 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$264,748.21 | \$5,294.96 |
| | 1542 | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$49,651.23 | \$993.02 |
| | | Total for MAJOR GROUP 15 | \$314,399.44 | \$6,287.98 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | \$43,510.97 | \$870.22 |
| | | Total for MAJOR GROUP 16 | \$43,510.97 | \$870.22 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$113,210.00 | \$2,264.22 |
| | 1731 | Electrical Work | \$6,769.67 | \$135.40 |
| | 1741 | Masonry, Stone Setting, and Other Stone Work | \$28,933.86 | \$578.67 |
| | 1742 | Plastering, Drywall, Acoustical, and Insulation Work | \$28,839.25 | \$576.78 |
| | 1751 | Carpentry Work | \$15,919.59 | \$318.39 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$50,389.54 | \$1,007.79 |
| | 1761 | Roofing, Siding, and Sheet Metal Work | \$87,555.43 | \$1,751.10 |
| | 1771 | Concrete Work | \$126,285.22 | \$2,525.71 |
| | 1794 | Excavation Work | \$17,578.60 | \$351.57 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$44,204.23 | \$884.08 |
| | 1799 | Special Trade Contractors, NEC | \$21,452.26 | \$429.04 |
| | Other | | \$8,365.74 | \$167.30 |
| | | Total for MAJOR GROUP 17 | \$549,503.39 | \$10,990.05 |
| | | Total for DIVISION C | \$907,413.80 | \$18,148.25 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2082 | Malt Beverages | \$59,768.26 | \$1,195.37 |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$17,904.26 | \$358.09 |
| | Other | | \$6,274.10 | \$125.48 |
| | | Total for MAJOR GROUP 20 | \$83,946.62 | \$1,678.94 |
| 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 | | \$9,658.98 | \$193.19 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Spearfish - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | Total for MAJOR GROUP 23 | \$9,658.98 | \$193.19 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| Other | | | \$7,101.22 | \$142.02 |
| | | Total for MAJOR GROUP 24 | \$7,101.22 | \$142.02 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$39,539.90 | \$790.80 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$9,445.33 | \$188.90 |
| 2731 | | Books: Publishing, or Publishing and Printing | \$3,502.50 | \$70.05 |
| 2741 | | Miscellaneous Publishing | \$5,162.52 | \$103.25 |
| 2752 | | Commercial Printing, Lithographic | \$20,046.16 | \$400.93 |
| 2754 | | Commercial Printing, Gravure | \$22,408.16 | \$448.17 |
| 2759 | | Commercial Printing, NEC | \$25,335.62 | \$506.72 |
| 2771 | | Greeting Cards | \$543.63 | \$10.87 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$126,916.32 | \$2,538.34 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| 2833 | | Medicinal Chemicals and Botanical Products | \$1,434.00 | \$28.68 |
| 2844 | | Perfumes, Cosmetics, and Other Toilet Preparations | \$986.50 | \$19.73 |
| Other | | | \$7,849.55 | \$156.99 |
| | | Total for MAJOR GROUP 28 | \$10,270.05 | \$205.40 |
| 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 | | | \$8,549.80 | \$171.00 |
| | | Total for MAJOR GROUP 30 | \$8,549.80 | \$171.00 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | \$133,878.42 | \$2,677.57 |
| | | Total for MAJOR GROUP 32 | \$133,878.42 | \$2,677.57 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | \$26,482.43 | \$529.64 |
| | | Total for MAJOR GROUP 34 | \$26,482.43 | \$529.64 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| 3578 | | Calculating and Accounting Machines, Except Electronic Computers | \$330.30 | \$6.61 |
| Other | | | \$21,946.93 | \$438.94 |
| | | Total for MAJOR GROUP 35 | \$22,277.23 | \$445.55 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$6,474.17 | \$129.48 |
| | | Total for MAJOR GROUP 36 | \$6,474.17 | \$129.48 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | \$31,042.15 | \$620.84 |
| | | Total for MAJOR GROUP 37 | \$31,042.15 | \$620.84 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | \$5,855.96 | \$117.12 |
| | | Total for MAJOR GROUP 38 | \$5,855.96 | \$117.12 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| 3999 | | Manufacturing Industries, NEC | \$409.47 | \$8.19 |
| Other | | | \$68,997.28 | \$1,379.95 |
| | | Total for MAJOR GROUP 39 | \$69,406.75 | \$1,388.14 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Spearfish - General continued...

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Total for DIVISION D | | \$551,991.45 | \$11,039.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | \$43,745.11 | \$874.91 |
| Total for MAJOR GROUP 41 | | \$43,745.11 | \$874.91 |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$66,538.62 | \$1,330.77 |
| Other | | \$10,014.14 | \$200.28 |
| Total for MAJOR GROUP 42 | | \$76,552.76 | \$1,531.05 |
| MAJOR GROUP: 44 | Water Transportation | | |
| 4499 | Water Transportation Services, NEC | \$8,308.00 | \$166.16 |
| Total for MAJOR GROUP 44 | | \$8,308.00 | \$166.16 |
| 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 | | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$408,092.84 | \$8,161.86 |
| 4813 | Telephone Communications, Except Radiotelephone | \$39,137.18 | \$782.74 |
| 4833 | Television Broadcasting Stations | \$3,718.50 | \$74.37 |
| 4841 | Cable and Other Pay Television Services | \$440,650.59 | \$8,813.01 |
| 4899 | Communications Services, NEC | \$6,473.56 | \$129.47 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$898,674.61 | \$17,973.49 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$1,280,481.07 | \$25,609.61 |
| Total for MAJOR GROUP 49 | | \$1,280,481.07 | \$25,609.61 |
| Total for DIVISION E | | \$2,404,225.93 | \$48,084.51 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$5,278.00 | \$105.56 |
| 5013 | Motor Vehicle Supplies and New Parts | \$7,636.87 | \$152.73 |
| 5014 | Tires and Tubes | \$16,979.61 | \$339.60 |
| 5032 | Brick, Stone, and Related Construction Materials | \$18,952.21 | \$379.05 |
| 5033 | Roofing, Siding, and Insulation Materials | \$23,805.45 | \$476.11 |
| 5043 | Photographic Equipment and Supplies | \$2,154.94 | \$43.10 |
| 5044 | Office Equipment | \$31,564.75 | \$631.29 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$47,707.91 | \$954.16 |
| 5046 | Commercial Equipment, NEC | \$10,529.11 | \$210.58 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$78,865.28 | \$1,577.30 |
| 5049 | Professional Equipment and Supplies, NEC | \$2,324.50 | \$46.49 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$228,572.49 | \$4,571.45 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$2,946.54 | \$58.93 |
| 5065 | Electronic Parts and Equipment, NEC | \$2,182.70 | \$43.66 |
| 5072 | Hardware | \$4,775.57 | \$95.51 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$357,862.73 | \$7,157.27 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$288,769.21 | \$5,775.39 |
| 5082 | Construction and Mining Machinery and Equipment | \$22,495.00 | \$449.90 |
| 5084 | Industrial Machinery and Equipment | \$49,840.42 | \$996.82 |
| 5085 | Industrial Supplies | \$2,013.10 | \$40.27 |
| 5087 | Service Establishment Equipment and Supplies | \$10,289.56 | \$205.80 |
| 5091 | Sporting and Recreational Goods and Supplies | \$46,251.87 | \$925.04 |
| 5092 | Toys and Hobby Goods and Supplies | \$1,058.50 | \$21.17 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$1,614.49 | \$32.29 |
| 5099 | Durable Goods, NEC | \$13,474.87 | \$269.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Spearfish - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Other | \$44,032.64 | \$880.66 |
| Total for MAJOR GROUP 50 | \$1,321,978.32 | \$26,439.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$2,343.30 | \$46.87 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$27,568.96 | \$551.38 |
| 5136 Men's and Boys' Clothing and Furnishings | \$8,317.04 | \$166.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$16,214.76 | \$324.30 |
| 5139 Footwear | \$3,611.11 | \$72.22 |
| 5141 Groceries, General Line | \$117,528.29 | \$2,350.57 |
| 5142 Packaged Frozen Foods | \$22,177.12 | \$443.55 |
| 5143 Dairy Products, Except Dried or Canned | \$1,237.44 | \$24.75 |
| 5145 Confectionery | \$4,376.69 | \$87.54 |
| 5149 Groceries and Related Products, NEC | \$34,485.80 | \$689.72 |
| 5191 Farm Supplies | \$1,460.43 | \$38.49 |
| 5192 Books, Periodicals, and Newspapers | \$834.10 | \$16.68 |
| 5199 Nondurable Goods, NEC | \$37,585.66 | \$751.71 |
| Other | \$14,965.54 | \$299.31 |
| Total for MAJOR GROUP 51 | \$292,706.24 | \$5,863.43 |
| Total for DIVISION F | \$1,614,684.56 | \$32,303.06 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$2,625,670.23 | \$52,513.43 |
| 5231 Paint, Glass, and Wallpaper Stores | \$71,221.77 | \$1,424.44 |
| 5251 Hardware Stores | \$168,144.95 | \$3,362.89 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$3,317.20 | \$66.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,868,583.95 | \$57,371.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$9,758,724.11 | \$195,174.48 |
| 5331 Variety Stores | \$175,579.85 | \$3,511.60 |
| 5399 Miscellaneous General Merchandise Stores | \$917,287.91 | \$18,345.76 |
| Total for MAJOR GROUP 53 | \$10,851,591.87 | \$217,031.84 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$5,001,105.62 | \$100,022.12 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$80,051.13 | \$1,601.02 |
| 5431 Fruit and Vegetable Markets | \$10,916.01 | \$218.32 |
| 5499 Miscellaneous Food Stores | \$188,103.03 | \$3,762.07 |
| Other | \$980.10 | \$19.60 |
| Total for MAJOR GROUP 54 | \$5,281,155.89 | \$105,623.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$633,385.24 | \$12,667.69 |
| 5531 Auto and Home Supply Stores | \$622,964.72 | \$12,459.29 |
| 5541 Gasoline Service Station | \$654,427.21 | \$13,088.54 |
| 5599 Automotive Dealers, NEC | \$127,243.60 | \$2,544.87 |
| Other | \$74,565.88 | \$1,491.32 |
| Total for MAJOR GROUP 55 | \$2,112,586.65 | \$42,251.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$10,809.90 | \$216.20 |
| 5621 Women's Clothing Stores | \$204,477.75 | \$4,089.56 |
| 5632 Women's Accessory and Specialty Stores | \$25,755.75 | \$515.12 |
| 5641 Children's and Infants' Wear Stores | \$11,468.89 | \$229.38 |
| 5651 Family Clothing Stores | \$79,715.63 | \$1,594.31 |
| 5661 Shoe Stores | \$139,803.39 | \$2,796.08 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$61,834.51 | \$1,236.69 |
| Total for MAJOR GROUP 56 | \$533,865.82 | \$10,677.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$479,648.16 | \$9,592.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Spearfish - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|---|-----------------|--------------|
| 5713 Floor Coverings Stores | \$175,098.46 | \$3,501.97 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$35,160.18 | \$703.21 |
| 5719 Miscellaneous Homefurnishings Stores | \$80,041.01 | \$1,600.82 |
| 5722 Household Appliance Stores | \$481,520.05 | \$9,630.40 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$59,442.21 | \$1,188.84 |
| 5734 Computer and Computer Software Stores | \$23,142.30 | \$462.84 |
| 5736 Musical Instruments Stores | \$11,274.51 | \$225.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,348,937.08 | \$26,978.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$4,231,411.32 | \$84,628.21 |
| 5813 Drinking Places | \$203,465.73 | \$4,069.30 |
| Total for MAJOR GROUP 58 | \$4,434,877.05 | \$88,697.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$452,100.27 | \$9,042.01 |
| 5921 Liquor Stores | \$239,447.36 | \$4,788.94 |
| 5932 Used Merchandise Stores | \$117,349.42 | \$2,347.00 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$138,252.87 | \$2,765.05 |
| 5942 Book Stores | \$4,646.03 | \$92.91 |
| 5943 Stationery Stores | \$101,938.01 | \$2,038.77 |
| 5944 Jewelry Stores | \$40,134.91 | \$802.70 |
| 5945 Hobby, Toy, and Game Stores | \$6,910.23 | \$138.21 |
| 5947 Gift, Novelty, and Souvenir Shops | \$67,018.51 | \$1,340.37 |
| 5961 Catalog and Mail-Order Houses | \$2,307,533.63 | \$46,161.33 |
| 5962 Automatic Merchandise Machine Operators | \$13,227.57 | \$264.56 |
| 5963 Direct Selling Establishments | \$131,363.72 | \$2,627.28 |
| 5999 Miscellaneous Retail Stores, NEC | \$963,367.85 | \$19,267.39 |
| Other | \$104,418.01 | \$2,088.37 |
| Total for MAJOR GROUP 59 | \$4,687,708.39 | \$93,764.89 |
| Total for DIVISION G | \$32,119,306.70 | \$642,396.87 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|--------------|-------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$4,259.99 | \$85.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$7,047.99 | \$140.96 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$3,938.15 | \$78.76 |
| Other | \$1,867.75 | \$37.36 |
| Total for MAJOR GROUP 61 | \$5,805.90 | \$116.12 |
| 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 | \$988.53 | \$19.77 |
| Total for MAJOR GROUP 63 | \$988.53 | \$19.77 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$6,287.33 | \$125.75 |
| Total for MAJOR GROUP 64 | \$6,287.33 | \$125.75 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$793,114.52 | \$15,862.30 |
| 6541 Title Abstract Offices | \$151,184.54 | \$3,023.69 |
| Other | \$47,174.69 | \$943.49 |
| Total for MAJOR GROUP 65 | \$991,473.75 | \$19,829.48 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$57,994.46 | \$1,159.89 |
| Other | \$18,498.10 | \$369.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Spearfish - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | Taxable | Tax Due |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 67 | \$76,492.56 | \$1,529.85 |
| Total for DIVISION H | \$1,090,608.96 | \$21,812.19 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| | | |
|-------------------------------|----------------|-------------|
| 7011 Hotels and Motels | \$1,253,439.26 | \$25,068.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,356,738.26 | \$27,134.76 |

MAJOR GROUP: 72 Personal Services

| | | |
|--|--------------|-------------|
| 7217 Carpet and Upholstery Cleaning | \$10,187.09 | \$203.74 |
| 7221 Photographic Studios, Portrait | \$46,442.55 | \$928.86 |
| 7231 Beauty Shops | \$272,097.96 | \$5,441.97 |
| 7241 Barber Shops | \$19,271.48 | \$385.43 |
| 7299 Miscellaneous Personal Services, NEC | \$153,193.93 | \$3,063.89 |
| Other | \$129,198.89 | \$2,583.98 |
| Total for MAJOR GROUP 72 | \$630,391.90 | \$12,607.87 |

MAJOR GROUP: 73 Business Services

| | | |
|--|----------------|-------------|
| 7311 Advertising Agencies | \$31,274.58 | \$625.49 |
| 7322 Adjustment and Collection Services | \$9,962.97 | \$199.26 |
| 7334 Photocopying and Duplicating Services | \$346.03 | \$6.92 |
| 7335 Commercial Photography | \$24,668.47 | \$493.37 |
| 7342 Disinfecting and Pest Control Services | \$15,172.40 | \$303.44 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$135,614.97 | \$2,712.30 |
| 7352 Medical Equipment Rental and Leasing | \$2,006.19 | \$40.12 |
| 7359 Equipment Rental and Leasing, NEC | \$903,576.28 | \$18,071.50 |
| 7371 Computer Programming Services | \$24,105.94 | \$482.11 |
| 7372 Prepackaged Software | \$267,167.24 | \$5,343.37 |
| 7373 Computer Integrated Systems Design | \$10,274.81 | \$205.50 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$36,902.33 | \$738.05 |
| 7375 Information Retrieval Services | \$45,355.06 | \$907.10 |
| 7376 Computer Facilities Management Services | \$45,398.62 | \$907.98 |
| 7377 Computer Rental and Leasing | \$1,991.42 | \$39.83 |
| 7378 Computer Maintenance and Repair | \$412.13 | \$8.24 |
| 7379 Computer Related Services, NEC | \$132,358.81 | \$2,647.17 |
| 7381 Detective, Guard, and Armored Car Services | \$25,995.08 | \$519.91 |
| 7382 Security Systems Services | \$18,203.47 | \$364.08 |
| 7389 Miscellaneous Business Services | \$267,188.27 | \$5,343.76 |
| Other | \$33,762.16 | \$675.24 |
| Total for MAJOR GROUP 73 | \$2,031,737.23 | \$40,634.74 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

| | | |
|--|----------------|-------------|
| 7515 Passenger Car Leasing | \$462.35 | \$9.25 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$446,455.28 | \$8,929.11 |
| 7536 Automotive Glass Replacement Shops | \$29,462.40 | \$589.25 |
| 7538 General Automotive Repair Shops | \$131,135.83 | \$2,622.73 |
| 7539 Automotive Repair Shops, NEC | \$286,333.53 | \$5,726.66 |
| 7542 Carwashes | \$122,315.57 | \$2,446.31 |
| 7549 Automotive Services, Except Repair and Carwashes | \$37,719.02 | \$754.38 |
| Other | \$200,841.65 | \$4,016.82 |
| Total for MAJOR GROUP 75 | \$1,254,725.63 | \$25,094.51 |

MAJOR GROUP: 76 Miscellaneous Repair Services

| | | |
|---|--------------|------------|
| 7622 Radio and Television Repair Shops | \$3,191.15 | \$63.82 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$1,761.50 | \$35.22 |
| 7699 Repair Shops and Related Services, NEC | \$70,226.16 | \$1,404.52 |
| Other | \$30,487.90 | \$609.76 |
| Total for MAJOR GROUP 76 | \$105,666.71 | \$2,113.32 |

MAJOR GROUP: 78 Motion Pictures

| | | |
|--------------------------|--------------|------------|
| Other | \$115,976.50 | \$2,319.53 |
| Total for MAJOR GROUP 78 | \$115,976.50 | \$2,319.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Spearfish - General continued...

DIVISION: I Services continued...

| | Taxable | Tax Due |
|---|----------------|--------------|
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$5,808.84 | \$116.18 |
| 7991 Physical Fitness Facilities | \$88,724.14 | \$1,774.49 |
| 7999 Amusement and Recreation Services, NEC | \$91,850.90 | \$1,837.01 |
| Other | \$141,733.83 | \$2,834.68 |
| Total for MAJOR GROUP 79 | \$328,117.71 | \$6,562.36 |
| MAJOR GROUP: 80 Health Services | | |
| 8021 Offices and Clinics of Dentists | \$13,831.55 | \$276.63 |
| 8042 Offices and Clinics of Optometrists | \$6,989.82 | \$139.79 |
| Other | \$29,160.67 | \$583.20 |
| Total for MAJOR GROUP 80 | \$49,982.04 | \$999.62 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$320,504.09 | \$6,410.08 |
| Total for MAJOR GROUP 81 | \$320,504.09 | \$6,410.08 |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$19,122.96 | \$382.46 |
| 8299 Schools and Educational Services NEC | \$19,658.95 | \$393.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$39,081.91 | \$781.64 |
| MAJOR GROUP: 83 Social Services | | |
| 8322 Individual and Family Social Services | \$2,838.83 | \$56.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$2,897.55 | \$57.95 |
| 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 | \$3,863.08 | \$77.26 |
| 8661 Religious Organizations | \$841.83 | \$16.84 |
| Total for MAJOR GROUP 86 | \$4,704.91 | \$94.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$70,725.49 | \$1,414.51 |
| 8712 Architectural Services | \$25,549.08 | \$510.98 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$399,254.60 | \$7,985.09 |
| 8734 Testing Laboratories | \$3,894.92 | \$77.90 |
| 8741 Management Services | \$70,365.76 | \$1,407.32 |
| 8742 Management Consulting Services | \$10,435.12 | \$208.70 |
| 8744 Facilities Support Management Services | \$9,963.00 | \$199.26 |
| 8748 Business Consulting Services, NEC | \$7,751.22 | \$155.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$605,605.44 | \$12,112.12 |
| MAJOR GROUP: 88 Private Households | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$69,683.78 | \$1,393.67 |
| Total for MAJOR GROUP 89 | \$69,683.78 | \$1,393.67 |
| Total for DIVISION I | \$6,925,193.49 | \$138,503.87 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------------------|--|-----------------|--------------|
| Spearfish - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$385,828.30 | \$7,716.58 |
| B | Mining | \$8,107.11 | \$162.14 |
| C | Construction | \$907,413.80 | \$18,148.25 |
| D | Manufacturing | \$551,991.45 | \$11,039.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,404,225.93 | \$48,084.51 |
| F | Wholesale Trade | \$1,614,684.56 | \$32,303.06 |
| G | Retail Trade | \$32,119,306.70 | \$642,396.87 |
| H | Finance, Insurance, And Real Estate | \$1,090,608.96 | \$21,812.19 |
| I | Services | \$6,925,193.49 | \$138,503.87 |
| Total for Spearfish - General | | \$46,007,360.30 | \$920,167.33 |

Spearfish - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: 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

| | | |
|--------------------------|--------------|------------|
| | \$342,518.82 | \$3,425.19 |
| Total for MAJOR GROUP 54 | \$342,518.82 | \$3,425.19 |

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

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|----------------|-------------|
| | \$4,107,771.42 | \$41,077.72 |
| | \$198,533.38 | \$1,985.33 |
| Total for MAJOR GROUP 58 | \$4,306,304.80 | \$43,063.05 |

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

Other

| | | |
|--------------------------|----------------|-------------|
| | \$228,736.77 | \$2,287.36 |
| | \$28,401.72 | \$284.01 |
| | \$31,500.40 | \$315.00 |
| Total for MAJOR GROUP 59 | \$288,638.89 | \$2,886.37 |
| Total for DIVISION G | \$5,425,615.96 | \$54,256.15 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

| | |
|-----|-----|
| N/A | N/A |
|-----|-----|

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Spearfish - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | | Taxable | Tax Due |
|-----------------------------|--------------------------|------------|---------|
| | 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 | \$3,363.84 | \$33.64 |

DIVISION: I Services

| | | | |
|--|--------------------------|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$1,217,331.29 | \$12,173.31 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$1,311,862.29 | \$13,118.62 |
| 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 | | | |
| Other | | \$97,680.06 | \$976.81 |
| | Total for MAJOR GROUP 79 | \$97,680.06 | \$976.81 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| | Total for DIVISION I | \$1,491,690.69 | \$14,916.91 |

Spearfish - Gross Receipts Recap

| | | |
|---------------------------------------|----------------|-------------|
| G Retail Trade | \$5,425,615.96 | \$54,256.15 |
| H Finance, Insurance, And Real Estate | \$3,363.84 | \$33.64 |
| I Services | \$1,491,690.69 | \$14,916.91 |
| Other | \$99,421.86 | \$994.21 |
| Total for Spearfish - Gross Receipts | \$7,020,092.35 | \$70,200.91 |

Spearfish Recap

| | |
|--|--------------|
| A Agriculture, Forestry, And Fishing | \$7,716.58 |
| B Mining | \$162.14 |
| C Construction | \$18,148.25 |
| D Manufacturing | \$11,039.86 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,084.51 |
| F Wholesale Trade | \$32,303.06 |
| G Retail Trade | \$696,653.02 |
| H Finance, Insurance, And Real Estate | \$21,845.83 |
| I Services | \$153,420.78 |
| Other | \$994.21 |
| Total for Spearfish | \$990,368.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|-----------|
| Spencer - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | | | \$459.20 | \$9.18 |
| Other | | | \$127.34 | \$2.55 |
| Total for MAJOR GROUP 27 | | | \$586.54 | \$11.73 |
| 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 | | | \$43,586.86 | \$871.74 |
| 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 | | | \$6,571.48 | \$131.43 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$6,339.71 | \$126.79 |
| 4841 Cable and Other Pay Television Services | | | \$1,094.00 | \$21.88 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$14,092.96 | \$281.86 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$25,420.23 | \$508.41 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | (\$1,072.88) | (\$21.45) |
| Total for MAJOR GROUP 50 | | | (\$1,072.88) | (\$21.45) |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$2,668.26 | \$53.36 |
| Total for MAJOR GROUP 51 | | | \$2,668.26 | \$53.36 |
| Total for DIVISION F | | | \$1,595.38 | \$31.91 |
| DIVISION: G Retail Trade | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Spencer - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$5,782.68 | \$115.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$5,856.18 | \$117.13 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$951.50 | \$19.03 |
| Total for MAJOR GROUP 53 | | \$951.50 | \$19.03 |
| 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 | \$576.27 | \$11.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,139.27 | \$22.79 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$3,239.54 | \$64.79 |
| Total for MAJOR GROUP 57 | | \$3,239.54 | \$64.79 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$27,060.49 | \$541.22 |
| 5963 | Direct Selling Establishments | \$540.76 | \$10.82 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,042.00 | \$60.84 |
| Other | | \$676.23 | \$13.53 |
| Total for MAJOR GROUP 59 | | \$31,319.48 | \$626.41 |
| Total for DIVISION G | | \$43,228.42 | \$864.60 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|-----|-----|
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 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 | | \$1,365.50 | \$27.31 |
| Total for MAJOR GROUP 72 | | \$1,365.50 | \$27.31 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$3,850.00 | \$77.00 |
| 7372 | Prepackaged Software | \$3,108.38 | \$62.17 |
| 7379 | Computer Related Services, NEC | \$719.85 | \$14.40 |
| 7389 | Miscellaneous Business Services | \$238.00 | \$4.76 |
| Other | | \$506.65 | \$10.13 |
| Total for MAJOR GROUP 73 | | \$8,422.88 | \$168.46 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Spencer - 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: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$13,408.20 | \$268.16 |
| | | Total for MAJOR GROUP 87 | \$13,408.20 | \$268.16 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$28,330.81 | \$566.61 |

Spencer - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$43,586.86 | \$871.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,420.23 | \$508.41 |
| F | Wholesale Trade | \$1,595.38 | \$31.91 |
| G | Retail Trade | \$43,228.42 | \$864.60 |
| I | Services | \$28,330.81 | \$566.61 |
| | Other | \$2,601.21 | \$52.03 |
| | Total for Spencer - General | \$144,762.91 | \$2,895.30 |

Spencer Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$871.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$508.41 |
| F | Wholesale Trade | \$31.91 |
| G | Retail Trade | \$864.60 |
| I | Services | \$566.61 |
| | Other | \$52.03 |
| | Total for Spencer | \$2,895.30 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Springfield - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | \$3,824.98 | \$76.50 |
| Total for MAJOR GROUP 07 | | | \$3,824.98 | \$76.50 |
| Total for DIVISION A | | | \$3,824.98 | \$76.50 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$2,736.67 | \$54.73 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | \$3,011.17 | \$60.22 |
| Total for DIVISION C | | | \$3,011.17 | \$60.22 |
| 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 | \$2,076.13 | \$41.52 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$341.46 | \$6.83 |
| 2752 | | Commercial Printing, Lithographic | \$1,186.40 | \$23.73 |
| 2754 | | Commercial Printing, Gravure | \$238.18 | \$4.76 |
| 2759 | | Commercial Printing, NEC | \$196.29 | \$3.93 |
| Other | | | \$393.63 | \$7.87 |
| Total for MAJOR GROUP 27 | | | \$4,432.09 | \$88.64 |
| 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: | 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 | | | \$288.98 | \$5.78 |
| Total for MAJOR GROUP 36 | | | \$288.98 | \$5.78 |
| 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 | | | \$44,391.88 | \$887.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$7,965.59 | \$159.31 |
| Total for MAJOR GROUP 42 | | | \$7,965.59 | \$159.31 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Springfield - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | Taxable | Tax Due |
|--|--------------|------------|
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$26,527.12 | \$530.53 |
| 4813 Telephone Communications, Except Radiotelephone | \$36,892.84 | \$737.86 |
| 4841 Cable and Other Pay Television Services | \$5,522.00 | \$110.44 |
| Other | \$459.00 | \$9.18 |
| Total for MAJOR GROUP 48 | \$69,400.96 | \$1,388.01 |
| 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 | \$133,302.95 | \$2,666.05 |

DIVISION: F Wholesale Trade

| | | |
|---|-------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | \$420.49 | \$8.41 |
| 5044 Office Equipment | \$357.23 | \$7.14 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$308.81 | \$6.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,587.92 | \$111.76 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,029.00 | \$20.58 |
| 5085 Industrial Supplies | \$389.73 | \$7.80 |
| 5091 Sporting and Recreational Goods and Supplies | \$551.35 | \$11.03 |
| Other | \$15,959.84 | \$319.20 |
| Total for MAJOR GROUP 50 | \$24,604.37 | \$492.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5142 Packaged Frozen Foods | \$570.95 | \$11.42 |
| Other | \$47,700.34 | \$954.01 |
| Total for MAJOR GROUP 51 | \$48,271.29 | \$965.43 |
| Total for DIVISION F | \$72,875.66 | \$1,457.53 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$14,749.13 | \$294.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$15,931.11 | \$318.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$5,808.34 | \$116.16 |
| Other | \$721.80 | \$14.44 |
| Total for MAJOR GROUP 53 | \$6,530.14 | \$130.60 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$105,576.18 | \$2,111.53 |
| 5499 Miscellaneous Food Stores | \$3,560.54 | \$71.21 |
| Other | \$243.00 | \$4.86 |
| Total for MAJOR GROUP 54 | \$109,379.72 | \$2,187.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,110.30 | \$22.21 |
| 5651 Family Clothing Stores | \$4,123.55 | \$82.47 |
| 5661 Shoe Stores | \$538.40 | \$10.77 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$345.97 | \$6.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$6,813.72 | \$136.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$6,005.37 | \$120.11 |
| 5719 Miscellaneous Homefurnishings Stores | \$450.00 | \$9.00 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$917.50 | \$18.35 |
| 5734 Computer and Computer Software Stores | \$1,435.25 | \$28.71 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Springfield - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| Other | | \$462.31 | \$9.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | Total for MAJOR GROUP 57 | \$9,270.43 | \$185.42 |
| 5812 Eating Places | | \$57,603.76 | \$1,152.08 |
| Other | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | Total for MAJOR GROUP 58 | \$76,289.76 | \$1,525.80 |
| 5942 Book Stores | | \$212.60 | \$4.25 |
| 5943 Stationery Stores | | \$931.94 | \$18.64 |
| 5961 Catalog and Mail-Order Houses | | \$96,417.52 | \$1,928.40 |
| 5963 Direct Selling Establishments | | \$3,182.15 | \$63.65 |
| 5999 Miscellaneous Retail Stores, NEC | | \$22,011.89 | \$440.24 |
| Other | | \$5,576.89 | \$111.54 |
| | Total for MAJOR GROUP 59 | \$128,332.99 | \$2,566.72 |
| | Total for DIVISION G | \$430,183.81 | \$8,603.76 |

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: 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 | \$6,800.49 | \$136.01 |

DIVISION: I Services

| | | | |
|---|--------------------------|-------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$17,892.53 | \$357.85 |
| | Total for MAJOR GROUP 72 | \$17,892.53 | \$357.85 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$1,708.00 | \$34.16 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$896.13 | \$17.92 |
| 7359 Equipment Rental and Leasing, NEC | | \$1,247.00 | \$24.94 |
| 7372 Prepackaged Software | | \$5,716.44 | \$114.33 |
| 7379 Computer Related Services, NEC | | \$2,503.31 | \$50.07 |
| 7389 Miscellaneous Business Services | | \$2,207.19 | \$44.15 |
| Other | | \$12,794.81 | \$255.90 |
| | Total for MAJOR GROUP 73 | \$27,072.88 | \$541.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$56,925.98 | \$1,138.52 |
| | Total for MAJOR GROUP 75 | \$56,925.98 | \$1,138.52 |
| 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 | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Springfield - 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 | | \$2,800.68 | \$56.01 |
| | | Total for MAJOR GROUP 79 | \$2,800.68 | \$56.01 |
| 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 | | \$10,608.50 | \$212.17 |
| | | Total for MAJOR GROUP 87 | \$10,608.50 | \$212.17 |
| MAJOR GROUP: | 88 Private Households | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$136,650.68 | \$2,733.02 |

DIVISION: J Public Administration

| | | | | |
|--------------|---|--------------------------|-----|-----|
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

Springfield - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,824.98 | \$76.50 |
| C | Construction | \$3,011.17 | \$60.22 |
| D | Manufacturing | \$44,391.88 | \$887.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$133,302.95 | \$2,666.05 |
| F | Wholesale Trade | \$72,875.66 | \$1,457.53 |
| G | Retail Trade | \$430,183.81 | \$8,603.76 |
| H | Finance, Insurance, And Real Estate | \$6,800.49 | \$136.01 |
| I | Services | \$136,650.68 | \$2,733.02 |
| | Other | \$501.00 | \$10.02 |
| | Total for Springfield - General | \$831,542.62 | \$16,630.94 |

Springfield Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$76.50 |
| C | Construction | \$60.22 |
| D | Manufacturing | \$887.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,666.05 |
| F | Wholesale Trade | \$1,457.53 |
| G | Retail Trade | \$8,603.76 |
| H | Finance, Insurance, And Real Estate | \$136.01 |
| I | Services | \$2,733.02 |
| | Other | \$10.02 |
| | Total for Springfield | \$16,630.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Stickney - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2752 | | Commercial Printing, Lithographic | \$1,669.20 | \$33.39 |
| 2759 | | Commercial Printing, NEC | \$160.50 | \$3.21 |
| Other | | | \$497.55 | \$9.95 |
| Total for MAJOR GROUP 27 | | | \$2,327.25 | \$46.55 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$2,885.14 | \$57.71 |
| 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 | \$6,589.37 | \$131.79 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$12,985.99 | \$259.72 |
| 4841 | | Cable and Other Pay Television Services | \$950.00 | \$19.00 |
| Other | | | \$112.66 | \$2.25 |
| Total for MAJOR GROUP 48 | | | \$20,638.02 | \$412.76 |
| 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 | | | \$45,172.84 | \$903.46 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$222.31 | \$4.45 |
| Other | | | \$8,603.50 | \$172.08 |
| Total for MAJOR GROUP 50 | | | \$8,825.81 | \$176.53 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Stickney - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Other | | \$11,264.61 | \$225.29 |
| Total for MAJOR GROUP 51 | | \$11,264.61 | \$225.29 |
| Total for DIVISION F | | \$20,090.42 | \$401.82 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$87,222.56 | \$1,744.46 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$89,776.56 | \$1,795.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$1,432.96 | \$28.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,366.96 | \$27.34 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$65,882.43 | \$1,317.65 |
| Total for MAJOR GROUP 54 | | \$65,882.43 | \$1,317.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$28,353.63 | \$567.07 |
| Total for MAJOR GROUP 55 | | \$28,353.63 | \$567.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5632 Women's Accessory and Specialty Stores | | \$56.42 | \$1.13 |
| 5641 Children's and Infants' Wear Stores | | \$197.50 | \$3.95 |
| 5651 Family Clothing Stores | | \$1,790.23 | \$35.80 |
| 5661 Shoe Stores | | \$1,002.42 | \$20.05 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$3,251.57 | \$65.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,130.00 | \$22.60 |
| Other | | \$10,740.80 | \$214.82 |
| Total for MAJOR GROUP 57 | | \$11,870.80 | \$237.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$729.00 | \$14.58 |
| 5943 Stationery Stores | | \$561.95 | \$11.24 |
| 5961 Catalog and Mail-Order Houses | | \$39,053.99 | \$781.99 |
| 5963 Direct Selling Establishments | | \$3,344.79 | \$66.91 |
| 5999 Miscellaneous Retail Stores, NEC | | \$3,464.71 | \$69.30 |
| Other | | \$3,322.92 | \$66.46 |
| Total for MAJOR GROUP 59 | | \$50,477.36 | \$1,010.48 |
| Total for DIVISION G | | \$282,110.78 | \$5,643.16 |
| 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: 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Stickney - General *continued...*

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|-------------|
| Total for DIVISION H | | \$1,306.00 | \$26.12 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| Other | | \$2,197.07 | \$43.95 |
| Total for MAJOR GROUP 72 | | \$2,197.07 | \$43.95 |
| MAJOR GROUP: | 73 Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$999.00 | \$19.98 |
| 7359 | Equipment Rental and Leasing, NEC | \$277.54 | \$5.55 |
| 7372 | Prepackaged Software | \$9,490.42 | \$189.81 |
| 7379 | Computer Related Services, NEC | \$1,462.23 | \$29.24 |
| 7389 | Miscellaneous Business Services | \$734.28 | \$14.69 |
| Other | | \$5,262.95 | \$105.26 |
| Total for MAJOR GROUP 73 | | \$18,226.42 | \$364.53 |
| 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 | | \$107,917.37 | \$2,158.35 |
| Total for MAJOR GROUP 76 | | \$107,917.37 | \$2,158.35 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,667.16 | \$33.34 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$2,529.31 | \$50.58 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$215,308.26 | \$4,306.17 |
| Stickney - General Recap | | | |
| D | Manufacturing | \$2,885.14 | \$57.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,172.84 | \$903.46 |
| F | Wholesale Trade | \$20,090.42 | \$401.82 |
| G | Retail Trade | \$282,110.78 | \$5,643.16 |
| H | Finance, Insurance, And Real Estate | \$1,306.00 | \$26.12 |
| I | Services | \$215,308.26 | \$4,306.17 |
| | Other | \$1,682.76 | \$33.66 |
| Total for Stickney - General | | \$568,556.20 | \$11,372.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-----------------------|--|---------|-------------|
| Stickney Recap | | | |
| D | Manufacturing | | \$57.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$903.46 |
| F | Wholesale Trade | | \$401.82 |
| G | Retail Trade | | \$5,643.16 |
| H | Finance, Insurance, And Real Estate | | \$26.12 |
| I | Services | | \$4,306.17 |
| | Other | | \$33.66 |
| Total for Stickney | | | \$11,372.10 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|--|--|-------------|----------|
| Stratford - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | | N/A | N/A |
| | | Total for DIVISION A | | \$3,559.85 | \$71.20 |
| 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: | 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 | | | | \$282.21 | \$5.65 |
| | | Total for MAJOR GROUP 27 | | \$282.21 | \$5.65 |
| 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 |
| | | Total for DIVISION D | | \$1,617.65 | \$32.36 |
| 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 | | \$1,760.04 | \$35.20 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$2,952.50 | \$59.05 |
| 4841 | | Cable and Other Pay Television Services | | \$1,081.50 | \$21.63 |
| | | Total for MAJOR GROUP 48 | | \$5,794.04 | \$115.88 |
| 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 | | \$13,960.46 | \$279.21 |
| 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 | | | | \$747.31 | \$14.95 |
| | | Total for MAJOR GROUP 51 | | \$747.31 | \$14.95 |
| | | Total for DIVISION F | | \$842.73 | \$16.86 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | | Lumber and Other Building Materials Dealers | | \$5,245.26 | \$104.91 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Stratford - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|-------------|------------|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$5,325.26 | \$106.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | (\$194.00) | (\$3.88) |
| | Total for MAJOR GROUP 53 | (\$194.00) | (\$3.88) |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$956.50 | \$19.13 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,619.50 | \$32.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$1,104.94 | \$22.09 |
| | Total for MAJOR GROUP 55 | \$1,104.94 | \$22.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$234.00 | \$4.68 |
| 5651 Family Clothing Stores | | \$374.73 | \$7.49 |
| Other | | \$961.50 | \$19.23 |
| | Total for MAJOR GROUP 56 | \$1,570.23 | \$31.40 |
| 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: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$11,564.42 | \$231.29 |
| 5999 Miscellaneous Retail Stores, NEC | | \$45,133.75 | \$902.68 |
| Other | | \$1,299.98 | \$26.00 |
| | Total for MAJOR GROUP 59 | \$57,998.15 | \$1,159.97 |
| | Total for DIVISION G | \$67,891.58 | \$1,357.83 |

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 | | \$203.50 | \$4.07 |
| | Total for MAJOR GROUP 72 | \$203.50 | \$4.07 |
| MAJOR GROUP: 73 Business Services | | | |
| 7372 Prepackaged Software | | \$2,239.29 | \$44.79 |
| 7389 Miscellaneous Business Services | | \$163.12 | \$3.27 |
| Other | | \$863.35 | \$17.26 |
| | Total for MAJOR GROUP 73 | \$3,265.76 | \$65.32 |
| 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 | | \$3,305.82 | \$66.12 |
| | Total for MAJOR GROUP 87 | \$3,305.82 | \$66.12 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$10,741.58 | \$214.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------------------|--|-------------|------------|
| Stratford - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,559.85 | \$71.20 |
| D | Manufacturing | \$1,617.65 | \$32.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,960.46 | \$279.21 |
| F | Wholesale Trade | \$842.73 | \$16.86 |
| G | Retail Trade | \$67,891.58 | \$1,357.83 |
| I | Services | \$10,741.58 | \$214.84 |
| | Other | \$197.75 | \$3.96 |
| Total for Stratford - General | | \$98,811.60 | \$1,976.26 |

| | | | |
|------------------------|--|--|------------|
| Stratford Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$71.20 |
| D | Manufacturing | | \$32.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$279.21 |
| F | Wholesale Trade | | \$16.86 |
| G | Retail Trade | | \$1,357.83 |
| I | Services | | \$214.84 |
| | Other | | \$3.96 |
| Total for Stratford | | | \$1,976.26 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sturgis - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

\$1,472.50

\$29.45

Total for MAJOR GROUP 01

\$1,472.50

\$29.45

MAJOR GROUP: 07 Agricultural Services

0752 Animal Specialty Services, Except Veterinary

0782 Lawn and Garden Services

0783 Ornamental Shrub and Tree Services

Other

\$4,787.04

\$95.74

\$84,693.56

\$1,693.87

\$12,996.15

\$259.92

\$415,994.82

\$8,319.90

Total for MAJOR GROUP 07

\$518,471.57

\$10,369.43

Total for DIVISION A

\$519,944.07

\$10,398.88

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

N/A

N/A

Total for MAJOR GROUP 13

N/A

N/A

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

Other

\$11,000.94

\$220.02

N/A

N/A

Total for MAJOR GROUP 15

\$21,582.25

\$431.65

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

\$22,207.56

\$444.15

Total for MAJOR GROUP 16

\$22,207.56

\$444.15

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1799 Special Trade Contractors, NEC

Other

\$16,108.14

\$322.18

\$15,448.12

\$308.96

\$54,521.43

\$1,090.43

\$91,107.58

\$1,822.15

Total for MAJOR GROUP 17

\$177,185.27

\$3,543.72

Total for DIVISION C

\$220,975.08

\$4,419.52

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

\$5,748.15

\$114.97

\$151,912.24

\$3,038.24

Total for MAJOR GROUP 20

\$157,660.39

\$3,153.21

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: 24 Lumber And Wood Products, Except Furniture

2499 Wood Products, NEC

Other

(\$198.50)

(\$3.97)

N/A

N/A

Total for MAJOR GROUP 24

\$46,711.98

\$934.24

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

2721 Periodicals: Publishing, or Publishing and Printing

2731 Books: Publishing, or Publishing and Printing

\$9,481.78

\$189.64

\$2,699.91

\$54.01

\$232.50

\$4.65

Returns Filed: November 2021

12/08/2021

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sturgis - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|-----------------|---|----------------|-------------|
| 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 | \$226,943.77 | \$4,538.87 |
| | 4813 Telephone Communications, Except Radiotelephone | \$24,428.33 | \$488.58 |
| | 4841 Cable and Other Pay Television Services | \$242,833.22 | \$4,856.66 |
| | 4899 Communications Services, NEC | \$4,163.96 | \$83.29 |
| | Other | \$2,132.94 | \$42.66 |
| | Total for MAJOR GROUP 48 | \$500,502.22 | \$10,010.06 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$945,283.39 | \$18,905.67 |
| | Total for MAJOR GROUP 49 | \$945,283.39 | \$18,905.67 |
| | Total for DIVISION E | \$1,463,434.14 | \$29,268.70 |

DIVISION: F Wholesale Trade

| | | | |
|-----------------|--|----------------|-------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$2,134.00 | \$42.68 |
| | 5013 Motor Vehicle Supplies and New Parts | \$109,105.50 | \$2,182.11 |
| | 5032 Brick, Stone, and Related Construction Materials | \$408.95 | \$8.18 |
| | 5044 Office Equipment | \$10,523.80 | \$210.48 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$9,629.13 | \$192.58 |
| | 5046 Commercial Equipment, NEC | \$2,648.15 | \$52.96 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,586.56 | \$71.73 |
| | 5051 Metals Service Centers and Offices | \$7,012.20 | \$140.25 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$369,380.12 | \$7,387.60 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,494.26 | \$29.89 |
| | 5072 Hardware | \$6,667.28 | \$133.35 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$88,537.28 | \$1,770.75 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$48,376.37 | \$967.53 |
| | 5082 Construction and Mining Machinery and Equipment | \$155,489.00 | \$3,109.78 |
| | 5083 Farm and Garden Machinery and Equipment | \$6,826.72 | \$136.54 |
| | 5084 Industrial Machinery and Equipment | \$806,085.01 | \$16,121.71 |
| | 5085 Industrial Supplies | \$984.16 | \$19.68 |
| | 5087 Service Establishment Equipment and Supplies | \$2,731.99 | \$54.64 |
| | 5091 Sporting and Recreational Goods and Supplies | \$15,056.00 | \$301.12 |
| | 5092 Toys and Hobby Goods and Supplies | \$2,651.00 | \$53.02 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$533.00 | \$10.66 |
| | 5099 Durable Goods, NEC | \$5,622.00 | \$112.44 |
| | Other | \$17,380.68 | \$347.60 |
| | Total for MAJOR GROUP 50 | \$1,672,863.16 | \$33,457.28 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$14,932.50 | \$298.65 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$2,504.10 | \$50.08 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,211.38 | \$124.23 |
| | 5139 Footwear | \$746.08 | \$14.92 |
| | 5141 Groceries, General Line | \$74,901.49 | \$1,498.02 |
| | 5142 Packaged Frozen Foods | \$14,231.69 | \$284.64 |
| | 5145 Confectionery | \$2,231.63 | \$44.63 |
| | 5149 Groceries and Related Products, NEC | \$1,849.06 | \$36.98 |
| | 5191 Farm Supplies | \$76,379.25 | \$1,527.59 |
| | 5192 Books, Periodicals, and Newspapers | \$549.70 | \$10.99 |
| | 5199 Nondurable Goods, NEC | \$1,412.28 | \$28.25 |
| | Other | \$58,496.18 | \$1,169.92 |
| | Total for MAJOR GROUP 51 | \$254,445.34 | \$5,088.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sturgis - General continued...

| | Taxable | Tax Due |
|--|----------------|--------------|
| Total for DIVISION F | \$1,927,308.50 | \$38,546.18 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$358,979.50 | \$7,179.59 |
| 5251 Hardware Stores | \$240,607.67 | \$4,812.16 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$35,199.15 | \$703.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$635,249.85 | \$12,705.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$59,010.00 | \$1,180.20 |
| 5331 Variety Stores | \$306,669.33 | \$6,133.39 |
| 5399 Miscellaneous General Merchandise Stores | \$624,252.89 | \$12,485.06 |
| Total for MAJOR GROUP 53 | \$989,932.22 | \$19,798.65 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,931,619.48 | \$38,632.39 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$758.50 | \$15.17 |
| 5461 Retail Bakeries | \$185.08 | \$3.70 |
| 5499 Miscellaneous Food Stores | \$49,966.45 | \$999.32 |
| Other | \$777.48 | \$15.55 |
| Total for MAJOR GROUP 54 | \$1,983,306.99 | \$39,666.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$391,483.73 | \$7,829.68 |
| 5531 Auto and Home Supply Stores | \$157,868.69 | \$3,157.37 |
| 5541 Gasoline Service Station | \$508,243.60 | \$10,164.88 |
| 5571 Motorcycle Dealers | \$185,954.70 | \$3,719.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,249,747.18 | \$24,994.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$35,293.58 | \$705.87 |
| 5621 Women's Clothing Stores | (\$88,255.22) | (\$1,765.10) |
| 5632 Women's Accessory and Specialty Stores | \$5,086.86 | \$101.74 |
| 5641 Children's and Infants' Wear Stores | \$2,706.05 | \$54.12 |
| 5651 Family Clothing Stores | \$32,554.54 | \$651.09 |
| 5661 Shoe Stores | \$4,774.80 | \$95.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$43,811.42 | \$876.22 |
| Total for MAJOR GROUP 56 | \$35,972.03 | \$719.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$59,727.73 | \$1,194.56 |
| 5713 Floor Coverings Stores | \$31,959.56 | \$639.19 |
| 5719 Miscellaneous Homefurnishings Stores | \$18,433.47 | \$368.67 |
| 5722 Household Appliance Stores | \$91,731.87 | \$1,834.63 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$36,723.30 | \$734.47 |
| 5734 Computer and Computer Software Stores | \$5,780.89 | \$115.62 |
| Other | \$3,555.87 | \$71.13 |
| Total for MAJOR GROUP 57 | \$247,912.69 | \$4,958.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$1,141,364.90 | \$22,827.31 |
| 5813 Drinking Places | \$608,451.55 | \$12,169.04 |
| Total for MAJOR GROUP 58 | \$1,749,816.45 | \$34,996.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$7,694.77 | \$153.89 |
| 5921 Liquor Stores | \$244,202.22 | \$4,884.05 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$68,074.99 | \$1,361.50 |
| 5942 Book Stores | \$4,143.01 | \$82.87 |
| 5943 Stationery Stores | \$28,957.79 | \$579.15 |
| 5945 Hobby, Toy, and Game Stores | \$2,284.97 | \$45.69 |
| 5947 Gift, Novelty, and Souvenir Shops | \$82,993.01 | \$1,659.86 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$20,674.53 | \$413.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sturgis - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|--------------|
| 5961 Catalog and Mail-Order Houses | \$1,022,775.98 | \$20,455.71 |
| 5962 Automatic Merchandise Machine Operators | \$3,251.59 | \$65.04 |
| 5963 Direct Selling Establishments | \$54,210.84 | \$1,084.22 |
| 5999 Miscellaneous Retail Stores, NEC | \$319,894.39 | \$6,397.91 |
| Other | \$19,283.73 | \$385.68 |
| Total for MAJOR GROUP 59 | \$1,878,441.82 | \$37,569.06 |
| Total for DIVISION G | \$8,770,379.23 | \$175,407.85 |

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 | \$2,366.58 | \$47.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$3,062.96 | \$61.26 |
| 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 | \$1,231.28 | \$24.63 |
| Total for MAJOR GROUP 64 | \$1,231.28 | \$24.63 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$292,989.11 | \$5,859.80 |
| 6541 Title Abstract Offices | \$46,956.57 | \$939.13 |
| Total for MAJOR GROUP 65 | \$339,945.68 | \$6,798.93 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | \$62,854.16 | \$1,257.09 |
| Total for MAJOR GROUP 67 | \$62,854.16 | \$1,257.09 |
| Total for DIVISION H | \$410,344.05 | \$8,206.91 |

DIVISION: I Services

| | | |
|--|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$427,897.19 | \$8,557.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$484,605.54 | \$9,692.14 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$8,059.69 | \$161.19 |
| 7221 Photographic Studios, Portrait | \$6,967.60 | \$139.35 |
| 7231 Beauty Shops | \$49,698.07 | \$993.96 |
| 7299 Miscellaneous Personal Services, NEC | \$26,628.62 | \$532.57 |
| Other | \$136,429.54 | \$2,728.58 |
| Total for MAJOR GROUP 72 | \$227,783.52 | \$4,555.65 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$2,629.24 | \$52.59 |
| 7319 Advertising, NEC | \$33.67 | \$0.67 |
| 7322 Adjustment and Collection Services | \$1,516.89 | \$30.34 |
| 7342 Disinfecting and Pest Control Services | \$10,872.19 | \$217.44 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$56,626.95 | \$1,132.56 |
| 7359 Equipment Rental and Leasing, NEC | \$71,476.15 | \$1,429.53 |
| 7363 Help Supply Services | \$1,512.94 | \$30.27 |
| 7371 Computer Programming Services | \$18,670.50 | \$373.41 |
| 7372 Prepackaged Software | \$231,703.93 | \$4,634.10 |
| 7373 Computer Integrated Systems Design | \$1,185.43 | \$23.70 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$29,654.02 | \$593.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sturgis - General continued...

DIVISION: I Services continued...

| | Taxable | Tax Due |
|---|--------------|-------------|
| 7375 Information Retrieval Services | \$700.46 | \$14.01 |
| 7376 Computer Facilities Management Services | \$21,015.12 | \$420.30 |
| 7377 Computer Rental and Leasing | \$12,181.00 | \$243.62 |
| 7378 Computer Maintenance and Repair | \$7,812.34 | \$156.25 |
| 7379 Computer Related Services, NEC | \$40,210.81 | \$804.23 |
| 7381 Detective, Guard, and Armored Car Services | \$23,759.85 | \$475.20 |
| 7382 Security Systems Services | \$14,591.68 | \$291.84 |
| 7389 Miscellaneous Business Services | \$90,308.24 | \$1,806.18 |
| Other | \$37,915.15 | \$758.30 |
| Total for MAJOR GROUP 73 | \$674,376.56 | \$13,487.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$199,278.58 | \$3,985.57 |
| 7536 Automotive Glass Replacement Shops | \$11,586.27 | \$231.73 |
| 7538 General Automotive Repair Shops | \$107,743.36 | \$2,154.87 |
| 7539 Automotive Repair Shops, NEC | \$15,366.83 | \$307.34 |
| 7549 Automotive Services, Except Repair and Carwashes | \$86,126.44 | \$1,722.54 |
| Other | \$185,241.71 | \$3,704.84 |
| Total for MAJOR GROUP 75 | \$605,343.19 | \$12,106.89 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$549.50 | \$10.99 |
| 7699 Repair Shops and Related Services, NEC | \$34,168.78 | \$683.39 |
| Other | \$12,057.69 | \$241.15 |
| Total for MAJOR GROUP 76 | \$46,775.97 | \$935.53 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$26,846.50 | \$536.93 |
| Total for MAJOR GROUP 78 | \$26,846.50 | \$536.93 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7993 Coin-Operated Amusement Devices | \$5,322.17 | \$106.45 |
| 7999 Amusement and Recreation Services, NEC | \$12,769.97 | \$255.40 |
| Other | \$59,152.46 | \$1,183.05 |
| Total for MAJOR GROUP 79 | \$77,244.60 | \$1,544.90 |
| MAJOR GROUP: 80 Health Services | | |
| 8042 Offices and Clinics of Optometrists | \$2,830.75 | \$56.62 |
| Other | \$43,983.36 | \$879.67 |
| Total for MAJOR GROUP 80 | \$46,814.11 | \$936.29 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$55,593.36 | \$1,111.87 |
| Total for MAJOR GROUP 81 | \$55,593.36 | \$1,111.87 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$185.75 | \$3.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$1,495.75 | \$29.92 |
| 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 | \$147.10 | \$2.94 |
| 8661 Religious Organizations | \$273.00 | \$5.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$33,791.33 | \$675.82 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$6,659.50 | \$133.19 |
| 8713 Surveying Services | \$5,994.75 | \$119.89 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$106,142.55 | \$2,122.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Sturgis - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--------------------------|-----------------------------------|----------------|-------------|
| 8734 | Testing Laboratories | \$35,990.07 | \$719.80 |
| 8742 | Management Consulting Services | \$70,013.88 | \$1,400.28 |
| 8748 | Business Consulting Services, NEC | \$2,646.76 | \$52.94 |
| Other | | \$1,729.94 | \$34.60 |
| Total for MAJOR GROUP 87 | | \$229,177.45 | \$4,583.56 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$103,823.68 | \$2,076.48 |
| Total for MAJOR GROUP 89 | | \$103,823.68 | \$2,076.48 |
| Total for DIVISION I | | \$2,677,217.31 | \$53,544.54 |

DIVISION: J Public Administration

| | | | |
|--------------------------|---|-----|-----|
| MAJOR GROUP: 94 | Administration Of Human Resource Programs | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 94 | | N/A | N/A |
| Total for DIVISION J | | N/A | N/A |

Sturgis - General Recap

| | | | |
|-----------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$519,944.07 | \$10,398.88 |
| C | Construction | \$220,975.08 | \$4,419.52 |
| D | Manufacturing | \$456,486.27 | \$9,129.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,463,434.14 | \$29,268.70 |
| F | Wholesale Trade | \$1,927,308.50 | \$38,546.18 |
| G | Retail Trade | \$8,770,379.23 | \$175,407.85 |
| H | Finance, Insurance, And Real Estate | \$410,344.05 | \$8,206.91 |
| I | Services | \$2,677,217.31 | \$53,544.54 |
| Other | | \$2,904.48 | \$58.09 |
| Total for Sturgis - General | | \$16,448,993.13 | \$328,980.41 |

Sturgis - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|--------------------------|---------------------------|-------------|----------|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | \$57,064.96 | \$570.65 |
| Total for MAJOR GROUP 20 | | \$57,064.96 | \$570.65 |
| Total for DIVISION D | | \$57,064.96 | \$570.65 |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|----------------|-------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | \$65,635.85 | \$656.36 |
| Total for MAJOR GROUP 53 | | \$65,635.85 | \$656.36 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$159,028.84 | \$1,590.29 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$167,330.01 | \$1,673.30 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$80,007.80 | \$800.08 |
| Total for MAJOR GROUP 55 | | \$80,007.80 | \$800.08 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$1,132,068.12 | \$11,320.68 |
| 5813 | Drinking Places | \$492,471.91 | \$4,924.73 |
| Total for MAJOR GROUP 58 | | \$1,624,540.03 | \$16,245.41 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$231,166.86 | \$2,311.66 |
| 5961 | Catalog and Mail-Order Houses | \$713.23 | \$7.14 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$232,282.14 | \$2,322.82 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Sturgis - Gross Receipts <i>continued</i>... | | | | |
| | | Total for DIVISION G | \$2,169,795.83 | \$21,697.97 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$426,567.41 | \$4,265.67 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$481,836.19 | \$4,818.36 |
| 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: | 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: | 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 | \$530,733.38 | \$5,307.34 |

Sturgis - Gross Receipts Recap

| | | | |
|------------------------------------|---------------|----------------|-------------|
| D | Manufacturing | \$57,064.96 | \$570.65 |
| G | Retail Trade | \$2,169,795.83 | \$21,697.97 |
| I | Services | \$530,733.38 | \$5,307.34 |
| | Other | \$9.68 | \$0.10 |
| Total for Sturgis - Gross Receipts | | \$2,757,603.85 | \$27,576.06 |

Sturgis Recap

| | | |
|-------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$10,398.88 |
| C | Construction | \$4,419.52 |
| D | Manufacturing | \$9,700.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,268.70 |
| F | Wholesale Trade | \$38,546.18 |
| G | Retail Trade | \$197,105.82 |
| H | Finance, Insurance, And Real Estate | \$8,206.91 |
| I | Services | \$58,851.88 |
| | Other | \$58.19 |
| Total for Sturgis | | \$356,556.47 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Summerset - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$34,487.58 | \$689.75 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$34,787.58 | \$695.75 |
| | Total for DIVISION A | | \$34,787.58 | \$695.75 |
| 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 | \$733.97 | \$14.68 |
| | Total for MAJOR GROUP 15 | | \$733.97 | \$14.68 |
| 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 | \$2,970.86 | \$59.42 |
| | Other | | \$19,294.81 | \$385.89 |
| | Total for MAJOR GROUP 17 | | \$22,265.67 | \$445.31 |
| | Total for DIVISION C | | \$26,978.89 | \$539.58 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$796.50 | \$15.93 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | | \$872.50 | \$17.45 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | \$520.69 | \$10.41 |
| | Total for MAJOR GROUP 22 | | \$520.69 | \$10.41 |
| 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 | \$1,096.49 | \$21.93 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$822.77 | \$16.46 |
| | 2741 | Miscellaneous Publishing | \$332.49 | \$6.65 |
| | 2752 | Commercial Printing, Lithographic | \$13.80 | \$0.28 |
| | 2759 | Commercial Printing, NEC | \$1,336.00 | \$26.72 |
| | 2771 | Greeting Cards | \$161.85 | \$3.23 |
| | Other | | \$554.50 | \$11.09 |
| | Total for MAJOR GROUP 27 | | \$4,317.90 | \$86.36 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | \$540.50 | \$10.81 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 28 | | \$1,122.50 | \$22.45 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 29 | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$7,850.40 | \$157.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Summerset - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|-----------------|--|--------------------------|-------------|----------|
| | | Total for MAJOR GROUP 30 | \$7,850.40 | \$157.01 |
| 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 | | | \$1,058.35 | \$21.17 |
| | | Total for MAJOR GROUP 36 | \$1,058.35 | \$21.17 |
| 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 | | | \$918.07 | \$18.36 |
| | | Total for MAJOR GROUP 39 | \$918.07 | \$18.36 |
| | | Total for DIVISION D | \$28,669.63 | \$573.40 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | | |
|-----------------|---|--------------------------|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$4,950.47 | \$99.01 |
| Other | | | \$945.50 | \$18.91 |
| | | Total for MAJOR GROUP 42 | \$5,895.97 | \$117.92 |
| 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 | | \$96,518.26 | \$1,930.36 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$22,650.18 | \$453.00 |
| 4841 | Cable and Other Pay Television Services | | \$57,295.72 | \$1,145.91 |
| 4899 | Communications Services, NEC | | \$493.04 | \$9.86 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$178,305.70 | \$3,566.10 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$198,235.06 | \$3,964.70 |
| | | Total for MAJOR GROUP 49 | \$198,235.06 | \$3,964.70 |
| | | Total for DIVISION E | \$383,053.23 | \$7,661.05 |

DIVISION: F Wholesale Trade

| | | | | |
|-----------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5013 | Motor Vehicle Supplies and New Parts | | \$96,212.50 | \$1,924.25 |
| 5044 | Office Equipment | | \$1,980.96 | \$39.62 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$2,859.73 | \$57.19 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$18,510.19 | \$370.20 |
| 5085 | Industrial Supplies | | \$1,584.10 | \$31.68 |
| 5087 | Service Establishment Equipment and Supplies | | \$3,006.01 | \$60.12 |
| 5091 | Sporting and Recreational Goods and Supplies | | \$6,484.43 | \$129.70 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | | \$405.00 | \$8.10 |
| Other | | | \$11,426.52 | \$228.53 |
| | | Total for MAJOR GROUP 50 | \$142,469.44 | \$2,849.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Summerset - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,629.00 | \$112.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$536.07 | \$10.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,940.59 | \$38.81 |
| 5142 Packaged Frozen Foods | \$718.54 | \$14.38 |
| 5145 Confectionery | \$664.94 | \$13.30 |
| 5192 Books, Periodicals, and Newspapers | \$161.15 | \$3.22 |
| 5199 Nondurable Goods, NEC | (\$6,964.75) | (\$139.30) |
| Other | \$86,654.57 | \$1,733.10 |
| Total for MAJOR GROUP 51 | \$89,340.11 | \$1,786.81 |
| Total for DIVISION F | \$231,809.55 | \$4,636.20 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$456,958.85 | \$9,139.17 |
| 5251 Hardware Stores | \$13,272.58 | \$265.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$470,276.33 | \$9,405.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$40,420.58 | \$808.41 |
| 5399 Miscellaneous General Merchandise Stores | \$9,046.77 | \$180.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$174,542.60 | \$3,490.85 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$798,667.45 | \$15,973.35 |
| 5499 Miscellaneous Food Stores | \$5,180.34 | \$103.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$806,883.89 | \$16,137.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$5,897.86 | \$117.95 |
| Other | \$170,710.57 | \$3,414.22 |
| Total for MAJOR GROUP 55 | \$176,608.43 | \$3,532.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$3,316.42 | \$66.34 |
| 5632 Women's Accessory and Specialty Stores | \$3,423.79 | \$68.48 |
| 5651 Family Clothing Stores | \$21,300.79 | \$426.00 |
| 5661 Shoe Stores | \$2,443.22 | \$48.87 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$605.00 | \$12.10 |
| Other | \$2,631.76 | \$52.64 |
| Total for MAJOR GROUP 56 | \$33,720.98 | \$674.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$35,651.95 | \$713.04 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,487.50 | \$109.75 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,397.00 | \$107.94 |
| 5734 Computer and Computer Software Stores | \$1,727.04 | \$34.54 |
| Other | \$30,224.56 | \$604.50 |
| Total for MAJOR GROUP 57 | \$78,488.05 | \$1,569.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$175,502.64 | \$3,510.04 |
| Total for MAJOR GROUP 58 | \$175,502.64 | \$3,510.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$5,534.00 | \$110.68 |
| 5943 Stationery Stores | \$1,854.64 | \$37.10 |
| 5945 Hobby, Toy, and Game Stores | \$277.60 | \$5.56 |
| 5961 Catalog and Mail-Order Houses | \$388,028.81 | \$7,760.67 |
| 5963 Direct Selling Establishments | \$19,747.10 | \$394.93 |
| 5999 Miscellaneous Retail Stores, NEC | \$160,840.57 | \$3,216.82 |
| Other | \$1,662.53 | \$33.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Summerset - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 59 | \$577,945.25 | \$11,559.00 |
| Total for DIVISION G | \$2,493,968.17 | \$49,879.46 |

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: 61 Non-depository Credit Institutions
Other

| | | |
|--------------------------|------------|---------|
| | \$1,582.50 | \$31.65 |
| Total for MAJOR GROUP 61 | \$1,582.50 | \$31.65 |

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

| | | |
|--------------------------|--------------|------------|
| | \$121,120.98 | \$2,422.42 |
| Total for MAJOR GROUP 65 | \$121,120.98 | \$2,422.42 |
| Total for DIVISION H | \$123,958.67 | \$2,479.18 |

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
7217 Carpet and Upholstery Cleaning
7299 Miscellaneous Personal Services, NEC
Other

| | | |
|--------------------------|-------------|----------|
| | \$6,452.73 | \$129.06 |
| | \$529.75 | \$10.60 |
| | \$6,472.32 | \$129.45 |
| Total for MAJOR GROUP 72 | \$13,454.80 | \$269.11 |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

| | | |
|--------------------------|-------------|------------|
| | \$3,189.78 | \$63.80 |
| | \$2,406.92 | \$48.15 |
| | \$10,218.11 | \$204.35 |
| | \$1,024.50 | \$20.49 |
| | \$32,716.69 | \$654.34 |
| | \$2,585.99 | \$51.72 |
| | \$18,179.83 | \$363.60 |
| | \$4,874.49 | \$97.49 |
| | \$10,860.20 | \$217.20 |
| | \$4,152.30 | \$83.04 |
| Total for MAJOR GROUP 73 | \$90,208.81 | \$1,804.18 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
Other

| | | |
|--------------------------|--------------|------------|
| | \$36.65 | \$0.73 |
| | \$321,966.72 | \$6,439.33 |
| Total for MAJOR GROUP 75 | \$322,003.37 | \$6,440.06 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

| | | |
|--------------------------|-------------|----------|
| | \$24,250.43 | \$485.01 |
| | \$2,548.49 | \$50.97 |
| Total for MAJOR GROUP 76 | \$26,798.92 | \$535.98 |

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

| | | |
|--------------------------|-------------|----------|
| | \$49,838.26 | \$996.76 |
| Total for MAJOR GROUP 79 | \$49,838.26 | \$996.76 |

MAJOR GROUP: 83 Social Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|-------------|
| Summerset - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| 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 | | | \$216.00 | \$4.32 |
| Total for MAJOR GROUP 86 | | | \$216.00 | \$4.32 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$3,506.85 | \$70.14 |
| Other | | | \$28,356.92 | \$567.14 |
| Total for MAJOR GROUP 87 | | | \$31,863.77 | \$637.28 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$605,623.10 | \$12,112.48 |
| 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

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$34,787.58 | \$695.75 |
| C | Construction | \$26,978.89 | \$539.58 |
| D | Manufacturing | \$28,669.63 | \$573.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$383,053.23 | \$7,661.05 |
| F | Wholesale Trade | \$231,809.55 | \$4,636.20 |
| G | Retail Trade | \$2,493,968.17 | \$49,879.46 |
| H | Finance, Insurance, And Real Estate | \$123,958.67 | \$2,479.18 |
| I | Services | \$605,623.10 | \$12,112.48 |
| | Other | \$17,586.34 | \$351.72 |
| | Total for Summerset - General | \$3,946,435.16 | \$78,928.82 |

Summerset - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------|----|----------------------------|-----|-----|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| Other | | | N/A | N/A |
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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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Summerset - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| | | Total for DIVISION I | \$136,596.73 | \$1,365.97 |

Summerset - Gross Receipts Recap

| | | | |
|---|--------------------------------------|--------------|------------|
| G | Retail Trade | \$352,742.75 | \$3,527.43 |
| I | Services | \$136,596.73 | \$1,365.97 |
| | Other | \$12.48 | \$0.12 |
| | Total for Summerset - Gross Receipts | \$489,351.96 | \$4,893.52 |

Summerset Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$695.75 |
| C | Construction | \$539.58 |
| D | Manufacturing | \$573.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,661.05 |
| F | Wholesale Trade | \$4,636.20 |
| G | Retail Trade | \$53,406.89 |
| H | Finance, Insurance, And Real Estate | \$2,479.18 |
| I | Services | \$13,478.45 |
| | Other | \$351.84 |
| | Total for Summerset | \$83,822.34 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Summit - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$893.22 | \$17.86 |
| | | Total for MAJOR GROUP 17 | \$893.22 | \$17.86 |
| | | Total for DIVISION C | \$893.22 | \$17.86 |
| 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: | 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 | \$567.60 | \$11.35 |
| 2759 | | Commercial Printing, NEC | \$149.50 | \$2.99 |
| Other | | | \$280.92 | \$5.62 |
| | | Total for MAJOR GROUP 27 | \$998.02 | \$19.96 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$4,881.98 | \$97.64 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$7,399.77 | \$148.00 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$12,057.00 | \$241.14 |
| 4841 | | Cable and Other Pay Television Services | \$5,182.50 | \$103.65 |
| 4899 | | Communications Services, NEC | \$833.17 | \$16.66 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$25,565.94 | \$511.32 |
| 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 | \$41,220.49 | \$824.42 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 | | Motor Vehicle Supplies and New Parts | \$239.95 | \$4.80 |
| Other | | | \$81,871.68 | \$1,637.43 |
| | | Total for MAJOR GROUP 50 | \$82,111.63 | \$1,642.23 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$2,758.64 | \$55.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Summit - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|-------------|------------|
| Total for MAJOR GROUP 51 | \$2,758.64 | \$55.17 |
| Total for DIVISION F | \$84,870.27 | \$1,697.40 |

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

Other

| | |
|------------|----------|
| \$6,893.27 | \$137.87 |
| \$4,967.00 | \$99.34 |

| | | |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 52 | \$11,860.27 | \$237.21 |
|--------------------------|-------------|----------|

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

| | |
|------------|---------|
| \$3,268.62 | \$65.37 |
| N/A | N/A |

| | | |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 53 | \$3,370.62 | \$67.41 |
|--------------------------|------------|---------|

MAJOR GROUP: 54 Food Stores

Other

| | |
|-------------|----------|
| \$30,857.28 | \$617.15 |
|-------------|----------|

| | | |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 54 | \$30,857.28 | \$617.15 |
|--------------------------|-------------|----------|

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | |
|--------------|-------------|
| \$623,788.11 | \$12,475.76 |
|--------------|-------------|

| | | |
|--------------------------|--------------|-------------|
| Total for MAJOR GROUP 55 | \$623,788.11 | \$12,475.76 |
|--------------------------|--------------|-------------|

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

| | |
|----------|---------|
| \$117.00 | \$2.34 |
| \$980.96 | \$19.62 |
| \$319.42 | \$6.39 |
| \$324.50 | \$6.49 |

| | | |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 56 | \$1,741.88 | \$34.84 |
|--------------------------|------------|---------|

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5731 Radio, Television, and Consumer Electronics Stores

Other

| | |
|------------|---------|
| \$1,243.24 | \$24.86 |
| \$1,117.97 | \$22.36 |

| | | |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 57 | \$2,361.21 | \$47.22 |
|--------------------------|------------|---------|

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

5943 Stationery Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

| | |
|-------------|----------|
| \$1,557.78 | \$31.15 |
| \$34,280.66 | \$685.62 |
| \$2,815.28 | \$56.30 |
| \$9,680.23 | \$193.61 |
| \$7,787.67 | \$155.76 |

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|--------------------------|-------------|------------|
| Total for MAJOR GROUP 59 | \$56,121.62 | \$1,122.44 |
|--------------------------|-------------|------------|

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|----------------------|--------------|-------------|
| Total for DIVISION G | \$732,757.28 | \$14,655.16 |
|----------------------|--------------|-------------|

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: 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 | \$123.42 | \$2.47 |
|----------------------|----------|--------|

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Summit - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--|--------------------------|---------------|------------|
| | Other | | \$3,449.29 | \$68.99 |
| | | Total for MAJOR GROUP 72 | \$3,449.29 | \$68.99 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7359 Equipment Rental and Leasing, NEC | | \$11,612.65 | \$232.25 |
| | 7372 Prepackaged Software | | \$4,242.88 | \$84.86 |
| | 7379 Computer Related Services, NEC | | \$121,943.64 | \$2,438.87 |
| | 7389 Miscellaneous Business Services | | \$5,542.51 | \$110.85 |
| | Other | | (\$20,627.39) | (\$412.54) |
| | | Total for MAJOR GROUP 73 | \$122,714.29 | \$2,454.29 |
| 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: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | \$93,808.81 | \$1,876.18 |
| | | Total for MAJOR GROUP 87 | \$93,808.81 | \$1,876.18 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$1,835.49 | \$36.71 |
| | | Total for MAJOR GROUP 89 | \$1,835.49 | \$36.71 |
| | | Total for DIVISION I | \$237,145.41 | \$4,742.92 |

Summit - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$893.22 | \$17.86 |
| D | Manufacturing | \$4,881.98 | \$97.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,220.49 | \$824.42 |
| F | Wholesale Trade | \$84,870.27 | \$1,697.40 |
| G | Retail Trade | \$732,757.28 | \$14,655.16 |
| H | Finance, Insurance, And Real Estate | \$123.42 | \$2.47 |
| I | Services | \$237,145.41 | \$4,742.92 |
| | Total for Summit - General | \$1,101,892.07 | \$22,037.87 |

Summit Recap

| | | |
|---|--|-------------|
| C | Construction | \$17.86 |
| D | Manufacturing | \$97.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$824.42 |
| F | Wholesale Trade | \$1,697.40 |
| G | Retail Trade | \$14,655.16 |
| H | Finance, Insurance, And Real Estate | \$2.47 |
| I | Services | \$4,742.92 |
| | Total for Summit | \$22,037.87 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|--------------|------------|
| Tabor - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$1,719.63 | \$34.39 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$5,969.63 | \$119.39 |
| | Total for DIVISION A | | \$5,969.63 | \$119.39 |
| 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 | | \$7,962.96 | \$159.26 |
| | Total for MAJOR GROUP 17 | | \$7,962.96 | \$159.26 |
| | Total for DIVISION C | | \$7,962.96 | \$159.26 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,687.92 | \$33.75 |
| | 2759 | Commercial Printing, NEC | \$270.50 | \$5.41 |
| | Other | | \$555.55 | \$11.11 |
| | Total for MAJOR GROUP 27 | | \$2,513.97 | \$50.27 |
| 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: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$724.50 | \$14.49 |
| | Total for MAJOR GROUP 36 | | \$724.50 | \$14.49 |
| | Total for DIVISION D | | \$5,188.97 | \$103.77 |
| 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 | \$8,782.72 | \$175.65 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$10,265.74 | \$205.31 |
| | 4841 | Cable and Other Pay Television Services | \$5,392.50 | \$107.85 |
| | Other | | \$463.80 | \$9.28 |
| | Total for MAJOR GROUP 48 | | \$24,904.76 | \$498.09 |
| 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 | | \$124,091.26 | \$2,481.82 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tabor - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|-------------|----------|
| 5013 | Motor Vehicle Supplies and New Parts | \$2,939.99 | \$58.80 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$596.27 | \$11.93 |
| Other | | \$14,270.53 | \$285.41 |
| Total for MAJOR GROUP 50 | | \$17,806.79 | \$356.14 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$1,902.88 | \$38.06 |
| Total for MAJOR GROUP 51 | | \$1,902.88 | \$38.06 |
| Total for DIVISION F | | \$19,709.67 | \$394.20 |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$32,564.14 | \$651.28 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$53,964.26 | \$1,079.28 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,089.31 | \$61.79 |
| 5399 | Miscellaneous General Merchandise Stores | \$242.46 | \$4.85 |
| Total for MAJOR GROUP 53 | | \$3,331.77 | \$66.64 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$484.00 | \$9.68 |
| Other | | \$1,222.50 | \$24.45 |
| Total for MAJOR GROUP 54 | | \$1,706.50 | \$34.13 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$232.99 | \$4.66 |
| 5651 | Family Clothing Stores | \$3,357.14 | \$67.14 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$150.00 | \$3.00 |
| Other | | \$517.27 | \$10.35 |
| Total for MAJOR GROUP 56 | | \$4,257.40 | \$85.15 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$7,152.89 | \$143.06 |
| 5719 | Miscellaneous Homefurnishings Stores | \$698.00 | \$13.96 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$960.50 | \$19.21 |
| Other | | \$3,896.60 | \$77.93 |
| Total for MAJOR GROUP 57 | | \$12,707.99 | \$254.16 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$11,200.62 | \$224.02 |
| Total for MAJOR GROUP 58 | | \$11,200.62 | \$224.02 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$984.43 | \$19.69 |
| 5961 | Catalog and Mail-Order Houses | \$48,647.79 | \$973.84 |
| 5963 | Direct Selling Establishments | \$2,916.81 | \$58.33 |
| 5999 | Miscellaneous Retail Stores, NEC | \$29,857.89 | \$619.06 |
| Other | | \$1,199.32 | \$23.99 |
| Total for MAJOR GROUP 59 | | \$83,606.24 | \$1,694.91 |
| Total for DIVISION G | | \$171,599.53 | \$3,454.79 |

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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tabor - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | | Taxable | Tax Due |
|-----------------------------|--------------------------|------------|---------|
| Other | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | Total for MAJOR GROUP 64 | N/A | N/A |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$3,573.45 | \$71.47 |

DIVISION: I Services

| | | | |
|---|--------------------------|--------------|------------|
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$10,350.01 | \$207.01 |
| | Total for MAJOR GROUP 72 | \$10,350.01 | \$207.01 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$1,979.88 | \$39.60 |
| 7372 Prepackaged Software | | \$4,536.05 | \$90.72 |
| 7379 Computer Related Services, NEC | | \$2,139.81 | \$42.80 |
| 7389 Miscellaneous Business Services | | \$2,103.18 | \$42.06 |
| Other | | \$8,745.55 | \$174.92 |
| | Total for MAJOR GROUP 73 | \$19,504.47 | \$390.10 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$120,497.10 | \$2,409.94 |
| | Total for MAJOR GROUP 75 | \$120,497.10 | \$2,409.94 |
| 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 | | \$2,952.10 | \$59.04 |
| | Total for MAJOR GROUP 87 | \$2,952.10 | \$59.04 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$3,023.81 | \$60.48 |
| | Total for MAJOR GROUP 89 | \$3,023.81 | \$60.48 |
| | Total for DIVISION I | \$164,315.29 | \$3,286.32 |

Tabor - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,969.63 | \$119.39 |
| C | Construction | \$7,962.96 | \$159.26 |
| D | Manufacturing | \$5,188.97 | \$103.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$124,091.26 | \$2,481.82 |
| F | Wholesale Trade | \$19,709.67 | \$394.20 |
| G | Retail Trade | \$171,599.53 | \$3,454.79 |
| H | Finance, Insurance, And Real Estate | \$3,573.45 | \$71.47 |
| I | Services | \$164,315.29 | \$3,286.32 |
| | Other | \$48.50 | \$0.97 |
| | Total for Tabor- General | \$502,459.26 | \$10,071.99 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--------------------|--|-----------------|-------------|
| <hr/> | | | |
| Tabor Recap | | | |
| <hr/> | | | |
| A | Agriculture, Forestry, And Fishing | | \$119.39 |
| C | Construction | | \$159.26 |
| D | Manufacturing | | \$103.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,481.82 |
| F | Wholesale Trade | | \$394.20 |
| G | Retail Trade | | \$3,454.79 |
| H | Finance, Insurance, And Real Estate | | \$71.47 |
| I | Services | | \$3,286.32 |
| | Other | | \$0.97 |
| | | <hr/> | <hr/> |
| | | Total for Tabor | \$10,071.99 |
| <hr/> | | | |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|--------------|------------|
| Tea - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0752 | | Animal Specialty Services, Except Veterinary | \$71,792.84 | \$1,435.86 |
| 0782 | | Lawn and Garden Services | \$84,024.55 | \$1,680.50 |
| Other | | | \$291,549.86 | \$5,830.99 |
| | Total for MAJOR GROUP 07 | | \$447,367.25 | \$8,947.35 |
| MAJOR GROUP: | 08 | Forestry | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 08 | | N/A | N/A |
| | Total for DIVISION A | | \$451,761.75 | \$9,035.24 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 13 | | N/A | N/A |
| | Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | \$137,010.96 | \$2,740.22 |
| | Total for MAJOR GROUP 15 | | \$137,010.96 | \$2,740.22 |
| 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 | \$35,763.54 | \$715.26 |
| 1731 | | Electrical Work | \$109,427.58 | \$2,188.55 |
| 1751 | | Carpentry Work | \$37,368.90 | \$747.38 |
| 1752 | | Floor Laying and Other Floor Work, NEC | \$19,103.60 | \$382.08 |
| 1771 | | Concrete Work | \$87,060.95 | \$1,741.23 |
| 1793 | | Glass and Glazing Work | \$467.39 | \$9.35 |
| 1796 | | Installation or Erection of Building Equipment, NEC | \$24,072.32 | \$481.45 |
| 1799 | | Special Trade Contractors, NEC | \$4,500.40 | \$90.01 |
| Other | | | \$8,252.90 | \$165.04 |
| | Total for MAJOR GROUP 17 | | \$326,017.58 | \$6,520.35 |
| | Total for DIVISION C | | \$485,897.32 | \$9,717.94 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| 2086 | | Bottled and Canned Soft Drinks and Carbonated Water | \$3,642.06 | \$72.84 |
| Other | | | \$6,421.38 | \$128.43 |
| | Total for MAJOR GROUP 20 | | \$10,063.44 | \$201.27 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | \$700.36 | \$14.01 |
| | Total for MAJOR GROUP 22 | | \$700.36 | \$14.01 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | \$4,882.19 | \$97.65 |
| | Total for MAJOR GROUP 23 | | \$4,882.19 | \$97.65 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| 2439 | | Structural Wood Members, NEC | \$348,441.73 | \$6,968.83 |
| Other | | | \$3,335.35 | \$66.71 |
| | Total for MAJOR GROUP 24 | | \$351,777.08 | \$7,035.54 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Tea - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| 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 | \$3,711.52 | \$74.23 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$2,100.57 | \$42.01 |
| 2731 | Books: Publishing, or Publishing and Printing | \$571.00 | \$11.42 |
| 2741 | Miscellaneous Publishing | \$2,058.00 | \$41.16 |
| 2752 | Commercial Printing, Lithographic | \$931.60 | \$18.63 |
| 2754 | Commercial Printing, Gravure | \$707.57 | \$14.15 |
| 2759 | Commercial Printing, NEC | \$2,297.04 | \$45.95 |
| 2771 | Greeting Cards | \$11,734.32 | \$234.68 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$24,888.62 | \$497.77 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| Other | | \$74,241.50 | \$1,484.83 |
| Total for MAJOR GROUP 28 | | \$74,241.50 | \$1,484.83 |
| 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 | | \$13,815.85 | \$276.32 |
| Total for MAJOR GROUP 30 | | \$13,815.85 | \$276.32 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3273 | Ready-Mixed Concrete | \$619,321.87 | \$12,386.44 |
| Other | | \$26,723.41 | \$534.47 |
| Total for MAJOR GROUP 32 | | \$646,045.28 | \$12,920.91 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | \$6,167.23 | \$123.34 |
| Total for MAJOR GROUP 34 | | \$6,167.23 | \$123.34 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$119,044.28 | \$2,380.89 |
| Other | | \$1,739.14 | \$34.78 |
| Total for MAJOR GROUP 35 | | \$120,783.42 | \$2,415.67 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | \$2,576.00 | \$51.52 |
| Total for MAJOR GROUP 36 | | \$2,576.00 | \$51.52 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| 3711 | Motor Vehicles and Passenger Car Bodies | \$160,807.32 | \$3,216.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | \$163,131.82 | \$3,262.64 |
| 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 | | |
| 3999 | Manufacturing Industries, NEC | \$10,258.80 | \$205.18 |
| Other | | \$3,073.95 | \$61.48 |
| Total for MAJOR GROUP 39 | | \$13,332.75 | \$266.66 |
| Total for DIVISION D | | \$1,519,792.78 | \$30,395.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$101,084.32 | \$2,021.69 |
| 4225 | General Warehousing and Storage | \$1,557.38 | \$31.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$103,084.70 | \$2,061.70 |
| MAJOR GROUP: 44 | Water Transportation | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Tea - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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 | | \$128,906.87 | \$2,578.14 |
| 4813 Telephone Communications, Except Radiotelephone | | \$7,659.73 | \$153.21 |
| 4841 Cable and Other Pay Television Services | | \$132,645.65 | \$2,652.91 |
| 4899 Communications Services, NEC | | \$886.05 | \$17.72 |
| Other | | \$2,733.49 | \$54.67 |
| Total for MAJOR GROUP 48 | | \$272,831.79 | \$5,456.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$409,562.23 | \$8,191.24 |
| Total for MAJOR GROUP 49 | | \$409,562.23 | \$8,191.24 |
| Total for DIVISION E | | \$825,299.72 | \$16,506.01 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | \$95,225.79 | \$1,904.52 |
| 5014 Tires and Tubes | | \$9,849.42 | \$196.99 |
| 5021 Furniture | | \$14,024.78 | \$280.50 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | | \$32,101.14 | \$642.02 |
| 5032 Brick, Stone, and Related Construction Materials | | \$175,368.73 | \$3,507.37 |
| 5044 Office Equipment | | \$12,981.86 | \$259.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$16,051.05 | \$321.01 |
| 5046 Commercial Equipment, NEC | | \$57,207.70 | \$1,144.14 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$21,516.00 | \$430.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$323,429.87 | \$6,468.61 |
| 5072 Hardware | | \$3,279.40 | \$65.59 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$176,373.74 | \$3,527.48 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$6,670.34 | \$133.41 |
| 5082 Construction and Mining Machinery and Equipment | | \$51,411.66 | \$1,028.23 |
| 5084 Industrial Machinery and Equipment | | \$58,235.51 | \$1,164.70 |
| 5085 Industrial Supplies | | \$1,801.36 | \$36.03 |
| 5087 Service Establishment Equipment and Supplies | | \$27,966.77 | \$559.33 |
| 5091 Sporting and Recreational Goods and Supplies | | \$14,349.35 | \$286.98 |
| 5092 Toys and Hobby Goods and Supplies | | \$1,115.00 | \$22.30 |
| 5099 Durable Goods, NEC | | \$20,927.38 | \$418.55 |
| Other | | \$790,361.27 | \$15,807.23 |
| Total for MAJOR GROUP 50 | | \$1,910,248.12 | \$38,204.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$6,742.50 | \$134.85 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$3,223.99 | \$64.48 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$3,380.36 | \$67.62 |
| 5139 Footwear | | \$1,885.85 | \$37.72 |
| 5142 Packaged Frozen Foods | | \$5,611.48 | \$112.23 |
| 5149 Groceries and Related Products, NEC | | \$928.05 | \$18.56 |
| 5199 Nondurable Goods, NEC | | \$19,417.59 | \$388.35 |
| Other | | \$755,431.54 | \$15,108.64 |
| Total for MAJOR GROUP 51 | | \$796,621.36 | \$15,932.45 |
| Total for DIVISION F | | \$2,706,869.48 | \$54,137.40 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$1,611,841.12 | \$32,236.84 |
| 5231 Paint, Glass, and Wallpaper Stores | | \$348,056.82 | \$6,961.14 |
| 5251 Hardware Stores | | \$261,390.28 | \$5,227.81 |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tea - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|--------------|
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$91,456.50 | \$1,829.13 |
| 5331 Variety Stores | \$126,516.77 | \$2,530.34 |
| 5399 Miscellaneous General Merchandise Stores | \$1,991.38 | \$39.83 |
| Total for MAJOR GROUP 52 | \$2,238,450.54 | \$44,769.04 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$402,177.65 | \$8,043.55 |
| 5461 Retail Bakeries | \$7,094.67 | \$141.90 |
| 5499 Miscellaneous Food Stores | \$7,942.76 | \$158.86 |
| Other | \$13,648.85 | \$272.98 |
| Total for MAJOR GROUP 53 | \$219,964.65 | \$4,399.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$43,924.50 | \$878.49 |
| 5541 Gasoline Service Station | \$321,967.06 | \$6,439.34 |
| Other | \$96,019.98 | \$1,920.40 |
| Total for MAJOR GROUP 54 | \$430,863.93 | \$8,617.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,740.60 | \$34.81 |
| 5621 Women's Clothing Stores | \$135,021.90 | \$2,700.42 |
| 5632 Women's Accessory and Specialty Stores | \$177,561.36 | \$3,551.23 |
| 5641 Children's and Infants' Wear Stores | \$3,549.69 | \$70.99 |
| 5651 Family Clothing Stores | \$50,452.74 | \$1,009.05 |
| 5661 Shoe Stores | \$5,702.59 | \$114.05 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,119.75 | \$102.40 |
| Total for MAJOR GROUP 55 | \$461,911.54 | \$9,238.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$268,997.35 | \$5,379.95 |
| 5713 Floor Coverings Stores | \$182,189.34 | \$3,643.79 |
| 5719 Miscellaneous Homefurnishings Stores | \$10,944.70 | \$218.89 |
| 5722 Household Appliance Stores | \$105,802.56 | \$2,116.05 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$21,590.00 | \$431.80 |
| 5734 Computer and Computer Software Stores | \$8,665.64 | \$173.31 |
| 5736 Musical Instruments Stores | \$2,608.06 | \$52.16 |
| Other | \$15,549.65 | \$311.00 |
| Total for MAJOR GROUP 56 | \$379,148.63 | \$7,582.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$566,594.88 | \$11,331.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$616,347.30 | \$12,326.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$650.54 | \$13.01 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$39,734.32 | \$794.68 |
| 5942 Book Stores | \$109,096.48 | \$2,181.94 |
| 5943 Stationery Stores | \$6,362.74 | \$127.26 |
| 5944 Jewelry Stores | \$4,176.39 | \$83.53 |
| 5945 Hobby, Toy, and Game Stores | \$774.89 | \$15.49 |
| 5947 Gift, Novelty, and Souvenir Shops | \$1,238.92 | \$24.78 |
| 5961 Catalog and Mail-Order Houses | \$954,477.69 | \$19,091.02 |
| 5962 Automatic Merchandise Machine Operators | \$3,458.15 | \$69.16 |
| 5963 Direct Selling Establishments | \$34,043.22 | \$681.43 |
| 5999 Miscellaneous Retail Stores, NEC | \$113,462.18 | \$2,269.26 |
| Other | \$9,102.52 | \$182.06 |
| Total for MAJOR GROUP 58 | \$590,395.75 | \$11,807.91 |
| Total for MAJOR GROUP 59 | \$1,276,578.04 | \$25,533.62 |
| Total for DIVISION G | \$6,213,660.38 | \$124,275.29 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tea - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| Other | | \$4,131.87 | \$82.64 |
| | Total for MAJOR GROUP 60 | \$4,131.87 | \$82.64 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6159 Miscellaneous Business Credit Institutions | | \$7,043.50 | \$140.87 |
| Other | | \$5,822.00 | \$116.44 |
| | Total for MAJOR GROUP 61 | \$12,865.50 | \$257.31 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | \$2,480.38 | \$49.61 |
| | Total for MAJOR GROUP 63 | \$2,480.38 | \$49.61 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$6,697.48 | \$133.95 |
| | Total for MAJOR GROUP 64 | \$6,697.48 | \$133.95 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$300,781.92 | \$6,015.66 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$301,081.92 | \$6,021.66 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | \$8,527.96 | \$170.56 |
| | Total for MAJOR GROUP 67 | \$8,527.96 | \$170.56 |
| | Total for DIVISION H | \$335,785.11 | \$6,715.73 |

DIVISION: I Services

| | | | |
|---|--------------------------|--------------|-------------|
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet and Upholstery Cleaning | | \$1,998.96 | \$39.97 |
| 7218 Industrial Launderers | | \$2,264.66 | \$45.30 |
| 7231 Beauty Shops | | \$25,001.78 | \$500.04 |
| 7299 Miscellaneous Personal Services, NEC | | \$48,816.22 | \$1,075.71 |
| Other | | \$4,110.69 | \$82.21 |
| | Total for MAJOR GROUP 72 | \$82,192.31 | \$1,743.23 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | | \$3,981.88 | \$79.64 |
| 7322 Adjustment and Collection Services | | \$2,300.01 | \$46.00 |
| 7342 Disinfecting and Pest Control Services | | \$3,982.20 | \$79.64 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$33,474.05 | \$669.51 |
| 7353 Heavy Construction Equipment Rental and Leasing | | \$40,975.40 | \$819.51 |
| 7359 Equipment Rental and Leasing, NEC | | \$27,863.04 | \$557.26 |
| 7363 Help Supply Services | | \$17,734.70 | \$354.69 |
| 7371 Computer Programming Services | | \$4,218.46 | \$84.37 |
| 7372 Prepackaged Software | | \$76,282.50 | \$1,525.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$19,135.49 | \$382.71 |
| 7377 Computer Rental and Leasing | | \$1,565.65 | \$31.31 |
| 7378 Computer Maintenance and Repair | | \$2,563.45 | \$51.27 |
| 7379 Computer Related Services, NEC | | \$31,733.90 | \$634.69 |
| 7381 Detective, Guard, and Armored Car Services | | \$988.69 | \$19.77 |
| 7382 Security Systems Services | | \$32,710.32 | \$654.20 |
| 7389 Miscellaneous Business Services | | \$268,971.29 | \$5,379.43 |
| Other | | \$9,369.66 | \$187.38 |
| | Total for MAJOR GROUP 73 | \$577,850.69 | \$11,557.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7515 Passenger Car Leasing | | \$396.54 | \$7.93 |
| 7536 Automotive Glass Replacement Shops | | \$2,773.59 | \$55.48 |
| 7538 General Automotive Repair Shops | | \$53,791.52 | \$1,075.84 |
| 7539 Automotive Repair Shops, NEC | | \$216,219.79 | \$4,324.39 |
| 7549 Automotive Services, Except Repair and Carwashes | | \$114,758.25 | \$2,295.17 |
| Other | | \$13,257.02 | \$265.14 |
| | Total for MAJOR GROUP 75 | \$401,196.71 | \$8,023.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 Electrical and Electronic Repair Shops, NEC | | \$3,122.81 | \$62.47 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tea - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--------------|--|----------------|-------------|
| | 7699 Repair Shops and Related Services, NEC | \$46,205.97 | \$924.12 |
| | Other | \$43,124.39 | \$862.50 |
| | Total for MAJOR GROUP 76 | \$92,453.17 | \$1,849.09 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$20,633.00 | \$412.66 |
| | Total for MAJOR GROUP 78 | \$20,633.00 | \$412.66 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$7,497.57 | \$149.95 |
| | 7993 Coin-Operated Amusement Devices | \$5,075.98 | \$101.52 |
| | 7999 Amusement and Recreation Services, NEC | \$30,912.10 | \$618.24 |
| | Other | \$29,004.28 | \$580.08 |
| | Total for MAJOR GROUP 79 | \$72,489.93 | \$1,449.79 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$1,795.75 | \$35.92 |
| | Total for MAJOR GROUP 80 | \$1,795.75 | \$35.92 |
| 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 | \$2,083.75 | \$41.68 |
| | Total for MAJOR GROUP 82 | \$2,083.75 | \$41.68 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$392.18 | \$7.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$437.79 | \$8.75 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$178,326.50 | \$3,566.53 |
| | 8713 Surveying Services | \$25,655.50 | \$513.11 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$14,614.38 | \$292.29 |
| | 8734 Testing Laboratories | \$2,843.17 | \$56.87 |
| | 8742 Management Consulting Services | \$34,790.78 | \$695.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$258,295.87 | \$5,165.94 |
| 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 | \$83,854.72 | \$1,677.09 |
| | Total for MAJOR GROUP 89 | \$83,854.72 | \$1,677.09 |
| | Total for DIVISION I | \$1,597,066.19 | \$32,040.79 |

Tea - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$451,761.75 | \$9,035.24 |
| C | Construction | \$485,897.32 | \$9,717.94 |
| D | Manufacturing | \$1,519,792.78 | \$30,395.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$825,299.72 | \$16,506.01 |
| F | Wholesale Trade | \$2,706,869.48 | \$54,137.40 |
| G | Retail Trade | \$6,213,660.38 | \$124,275.29 |
| H | Finance, Insurance, And Real Estate | \$335,785.11 | \$6,715.73 |
| I | Services | \$1,597,066.19 | \$32,040.79 |
| | Other | \$75.00 | \$1.50 |
| | Total for Tea - General | \$14,136,207.73 | \$282,825.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|-------------------------------|--------------|--|--------------|------------|
| Tea - Gross Receipts | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| Total for DIVISION D | | | N/A | N/A |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$48,227.34 | \$482.27 |
| Total for MAJOR GROUP 54 | | | \$48,227.34 | \$482.27 |
| 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 | | | \$563,592.72 | \$5,635.94 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | \$587,341.89 | \$5,873.43 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| Other | | | \$2,520.71 | \$27.94 |
| Total for MAJOR GROUP 59 | | | \$2,520.71 | \$27.94 |
| Total for DIVISION G | | | \$773,223.04 | \$7,734.97 |
| DIVISION: I Services | | | | |
| 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 | | | \$10,454.63 | \$104.55 |
| ----- | | | | |
| Tea - Gross Receipts Recap | | | | |
| ----- | | | | |
| G | Retail Trade | | \$773,223.04 | \$7,734.97 |
| I | Services | | \$10,454.63 | \$104.55 |
| | Other | | \$125,266.37 | \$1,252.67 |
| Total for Tea- Gross Receipts | | | \$908,944.04 | \$9,092.19 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------|--|---------|--------------|
| Tea Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$9,035.24 |
| C | Construction | | \$9,717.94 |
| D | Manufacturing | | \$30,395.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$16,506.01 |
| F | Wholesale Trade | | \$54,137.40 |
| G | Retail Trade | | \$132,010.26 |
| H | Finance, Insurance, And Real Estate | | \$6,715.73 |
| I | Services | | \$32,145.34 |
| | Other | | \$1,254.17 |
| Total for Tea | | | \$291,917.96 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Telecom Excise Tax - Gross Receipts | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,530,549.69 | \$341,221.99 |
| | 4813 Telephone Communications, Except Radiotelephone | \$833,918.00 | \$33,356.71 |
| | 4899 Communications Services, NEC | \$2,118.81 | \$84.75 |
| | Total for MAJOR GROUP 48 | \$9,366,586.50 | \$374,663.45 |
| | Total for DIVISION E | \$9,366,586.50 | \$374,663.45 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$65,543.14 | \$2,621.73 |
| | Total for MAJOR GROUP 57 | \$65,543.14 | \$2,621.73 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$65,611.13 | \$2,624.45 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$8,475.47 | \$339.02 |
| | Total for MAJOR GROUP 73 | \$8,475.47 | \$339.02 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| | Total for DIVISION I | \$8,975.47 | \$359.02 |
| Telecom Excise Tax - Gross Receipts Recap | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,366,586.50 | \$374,663.45 |
| G | Retail Trade | \$65,611.13 | \$2,624.45 |
| I | Services | \$8,975.47 | \$359.02 |
| | Total for Telecom Excise Tax- Gross Receipts | \$9,441,173.10 | \$377,646.92 |
| Telecom Excise Tax Recap | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$374,663.45 |
| G | Retail Trade | | \$2,624.45 |
| I | Services | | \$359.02 |
| | Total for Telecom Excise Tax | | \$377,646.92 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Timber Lake - General | | | | |
| 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 | | | \$2,390.73 | \$47.81 |
| | | Total for MAJOR GROUP 07 | \$2,390.73 | \$47.81 |
| | | Total for DIVISION A | \$2,707.73 | \$54.15 |
| 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 | \$451.26 | \$9.03 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$425.46 | \$8.51 |
| 2754 | | Commercial Printing, Gravure | \$222.97 | \$4.46 |
| 2759 | | Commercial Printing, NEC | \$1,194.00 | \$23.88 |
| Other | | | \$1,106.58 | \$22.14 |
| | | Total for MAJOR GROUP 27 | \$3,400.27 | \$68.02 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$29,791.07 | \$595.85 |
| 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 | | |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| Timber Lake - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$20,649.15 | \$412.98 |
| 4813 Telephone Communications, Except Radiotelephone | | \$8,017.72 | \$160.36 |
| 4841 Cable and Other Pay Television Services | | \$17,877.50 | \$357.55 |
| 4899 Communications Services, NEC | | \$1,057.97 | \$21.16 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$47,680.34 | \$953.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$29,895.31 | \$597.91 |
| | Total for MAJOR GROUP 49 | \$29,895.31 | \$597.91 |
| | Total for DIVISION E | \$81,780.71 | \$1,635.62 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$2,281.95 | \$45.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,192.09 | \$23.84 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$21,251.20 | \$425.02 |
| 5087 Service Establishment Equipment and Supplies | | \$131.00 | \$2.62 |
| 5091 Sporting and Recreational Goods and Supplies | | \$2,135.00 | \$42.70 |
| Other | | \$54,944.26 | \$1,098.89 |
| | Total for MAJOR GROUP 50 | \$81,935.50 | \$1,638.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$859.50 | \$17.19 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$710.50 | \$14.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$793.00 | \$15.86 |
| 5141 Groceries, General Line | | \$1,213.54 | \$24.27 |
| 5142 Packaged Frozen Foods | | \$1,143.07 | \$22.86 |
| 5192 Books, Periodicals, and Newspapers | | \$2,397.82 | \$47.96 |
| Other | | \$23,211.08 | \$464.23 |
| | Total for MAJOR GROUP 51 | \$30,328.51 | \$606.58 |
| | Total for DIVISION F | \$112,264.01 | \$2,245.29 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$10,624.54 | \$212.49 |
| 5399 Miscellaneous General Merchandise Stores | | \$244.95 | \$4.90 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$11,172.01 | \$223.44 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$155,883.19 | \$3,117.66 |
| 5499 Miscellaneous Food Stores | | \$1,836.18 | \$36.72 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$158,274.34 | \$3,165.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$262,898.52 | \$5,257.97 |
| | Total for MAJOR GROUP 55 | \$262,898.52 | \$5,257.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$306.09 | \$6.12 |
| 5632 Women's Accessory and Specialty Stores | | \$8,756.44 | \$175.13 |
| 5651 Family Clothing Stores | | \$4,947.49 | \$98.96 |
| 5661 Shoe Stores | | \$547.54 | \$10.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$4,097.50 | \$81.95 |
| Other | | \$1,541.40 | \$30.83 |
| | Total for MAJOR GROUP 56 | \$20,196.46 | \$403.94 |

Returns Filed: November 2021

12/08/2021

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Timber Lake - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|-----------------|---|-------------|------------|
| | Total for MAJOR GROUP 80 | \$781.28 | \$15.63 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,370.00 | \$27.40 |
| Other | | \$6,199.62 | \$123.99 |
| | Total for MAJOR GROUP 87 | \$7,569.62 | \$151.39 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$52,071.38 | \$1,041.45 |

Timber Lake - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,707.73 | \$54.15 |
| D | Manufacturing | \$29,791.07 | \$595.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,780.71 | \$1,635.62 |
| F | Wholesale Trade | \$112,264.01 | \$2,245.29 |
| G | Retail Trade | \$635,232.38 | \$12,705.63 |
| H | Finance, Insurance, And Real Estate | \$3,601.64 | \$72.03 |
| I | Services | \$52,071.38 | \$1,041.45 |
| | Other | \$6,799.49 | \$135.99 |
| | Total for Timber Lake - General | \$924,248.41 | \$18,486.01 |

Timber Lake Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$54.15 |
| D | Manufacturing | \$595.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,635.62 |
| F | Wholesale Trade | \$2,245.29 |
| G | Retail Trade | \$12,705.63 |
| H | Finance, Insurance, And Real Estate | \$72.03 |
| I | Services | \$1,041.45 |
| | Other | \$135.99 |
| | Total for Timber Lake | \$18,486.01 |

ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Toronto - General | | | | |
| 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 | \$2,731.85 | \$54.64 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$23,766.53 | \$475.33 |
| | | Total for MAJOR GROUP 17 | \$23,766.53 | \$475.33 |
| | | Total for DIVISION C | \$23,766.53 | \$475.33 |
| 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 | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$266.05 | \$5.32 |
| 2759 | | Commercial Printing, NEC | \$328.50 | \$6.57 |
| Other | | | \$1,011.61 | \$20.23 |
| | | Total for MAJOR GROUP 27 | \$1,606.16 | \$32.12 |
| 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 | \$13,092.07 | \$261.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$2,563.41 | \$51.27 |
| | | Total for MAJOR GROUP 42 | \$2,563.41 | \$51.27 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$4,319.74 | \$86.40 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$9,249.35 | \$184.99 |
| 4841 | | Cable and Other Pay Television Services | \$1,016.00 | \$20.32 |
| 4899 | | Communications Services, NEC | \$39.99 | \$0.80 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$14,626.08 | \$292.53 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| Toronto - General <i>continued</i>... | | | |
| | Total for DIVISION E | \$37,854.49 | \$757.10 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$13,653.25 | \$273.06 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$40,476.42 | \$809.53 |
| Other | | \$17,141.64 | \$342.83 |
| | Total for MAJOR GROUP 50 | \$71,271.31 | \$1,425.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| Other | | \$49,588.76 | \$991.77 |
| | Total for MAJOR GROUP 51 | \$49,588.76 | \$991.77 |
| | Total for DIVISION F | \$120,860.07 | \$2,417.19 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$24,796.27 | \$495.93 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$24,989.16 | \$499.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,088.00 | \$41.76 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,266.00 | \$45.32 |
| 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 | | \$5,548.82 | \$110.98 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$113,757.82 | \$2,275.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$781.00 | \$15.62 |
| 5632 Women's Accessory and Specialty Stores | | \$879.00 | \$17.58 |
| 5651 Family Clothing Stores | | \$965.09 | \$19.30 |
| Other | | \$802.50 | \$16.05 |
| | Total for MAJOR GROUP 56 | \$3,427.59 | \$68.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$1,735.97 | \$34.72 |
| | Total for MAJOR GROUP 57 | \$1,735.97 | \$34.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$340.00 | \$6.80 |
| 5943 Stationery Stores | | \$1,083.85 | \$21.68 |
| 5961 Catalog and Mail-Order Houses | | \$27,939.65 | \$558.79 |
| 5963 Direct Selling Establishments | | \$674.42 | \$13.49 |
| 5999 Miscellaneous Retail Stores, NEC | | \$75,974.04 | \$1,519.48 |
| Other | | \$294.31 | \$5.89 |
| | Total for MAJOR GROUP 59 | \$106,306.27 | \$2,126.13 |
| | Total for DIVISION G | \$353,619.79 | \$7,072.41 |
| 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 | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Toronto - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$1,627.25 | \$32.55 |
| | Total for MAJOR GROUP 72 | | \$1,627.25 | \$32.55 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,833.00 | \$36.66 |
| | 7372 | Prepackaged Software | \$861.15 | \$17.22 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$95.96 | \$1.92 |
| | 7379 | Computer Related Services, NEC | \$1,205.46 | \$24.11 |
| | Other | | \$17,871.17 | \$357.42 |
| | Total for MAJOR GROUP 73 | | \$21,866.74 | \$437.33 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$3,011.75 | \$60.23 |
| | Total for MAJOR GROUP 75 | | \$3,011.75 | \$60.23 |
| 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 | | N/A | N/A |
| | Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$1,635.30 | \$32.71 |
| | Total for MAJOR GROUP 87 | | \$1,635.30 | \$32.71 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | | N/A | N/A |
| | Total for DIVISION I | | \$32,027.53 | \$640.55 |

Toronto - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,731.85 | \$54.64 |
| C | Construction | \$23,766.53 | \$475.33 |
| D | Manufacturing | \$13,092.07 | \$261.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,854.49 | \$757.10 |
| F | Wholesale Trade | \$120,860.07 | \$2,417.19 |
| G | Retail Trade | \$353,619.79 | \$7,072.41 |
| I | Services | \$32,027.53 | \$640.55 |
| | Other | \$72.00 | \$1.44 |
| | Total for Toronto- General | \$584,024.33 | \$11,680.50 |

Toronto Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$54.64 |
| C | Construction | \$475.33 |
| D | Manufacturing | \$261.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$757.10 |
| F | Wholesale Trade | \$2,417.19 |
| G | Retail Trade | \$7,072.41 |
| I | Services | \$640.55 |
| | Other | \$1.44 |
| | Total for Toronto | \$11,680.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tourism - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

\$69,491.45

\$1,042.38

Total for MAJOR GROUP 07

\$69,491.45

\$1,042.38

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

0971 Hunting and Trapping, and Game Propagation

\$3,657,691.91

\$54,865.41

Other

N/A

N/A

Total for MAJOR GROUP 09

\$3,660,016.91

\$54,900.29

Total for DIVISION A

\$4,547,456.80

\$68,211.90

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$10,126.85

\$151.90

Total for MAJOR GROUP 20

\$10,126.85

\$151.90

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

N/A

N/A

Total for MAJOR GROUP 27

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

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

Total for DIVISION D

\$20,117.84

\$301.76

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

\$44,740.92

\$671.11

Other

N/A

N/A

Total for MAJOR GROUP 41

\$53,787.96

\$806.82

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

\$5,428.76

\$81.43

Other

N/A

N/A

Total for MAJOR GROUP 42

\$5,785.58

\$86.78

MAJOR GROUP: 44 Water Transportation

Other

N/A

N/A

Total for MAJOR GROUP 44

N/A

N/A

MAJOR GROUP: 45 Transportation By Air

Other

N/A

N/A

Total for MAJOR GROUP 45

N/A

N/A

MAJOR GROUP: 47 Transportation Services

4725 Tour Operators

\$49,220.03

\$738.30

Total for MAJOR GROUP 47

\$49,220.03

\$738.30

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4911 Electric Services

\$5,634.81

\$84.53

4931 Electric and Other Services Combined

\$1,370.92

\$20.56

4939 Combination Utilities, NEC

\$23,715.04

\$355.73

Other

\$6,564.39

\$98.47

Total for MAJOR GROUP 49

\$37,285.16

\$559.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Tourism - Gross Receipts <i>continued</i>... | | | |
| Total for DIVISION E | | \$254,485.76 | \$3,817.30 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| Other | | \$8,514.66 | \$127.72 |
| Total for MAJOR GROUP 50 | | \$8,514.66 | \$127.72 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$5,414.63 | \$81.23 |
| Total for MAJOR GROUP 51 | | \$5,414.63 | \$81.23 |
| Total for DIVISION F | | \$13,929.29 | \$208.95 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | \$8,919.46 | \$133.79 |
| Total for MAJOR GROUP 52 | | \$8,919.46 | \$133.79 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5331 Variety Stores | | \$21,815.47 | \$327.23 |
| Other | | \$37,674.19 | \$565.11 |
| Total for MAJOR GROUP 53 | | \$59,489.66 | \$892.34 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 Grocery Stores | | \$10,126.50 | \$151.91 |
| 5431 Fruit and Vegetable Markets | | \$72,577.05 | \$1,088.66 |
| 5441 Candy, Nut, and Confectionery Stores | | \$49,164.99 | \$737.48 |
| 5499 Miscellaneous Food Stores | | \$12,971.17 | \$194.57 |
| Other | | \$5,245.08 | \$78.67 |
| Total for MAJOR GROUP 54 | | \$150,084.79 | \$2,251.29 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | | \$215,906.62 | \$3,238.62 |
| 5521 Motor Vehicle Dealers | | \$31,940.52 | \$479.11 |
| 5541 Gasoline Service Station | | \$20,494.09 | \$307.41 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$307,381.81 | \$4,610.74 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | | \$39,935.25 | \$599.03 |
| 5621 Women's Clothing Stores | | \$23,924.62 | \$358.88 |
| 5632 Women's Accessory and Specialty Stores | | \$24,701.93 | \$370.53 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$48,981.40 | \$734.72 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$141,109.17 | \$2,116.65 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$6,829.68 | \$102.45 |
| Total for MAJOR GROUP 57 | | \$6,829.68 | \$102.45 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | \$962,029.73 | \$14,430.46 |
| 5813 Drinking Places | | \$385,279.61 | \$5,779.20 |
| Total for MAJOR GROUP 58 | | \$1,347,309.34 | \$20,209.66 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5932 Used Merchandise Stores | | \$18,346.14 | \$275.21 |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$215,815.93 | \$3,237.27 |
| 5942 Book Stores | | \$212,114.55 | \$3,181.72 |
| 5944 Jewelry Stores | | \$11,283.35 | \$169.25 |
| 5945 Hobby, Toy, and Game Stores | | \$7,188.28 | \$107.83 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$2,088,009.69 | \$31,320.15 |
| 5949 Sewing, Needlework, and Piece Goods Stores | | \$19,847.61 | \$297.71 |
| 5961 Catalog and Mail-Order Houses | | \$1,261,243.42 | \$18,918.65 |
| 5963 Direct Selling Establishments | | \$52,927.79 | \$793.94 |
| 5999 Miscellaneous Retail Stores, NEC | | \$639,480.19 | \$9,592.81 |
| Other | | \$16,834.99 | \$252.52 |
| Total for MAJOR GROUP 59 | | \$4,543,091.94 | \$68,147.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tourism - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|--|----------------------|-----------------|--------------|
| | Total for DIVISION G | \$6,564,215.85 | \$98,463.98 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$324,073.81 | \$4,861.10 |
| Other | | \$34,322.23 | \$514.83 |
| Total for MAJOR GROUP 65 | | \$358,396.04 | \$5,375.93 |
| Total for DIVISION H | | \$360,037.11 | \$5,400.55 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$49,334,946.44 | \$740,041.75 |
| 7021 Rooming and Boarding Houses | | \$75,756.04 | \$1,136.36 |
| 7032 Sporting and Recreational Camps | | \$4,845,252.78 | \$72,678.84 |
| 7033 Recreational Vehicle Parks and Campsites | | \$2,796,012.33 | \$41,940.25 |
| 7041 Organization Hotels and Lodging Houses, on Membership Basis | | \$303,119.68 | \$4,546.80 |
| Total for MAJOR GROUP 70 | | \$57,355,087.27 | \$860,344.00 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | | \$22,177.34 | \$332.67 |
| 7299 Miscellaneous Personal Services, NEC | | \$39,224.62 | \$588.39 |
| Other | | \$6,489.92 | \$97.35 |
| Total for MAJOR GROUP 72 | | \$67,891.88 | \$1,018.41 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$60,180.90 | \$902.73 |
| 7389 Miscellaneous Business Services | | \$56,088.68 | \$841.33 |
| Other | | \$2,063.53 | \$30.95 |
| Total for MAJOR GROUP 73 | | \$118,333.11 | \$1,775.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7514 Passenger Car Rental | | \$5,929,882.24 | \$88,948.25 |
| 7519 Utility Trailers and Recreational Vehicle Rental | | \$119,295.38 | \$1,789.43 |
| Other | | \$22,467.76 | \$337.01 |
| Total for MAJOR GROUP 75 | | \$6,071,645.38 | \$91,074.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | \$18,732.30 | \$280.99 |
| Total for MAJOR GROUP 76 | | \$18,732.30 | \$280.99 |
| 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 | | | |
| 7911 Dance Studios, Schools, and Halls | | \$35,292.50 | \$529.39 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | | \$230,232.19 | \$3,453.50 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | \$59,062.09 | \$885.94 |
| 7941 Professional Sports Clubs and Promoters | | \$583,148.17 | \$8,747.22 |
| 7948 Racing, Including Track Operations | | \$49,767.59 | \$746.52 |
| 7991 Physical Fitness Facilities | | \$26,349.36 | \$395.26 |
| 7992 Public Golf Courses | | \$20,546.23 | \$308.23 |
| 7993 Coin-Operated Amusement Devices | | \$189,308.12 | \$2,839.63 |
| 7996 Amusement Parks | | \$603,226.45 | \$9,048.41 |
| 7997 Membership Sports and Recreation Clubs | | \$819,944.39 | \$12,299.17 |
| 7999 Amusement and Recreation Services, NEC | | \$9,611,402.11 | \$144,171.17 |
| Total for MAJOR GROUP 79 | | \$12,228,279.20 | \$183,424.44 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$2,786.34 | \$41.80 |
| Total for MAJOR GROUP 80 | | \$2,786.34 | \$41.80 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8221 Colleges, Universities, and Professional Schools | | \$1,564.28 | \$23.47 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tourism - Gross Receipts *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|-----------------|---|-----------------|----------------|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$15,733.95 | \$236.02 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| 8412 | Museums and Art Galleries | \$250,516.05 | \$3,757.72 |
| 8422 | Arboreta and Botanical or Zoological Gardens | \$91,163.16 | \$1,367.45 |
| | Total for MAJOR GROUP 84 | \$341,679.21 | \$5,125.17 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 8611 | Business Associations | \$71,349.56 | \$1,070.25 |
| 8641 | Civic, Social, and Fraternal Associations | \$30,756.45 | \$461.35 |
| 8699 | Membership Organizations, NEC | \$33,736.72 | \$506.05 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$195,711.05 | \$2,935.67 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$1,692,218.54 | \$25,383.28 |
| | Total for MAJOR GROUP 87 | \$1,692,218.54 | \$25,383.28 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$21,509.54 | \$322.65 |
| | Total for MAJOR GROUP 89 | \$21,509.54 | \$322.65 |
| | Total for DIVISION I | \$78,130,714.65 | \$1,171,978.73 |

DIVISION: J Public Administration

| | | | |
|-----------------|--|-------------|----------|
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| Other | | \$18,392.16 | \$275.89 |
| | Total for MAJOR GROUP 91 | \$18,392.16 | \$275.89 |
| | Total for DIVISION J | \$18,392.16 | \$275.89 |

Tourism - Gross Receipts Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$4,547,456.80 | \$68,211.90 |
| D | Manufacturing | \$20,117.84 | \$301.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$254,485.76 | \$3,817.30 |
| F | Wholesale Trade | \$13,929.29 | \$208.95 |
| G | Retail Trade | \$6,564,215.85 | \$98,463.98 |
| H | Finance, Insurance, And Real Estate | \$360,037.11 | \$5,400.55 |
| I | Services | \$78,130,714.65 | \$1,171,978.73 |
| J | Public Administration | \$18,392.16 | \$275.89 |
| | Total for Tourism - Gross Receipts | \$89,909,349.46 | \$1,348,659.06 |

Tourism Recap

| | | |
|---|--|----------------|
| A | Agriculture, Forestry, And Fishing | \$68,211.90 |
| D | Manufacturing | \$301.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,817.30 |
| F | Wholesale Trade | \$208.95 |
| G | Retail Trade | \$98,463.98 |
| H | Finance, Insurance, And Real Estate | \$5,400.55 |
| I | Services | \$1,171,978.73 |
| J | Public Administration | \$275.89 |
| | Total for Tourism | \$1,348,659.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Trent - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | | |
| 2759 Commercial Printing, NEC | | | \$116.00 | \$2.32 |
| Other | | | \$172.85 | \$3.45 |
| Total for MAJOR GROUP 27 | | | \$288.85 | \$5.77 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | | | \$7,473.29 | \$149.46 |
| 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: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$4,522.64 | \$90.45 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$5,843.50 | \$116.87 |
| 4841 Cable and Other Pay Television Services | | | \$3,128.50 | \$62.57 |
| Other | | | \$132.52 | \$2.65 |
| Total for MAJOR GROUP 48 | | | \$13,627.16 | \$272.54 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$12,579.17 | \$251.58 |
| Total for MAJOR GROUP 49 | | | \$12,579.17 | \$251.58 |
| Total for DIVISION E | | | \$30,426.14 | \$608.52 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$885.44 | \$17.71 |
| Total for MAJOR GROUP 50 | | | \$885.44 | \$17.71 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$828.62 | \$16.57 |
| Total for MAJOR GROUP 51 | | | \$828.62 | \$16.57 |
| Total for DIVISION F | | | \$1,714.06 | \$34.28 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$793.73 | \$15.87 |
| Total for MAJOR GROUP 52 | | | \$793.73 | \$15.87 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Trent - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|--------------|------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,792.50 | \$55.85 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$2,850.50 | \$57.01 |
| 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 | | \$30,211.54 | \$604.23 |
| | | Total for MAJOR GROUP 55 | \$30,211.54 | \$604.23 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5632 | Women's Accessory and Specialty Stores | \$464.92 | \$9.30 |
| | 5651 | Family Clothing Stores | \$1,192.03 | \$23.84 |
| | Other | | \$585.90 | \$11.72 |
| | | Total for MAJOR GROUP 56 | \$2,242.85 | \$44.86 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$308.62 | \$6.17 |
| | | Total for MAJOR GROUP 57 | \$308.62 | \$6.17 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$26,242.55 | \$524.87 |
| | 5963 | Direct Selling Establishments | \$1,275.07 | \$25.50 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,109.50 | \$42.19 |
| | Other | | \$879.67 | \$17.59 |
| | | Total for MAJOR GROUP 59 | \$30,506.79 | \$610.15 |
| | | Total for DIVISION G | \$105,077.02 | \$2,101.55 |

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 | | \$2,906.50 | \$58.14 |
| | | Total for MAJOR GROUP 72 | \$2,906.50 | \$58.14 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$6,076.00 | \$121.52 |
| | 7372 | Prepackaged Software | \$481.92 | \$9.64 |
| | 7379 | Computer Related Services, NEC | \$680.80 | \$13.62 |
| | Other | | \$929.33 | \$18.59 |
| | | Total for MAJOR GROUP 73 | \$8,168.05 | \$163.37 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Trent - General <i>continued...</i> | | | | | |
| DIVISION: I Services <i>continued...</i> | | | | | |
| 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 | | | | \$604.97 | \$12.10 |
| Total for MAJOR GROUP 87 | | | | \$604.97 | \$12.10 |
| MAJOR GROUP: | 88 | Private Households | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 88 | | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$20,720.11 | \$414.43 |

Trent - General Recap

| | | | |
|--------------------------|--|--------------|------------|
| D | Manufacturing | \$7,473.29 | \$149.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,426.14 | \$608.52 |
| F | Wholesale Trade | \$1,714.06 | \$34.28 |
| G | Retail Trade | \$105,077.02 | \$2,101.55 |
| I | Services | \$20,720.11 | \$414.43 |
| | Other | \$1,282.93 | \$25.66 |
| Total for Trent- General | | \$166,693.55 | \$3,333.90 |

Trent Recap

| | | |
|-----------------|--|------------|
| D | Manufacturing | \$149.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$608.52 |
| F | Wholesale Trade | \$34.28 |
| G | Retail Trade | \$2,101.55 |
| I | Services | \$414.43 |
| | Other | \$25.66 |
| Total for Trent | | \$3,333.90 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|------------|---------|
| Tripp - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$2,957.10 | \$59.15 |
| Other | | | | \$1,648.54 | \$32.97 |
| | | Total for MAJOR GROUP 07 | | \$4,605.64 | \$92.12 |
| | | Total for DIVISION A | | \$4,635.14 | \$92.71 |
| 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 | | | |
| Other | | | | \$2,061.00 | \$41.22 |
| | | Total for MAJOR GROUP 17 | | \$2,061.00 | \$41.22 |
| | | Total for DIVISION C | | \$3,789.99 | \$75.80 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | 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 | | \$210.37 | \$4.21 |
| 2752 | | Commercial Printing, Lithographic | | \$54.70 | \$1.10 |
| 2759 | | Commercial Printing, NEC | | \$450.50 | \$9.01 |
| 2771 | | Greeting Cards | | \$43.68 | \$0.87 |
| Other | | | | \$343.00 | \$6.86 |
| | | Total for MAJOR GROUP 27 | | \$1,102.25 | \$22.05 |
| 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 | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tripp - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| 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 | | \$10,132.68 | \$202.66 |

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 | | \$18,183.10 | \$363.66 |
| 4813 Telephone Communications, Except Radiotelephone | | \$23,559.15 | \$471.18 |
| 4841 Cable and Other Pay Television Services | | \$3,751.50 | \$75.03 |
| 4899 Communications Services, NEC | | \$220.89 | \$4.42 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$45,836.64 | \$916.73 |
| 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 | | \$87,289.59 | \$1,745.79 |

DIVISION: F Wholesale Trade

| | | | |
|---|--|-------------|----------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$624.00 | \$12.48 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$15,853.19 | \$317.06 |
| Other | | \$13,285.00 | \$265.70 |
| Total for MAJOR GROUP 50 | | \$29,762.19 | \$595.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5142 Packaged Frozen Foods | | \$1,991.50 | \$39.83 |
| Other | | \$4,531.14 | \$90.62 |
| Total for MAJOR GROUP 51 | | \$6,522.64 | \$130.45 |
| Total for DIVISION F | | \$36,284.83 | \$725.69 |

DIVISION: G Retail Trade

| | | | |
|--|--|-------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$46,354.14 | \$927.09 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$46,457.07 | \$929.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$3,542.73 | \$70.86 |
| 5399 Miscellaneous General Merchandise Stores | | \$4,984.16 | \$99.68 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$9,165.89 | \$183.32 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$2,972.00 | \$59.44 |
| Other | | \$87,146.13 | \$1,742.92 |
| Total for MAJOR GROUP 54 | | \$90,118.13 | \$1,802.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$463.92 | \$9.28 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$4,426.92 | \$88.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5632 Women's Accessory and Specialty Stores | | \$237.08 | \$4.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tripp - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| 5651 Family Clothing Stores | | \$1,716.86 | \$34.34 |
| Other | | \$1,834.00 | \$36.68 |
| Total for MAJOR GROUP 56 | | \$3,787.94 | \$75.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,810.32 | \$36.21 |
| Other | | \$4,890.06 | \$97.80 |
| Total for MAJOR GROUP 57 | | \$6,700.38 | \$134.01 |
| 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 | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$947.00 | \$18.94 |
| 5943 Stationery Stores | | \$2,243.80 | \$44.87 |
| 5945 Hobby, Toy, and Game Stores | | \$562.05 | \$11.24 |
| 5961 Catalog and Mail-Order Houses | | \$46,457.46 | \$929.21 |
| 5963 Direct Selling Establishments | | \$7,612.74 | \$152.25 |
| 5999 Miscellaneous Retail Stores, NEC | | \$4,184.50 | \$83.69 |
| Other | | \$2,420.15 | \$48.40 |
| Total for MAJOR GROUP 59 | | \$64,427.70 | \$1,288.60 |
| Total for DIVISION G | | \$251,323.91 | \$5,026.54 |

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 | | \$3,574.99 | \$71.50 |

DIVISION: I Services

| | | | |
|--|--|-------------|----------|
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$1,823.77 | \$36.48 |
| Total for MAJOR GROUP 72 | | \$1,823.77 | \$36.48 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$924.50 | \$18.49 |
| 7371 Computer Programming Services | | \$1,069.50 | \$21.39 |
| 7372 Prepackaged Software | | \$5,255.11 | \$105.10 |
| 7379 Computer Related Services, NEC | | \$2,058.27 | \$41.17 |
| 7389 Miscellaneous Business Services | | \$858.99 | \$17.18 |
| Other | | \$420.95 | \$8.42 |
| Total for MAJOR GROUP 73 | | \$10,587.32 | \$211.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$42,284.50 | \$845.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$42,355.50 | \$847.11 |
| 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 | | \$1,846.00 | \$36.92 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tripp - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------------|---|--------------------------|-------------|------------|
| | | Total for MAJOR GROUP 78 | \$1,846.00 | \$36.92 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$5,820.20 | \$116.40 |
| | | Total for MAJOR GROUP 79 | \$5,820.20 | \$116.40 |
| 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: 88 | Private Households | | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 Services, NEC | | | \$20,969.48 | \$419.39 |
| | | Total for MAJOR GROUP 89 | \$20,969.48 | \$419.39 |
| | | Total for DIVISION I | \$86,637.00 | \$1,732.75 |

Tripp - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,635.14 | \$92.71 |
| C | Construction | \$3,789.99 | \$75.80 |
| D | Manufacturing | \$10,132.68 | \$202.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,289.59 | \$1,745.79 |
| F | Wholesale Trade | \$36,284.83 | \$725.69 |
| G | Retail Trade | \$251,323.91 | \$5,026.54 |
| H | Finance, Insurance, And Real Estate | \$3,574.99 | \$71.50 |
| I | Services | \$86,637.00 | \$1,732.75 |
| | Other | \$1,440.00 | \$28.80 |
| | Total for Tripp - General | \$485,108.13 | \$9,702.24 |

Tripp Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$92.71 |
| C | Construction | \$75.80 |
| D | Manufacturing | \$202.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,745.79 |
| F | Wholesale Trade | \$725.69 |
| G | Retail Trade | \$5,026.54 |
| H | Finance, Insurance, And Real Estate | \$71.50 |
| I | Services | \$1,732.75 |
| | Other | \$28.80 |
| | Total for Tripp | \$9,702.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|--------------|------------|
| Tulare - General | | | | | |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | | N/A | N/A |
| 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 | | \$6,592.82 | \$65.93 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$422.03 | \$4.22 |
| 2759 | | Commercial Printing, NEC | | \$50.00 | \$0.50 |
| Other | | | | \$200.12 | \$2.01 |
| | | Total for MAJOR GROUP 27 | | \$672.15 | \$6.73 |
| 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 | | \$10,486.43 | \$104.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | \$1,781.26 | \$17.81 |
| | | Total for MAJOR GROUP 42 | | \$1,781.26 | \$17.81 |
| 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 | | \$4,017.15 | \$40.17 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$10,014.44 | \$100.14 |
| 4841 | | Cable and Other Pay Television Services | | \$1,153.00 | \$11.53 |
| 4899 | | Communications Services, NEC | | \$240.49 | \$2.40 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | | \$15,426.08 | \$154.25 |
| 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 | | \$466,720.60 | \$4,667.20 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | | \$1,179.46 | \$11.80 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$6,007.00 | \$60.07 |
| Other | | | | \$5,698.43 | \$56.98 |
| | | Total for MAJOR GROUP 50 | | \$12,884.89 | \$128.85 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Tulare - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| Other | | \$7,977.23 | \$79.77 |
| Total for MAJOR GROUP 51 | | \$7,977.23 | \$79.77 |
| Total for DIVISION F | | \$20,862.12 | \$208.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$5,558.00 | \$55.58 |
| Other | | \$2,680.92 | \$26.81 |
| Total for MAJOR GROUP 52 | | \$8,238.92 | \$82.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,514.82 | \$25.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,619.76 | \$26.20 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$196,955.67 | \$1,969.55 |
| Total for MAJOR GROUP 54 | | \$196,955.67 | \$1,969.55 |
| 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 | | \$2,384.76 | \$23.85 |
| 5661 Shoe Stores | | \$361.00 | \$3.61 |
| Other | | \$2,592.05 | \$25.92 |
| Total for MAJOR GROUP 56 | | \$5,337.81 | \$53.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$3,142.01 | \$31.42 |
| Total for MAJOR GROUP 57 | | \$3,142.01 | \$31.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$26,162.09 | \$261.63 |
| 5963 Direct Selling Establishments | | \$1,092.34 | \$10.92 |
| 5999 Miscellaneous Retail Stores, NEC | | \$4,714.80 | \$47.15 |
| Other | | \$2,528.98 | \$25.29 |
| Total for MAJOR GROUP 59 | | \$34,498.21 | \$344.99 |
| Total for DIVISION G | | \$277,971.08 | \$2,779.72 |
| 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 | | \$4,640.79 | \$46.41 |
| Total for MAJOR GROUP 72 | | \$4,640.79 | \$46.41 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$506.18 | \$5.06 |
| 7372 Prepackaged Software | | \$2,499.46 | \$25.00 |
| 7379 Computer Related Services, NEC | | \$1,559.36 | \$15.59 |
| 7389 Miscellaneous Business Services | | \$10,720.80 | \$107.21 |
| Other | | \$3,931.18 | \$39.31 |
| Total for MAJOR GROUP 73 | | \$19,216.98 | \$192.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tulare - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|-------------|----------|
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$919.69 | \$9.20 |
| | | Total for MAJOR GROUP 76 | \$919.69 | \$9.20 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$6,771.15 | \$67.71 |
| | | Total for MAJOR GROUP 87 | \$6,771.15 | \$67.71 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$34,085.71 | \$340.87 |

Tulare - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$6,592.82 | \$65.93 |
| D | Manufacturing | \$10,486.43 | \$104.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$466,720.60 | \$4,667.20 |
| F | Wholesale Trade | \$20,862.12 | \$208.62 |
| G | Retail Trade | \$277,971.08 | \$2,779.72 |
| I | Services | \$34,085.71 | \$340.87 |
| | Other | \$19.00 | \$0.19 |
| | Total for Tulare - General | \$816,737.76 | \$8,167.41 |

Tulare Recap

| | | |
|---|--|------------|
| C | Construction | \$65.93 |
| D | Manufacturing | \$104.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,667.20 |
| F | Wholesale Trade | \$208.62 |
| G | Retail Trade | \$2,779.72 |
| I | Services | \$340.87 |
| | Other | \$0.19 |
| | Total for Tulare | \$8,167.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Tyndall - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | | \$918.56 | \$18.37 |
| Other | | | \$4,097.55 | \$81.95 |
| Total for MAJOR GROUP 17 | | | \$5,016.11 | \$100.32 |
| Total for DIVISION C | | | \$2,051.11 | \$41.02 |
| 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: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | | \$2,541.57 | \$50.83 |
| 2721 Periodicals: Publishing, or Publishing and Printing | | | \$1,611.23 | \$32.22 |
| 2759 Commercial Printing, NEC | | | \$452.50 | \$9.05 |
| Other | | | \$5,431.97 | \$108.64 |
| Total for MAJOR GROUP 27 | | | \$10,037.27 | \$200.74 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3273 Ready-Mixed Concrete | | | \$9,463.25 | \$189.27 |
| Total for MAJOR GROUP 32 | | | \$9,463.25 | \$189.27 |
| 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 | | | \$721.98 | \$14.44 |
| Total for MAJOR GROUP 36 | | | \$721.98 | \$14.44 |
| 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 | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$24,390.85 | \$487.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$10,627.23 | \$212.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tyndall - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 42 | \$10,627.23 | \$212.54 |
| 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 | | \$19,480.05 | \$389.60 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$29,769.42 | \$595.39 |
| 4841 | Cable and Other Pay Television Services | | \$7,159.00 | \$143.18 |
| 4899 | Communications Services, NEC | | \$255.82 | \$5.12 |
| Other | | | \$271.95 | \$5.44 |
| | | Total for MAJOR GROUP 48 | \$56,936.24 | \$1,138.73 |
| 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 | \$152,331.48 | \$3,046.63 |

DIVISION: F Wholesale Trade

| | | | | |
|-----------------|--|--------------------------|-------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$1,688.01 | \$33.76 |
| 5046 | Commercial Equipment, NEC | | \$1,314.95 | \$26.30 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$9,807.97 | \$196.16 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$5,856.71 | \$117.13 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$486.42 | \$9.73 |
| 5091 | Sporting and Recreational Goods and Supplies | | \$1,264.00 | \$25.28 |
| Other | | | \$11,886.24 | \$237.72 |
| | | Total for MAJOR GROUP 50 | \$32,304.30 | \$646.08 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | | \$1,504.50 | \$30.09 |
| 5136 | Men's and Boys' Clothing and Furnishings | | \$812.07 | \$16.24 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | | \$1,092.00 | \$21.84 |
| 5142 | Packaged Frozen Foods | | \$1,567.50 | \$31.35 |
| Other | | | \$35,776.68 | \$715.53 |
| | | Total for MAJOR GROUP 51 | \$40,752.75 | \$815.05 |
| | | Total for DIVISION F | \$73,057.05 | \$1,461.13 |

DIVISION: G Retail Trade

| | | | | |
|-----------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | | \$42,786.64 | \$855.74 |
| Other | | | \$68,330.14 | \$1,366.60 |
| | | Total for MAJOR GROUP 52 | \$111,116.78 | \$2,222.34 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| 5311 | Department Stores | | \$13,389.04 | \$267.78 |
| 5331 | Variety Stores | | \$109,544.30 | \$2,190.89 |
| 5399 | Miscellaneous General Merchandise Stores | | \$249.97 | \$5.00 |
| | | Total for MAJOR GROUP 53 | \$123,183.31 | \$2,463.67 |
| MAJOR GROUP: 54 | Food Stores | | | |
| 5411 | Grocery Stores | | \$322,515.16 | \$6,450.31 |
| 5499 | Miscellaneous Food Stores | | \$3,434.15 | \$68.68 |
| Other | | | \$18,572.76 | \$371.46 |
| | | Total for MAJOR GROUP 54 | \$344,522.07 | \$6,890.45 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | | \$52,238.67 | \$1,044.78 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$211,796.65 | \$4,235.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tyndall - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 56 Apparel And Accessory Stores

| | Taxable | Tax Due |
|--|-------------|----------|
| 5621 Women's Clothing Stores | \$37,232.77 | \$744.65 |
| 5632 Women's Accessory and Specialty Stores | \$432.49 | \$8.65 |
| 5651 Family Clothing Stores | \$6,543.42 | \$130.87 |
| 5661 Shoe Stores | \$1,172.08 | \$23.44 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,693.12 | \$73.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$49,224.67 | \$984.49 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

| | | |
|--|-------------|----------|
| 5712 Furniture Stores | \$18,445.27 | \$368.91 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,335.00 | \$26.70 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$683.50 | \$13.67 |
| Other | \$9,308.01 | \$186.16 |
| Total for MAJOR GROUP 57 | \$29,771.78 | \$595.44 |

MAJOR GROUP: 59 Miscellaneous Retail

| | | |
|---|----------------|-------------|
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,968.47 | \$59.37 |
| 5943 Stationery Stores | \$1,542.43 | \$30.85 |
| 5961 Catalog and Mail-Order Houses | \$135,538.59 | \$2,710.83 |
| 5963 Direct Selling Establishments | \$6,456.61 | \$129.14 |
| 5999 Miscellaneous Retail Stores, NEC | \$24,444.59 | \$488.90 |
| Other | \$30,237.05 | \$604.74 |
| Total for MAJOR GROUP 59 | \$201,187.74 | \$4,023.83 |
| Total for DIVISION G | \$1,070,803.00 | \$21,416.16 |

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: 61 Non-depository Credit Institutions

| | | |
|--------------------------|----------|--------|
| Other | \$278.06 | \$5.56 |
| Total for MAJOR GROUP 61 | \$278.06 | \$5.56 |

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 | \$13,900.00 | \$278.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$23,225.00 | \$464.50 |
| Total for DIVISION H | \$24,035.89 | \$480.72 |

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

| | | |
|--------------------------|-------------|----------|
| 7231 Beauty Shops | \$9,316.00 | \$186.32 |
| Other | \$35,254.44 | \$705.09 |
| Total for MAJOR GROUP 72 | \$44,570.44 | \$891.41 |

MAJOR GROUP: 73 Business Services

| | | |
|--|------------|----------|
| 7342 Disinfecting and Pest Control Services | \$1,374.00 | \$27.48 |
| 7359 Equipment Rental and Leasing, NEC | \$6,559.50 | \$131.19 |
| 7371 Computer Programming Services | \$593.58 | \$11.87 |
| 7372 Prepackaged Software | \$6,668.62 | \$133.37 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,958.81 | \$119.18 |
| 7379 Computer Related Services, NEC | \$6,389.44 | \$127.78 |
| 7382 Security Systems Services | \$841.30 | \$16.83 |
| 7389 Miscellaneous Business Services | \$2,274.12 | \$45.48 |
| Other | \$9,764.32 | \$195.29 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Tyndall - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|--------------|------------|
| | | Total for MAJOR GROUP 73 | \$40,423.69 | \$808.47 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$29,305.17 | \$586.11 |
| | Other | | \$379.44 | \$7.59 |
| | | Total for MAJOR GROUP 75 | \$29,684.61 | \$593.70 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$8,864.72 | \$177.30 |
| | | Total for MAJOR GROUP 76 | \$8,864.72 | \$177.30 |
| 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 | | |
| | Other | | \$16,233.43 | \$324.68 |
| | | Total for MAJOR GROUP 79 | \$16,233.43 | \$324.68 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$24,849.03 | \$496.97 |
| | | Total for MAJOR GROUP 80 | \$24,849.03 | \$496.97 |
| 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 | | \$298.25 | \$5.97 |
| | | Total for MAJOR GROUP 86 | \$298.25 | \$5.97 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$9,618.00 | \$192.36 |
| | Other | | \$65,107.69 | \$1,302.16 |
| | | Total for MAJOR GROUP 87 | \$74,725.69 | \$1,494.52 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$7,669.13 | \$153.39 |
| | | Total for MAJOR GROUP 89 | \$7,669.13 | \$153.39 |
| | | Total for DIVISION I | \$268,475.22 | \$5,369.53 |

Tyndall - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$2,051.11 | \$41.02 |
| D | Manufacturing | \$24,390.85 | \$487.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$152,331.48 | \$3,046.63 |
| F | Wholesale Trade | \$73,057.05 | \$1,461.13 |
| G | Retail Trade | \$1,070,803.00 | \$21,416.16 |
| H | Finance, Insurance, And Real Estate | \$24,035.89 | \$480.72 |
| I | Services | \$268,475.22 | \$5,369.53 |
| | Other | \$4,166.74 | \$83.33 |
| | Total for Tyndall - General | \$1,619,311.34 | \$32,386.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------|--|---------|-------------|
| Tyndall Recap | | | |
| C | Construction | | \$41.02 |
| D | Manufacturing | | \$487.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,046.63 |
| F | Wholesale Trade | | \$1,461.13 |
| G | Retail Trade | | \$21,416.16 |
| H | Finance, Insurance, And Real Estate | | \$480.72 |
| I | Services | | \$5,369.53 |
| | Other | | \$83.33 |
| Total for Tyndall | | | \$32,386.34 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Utica - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | | N/A | N/A |
| Total for DIVISION A | | | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | | N/A | N/A |
| Total for DIVISION C | | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$120.00 | \$1.20 |
| Other | | | | \$620.21 | \$6.21 |
| Total for MAJOR GROUP 27 | | | | \$740.21 | \$7.41 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | | \$876.00 | \$8.76 |
| Total for MAJOR GROUP 36 | | | | \$876.00 | \$8.76 |
| Total for DIVISION D | | | | \$2,200.21 | \$22.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$2,925.92 | \$29.26 |
| 4841 | | Cable and Other Pay Television Services | | \$2,689.00 | \$26.89 |
| Other | | | | \$686.00 | \$6.86 |
| Total for MAJOR GROUP 48 | | | | \$6,300.92 | \$63.01 |
| 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 | | | | \$11,649.65 | \$116.50 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| Other | | | | \$1,612.26 | \$16.13 |
| Total for MAJOR GROUP 50 | | | | \$1,612.26 | \$16.13 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Utica - General continued... | | | |
| Total for DIVISION F | | \$1,845.06 | \$18.46 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$1,744.11 | \$17.45 |
| Total for MAJOR GROUP 52 | | \$1,744.11 | \$17.45 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$169.73 | \$1.70 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,007.83 | \$10.08 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$1,301.86 | \$13.02 |
| Total for MAJOR GROUP 54 | | \$1,301.86 | \$13.02 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$948.64 | \$9.49 |
| Other | | \$391.09 | \$3.91 |
| Total for MAJOR GROUP 56 | | \$1,339.73 | \$13.40 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$654.00 | \$6.54 |
| Other | | \$905.00 | \$9.05 |
| Total for MAJOR GROUP 57 | | \$1,559.00 | \$15.59 |
| 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 | \$11,773.45 | \$117.75 |
| 5999 | Miscellaneous Retail Stores, NEC | \$780.43 | \$7.80 |
| Other | | \$600.47 | \$6.00 |
| Total for MAJOR GROUP 59 | | \$13,154.35 | \$131.55 |
| Total for DIVISION G | | \$20,250.88 | \$202.53 |
| 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: 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 | | \$2,672.11 | \$26.72 |
| Total for MAJOR GROUP 73 | | \$2,672.11 | \$26.72 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|---|--|------------|---------|
| Utica - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$8,845.52 | \$88.45 |

Utica - General Recap

| | | | |
|---------------------------|--|-------------|----------|
| D | Manufacturing | \$2,200.21 | \$22.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,649.65 | \$116.50 |
| F | Wholesale Trade | \$1,845.06 | \$18.46 |
| G | Retail Trade | \$20,250.88 | \$202.53 |
| I | Services | \$8,845.52 | \$88.45 |
| | Other | \$1,701.14 | \$17.02 |
| Total for Utica - General | | \$46,492.46 | \$464.97 |

Utica Recap

| | | |
|-----------------|--|----------|
| D | Manufacturing | \$22.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116.50 |
| F | Wholesale Trade | \$18.46 |
| G | Retail Trade | \$202.53 |
| I | Services | \$88.45 |
| | Other | \$17.02 |
| Total for Utica | | \$464.97 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Valley Springs - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Total for MAJOR GROUP 01

Taxable

Tax Due

N/A

N/A

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

Total for MAJOR GROUP 07

\$876.50

\$17.53

N/A

N/A

\$2,380.50

\$47.61

Total for DIVISION A

\$2,469.00

\$49.38

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

Total for MAJOR GROUP 17

\$9,169.47

\$183.39

\$9,169.47

\$183.39

Total for DIVISION C

\$9,169.47

\$183.39

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

Total for MAJOR GROUP 20

\$1,598.06

\$31.96

\$1,598.06

\$31.96

MAJOR GROUP: 22 Textile Mill Products

Other

Total for MAJOR GROUP 22

N/A

N/A

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

\$447.85

\$8.96

\$447.85

\$8.96

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

Total for MAJOR GROUP 24

N/A

N/A

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

2771 Greeting Cards

Other

Total for MAJOR GROUP 27

\$1,197.67

\$23.96

\$225.50

\$4.51

\$263.00

\$5.26

\$290.14

\$5.80

\$41.34

\$0.83

\$786.71

\$15.74

\$2,804.36

\$56.10

MAJOR GROUP: 28 Chemicals And Allied Products

Other

Total for MAJOR GROUP 28

\$637.00

\$12.74

\$637.00

\$12.74

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

3273 Ready-Mixed Concrete

Other

Total for MAJOR GROUP 32

\$16,096.47

\$321.93

N/A

N/A

\$20,946.47

\$418.93

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

Total for MAJOR GROUP 34

N/A

N/A

N/A

N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

Total for MAJOR GROUP 35

N/A

N/A

N/A

N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

Total for MAJOR GROUP 36

\$640.73

\$12.81

\$640.73

\$12.81

MAJOR GROUP: 37 Transportation Equipment

Other

Total for MAJOR GROUP 37

N/A

N/A

N/A

N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Valley Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$43,132.87 | \$862.66 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| Other | | \$9,042.35 | \$180.85 |
| Total for MAJOR GROUP 42 | | \$9,042.35 | \$180.85 |
| 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 | | \$13,042.60 | \$260.85 |
| 4813 Telephone Communications, Except Radiotelephone | | \$22,605.05 | \$452.10 |
| 4841 Cable and Other Pay Television Services | | \$2,126.00 | \$42.52 |
| 4899 Communications Services, NEC | | \$203.32 | \$4.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$38,148.97 | \$762.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$68,077.67 | \$1,361.55 |
| Total for MAJOR GROUP 49 | | \$68,077.67 | \$1,361.55 |
| Total for DIVISION E | | \$116,013.49 | \$2,320.27 |

DIVISION: F Wholesale Trade

| | | | |
|---|--|-------------|----------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | \$285.00 | \$5.70 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,353.04 | \$27.06 |
| 5091 Sporting and Recreational Goods and Supplies | | \$176.23 | \$3.52 |
| Other | | \$26,997.93 | \$539.97 |
| Total for MAJOR GROUP 50 | | \$28,812.20 | \$576.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5136 Men's and Boys' Clothing and Furnishings | | \$1,529.00 | \$30.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$1,004.70 | \$20.10 |
| 5142 Packaged Frozen Foods | | \$736.58 | \$14.73 |
| Other | | \$10,683.76 | \$213.67 |
| Total for MAJOR GROUP 51 | | \$13,954.04 | \$279.08 |
| Total for DIVISION F | | \$42,766.24 | \$855.33 |

DIVISION: G Retail Trade

| | | | |
|--|--|-------------|----------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$26,150.22 | \$523.00 |
| 5251 Hardware Stores | | \$6,175.81 | \$123.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$32,340.37 | \$646.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$4,888.34 | \$97.76 |
| 5399 Miscellaneous General Merchandise Stores | | \$732.23 | \$14.64 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$5,917.57 | \$118.34 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$3,075.99 | \$61.52 |
| Other | | \$1,515.19 | \$30.30 |
| Total for MAJOR GROUP 54 | | \$4,591.18 | \$91.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$8,134.06 | \$162.68 |
| Total for MAJOR GROUP 55 | | \$8,134.06 | \$162.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,362.96 | \$27.26 |
| 5651 Family Clothing Stores | | \$7,424.12 | \$148.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Valley Springs - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|--------------|------------|
| 5661 Shoe Stores | \$1,601.77 | \$32.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,647.09 | \$32.94 |
| Other | \$1,588.93 | \$31.78 |
| Total for MAJOR GROUP 56 | \$13,624.87 | \$272.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$9,415.38 | \$188.31 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,896.00 | \$37.92 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,897.50 | \$77.95 |
| 5734 Computer and Computer Software Stores | \$2,353.44 | \$47.07 |
| Other | \$25,503.19 | \$510.07 |
| Total for MAJOR GROUP 57 | \$43,065.51 | \$861.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5813 Drinking Places | \$23,479.60 | \$469.59 |
| Total for MAJOR GROUP 58 | \$23,479.60 | \$469.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,424.00 | \$48.48 |
| 5942 Book Stores | \$230.87 | \$4.62 |
| 5943 Stationery Stores | \$1,077.28 | \$21.55 |
| 5961 Catalog and Mail-Order Houses | \$108,489.43 | \$2,169.84 |
| 5963 Direct Selling Establishments | \$6,313.12 | \$126.27 |
| 5999 Miscellaneous Retail Stores, NEC | \$10,561.45 | \$211.23 |
| Other | \$1,538.88 | \$30.78 |
| Total for MAJOR GROUP 59 | \$130,635.03 | \$2,612.77 |
| Total for DIVISION G | \$261,788.19 | \$5,235.85 |

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 | \$1,826.00 | \$36.52 |
| Total for MAJOR GROUP 65 | \$1,826.00 | \$36.52 |
| Total for DIVISION H | \$3,519.44 | \$70.39 |

DIVISION: I Services

| | | |
|--|------------|----------|
| MAJOR GROUP: 72 Personal Services | | |
| 7299 Miscellaneous Personal Services, NEC | \$3,962.62 | \$96.52 |
| Other | \$4,658.67 | \$93.17 |
| Total for MAJOR GROUP 72 | \$8,621.29 | \$189.69 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$1,144.00 | \$22.88 |
| 7359 Equipment Rental and Leasing, NEC | \$3,267.94 | \$65.36 |
| 7371 Computer Programming Services | \$683.75 | \$13.68 |
| 7372 Prepackaged Software | \$6,337.77 | \$126.75 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$131.96 | \$2.64 |
| 7379 Computer Related Services, NEC | \$2,797.19 | \$55.95 |
| 7389 Miscellaneous Business Services | \$2,004.86 | \$40.11 |
| Other | \$2,454.54 | \$49.09 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|-----------------|---|--------------------------|--------------|------------|
| | | Total for MAJOR GROUP 73 | \$18,822.01 | \$376.46 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$159,110.96 | \$3,182.22 |
| | | Total for MAJOR GROUP 75 | \$159,110.96 | \$3,182.22 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$1,124.56 | \$22.49 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$4,958.33 | \$99.17 |
| 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 | | | 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 | | | \$4,327.04 | \$86.54 |
| | | Total for MAJOR GROUP 87 | \$4,327.04 | \$86.54 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 | Services, NEC | | \$6,592.92 | \$131.85 |
| | | Total for MAJOR GROUP 89 | \$6,592.92 | \$131.85 |
| | | Total for DIVISION I | \$207,358.70 | \$4,164.45 |

Valley Springs - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,469.00 | \$49.38 |
| C | Construction | \$9,169.47 | \$183.39 |
| D | Manufacturing | \$43,132.87 | \$862.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,013.49 | \$2,320.27 |
| F | Wholesale Trade | \$42,766.24 | \$855.33 |
| G | Retail Trade | \$261,788.19 | \$5,235.85 |
| H | Finance, Insurance, And Real Estate | \$3,519.44 | \$70.39 |
| I | Services | \$207,358.70 | \$4,164.45 |
| | Total for Valley Springs- General | \$686,217.40 | \$13,741.72 |

Valley Springs Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$49.38 |
| C | Construction | \$183.39 |
| D | Manufacturing | \$862.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,320.27 |
| F | Wholesale Trade | \$855.33 |
| G | Retail Trade | \$5,235.85 |
| H | Finance, Insurance, And Real Estate | \$70.39 |
| I | Services | \$4,164.45 |
| | Total for Valley Springs | \$13,741.72 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Veblen - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$928.51 | \$18.57 |
| 2759 | | Commercial Printing, NEC | \$79.00 | \$1.58 |
| Other | | | \$695.54 | \$13.91 |
| | | Total for MAJOR GROUP 27 | \$1,703.05 | \$34.06 |
| 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 |
| | | Total for DIVISION D | \$15,923.05 | \$318.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$12,742.02 | \$254.84 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$9,855.67 | \$197.12 |
| 4841 | | Cable and Other Pay Television Services | \$740.50 | \$14.81 |
| 4899 | | Communications Services, NEC | \$107.11 | \$2.14 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$23,480.30 | \$469.61 |
| 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 | \$38,341.12 | \$766.83 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$9,069.66 | \$181.40 |
| | | Total for MAJOR GROUP 50 | \$9,069.66 | \$181.40 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$191.00 | \$3.82 |
| Other | | | \$3,148.89 | \$62.97 |
| | | Total for MAJOR GROUP 51 | \$3,339.89 | \$66.79 |
| | | Total for DIVISION F | \$12,409.55 | \$248.19 |
| DIVISION: G Retail Trade | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Veblen - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|-----------------|--|--|--------------|------------|
| 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 | | \$1,647.50 | \$32.95 |
| Other | | | \$627.95 | \$12.56 |
| | Total for MAJOR GROUP 53 | | \$2,275.45 | \$45.51 |
| MAJOR GROUP: 54 | Food Stores | | | |
| 5499 | Miscellaneous Food Stores | | \$326.00 | \$6.52 |
| Other | | | \$63,038.93 | \$1,260.78 |
| | Total for MAJOR GROUP 54 | | \$63,364.93 | \$1,267.30 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | \$4,613.18 | \$92.26 |
| | Total for MAJOR GROUP 55 | | \$4,613.18 | \$92.26 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| 5651 | Family Clothing Stores | | \$1,622.71 | \$32.46 |
| Other | | | \$421.00 | \$8.42 |
| | Total for MAJOR GROUP 56 | | \$2,043.71 | \$40.88 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$1,315.49 | \$26.31 |
| | Total for MAJOR GROUP 57 | | \$1,315.49 | \$26.31 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5943 | Stationery Stores | | \$245.96 | \$4.92 |
| 5961 | Catalog and Mail-Order Houses | | \$29,565.55 | \$591.32 |
| 5963 | Direct Selling Establishments | | \$2,049.66 | \$41.00 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$2,571.04 | \$51.42 |
| Other | | | \$4,004.29 | \$80.09 |
| | Total for MAJOR GROUP 59 | | \$38,436.50 | \$768.75 |
| | Total for DIVISION G | | \$153,228.97 | \$3,064.60 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|-----------------|--|--|----------|--------|
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | \$147.89 | \$2.96 |
| | Total for MAJOR GROUP 60 | | \$147.89 | \$2.96 |
| 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 | | \$285.89 | \$5.72 |

DIVISION: I Services

| | | | | |
|-----------------|-----------------------------------|--|-------------|----------|
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$1,688.00 | \$33.76 |
| | Total for MAJOR GROUP 72 | | \$1,688.00 | \$33.76 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$9,295.00 | \$185.90 |
| 7372 | Prepackaged Software | | \$7,847.31 | \$156.95 |
| 7379 | Computer Related Services, NEC | | \$1,216.73 | \$24.33 |
| 7389 | Miscellaneous Business Services | | \$113.00 | \$2.26 |
| Other | | | \$5,184.00 | \$103.68 |
| | Total for MAJOR GROUP 73 | | \$23,656.04 | \$473.12 |
| MAJOR GROUP: 78 | Motion Pictures | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|----------|
| Veblen - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | 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 | \$34,695.77 | \$693.92 |

Veblen - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$15,923.05 | \$318.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,341.12 | \$766.83 |
| F | Wholesale Trade | \$12,409.55 | \$248.19 |
| G | Retail Trade | \$153,228.97 | \$3,064.60 |
| H | Finance, Insurance, And Real Estate | \$285.89 | \$5.72 |
| I | Services | \$34,695.77 | \$693.92 |
| | Other | \$1,012.40 | \$20.25 |
| | Total for Veblen - General | \$255,896.75 | \$5,117.97 |

Veblen Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$318.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$766.83 |
| F | Wholesale Trade | \$248.19 |
| G | Retail Trade | \$3,064.60 |
| H | Finance, Insurance, And Real Estate | \$5.72 |
| I | Services | \$693.92 |
| | Other | \$20.25 |
| | Total for Veblen | \$5,117.97 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Vermillion - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | 0181 | Ornamental Floriculture and Nursery Products | \$338.00 | \$6.76 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | \$324.50 | \$6.49 |
| 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 | \$32,480.95 | \$649.61 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$92,248.53 | \$1,844.96 |
| | | Total for DIVISION A | \$92,768.53 | \$1,855.36 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$29,582.89 | \$591.66 |
| | | Total for MAJOR GROUP 15 | \$29,582.89 | \$591.66 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | \$46,733.32 | \$934.66 |
| | | Total for MAJOR GROUP 16 | \$46,733.32 | \$934.66 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$210,572.37 | \$4,211.45 |
| | 1731 | Electrical Work | \$20,689.74 | \$413.80 |
| | 1751 | Carpentry Work | \$18,975.06 | \$379.51 |
| | 1793 | Glass and Glazing Work | \$8,825.28 | \$176.50 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$9,405.07 | \$188.10 |
| | 1799 | Special Trade Contractors, NEC | \$31,047.04 | \$620.95 |
| | Other | | \$93,568.84 | \$1,871.37 |
| | | Total for MAJOR GROUP 17 | \$393,083.40 | \$7,861.68 |
| | | Total for DIVISION C | \$469,399.61 | \$9,388.00 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$21,434.70 | \$428.69 |
| | | Total for MAJOR GROUP 20 | \$21,434.70 | \$428.69 |
| 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 | \$702.36 | \$14.05 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | \$1,154.86 | \$23.10 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$76,346.80 | \$1,526.93 |
| | | Total for MAJOR GROUP 23 | \$76,346.80 | \$1,526.93 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Vermillion - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 26 Paper And Allied Products

Other

Taxable

Tax Due

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

\$15,023.07

\$300.46

2721 Periodicals: Publishing, or Publishing and Printing

\$2,881.71

\$57.64

2731 Books: Publishing, or Publishing and Printing

\$1,819.00

\$36.38

2741 Miscellaneous Publishing

\$3,369.93

\$67.40

2752 Commercial Printing, Lithographic

\$15,230.03

\$304.60

2754 Commercial Printing, Gravure

\$1,479.49

\$29.59

2759 Commercial Printing, NEC

\$9,545.10

\$190.90

2771 Greeting Cards

\$594.33

\$11.88

Total for MAJOR GROUP 27

\$49,942.66

\$998.85

MAJOR GROUP: 28 Chemicals And Allied Products

2844 Perfumes, Cosmetics, and Other Toilet Preparations

\$845.00

\$16.90

Other

\$37,237.50

\$744.75

Total for MAJOR GROUP 28

\$38,082.50

\$761.65

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

\$1,510.25

\$30.21

Total for MAJOR GROUP 30

\$1,510.25

\$30.21

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

3273 Ready-Mixed Concrete

\$550,286.24

\$11,005.73

Other

N/A

N/A

Total for MAJOR GROUP 32

\$550,544.09

\$11,010.89

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

3479 Coating, Engraving, and Allied Services, NEC

\$993.50

\$19.87

Other

\$20,433.54

\$408.68

Total for MAJOR GROUP 34

\$21,427.04

\$428.55

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

\$42,507.43

\$850.14

Total for MAJOR GROUP 35

\$42,507.43

\$850.14

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

\$3,174.87

\$63.50

Total for MAJOR GROUP 36

\$3,174.87

\$63.50

MAJOR GROUP: 37 Transportation Equipment

Other

\$43,434.42

\$868.69

Total for MAJOR GROUP 37

\$43,434.42

\$868.69

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

Other

(\$1,639.24)

(\$32.78)

Total for MAJOR GROUP 38

(\$1,639.24)

(\$32.78)

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

3999 Manufacturing Industries, NEC

\$337.95

\$6.76

Other

N/A

N/A

Total for MAJOR GROUP 39

\$2,362.94

\$47.26

Total for DIVISION D

\$1,072,061.55

\$21,441.24

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Vermillion - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| 4212 Local Trucking Without Storage | | \$44,870.45 | \$897.41 |
| 4225 General Warehousing and Storage | | \$7,228.00 | \$144.56 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$53,385.45 | \$1,067.71 |
| MAJOR GROUP: 44 Water Transportation | | | |
| 4499 Water Transportation Services, NEC | | \$4,256.50 | \$85.13 |
| Total for MAJOR GROUP 44 | | \$4,256.50 | \$85.13 |
| 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 | | \$185,792.54 | \$3,715.84 |
| 4813 Telephone Communications, Except Radiotelephone | | \$42,720.55 | \$854.40 |
| 4841 Cable and Other Pay Television Services | | \$212,152.16 | \$4,243.05 |
| 4899 Communications Services, NEC | | \$1,947.35 | \$38.96 |
| Other | | \$2,311.50 | \$46.23 |
| Total for MAJOR GROUP 48 | | \$444,924.10 | \$8,898.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$745,105.16 | \$14,902.10 |
| Total for MAJOR GROUP 49 | | \$745,105.16 | \$14,902.10 |
| Total for DIVISION E | | \$1,249,680.24 | \$24,993.60 |

DIVISION: F Wholesale Trade

| | | | |
|---|--|--------------|-------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | \$82,915.54 | \$1,658.31 |
| 5021 Furniture | | \$29,597.38 | \$591.95 |
| 5032 Brick, Stone, and Related Construction Materials | | \$40,595.11 | \$811.91 |
| 5043 Photographic Equipment and Supplies | | \$385.55 | \$7.71 |
| 5044 Office Equipment | | \$12,870.19 | \$257.41 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$24,487.94 | \$489.75 |
| 5046 Commercial Equipment, NEC | | \$20,491.01 | \$409.83 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$31,598.23 | \$631.96 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$131,458.66 | \$2,629.18 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$12,326.74 | \$246.54 |
| 5072 Hardware | | \$9,162.35 | \$183.25 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$68,041.42 | \$1,360.83 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$34,346.93 | \$686.94 |
| 5084 Industrial Machinery and Equipment | | \$98,740.45 | \$1,974.81 |
| 5085 Industrial Supplies | | \$8,269.03 | \$165.38 |
| 5087 Service Establishment Equipment and Supplies | | \$10,207.73 | \$204.16 |
| 5091 Sporting and Recreational Goods and Supplies | | \$5,711.01 | \$114.22 |
| 5092 Toys and Hobby Goods and Supplies | | \$1,622.50 | \$32.45 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | | \$145.35 | \$2.91 |
| 5099 Durable Goods, NEC | | \$5,536.15 | \$110.72 |
| Other | | \$47,781.88 | \$955.64 |
| Total for MAJOR GROUP 50 | | \$676,291.15 | \$13,525.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 Stationery and Office Supplies | | \$298.49 | \$5.97 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$8,132.48 | \$162.65 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$38,437.40 | \$768.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$27,485.14 | \$549.71 |
| 5139 Footwear | | \$10,361.98 | \$207.25 |
| 5141 Groceries, General Line | | \$8,984.72 | \$179.70 |
| 5142 Packaged Frozen Foods | | \$6,524.50 | \$130.49 |
| 5145 Confectionery | | \$541.30 | \$10.83 |
| 5149 Groceries and Related Products, NEC | | \$3,163.53 | \$63.27 |
| 5169 Chemicals and Allied Products, NEC | | \$2,088.12 | \$41.76 |
| 5192 Books, Periodicals, and Newspapers | | \$788.46 | \$15.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Vermillion - General *continued...*

DIVISION: F Wholesale Trade *continued...*

5199 Nondurable Goods, NEC

Other

Total for MAJOR GROUP 51

Total for DIVISION F

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

5251 Hardware Stores

Other

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5331 Variety Stores

5399 Miscellaneous General Merchandise Stores

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5421 Meat and Fish Markets, Including Freezer Provisioners

5499 Miscellaneous Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5511 Motor Vehicle Dealers

5531 Auto and Home Supply Stores

5541 Gasoline Service Station

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5641 Children's and Infants' Wear Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

Total for MAJOR GROUP 56

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores

5713 Floor Coverings Stores

5719 Miscellaneous Homefurnishings Stores

5722 Household Appliance Stores

5731 Radio, Television, and Consumer Electronics Stores

5734 Computer and Computer Software Stores

5736 Musical Instruments Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores

5932 Used Merchandise Stores

5941 Sporting Goods Stores and Bicycle Shops

5942 Book Stores

5943 Stationery Stores

5945 Hobby, Toy, and Game Stores

5947 Gift, Novelty, and Souvenir Shops

| | Taxable | Tax Due |
|--|----------------|-------------|
| | \$6,493.31 | \$129.87 |
| | \$26,951.47 | \$539.03 |
| | \$140,250.90 | \$2,805.05 |
| | \$816,542.05 | \$16,330.91 |
| | | |
| | \$335,033.45 | \$6,700.67 |
| | \$178,536.71 | \$3,570.74 |
| | N/A | N/A |
| | \$516,700.48 | \$10,334.02 |
| | | |
| | \$4,064,164.50 | \$81,283.29 |
| | \$5,148.00 | \$102.96 |
| | \$761,290.26 | \$15,225.80 |
| | \$4,830,602.76 | \$96,612.05 |
| | | |
| | \$1,666,413.56 | \$33,328.27 |
| | \$2,961.92 | \$59.24 |
| | \$19,808.18 | \$396.18 |
| | \$12,568.72 | \$251.38 |
| | \$1,701,752.38 | \$34,035.07 |
| | | |
| | \$152,294.78 | \$3,045.90 |
| | \$172,634.20 | \$3,452.70 |
| | \$802,159.37 | \$16,043.19 |
| | \$1,127,088.35 | \$22,541.79 |
| | | |
| | \$2,433.37 | \$48.67 |
| | \$16,799.67 | \$335.99 |
| | \$10,638.75 | \$212.78 |
| | \$2,363.02 | \$47.26 |
| | \$63,768.48 | \$1,275.37 |
| | \$11,261.01 | \$225.23 |
| | \$25,168.48 | \$503.37 |
| | \$132,432.78 | \$2,648.67 |
| | | |
| | \$93,285.17 | \$1,865.71 |
| | \$149,266.78 | \$2,985.34 |
| | \$29,417.49 | \$588.35 |
| | \$81,671.65 | \$1,633.43 |
| | \$85,677.47 | \$1,713.55 |
| | \$11,453.74 | \$229.06 |
| | \$12,068.53 | \$241.38 |
| | \$2,834.41 | \$56.69 |
| | \$465,675.24 | \$9,313.51 |
| | | |
| | \$3,001,737.45 | \$60,034.77 |
| | \$422,696.23 | \$8,453.94 |
| | \$3,424,433.68 | \$68,488.71 |
| | | |
| | \$17,838.48 | \$356.77 |
| | \$17,726.04 | \$354.52 |
| | \$12,791.19 | \$255.82 |
| | \$3,988.70 | \$79.77 |
| | \$11,088.38 | \$221.78 |
| | \$3,289.10 | \$65.77 |
| | \$56,841.38 | \$1,136.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Vermillion - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| 5961 Catalog and Mail-Order Houses | \$1,323,520.51 | \$26,497.85 |
| 5962 Automatic Merchandise Machine Operators | \$25,127.24 | \$502.55 |
| 5963 Direct Selling Establishments | \$28,442.50 | \$568.86 |
| 5999 Miscellaneous Retail Stores, NEC | \$206,093.92 | \$4,121.89 |
| Other | \$191,289.23 | \$3,825.78 |
| Total for MAJOR GROUP 59 | \$1,898,036.67 | \$37,988.20 |
| Total for DIVISION G | \$14,096,722.34 | \$281,962.02 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|--------------|------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$4,186.05 | \$83.72 |
| Total for MAJOR GROUP 60 | \$4,186.05 | \$83.72 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$3,346.94 | \$66.94 |
| Other | \$4,597.50 | \$91.95 |
| Total for MAJOR GROUP 61 | \$7,944.44 | \$158.89 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$2,275.19 | \$45.50 |
| Total for MAJOR GROUP 63 | \$2,275.19 | \$45.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$2,178.96 | \$43.58 |
| Total for MAJOR GROUP 64 | \$2,178.96 | \$43.58 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$225,733.09 | \$4,514.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$237,724.23 | \$4,754.49 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | \$79,352.40 | \$1,587.05 |
| Total for MAJOR GROUP 67 | \$79,352.40 | \$1,587.05 |
| Total for DIVISION H | \$333,661.27 | \$6,673.23 |

DIVISION: I Services

| | | |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$315,281.34 | \$6,305.64 |
| Total for MAJOR GROUP 70 | \$315,281.34 | \$6,305.64 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$41,844.79 | \$836.90 |
| 7231 Beauty Shops | \$92,091.23 | \$1,841.81 |
| 7241 Barber Shops | \$6,524.20 | \$130.48 |
| 7261 Funeral Services and Crematories | \$79,495.00 | \$1,589.90 |
| 7299 Miscellaneous Personal Services, NEC | \$64,104.46 | \$1,378.13 |
| Other | \$37,109.15 | \$742.19 |
| Total for MAJOR GROUP 72 | \$321,168.83 | \$6,519.41 |
| MAJOR GROUP: 73 Business Services | | |
| 7319 Advertising, NEC | \$115.51 | \$2.30 |
| 7322 Adjustment and Collection Services | \$10,581.50 | \$211.63 |
| 7342 Disinfecting and Pest Control Services | \$21,490.84 | \$429.82 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$40,742.66 | \$814.85 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$16,838.25 | \$336.77 |
| 7359 Equipment Rental and Leasing, NEC | \$50,399.55 | \$1,017.87 |
| 7371 Computer Programming Services | \$7,862.68 | \$157.25 |
| 7372 Prepackaged Software | \$121,431.44 | \$2,428.64 |
| 7373 Computer Integrated Systems Design | \$2,327.55 | \$46.55 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$15,758.13 | \$315.17 |
| 7379 Computer Related Services, NEC | \$72,316.17 | \$1,446.33 |
| 7381 Detective, Guard, and Armored Car Services | \$4,069.15 | \$81.38 |
| 7382 Security Systems Services | \$22,969.74 | \$459.40 |
| 7389 Miscellaneous Business Services | \$178,950.12 | \$3,579.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Vermillion - General *continued...*

DIVISION: I Services *continued...*

| | Taxable | Tax Due |
|---|--------------|-------------|
| Other | \$112,204.74 | \$2,244.10 |
| Total for MAJOR GROUP 73 | \$678,058.03 | \$13,571.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$194,031.48 | \$3,880.63 |
| 7536 Automotive Glass Replacement Shops | \$29,555.06 | \$591.11 |
| 7538 General Automotive Repair Shops | \$102,219.86 | \$2,044.40 |
| 7542 Carwashes | \$25,112.29 | \$502.25 |
| 7549 Automotive Services, Except Repair and Carwashes | \$31,868.96 | \$637.38 |
| Other | \$42,533.53 | \$850.67 |
| Total for MAJOR GROUP 75 | \$425,321.18 | \$8,506.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$9,414.18 | \$188.28 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$2,126.03 | \$42.52 |
| 7699 Repair Shops and Related Services, NEC | \$43,578.56 | \$871.56 |
| Other | \$11,655.35 | \$233.11 |
| Total for MAJOR GROUP 76 | \$66,774.12 | \$1,335.47 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$42,221.24 | \$844.42 |
| Total for MAJOR GROUP 78 | \$42,221.24 | \$844.42 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$32,143.47 | \$642.88 |
| 7991 Physical Fitness Facilities | \$22,892.30 | \$457.85 |
| Other | \$41,538.05 | \$830.76 |
| Total for MAJOR GROUP 79 | \$96,573.82 | \$1,931.49 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$11,657.67 | \$233.15 |
| Other | \$69,223.06 | \$1,384.46 |
| Total for MAJOR GROUP 80 | \$80,880.73 | \$1,617.61 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$50,167.83 | \$1,003.36 |
| Total for MAJOR GROUP 81 | \$50,167.83 | \$1,003.36 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$1,904.79 | \$38.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$48,314.39 | \$966.29 |
| 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 | \$624.22 | \$12.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,803.94 | \$36.07 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$33,849.18 | \$676.98 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$50,647.25 | \$1,012.96 |
| 8734 Testing Laboratories | \$3,815.37 | \$76.31 |
| 8741 Management Services | \$10,812.21 | \$216.24 |
| 8748 Business Consulting Services, NEC | \$1,196.43 | \$23.93 |
| Other | \$10,618.14 | \$212.36 |
| Total for MAJOR GROUP 87 | \$110,938.58 | \$2,218.78 |
| MAJOR GROUP: 88 Private Households | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$59,276.21 | \$1,185.53 |
| Total for MAJOR GROUP 89 | \$59,276.21 | \$1,185.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Vermillion - General *continued...*

| | | Taxable | Tax Due |
|---|----------------------|----------------|-------------|
| | Total for DIVISION I | \$2,298,809.81 | \$46,082.17 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 92 | | N/A | N/A |
| MAJOR GROUP: 94 Administration Of Human Resource Programs | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 94 | | N/A | N/A |
| Total for DIVISION J | | N/A | N/A |

Vermillion - General Recap

| | | | |
|--------------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$92,768.53 | \$1,855.36 |
| C | Construction | \$469,399.61 | \$9,388.00 |
| D | Manufacturing | \$1,072,061.55 | \$21,441.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,249,680.24 | \$24,993.60 |
| F | Wholesale Trade | \$816,542.05 | \$16,330.91 |
| G | Retail Trade | \$14,096,722.34 | \$281,962.02 |
| H | Finance, Insurance, And Real Estate | \$333,661.27 | \$6,673.23 |
| I | Services | \$2,298,809.81 | \$46,082.17 |
| | Other | \$5,848.82 | \$116.98 |
| Total for Vermillion - General | | \$20,435,494.22 | \$408,843.51 |

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: 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

| | | |
|--------------------------|--------------|------------|
| | \$263,119.99 | \$2,631.20 |
| Total for MAJOR GROUP 54 | \$263,119.99 | \$2,631.20 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

| | | |
|--------------------------|--------------|------------|
| | \$240,190.10 | \$2,401.90 |
| Total for MAJOR GROUP 55 | \$240,190.10 | \$2,401.90 |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|----------------|-------------|
| | \$2,999,033.47 | \$29,990.31 |
| | \$419,510.12 | \$4,195.11 |
| Total for MAJOR GROUP 58 | \$3,418,543.59 | \$34,185.42 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------|------------|
| | \$182,507.16 | \$1,825.07 |
| Total for MAJOR GROUP 59 | \$182,507.16 | \$1,825.07 |

Total for DIVISION G \$4,208,521.84 \$42,085.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Vermillion - Gross Receipts <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | \$315,281.34 | \$3,152.81 |
| Total for MAJOR GROUP 70 | | \$315,281.34 | \$3,152.81 |
| 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 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$352,744.52 | \$3,527.45 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 94 | Administration Of Human Resource Programs | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 94 | | N/A | N/A |
| Total for DIVISION J | | N/A | N/A |
| <hr/> | | | |
| Vermillion - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$4,208,521.84 | \$42,085.20 |
| I | Services | \$352,744.52 | \$3,527.45 |
| | Other | \$25,844.28 | \$258.45 |
| Total for Vermillion - Gross Receipts | | \$4,587,110.64 | \$45,871.10 |
| <hr/> | | | |
| <hr/> | | | |
| Vermillion Recap | | | |
| <hr/> | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,855.36 |
| C | Construction | | \$9,388.00 |
| D | Manufacturing | | \$21,441.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$24,993.60 |
| F | Wholesale Trade | | \$16,330.91 |
| G | Retail Trade | | \$324,047.22 |
| H | Finance, Insurance, And Real Estate | | \$6,673.23 |
| I | Services | | \$49,609.62 |
| | Other | | \$375.43 |
| Total for Vermillion | | | \$454,714.61 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|------------|
| Viborg - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0782 | | Lawn and Garden Services | \$2,496.66 | \$49.93 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$90,988.01 | \$1,819.76 |
| | Total for DIVISION A | | \$90,988.01 | \$1,819.76 |
| 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 | | |
| 1731 | | Electrical Work | \$18,888.18 | \$377.77 |
| 1751 | | Carpentry Work | \$5,946.76 | \$118.94 |
| Other | | | \$6,093.23 | \$121.87 |
| | Total for MAJOR GROUP 17 | | \$30,928.17 | \$618.58 |
| | Total for DIVISION C | | \$51,427.69 | \$1,028.57 |
| 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 | \$1,050.89 | \$21.02 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$144.35 | \$2.89 |
| 2741 | | Miscellaneous Publishing | \$268.50 | \$5.37 |
| 2759 | | Commercial Printing, NEC | \$335.00 | \$6.70 |
| Other | | | \$1,427.83 | \$28.56 |
| | Total for MAJOR GROUP 27 | | \$3,226.57 | \$64.54 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | \$75.00 | \$1.50 |
| | Total for MAJOR GROUP 28 | | \$75.00 | \$1.50 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | \$25,347.90 | \$506.96 |
| | Total for MAJOR GROUP 32 | | \$25,347.90 | \$506.96 |
| 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 | | \$35,043.03 | \$700.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Viborg - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| | | Taxable | Tax Due |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$11,937.97 | \$238.76 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$12,310.47 | \$246.21 |
| MAJOR GROUP: 44 | Water Transportation | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$18,760.34 | \$375.20 |
| 4813 | Telephone Communications, Except Radiotelephone | \$4,618.94 | \$92.38 |
| 4841 | Cable and Other Pay Television Services | \$28,558.45 | \$571.17 |
| 4899 | Communications Services, NEC | \$131.21 | \$2.62 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$52,506.94 | \$1,050.13 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$133,669.29 | \$2,673.38 |

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$825.81 | \$16.52 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$672.62 | \$13.45 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,510.79 | \$450.21 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$13,109.31 | \$262.19 |
| 5084 | Industrial Machinery and Equipment | \$4,074.77 | \$81.50 |
| 5087 | Service Establishment Equipment and Supplies | \$143.88 | \$2.88 |
| 5099 | Durable Goods, NEC | \$800.50 | \$16.01 |
| Other | | \$12,793.66 | \$255.88 |
| Total for MAJOR GROUP 50 | | \$54,931.34 | \$1,098.64 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$650.00 | \$13.00 |
| 5142 | Packaged Frozen Foods | \$434.99 | \$8.70 |
| Other | | \$8,659.09 | \$173.18 |
| Total for MAJOR GROUP 51 | | \$9,744.08 | \$194.88 |
| Total for DIVISION F | | \$64,675.42 | \$1,293.52 |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$142,604.07 | \$2,852.07 |
| 5251 | Hardware Stores | \$79,953.46 | \$1,599.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$223,665.03 | \$4,473.29 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$17,002.19 | \$340.04 |
| 5399 | Miscellaneous General Merchandise Stores | \$5,205.27 | \$104.11 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$22,226.96 | \$444.54 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$242,134.35 | \$4,842.69 |
| 5499 | Miscellaneous Food Stores | \$2,163.26 | \$43.27 |
| Other | | \$8,753.99 | \$175.08 |
| Total for MAJOR GROUP 54 | | \$253,051.60 | \$5,061.04 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,870.90 | \$37.42 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$2,515.15 | \$50.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Viborg - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

Other

Total for MAJOR GROUP 56

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores

5719 Miscellaneous Homefurnishings Stores

5722 Household Appliance Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

Other

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5984 Liquefied Petroleum Gas Dealers

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

Total for MAJOR GROUP 67

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

Returns Filed: November 2021

Viborg - General Recap

| | | | | |
|--------------|----|----------------------------|-----|-----|
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|-------------------------|--------------------------|-------------|----------|
| Viborg - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | \$32,817.80 | \$328.18 |
| | | Total for MAJOR GROUP 58 | \$32,817.80 | \$328.18 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | Other | | \$291.93 | \$2.92 |
| | | Total for MAJOR GROUP 59 | \$291.93 | \$2.92 |
| | | Total for DIVISION G | \$69,747.44 | \$697.47 |
| 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 |

Viborg - Gross Receipts Recap

| | | | |
|---|-----------------------------------|-------------|----------|
| G | Retail Trade | \$69,747.44 | \$697.47 |
| | Other | \$4,035.75 | \$40.36 |
| | Total for Viborg - Gross Receipts | \$73,783.19 | \$737.83 |

Viborg Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,819.76 |
| C | Construction | \$1,028.57 |
| D | Manufacturing | \$700.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,673.38 |
| F | Wholesale Trade | \$1,293.52 |
| G | Retail Trade | \$15,454.24 |
| H | Finance, Insurance, And Real Estate | \$48.20 |
| I | Services | \$3,568.25 |
| | Other | \$82.18 |
| | Total for Viborg | \$26,668.97 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Volga - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$22,263.69 | \$445.26 |
| Other | | | | \$14,977.77 | \$299.55 |
| | | Total for MAJOR GROUP 07 | | \$37,241.46 | \$744.81 |
| | | Total for DIVISION A | | \$37,334.31 | \$746.67 |
| 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 | | \$3,542.87 | \$70.85 |
| Other | | | | \$11,321.36 | \$226.44 |
| | | Total for MAJOR GROUP 17 | | \$14,864.23 | \$297.29 |
| | | Total for DIVISION C | | \$14,864.23 | \$297.29 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | 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 | | \$4,321.07 | \$86.42 |
| 2741 | | Miscellaneous Publishing | | \$1,064.49 | \$21.29 |
| 2754 | | Commercial Printing, Gravure | | \$398.20 | \$7.96 |
| 2759 | | Commercial Printing, NEC | | \$833.58 | \$16.67 |
| 2771 | | Greeting Cards | | \$773.24 | \$15.47 |
| Other | | | | \$1,166.73 | \$23.33 |
| | | Total for MAJOR GROUP 27 | | \$8,557.31 | \$171.14 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | \$28,075.50 | \$561.51 |
| | | Total for MAJOR GROUP 28 | | \$28,075.50 | \$561.51 |
| 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 | | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries | | | |
| Other | | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Volga - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|------------------------------------|----|---|--------------|------------|
| | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | \$5,824.62 | \$116.49 |
| | | Total for MAJOR GROUP 34 | \$5,824.62 | \$116.49 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$3,177.05 | \$63.54 |
| | | Total for MAJOR GROUP 35 | \$3,177.05 | \$63.54 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$1,104.50 | \$22.09 |
| | | Total for MAJOR GROUP 36 | \$1,104.50 | \$22.09 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| 3999 Manufacturing Industries, NEC | | | \$575.00 | \$11.50 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | \$801.00 | \$16.02 |
| | | Total for DIVISION D | \$133,656.53 | \$2,673.13 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | | |
|--|----|--|--------------|-------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$11,801.50 | \$236.03 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$12,595.26 | \$251.91 |
| 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 | | | \$40,546.51 | \$810.93 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$6,993.39 | \$139.86 |
| 4841 Cable and Other Pay Television Services | | | \$52,181.15 | \$1,043.62 |
| 4899 Communications Services, NEC | | | \$445.55 | \$8.92 |
| Other | | | \$538.50 | \$10.77 |
| | | Total for MAJOR GROUP 48 | \$100,705.10 | \$2,014.10 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$246,952.71 | \$4,939.05 |
| | | Total for MAJOR GROUP 49 | \$246,952.71 | \$4,939.05 |
| | | Total for DIVISION E | \$663,589.27 | \$13,271.78 |

DIVISION: F Wholesale Trade

| | | | | |
|---|----|-------------------------------|-------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | | | \$1,745.85 | \$34.92 |
| 5044 Office Equipment | | | \$2,385.40 | \$47.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$1,595.13 | \$31.90 |
| 5046 Commercial Equipment, NEC | | | \$3,983.07 | \$79.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$18,924.98 | \$378.49 |
| 5074 Plumbing and Heating Equipment and Supplies | | | \$3,424.08 | \$68.48 |
| 5084 Industrial Machinery and Equipment | | | \$2,538.67 | \$50.76 |
| 5091 Sporting and Recreational Goods and Supplies | | | \$610.88 | \$12.22 |
| Other | | | \$56,035.08 | \$1,120.72 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Volga - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|---|--------------|------------|
| Total for MAJOR GROUP 50 | \$91,243.14 | \$1,824.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,110.50 | \$42.21 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,271.28 | \$25.42 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,261.40 | \$25.23 |
| 5139 Footwear | \$583.46 | \$11.67 |
| 5142 Packaged Frozen Foods | \$2,516.00 | \$50.32 |
| 5149 Groceries and Related Products, NEC | \$4,178.00 | \$83.56 |
| 5199 Nondurable Goods, NEC | \$3,584.22 | \$71.69 |
| Other | \$103,910.37 | \$2,078.21 |
| Total for MAJOR GROUP 51 | \$119,415.23 | \$2,388.31 |
| Total for DIVISION F | \$210,658.37 | \$4,213.17 |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$215,233.32 | \$4,304.67 |
| 5251 Hardware Stores | \$21,689.23 | \$433.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$239,301.55 | \$4,786.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$17,459.96 | \$349.20 |
| 5399 Miscellaneous General Merchandise Stores | \$1,319.40 | \$26.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$174,060.61 | \$3,481.22 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$3,215.62 | \$64.31 |
| Other | \$6,765.14 | \$135.30 |
| Total for MAJOR GROUP 54 | \$9,980.76 | \$199.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$10,404.62 | \$208.10 |
| Other | \$380,370.62 | \$7,607.41 |
| Total for MAJOR GROUP 55 | \$390,775.24 | \$7,815.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,630.09 | \$52.60 |
| 5632 Women's Accessory and Specialty Stores | \$17,764.64 | \$355.29 |
| 5651 Family Clothing Stores | \$15,499.61 | \$310.00 |
| 5661 Shoe Stores | \$4,594.08 | \$91.88 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,873.50 | \$57.47 |
| Other | \$1,158.89 | \$23.18 |
| Total for MAJOR GROUP 56 | \$44,520.81 | \$890.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$5,399.00 | \$107.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$15,044.51 | \$300.89 |
| Other | \$23,531.81 | \$470.64 |
| Total for MAJOR GROUP 57 | \$43,975.32 | \$879.51 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$121,288.33 | \$2,425.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$154,240.47 | \$3,084.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,440.00 | \$68.80 |
| 5942 Book Stores | \$655.20 | \$13.10 |
| 5943 Stationery Stores | \$4,271.02 | \$85.42 |
| 5945 Hobby, Toy, and Game Stores | \$1,182.34 | \$23.64 |
| 5961 Catalog and Mail-Order Houses | \$263,491.14 | \$5,269.90 |
| 5963 Direct Selling Establishments | \$14,047.67 | \$280.97 |
| 5999 Miscellaneous Retail Stores, NEC | \$47,898.59 | \$957.98 |
| Other | \$1,985.23 | \$39.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Volga - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 59 | \$336,971.19 | \$6,739.51 |
| Total for DIVISION G | \$1,393,825.95 | \$27,876.63 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

| | | |
|--------------------------|----------|---------|
| | \$839.14 | \$16.79 |
| Total for MAJOR GROUP 60 | \$839.14 | \$16.79 |

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

| | | |
|--------------------------|----------|--------|
| | \$394.83 | \$7.90 |
| Total for MAJOR GROUP 64 | \$394.83 | \$7.90 |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

| | | |
|--------------------------|-------------|----------|
| | \$33,497.56 | \$669.96 |
| Total for MAJOR GROUP 65 | \$33,497.56 | \$669.96 |
| Total for DIVISION H | \$34,906.02 | \$698.14 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7299 Miscellaneous Personal Services, NEC
Other

| | | |
|--------------------------|-------------|----------|
| | \$4,275.92 | \$85.52 |
| | \$19,448.00 | \$388.97 |
| | \$5,704.33 | \$114.08 |
| Total for MAJOR GROUP 72 | \$29,428.25 | \$588.57 |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7389 Miscellaneous Business Services
Other

| | | |
|--|-------------|----------|
| | \$2,247.21 | \$44.95 |
| | \$4,488.12 | \$89.77 |
| | \$36,727.70 | \$734.55 |
| | \$1,819.94 | \$36.40 |
| | \$23,058.07 | \$461.17 |
| | \$692.10 | \$13.85 |
| | \$11,033.17 | \$220.68 |
| | \$495.08 | \$9.90 |
| | \$42,042.06 | \$840.84 |
| | \$31,070.32 | \$621.40 |

| | | |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 73 | \$153,673.77 | \$3,073.51 |
|--------------------------|--------------|------------|

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

| | | |
|--------------------------|-------------|------------|
| | \$50,439.92 | \$1,008.80 |
| | \$3,119.92 | \$62.40 |
| Total for MAJOR GROUP 75 | \$53,559.84 | \$1,071.20 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

| | | |
|--------------------------|-------------|------------|
| | \$37,411.54 | \$748.23 |
| | N/A | N/A |
| Total for MAJOR GROUP 76 | \$78,802.16 | \$1,576.04 |

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

| | | |
|--------------------------|-------------|----------|
| | \$25,631.94 | \$512.64 |
| Total for MAJOR GROUP 79 | \$25,631.94 | \$512.64 |

MAJOR GROUP: 80 Health Services
Other

| | | |
|--------------------------|----------|---------|
| | \$549.80 | \$11.00 |
| Total for MAJOR GROUP 80 | \$549.80 | \$11.00 |

MAJOR GROUP: 81 Legal Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Volga - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|--|--------------------------|--------------|------------|
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | \$70.60 | \$1.41 |
| | | Total for MAJOR GROUP 86 | \$70.60 | \$1.41 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$8,471.53 | \$169.43 |
| | Other | | \$5,469.62 | \$109.39 |
| | | Total for MAJOR GROUP 87 | \$13,941.15 | \$278.82 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$5,220.18 | \$104.40 |
| | | Total for MAJOR GROUP 89 | \$5,220.18 | \$104.40 |
| | | Total for DIVISION I | \$373,903.09 | \$7,478.10 |

Volga - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$37,334.31 | \$746.67 |
| C | Construction | \$14,864.23 | \$297.29 |
| D | Manufacturing | \$133,656.53 | \$2,673.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$663,589.27 | \$13,271.78 |
| F | Wholesale Trade | \$210,658.37 | \$4,213.17 |
| G | Retail Trade | \$1,393,825.95 | \$27,876.63 |
| H | Finance, Insurance, And Real Estate | \$34,906.02 | \$698.14 |
| I | Services | \$373,903.09 | \$7,478.10 |
| | Other | \$254.45 | \$5.09 |
| | Total for Volga - General | \$2,862,992.22 | \$57,260.00 |

Volga Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$746.67 |
| C | Construction | \$297.29 |
| D | Manufacturing | \$2,673.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,271.78 |
| F | Wholesale Trade | \$4,213.17 |
| G | Retail Trade | \$27,876.63 |
| H | Finance, Insurance, And Real Estate | \$698.14 |
| I | Services | \$7,478.10 |
| | Other | \$5.09 |
| | Total for Volga | \$57,260.00 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Volin - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$183.50 | \$3.67 |
| 2771 | | Greeting Cards | \$33.87 | \$0.68 |
| Other | | | \$821.54 | \$16.43 |
| Total for MAJOR GROUP 27 | | | \$1,038.91 | \$20.78 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$4,797.55 | \$95.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$5,184.92 | \$103.70 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$257.95 | \$5.16 |
| 4841 | | Cable and Other Pay Television Services | \$3,300.35 | \$66.01 |
| 4899 | | Communications Services, NEC | \$229.22 | \$4.59 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$8,978.44 | \$179.58 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$21,287.44 | \$425.76 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$4,309.79 | \$86.19 |
| Total for MAJOR GROUP 50 | | | \$4,309.79 | \$86.19 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | \$4,576.28 | \$91.52 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Volin - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--------------------------|---|-------------|------------|
| 5211 | Lumber and Other Building Materials Dealers | \$24,357.00 | \$487.14 |
| Total for MAJOR GROUP 52 | | \$24,357.00 | \$487.14 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,647.65 | \$32.95 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,679.65 | \$33.59 |
| 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 | | 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 | \$560.50 | \$11.21 |
| 5632 | Women's Accessory and Specialty Stores | \$305.50 | \$6.11 |
| 5651 | Family Clothing Stores | \$1,707.08 | \$34.14 |
| 5661 | Shoe Stores | \$452.50 | \$9.05 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$3,127.58 | \$62.55 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$4,763.79 | \$95.28 |
| Total for MAJOR GROUP 57 | | \$4,763.79 | \$95.28 |
| 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 | \$919.99 | \$18.40 |
| 5961 | Catalog and Mail-Order Houses | \$27,552.99 | \$551.09 |
| 5963 | Direct Selling Establishments | \$464.19 | \$9.29 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,141.40 | \$22.83 |
| Other | | \$905.99 | \$18.12 |
| Total for MAJOR GROUP 59 | | \$30,984.56 | \$619.73 |
| Total for DIVISION G | | \$78,691.05 | \$1,573.87 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|----------|---------|
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$985.98 | \$19.72 |

DIVISION: I Services

| | | | |
|--------------------------|-----------------------------------|------------|---------|
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,104.00 | \$22.08 |
| 7371 | Computer Programming Services | \$301.00 | \$6.02 |
| 7379 | Computer Related Services, NEC | \$1,636.50 | \$32.73 |
| 7389 | Miscellaneous Business Services | \$88.23 | \$1.77 |
| Other | | \$360.88 | \$7.22 |
| Total for MAJOR GROUP 73 | | \$3,490.61 | \$69.82 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|----|---|--|------------|----------|
| Volin - 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: | 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 | | | | \$9,931.91 | \$198.65 |

Volin - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| D | Manufacturing | \$4,797.55 | \$95.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,287.44 | \$425.76 |
| F | Wholesale Trade | \$4,576.28 | \$91.52 |
| G | Retail Trade | \$78,691.05 | \$1,573.87 |
| H | Finance, Insurance, And Real Estate | \$985.98 | \$19.72 |
| I | Services | \$9,931.91 | \$198.65 |
| | Other | \$2,440.45 | \$48.81 |
| Total for Volin - General | | \$122,710.66 | \$2,454.28 |

Volin Recap

| | | |
|-----------------|--|------------|
| D | Manufacturing | \$95.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$425.76 |
| F | Wholesale Trade | \$91.52 |
| G | Retail Trade | \$1,573.87 |
| H | Finance, Insurance, And Real Estate | \$19.72 |
| I | Services | \$198.65 |
| | Other | \$48.81 |
| Total for Volin | | \$2,454.28 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Wagner - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$15,216.05 | \$304.32 |
| | Other | | \$74,237.17 | \$1,484.75 |
| Total for MAJOR GROUP 07 | | | \$89,453.22 | \$1,789.07 |
| Total for DIVISION A | | | \$89,453.22 | \$1,789.07 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 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 | \$15,935.86 | \$318.72 |
| | 1731 | Electrical Work | \$2,951.80 | \$59.04 |
| | Other | | \$8,593.37 | \$171.87 |
| Total for MAJOR GROUP 17 | | | \$27,481.03 | \$549.63 |
| Total for DIVISION C | | | \$57,320.92 | \$1,146.43 |
| 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: | 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 | \$6,524.41 | \$130.49 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$496.00 | \$9.92 |
| | 2741 | Miscellaneous Publishing | \$617.00 | \$12.34 |
| | 2752 | Commercial Printing, Lithographic | \$926.93 | \$18.54 |
| | 2754 | Commercial Printing, Gravure | \$657.74 | \$13.15 |
| | 2759 | Commercial Printing, NEC | \$1,186.50 | \$23.73 |
| | 2771 | Greeting Cards | \$85.90 | \$1.72 |
| | Other | | \$862.50 | \$17.25 |
| Total for MAJOR GROUP 27 | | | \$11,356.98 | \$227.14 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$78.50 | \$1.57 |
| Total for MAJOR GROUP 28 | | | \$78.50 | \$1.57 |
| 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 | | \$30,600.23 | \$612.00 |
| Total for MAJOR GROUP 35 | | | \$30,600.23 | \$612.00 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$581.50 | \$11.63 |
| Total for MAJOR GROUP 36 | | | \$581.50 | \$11.63 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$3,262.24 | \$65.25 |
| Total for MAJOR GROUP 39 | | | \$3,262.24 | \$65.25 |
| Total for DIVISION D | | | \$50,044.34 | \$1,000.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wagner - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | | \$2,625.00 | \$52.50 |
| | | Total for MAJOR GROUP 41 | \$2,625.00 | \$52.50 |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$6,438.50 | \$128.77 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$6,675.54 | \$133.51 |
| 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 | \$43,129.20 | \$862.58 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$48,185.89 | \$963.72 |
| 4841 | | Cable and Other Pay Television Services | \$20,974.50 | \$419.49 |
| 4899 | | Communications Services, NEC | \$673.90 | \$13.48 |
| Other | | | \$498.50 | \$9.97 |
| | | Total for MAJOR GROUP 48 | \$113,461.99 | \$2,269.24 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$120,857.49 | \$2,417.15 |
| | | Total for MAJOR GROUP 49 | \$120,857.49 | \$2,417.15 |
| | | Total for DIVISION E | \$244,078.52 | \$4,881.57 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 | | Office Equipment | \$8,386.41 | \$167.73 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$2,368.37 | \$47.36 |
| 5046 | | Commercial Equipment, NEC | \$1,065.01 | \$21.30 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$22,534.46 | \$450.69 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$51,493.68 | \$1,029.87 |
| 5072 | | Hardware | \$1,183.00 | \$23.66 |
| 5087 | | Service Establishment Equipment and Supplies | \$7,771.61 | \$155.44 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$14,410.66 | \$288.21 |
| Other | | | \$29,491.03 | \$589.82 |
| | | Total for MAJOR GROUP 50 | \$138,704.23 | \$2,774.08 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,284.31 | \$205.69 |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$315.50 | \$6.31 |
| 5141 | | Groceries, General Line | \$9,122.61 | \$182.45 |
| Other | | | \$40,299.29 | \$805.99 |
| | | Total for MAJOR GROUP 51 | \$60,021.71 | \$1,200.44 |
| | | Total for DIVISION F | \$198,725.94 | \$3,974.52 |

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--|--------------|-------------|
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$325,108.23 | \$6,502.17 |
| 5251 | | Hardware Stores | \$17,070.59 | \$341.41 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$343,346.73 | \$6,866.94 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$21,571.21 | \$431.43 |
| 5331 | | Variety Stores | \$238,593.59 | \$4,771.87 |
| 5399 | | Miscellaneous General Merchandise Stores | \$319,067.53 | \$6,381.35 |
| | | Total for MAJOR GROUP 53 | \$579,232.33 | \$11,584.65 |
| MAJOR GROUP: | 54 | Food Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wagner - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| 5411 Grocery Stores | \$415,144.73 | \$8,302.89 |
| 5499 Miscellaneous Food Stores | \$2,703.86 | \$54.08 |
| Other | \$862.50 | \$17.25 |
| Total for MAJOR GROUP 54 | \$418,711.09 | \$8,374.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,306.00 | \$86.12 |
| Other | \$373,853.04 | \$7,477.06 |
| Total for MAJOR GROUP 55 | \$378,159.04 | \$7,563.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,351.00 | \$47.02 |
| 5632 Women's Accessory and Specialty Stores | \$33,509.48 | \$670.19 |
| 5651 Family Clothing Stores | \$8,481.06 | \$169.62 |
| 5661 Shoe Stores | \$2,038.77 | \$40.78 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,434.87 | \$28.70 |
| Other | \$2,604.83 | \$52.10 |
| Total for MAJOR GROUP 56 | \$50,420.01 | \$1,008.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$38,310.56 | \$766.22 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,012.50 | \$40.25 |
| 5722 Household Appliance Stores | \$3,978.22 | \$79.56 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,082.50 | \$161.65 |
| 5734 Computer and Computer Software Stores | \$9,474.70 | \$189.50 |
| 5736 Musical Instruments Stores | \$265.01 | \$5.30 |
| Other | \$67,562.00 | \$1,351.24 |
| Total for MAJOR GROUP 57 | \$129,685.49 | \$2,593.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$75,025.33 | \$1,500.51 |
| 5813 Drinking Places | \$25,292.75 | \$505.86 |
| Total for MAJOR GROUP 58 | \$100,318.08 | \$2,006.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$13,921.70 | \$278.43 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,556.44 | \$91.13 |
| 5942 Book Stores | \$68.27 | \$1.37 |
| 5943 Stationery Stores | \$2,688.76 | \$53.78 |
| 5945 Hobby, Toy, and Game Stores | \$315.29 | \$6.31 |
| 5947 Gift, Novelty, and Souvenir Shops | \$665.51 | \$13.31 |
| 5961 Catalog and Mail-Order Houses | \$192,562.53 | \$3,851.30 |
| 5963 Direct Selling Establishments | \$11,154.61 | \$223.11 |
| 5999 Miscellaneous Retail Stores, NEC | \$71,705.76 | \$1,434.13 |
| Other | \$121,716.74 | \$2,434.34 |
| Total for MAJOR GROUP 59 | \$419,355.61 | \$8,387.21 |
| Total for DIVISION G | \$2,419,228.38 | \$48,384.70 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$6,119.07 | \$122.38 |
| Total for MAJOR GROUP 60 | \$6,119.07 | \$122.38 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$1,934.77 | \$38.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$2,087.27 | \$41.74 |
| 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 | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wagner - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 65 Real Estate

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 65

N/A

N/A

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

N/A

N/A

Total for MAJOR GROUP 67

N/A

N/A

Total for DIVISION H

\$12,915.36

\$258.31

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

\$69,288.60

\$1,385.77

Total for MAJOR GROUP 72

\$69,288.60

\$1,385.77

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

\$2,410.47

\$48.21

7349 Building Cleaning and Maintenance Services, NEC

\$4,280.72

\$85.61

7359 Equipment Rental and Leasing, NEC

\$8,532.12

\$170.64

7371 Computer Programming Services

\$4,170.17

\$83.41

7372 Prepackaged Software

\$37,966.82

\$759.34

7374 Computer Processing and Data Preparation and Processing Services

\$42,450.65

\$849.01

7379 Computer Related Services, NEC

\$38,257.83

\$765.16

7389 Miscellaneous Business Services

\$7,039.42

\$140.79

Other

\$25,070.09

\$501.40

Total for MAJOR GROUP 73

\$170,178.29

\$3,403.57

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops

\$2,539.02

\$50.78

Other

\$139,339.35

\$2,786.79

Total for MAJOR GROUP 75

\$141,878.37

\$2,837.57

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

\$5,587.14

\$111.74

Other

\$61,589.91

\$1,231.79

Total for MAJOR GROUP 76

\$67,177.05

\$1,343.53

MAJOR GROUP: 78 Motion Pictures

Other

\$15,627.92

\$312.56

Total for MAJOR GROUP 78

\$15,627.92

\$312.56

MAJOR GROUP: 79 Amusement And Recreation Services

Other

\$10,066.80

\$201.33

Total for MAJOR GROUP 79

\$10,066.80

\$201.33

MAJOR GROUP: 80 Health Services

Other

\$9,495.08

\$189.90

Total for MAJOR GROUP 80

\$9,495.08

\$189.90

MAJOR GROUP: 81 Legal Services

Other

N/A

N/A

Total for MAJOR GROUP 81

N/A

N/A

MAJOR GROUP: 83 Social Services

Other

N/A

N/A

Total for MAJOR GROUP 83

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

\$4,457.25

\$89.15

8742 Management Consulting Services

\$1,751.91

\$35.04

Other

\$1,751.90

\$35.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wagner - General continued...

DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services
Other

| | Taxable | Tax Due |
|--------------------------|--------------|-------------|
| Total for MAJOR GROUP 87 | \$7,961.06 | \$159.23 |
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$541,896.61 | \$10,837.93 |

Wagner - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$89,453.22 | \$1,789.07 |
| C | Construction | \$57,320.92 | \$1,146.43 |
| D | Manufacturing | \$50,044.34 | \$1,000.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$244,078.52 | \$4,881.57 |
| F | Wholesale Trade | \$198,725.94 | \$3,974.52 |
| G | Retail Trade | \$2,419,228.38 | \$48,384.70 |
| H | Finance, Insurance, And Real Estate | \$12,915.36 | \$258.31 |
| I | Services | \$541,896.61 | \$10,837.93 |
| | Total for Wagner - General | \$3,613,663.29 | \$72,273.43 |

Wagner Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,789.07 |
| C | Construction | \$1,146.43 |
| D | Manufacturing | \$1,000.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,881.57 |
| F | Wholesale Trade | \$3,974.52 |
| G | Retail Trade | \$48,384.70 |
| H | Finance, Insurance, And Real Estate | \$258.31 |
| I | Services | \$10,837.93 |
| | Total for Wagner | \$72,273.43 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Wakonda - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 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 | \$428.25 | \$8.57 |
| 2759 | | Commercial Printing, NEC | \$225.00 | \$4.50 |
| Other | | | \$1,098.64 | \$21.97 |
| Total for MAJOR GROUP 27 | | | \$1,751.89 | \$35.04 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | (\$51.50) | (\$1.03) |
| Total for MAJOR GROUP 28 | | | (\$51.50) | (\$1.03) |
| 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 |
| Total for DIVISION D | | | \$2,333.61 | \$46.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$4,483.59 | \$89.67 |
| Total for MAJOR GROUP 42 | | | \$4,483.59 | \$89.67 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$3,951.30 | \$79.03 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$2,223.36 | \$44.47 |
| 4841 | | Cable and Other Pay Television Services | \$10,936.05 | \$218.72 |
| 4899 | | Communications Services, NEC | \$185.48 | \$3.71 |
| Other | | | \$307.50 | \$6.15 |
| Total for MAJOR GROUP 48 | | | \$17,603.69 | \$352.08 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$45,777.78 | \$915.56 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$1,628.50 | \$32.57 |
| Other | | | \$23,310.46 | \$466.22 |
| Total for MAJOR GROUP 50 | | | \$24,938.96 | \$498.79 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | \$296.50 | \$5.93 |
| Other | | | \$4,088.54 | \$81.78 |
| Total for MAJOR GROUP 51 | | | \$4,385.04 | \$87.71 |
| Total for DIVISION F | | | \$29,324.00 | \$586.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wakonda - General continued...

DIVISION: G Retail Trade

| | | Taxable | Tax Due |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$1,962.50 | \$39.25 |
| 5251 | Hardware Stores | \$8,391.63 | \$167.84 |
| | Total for MAJOR GROUP 52 | \$10,354.13 | \$207.09 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,997.35 | \$59.95 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,413.85 | \$68.28 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$14,260.50 | \$285.21 |
| | Total for MAJOR GROUP 54 | \$14,260.50 | \$285.21 |
| 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 | \$1,321.73 | \$26.43 |
| 5661 | Shoe Stores | \$537.04 | \$10.74 |
| Other | | \$258.50 | \$5.17 |
| | Total for MAJOR GROUP 56 | \$2,117.27 | \$42.34 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$9,756.50 | \$195.13 |
| | Total for MAJOR GROUP 57 | \$9,756.50 | \$195.13 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$172.45 | \$3.45 |
| 5961 | Catalog and Mail-Order Houses | \$36,315.41 | \$726.31 |
| 5963 | Direct Selling Establishments | \$1,795.03 | \$35.90 |
| 5999 | Miscellaneous Retail Stores, NEC | \$4,370.19 | \$87.41 |
| Other | | \$4,072.31 | \$81.46 |
| | Total for MAJOR GROUP 59 | \$46,725.39 | \$934.53 |
| | Total for DIVISION G | \$115,551.67 | \$2,311.07 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|-----------------|--|----------|---------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$552.76 | \$11.05 |
| | Total for MAJOR GROUP 60 | \$552.76 | \$11.05 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$865.26 | \$17.30 |

DIVISION: I Services

| | | | |
|-----------------|-----------------------------------|------------|---------|
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$3,552.96 | \$71.06 |
| | Total for MAJOR GROUP 72 | \$3,552.96 | \$71.06 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$3,388.62 | \$67.77 |
| 7372 | Prepackaged Software | \$2,024.42 | \$40.48 |
| 7379 | Computer Related Services, NEC | \$1,510.50 | \$30.21 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wakonda - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| | | 7389 Miscellaneous Business Services | \$363,507.02 | \$7,270.14 |
| | | Other | \$3,982.01 | \$79.64 |
| | | Total for MAJOR GROUP 73 | \$374,412.57 | \$7,488.24 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$256.66 | \$5.13 |
| | | Total for MAJOR GROUP 76 | \$256.66 | \$5.13 |
| 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 | 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 | \$860.40 | \$17.21 |
| | | Total for MAJOR GROUP 87 | \$860.40 | \$17.21 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$407,508.88 | \$8,150.17 |

Wakonda - General Recap

| | | | |
|---|--|--------------|-------------|
| D | Manufacturing | \$2,333.61 | \$46.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,777.78 | \$915.56 |
| F | Wholesale Trade | \$29,324.00 | \$586.50 |
| G | Retail Trade | \$115,551.67 | \$2,311.07 |
| H | Finance, Insurance, And Real Estate | \$865.26 | \$17.30 |
| I | Services | \$407,508.88 | \$8,150.17 |
| | Other | \$2,808.16 | \$56.17 |
| | Total for Wakonda - General | \$604,169.36 | \$12,083.44 |

Wakonda Recap

| | | |
|---|--|-------------|
| D | Manufacturing | \$46.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$915.56 |
| F | Wholesale Trade | \$586.50 |
| G | Retail Trade | \$2,311.07 |
| H | Finance, Insurance, And Real Estate | \$17.30 |
| I | Services | \$8,150.17 |
| | Other | \$56.17 |
| | Total for Wakonda | \$12,083.44 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Taxable

Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--|-------------|------------|
| Wall - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| | 0782 | Lawn and Garden Services | | \$12,119.43 | \$242.39 |
| | Other | | | \$1,281.59 | \$25.64 |
| Total for MAJOR GROUP 07 | | | | \$13,401.02 | \$268.03 |
| Total for DIVISION A | | | | \$13,401.02 | \$268.03 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | | \$6,077.03 | \$121.54 |
| | Other | | | \$24,311.35 | \$486.23 |
| Total for MAJOR GROUP 17 | | | | \$30,388.38 | \$607.77 |
| Total for DIVISION C | | | | \$36,843.73 | \$736.88 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| | Other | | | \$1,100.47 | \$22.01 |
| Total for MAJOR GROUP 20 | | | | \$1,100.47 | \$22.01 |
| 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 | | \$1,010.69 | \$20.21 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | | \$522.80 | \$10.46 |
| | 2731 | Books: Publishing, or Publishing and Printing | | \$224.00 | \$4.48 |
| | 2754 | Commercial Printing, Gravure | | \$222.00 | \$4.44 |
| | 2759 | Commercial Printing, NEC | | \$1,042.00 | \$20.84 |
| | Other | | | \$239.35 | \$4.79 |
| Total for MAJOR GROUP 27 | | | | \$3,260.84 | \$65.22 |
| 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: | 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 | | | \$1,880.35 | \$37.61 |
| Total for MAJOR GROUP 35 | | | | \$1,880.35 | \$37.61 |
| 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 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | | N/A | N/A |
| Total for DIVISION D | | | | \$52,923.89 | \$1,058.48 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wall - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | Taxable | Tax Due |
|-----------------|---|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$23,282.35 | \$465.65 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$23,505.85 | \$470.12 |
| MAJOR GROUP: 44 | Water Transportation | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$27,675.14 | \$553.50 |
| 4813 | Telephone Communications, Except Radiotelephone | (\$1,074.94) | (\$21.50) |
| 4841 | Cable and Other Pay Television Services | \$15,963.02 | \$319.26 |
| 4899 | Communications Services, NEC | \$7,580.72 | \$151.62 |
| Other | | \$276.50 | \$5.53 |
| | Total for MAJOR GROUP 48 | \$50,420.44 | \$1,008.41 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$144,775.00 | \$2,895.50 |
| | Total for MAJOR GROUP 49 | \$144,775.00 | \$2,895.50 |
| | Total for DIVISION E | \$220,039.79 | \$4,400.80 |

DIVISION: F Wholesale Trade

| | | | |
|-----------------|--|----------------|-------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$758.00 | \$15.16 |
| 5044 | Office Equipment | \$4,511.52 | \$90.23 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$8,306.36 | \$166.12 |
| 5046 | Commercial Equipment, NEC | \$6,557.45 | \$131.15 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,279,306.00 | \$25,586.12 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$7,533.50 | \$150.67 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$10,853.16 | \$217.06 |
| 5091 | Sporting and Recreational Goods and Supplies | \$246.44 | \$4.93 |
| Other | | \$60,918.71 | \$1,218.38 |
| | Total for MAJOR GROUP 50 | \$1,378,991.14 | \$27,579.82 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,023.00 | \$20.46 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$211.92 | \$4.24 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,522.50 | \$50.45 |
| 5141 | Groceries, General Line | \$11,599.28 | \$231.99 |
| 5142 | Packaged Frozen Foods | \$562.92 | \$11.26 |
| Other | | \$59,879.84 | \$1,197.59 |
| | Total for MAJOR GROUP 51 | \$75,799.46 | \$1,515.99 |
| | Total for DIVISION F | \$1,454,790.60 | \$29,095.81 |

DIVISION: G Retail Trade

| | | | |
|-----------------|--|----------------|-------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$139,161.02 | \$2,783.21 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$139,233.02 | \$2,784.65 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$11,545.04 | \$230.90 |
| 5331 | Variety Stores | \$1,122,201.29 | \$22,444.03 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,134,123.41 | \$22,682.47 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$421,983.50 | \$8,439.67 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$17,913.89 | \$358.28 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wall - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|-------------|
| 5499 Miscellaneous Food Stores | \$1,236.50 | \$24.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$441,355.39 | \$8,827.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$104,942.87 | \$2,098.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$189,834.37 | \$3,796.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,313.50 | \$46.27 |
| 5651 Family Clothing Stores | \$5,710.49 | \$114.21 |
| 5661 Shoe Stores | \$783.84 | \$15.68 |
| Other | \$33,774.98 | \$675.50 |
| Total for MAJOR GROUP 56 | \$42,582.81 | \$851.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$21,923.02 | \$438.46 |
| 5719 Miscellaneous Homefurnishings Stores | \$953.55 | \$19.07 |
| 5722 Household Appliance Stores | \$5,752.62 | \$115.05 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,114.50 | \$122.29 |
| 5734 Computer and Computer Software Stores | \$38,166.50 | \$763.33 |
| Other | \$495.41 | \$9.91 |
| Total for MAJOR GROUP 57 | \$73,405.60 | \$1,468.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$98,268.08 | \$1,965.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$377,647.51 | \$7,552.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,519.95 | \$130.40 |
| 5942 Book Stores | \$188.49 | \$3.77 |
| 5943 Stationery Stores | \$2,784.45 | \$55.69 |
| 5947 Gift, Novelty, and Souvenir Shops | \$112,649.05 | \$2,252.98 |
| 5961 Catalog and Mail-Order Houses | \$139,947.53 | \$2,798.98 |
| 5963 Direct Selling Establishments | \$11,721.36 | \$234.42 |
| 5999 Miscellaneous Retail Stores, NEC | \$192,616.13 | \$3,852.33 |
| Other | \$123,641.69 | \$2,472.84 |
| Total for MAJOR GROUP 59 | \$590,068.65 | \$11,801.41 |
| Total for DIVISION G | \$2,988,250.76 | \$59,765.05 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$1,827.67 | \$36.55 |
| Total for MAJOR GROUP 61 | \$1,827.67 | \$36.55 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$10,794.00 | \$215.88 |
| Total for MAJOR GROUP 65 | \$10,794.00 | \$215.88 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$17,544.89 | \$350.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$37,113.89 | \$742.28 |
| Total for DIVISION H | \$51,546.24 | \$1,030.92 |

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wall - General continued...

DIVISION: I Services continued...

| | Taxable | Tax Due |
|---|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$396,866.25 | \$7,937.32 |
| Total for MAJOR GROUP 70 | \$396,866.25 | \$7,937.32 |
| MAJOR GROUP: 72 Personal Services | | |
| 7299 Miscellaneous Personal Services, NEC | \$2,547.69 | \$50.95 |
| Other | \$2,904.43 | \$58.10 |
| Total for MAJOR GROUP 72 | \$5,452.12 | \$109.05 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$4,745.56 | \$94.91 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$17,495.61 | \$349.91 |
| 7359 Equipment Rental and Leasing, NEC | \$2,960.92 | \$59.22 |
| 7371 Computer Programming Services | \$16,452.10 | \$329.04 |
| 7372 Prepackaged Software | \$34,353.29 | \$687.07 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$582.51 | \$11.64 |
| 7379 Computer Related Services, NEC | \$4,409.31 | \$88.19 |
| 7382 Security Systems Services | \$1,477.84 | \$29.56 |
| 7389 Miscellaneous Business Services | \$11,707.08 | \$234.14 |
| Other | \$5,615.29 | \$112.31 |
| Total for MAJOR GROUP 73 | \$99,799.51 | \$1,995.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7549 Automotive Services, Except Repair and Carwashes | \$3,145.75 | \$62.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$18,819.29 | \$376.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$3,977.39 | \$79.55 |
| Total for MAJOR GROUP 76 | \$3,977.39 | \$79.55 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$3,574.00 | \$71.48 |
| Total for MAJOR GROUP 78 | \$3,574.00 | \$71.48 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| Other | \$16,992.88 | \$339.86 |
| Total for MAJOR GROUP 79 | \$16,992.88 | \$339.86 |
| MAJOR GROUP: 80 Health Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$514,039.96 | \$10,280.81 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$32,191.51 | \$643.83 |
| Other | \$16,805.67 | \$336.13 |
| Total for MAJOR GROUP 87 | \$563,037.14 | \$11,260.77 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$1,119,607.88 | \$22,392.20 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-----------------------------|--|----------------|--------------|
| Wall - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$13,401.02 | \$268.03 |
| C | Construction | \$36,843.73 | \$736.88 |
| D | Manufacturing | \$52,923.89 | \$1,058.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$220,039.79 | \$4,400.80 |
| F | Wholesale Trade | \$1,454,790.60 | \$29,095.81 |
| G | Retail Trade | \$2,988,250.76 | \$59,765.05 |
| H | Finance, Insurance, And Real Estate | \$51,546.24 | \$1,030.92 |
| I | Services | \$1,119,607.88 | \$22,392.20 |
| Total for Wall - General | | \$5,937,403.91 | \$118,748.17 |

Wall - 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

| | | |
|--------------------------|--------------|------------|
| | \$110,481.37 | \$1,104.81 |
| Total for MAJOR GROUP 54 | \$110,481.37 | \$1,104.81 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

| | | |
|--------------------------|--------------|------------|
| | \$98,178.08 | \$981.78 |
| | N/A | N/A |
| Total for MAJOR GROUP 58 | \$377,205.87 | \$3,772.06 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$806,793.45 | \$8,067.93 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

| | | |
|--------------------------|--------------|------------|
| | \$397,440.17 | \$3,974.41 |
| Total for MAJOR GROUP 70 | \$397,440.17 | \$3,974.41 |

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 | \$408,701.57 | \$4,087.02 |

Wall - Gross Receipts Recap

| | | | |
|---------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$806,793.45 | \$8,067.93 |
| I | Services | \$408,701.57 | \$4,087.02 |
| | Other | \$7.71 | \$0.08 |
| Total for Wall - Gross Receipts | | \$1,215,502.73 | \$12,155.03 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------|--|---------|--------------|
| Wall Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$268.03 |
| C | Construction | | \$736.88 |
| D | Manufacturing | | \$1,058.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,400.80 |
| F | Wholesale Trade | | \$29,095.81 |
| G | Retail Trade | | \$67,832.98 |
| H | Finance, Insurance, And Real Estate | | \$1,030.92 |
| I | Services | | \$26,479.22 |
| | Other | | \$0.08 |
| Total for Wall | | | \$130,903.20 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Wallace - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$41.00 | \$0.41 |
| Other | | | \$747.00 | \$7.47 |
| Total for MAJOR GROUP 27 | | | \$788.00 | \$7.88 |
| MAJOR GROUP: | 36 | 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 | | | \$830.00 | \$8.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$800.90 | \$8.01 |
| 4841 | | Cable and Other Pay Television Services | \$787.00 | \$7.87 |
| Other | | | \$2,526.00 | \$25.26 |
| Total for MAJOR GROUP 48 | | | \$4,113.90 | \$41.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$13,692.41 | \$136.93 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$1,485.84 | \$14.85 |
| Total for MAJOR GROUP 50 | | | \$1,485.84 | \$14.85 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$6,457.39 | \$64.57 |
| Total for MAJOR GROUP 51 | | | \$6,457.39 | \$64.57 |
| Total for DIVISION F | | | \$7,943.23 | \$79.42 |
| 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 | \$348.00 | \$3.48 |
| Total for MAJOR GROUP 53 | | | \$348.00 | \$3.48 |
| 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 | \$947.91 | \$9.48 |
| Other | | | \$333.00 | \$3.33 |
| Total for MAJOR GROUP 56 | | | \$1,280.91 | \$12.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Wallace - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$5,086.54 | \$50.87 |
| | Total for MAJOR GROUP 57 | \$5,086.54 | \$50.87 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$7,643.07 | \$76.43 |
| 5963 | Direct Selling Establishments | \$1,686.23 | \$16.86 |
| 5999 | Miscellaneous Retail Stores, NEC | \$8,948.25 | \$89.49 |
| | Total for MAJOR GROUP 59 | \$18,277.55 | \$182.78 |
| | Total for DIVISION G | \$37,370.58 | \$373.71 |
| 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 |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| 7389 | Miscellaneous Business Services | \$2,270.36 | \$22.70 |
| Other | | \$3,757.55 | \$37.57 |
| | Total for MAJOR GROUP 73 | \$6,027.91 | \$60.27 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$7,293.18 | \$72.92 |

Wallace - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$830.00 | \$8.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,692.41 | \$136.93 |
| F | Wholesale Trade | \$7,943.23 | \$79.42 |
| G | Retail Trade | \$37,370.58 | \$373.71 |
| I | Services | \$7,293.18 | \$72.92 |
| | Other | \$2,499.91 | \$25.00 |
| | Total for Wallace- General | \$69,629.31 | \$696.28 |

Wallace Recap

| | | |
|---|--|----------|
| D | Manufacturing | \$8.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136.93 |
| F | Wholesale Trade | \$79.42 |
| G | Retail Trade | \$373.71 |
| I | Services | \$72.92 |
| | Other | \$25.00 |
| | Total for Wallace | \$696.28 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|------------|----------|
| Ward - General | | | | |
| 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: 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 | | | \$66.99 | \$1.34 |
| | | Total for MAJOR GROUP 27 | \$66.99 | \$1.34 |
| | | Total for DIVISION D | \$978.99 | \$19.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$5,662.78 | \$113.26 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$516.00 | \$10.32 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$6,512.28 | \$130.25 |
| 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 | \$9,436.78 | \$188.74 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$187.34 | \$3.75 |
| | | Total for MAJOR GROUP 50 | \$187.34 | \$3.75 |
| 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 | \$591.75 | \$11.84 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Ward - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|-------------|------------|
| | 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 | | \$3,304.43 | \$66.09 |
| 5963 Direct Selling Establishments | | \$409.07 | \$8.18 |
| Other | | \$637.71 | \$12.76 |
| | Total for MAJOR GROUP 59 | \$4,351.21 | \$87.03 |
| | Total for DIVISION G | \$55,944.06 | \$1,118.89 |

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 |
| | Total for DIVISION H | N/A | N/A |

DIVISION: I Services

| | | | |
|---|--------------------------|-------------|----------|
| MAJOR GROUP: 73 Business Services | | | |
| Other | | \$35,838.73 | \$716.77 |
| | Total for MAJOR GROUP 73 | \$35,838.73 | \$716.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | \$42,043.11 | \$840.85 |

Ward - General Recap

| | | |
|--|--------------|------------|
| D Manufacturing | \$978.99 | \$19.58 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,436.78 | \$188.74 |
| F Wholesale Trade | \$591.75 | \$11.84 |
| G Retail Trade | \$55,944.06 | \$1,118.89 |
| I Services | \$42,043.11 | \$840.85 |
| Other | \$13,432.96 | \$268.66 |
| Total for Ward - General | \$122,427.65 | \$2,448.56 |

Ward Recap

| | |
|--|------------|
| D Manufacturing | \$19.58 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$188.74 |
| F Wholesale Trade | \$11.84 |
| G Retail Trade | \$1,118.89 |
| I Services | \$840.85 |
| Other | \$268.66 |
| Total for Ward | \$2,448.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Warner - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$197.02 | \$3.94 |
| Total for MAJOR GROUP 17 | | | \$197.02 | \$3.94 |
| Total for DIVISION C | | | \$197.02 | \$3.94 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | \$3,682.59 | \$73.66 |
| Total for MAJOR GROUP 23 | | | \$3,682.59 | \$73.66 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$839.82 | \$16.79 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$137.41 | \$2.75 |
| 2759 | | Commercial Printing, NEC | \$151.00 | \$3.02 |
| 2771 | | Greeting Cards | \$27.10 | \$0.54 |
| Other | | | \$3,298.00 | \$65.96 |
| Total for MAJOR GROUP 27 | | | \$4,453.33 | \$89.06 |
| 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: | 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 | | | \$11,830.67 | \$236.62 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$682.72 | \$13.66 |
| Total for MAJOR GROUP 42 | | | \$682.72 | \$13.66 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$7,575.02 | \$151.50 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$1,355.42 | \$27.11 |
| 4841 | | Cable and Other Pay Television Services | \$16,909.49 | \$338.19 |
| 4899 | | Communications Services, NEC | \$43.80 | \$0.88 |
| Other | | | \$73.50 | \$1.47 |
| Total for MAJOR GROUP 48 | | | \$25,957.23 | \$519.15 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Warner - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$54,642.51 | \$1,092.86 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,621.96 | \$32.44 |
| 5091 Sporting and Recreational Goods and Supplies | | \$693.86 | \$13.88 |
| Other | | \$18,011.95 | \$362.37 |
| Total for MAJOR GROUP 50 | | \$20,327.77 | \$408.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$565.95 | \$11.32 |
| 5191 Farm Supplies | | \$1,200.16 | \$24.00 |
| Other | | \$2,235.82 | \$44.71 |
| Total for MAJOR GROUP 51 | | \$4,001.93 | \$80.03 |
| Total for DIVISION F | | \$24,329.70 | \$488.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$257,885.94 | \$5,157.73 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$258,359.94 | \$5,167.21 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$5,089.50 | \$101.79 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$5,392.00 | \$107.84 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 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 | | \$406.00 | \$8.12 |
| 5651 Family Clothing Stores | | \$4,525.26 | \$90.50 |
| 5661 Shoe Stores | | \$939.92 | \$18.80 |
| Other | | \$1,125.30 | \$22.51 |
| Total for MAJOR GROUP 56 | | \$6,996.48 | \$139.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$6,924.42 | \$138.49 |
| 5719 Miscellaneous Homefurnishings Stores | | \$2,852.00 | \$57.04 |
| Other | | \$2,753.34 | \$55.07 |
| Total for MAJOR GROUP 57 | | \$12,529.76 | \$250.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$1,389.00 | \$27.78 |
| 5961 Catalog and Mail-Order Houses | | \$53,820.50 | \$1,076.43 |
| 5963 Direct Selling Establishments | | \$2,774.28 | \$55.49 |
| 5999 Miscellaneous Retail Stores, NEC | | \$12,375.51 | \$247.51 |
| Other | | \$944.25 | \$18.88 |
| Total for MAJOR GROUP 59 | | \$71,303.54 | \$1,426.09 |
| Total for DIVISION G | | \$381,093.97 | \$7,621.92 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Warner - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|-------------|----------|
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$11,439.20 | \$228.79 |
| | Total for MAJOR GROUP 64 | \$11,439.20 | \$228.79 |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$12,472.20 | \$249.45 |

DIVISION: I Services

| | | | |
|---|--------------------------|-------------|------------|
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$6,532.07 | \$130.64 |
| | Total for MAJOR GROUP 72 | \$6,532.07 | \$130.64 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$2,429.77 | \$48.60 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$2,853.12 | \$57.06 |
| 7359 Equipment Rental and Leasing, NEC | | \$481.95 | \$9.64 |
| 7372 Prepackaged Software | | \$6,770.08 | \$135.40 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$285.49 | \$5.71 |
| 7379 Computer Related Services, NEC | | \$3,594.39 | \$71.89 |
| 7389 Miscellaneous Business Services | | \$1,033.26 | \$20.66 |
| Other | | \$1,261.27 | \$25.22 |
| | Total for MAJOR GROUP 73 | \$18,709.33 | \$374.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$38,095.09 | \$761.90 |
| | Total for MAJOR GROUP 75 | \$38,095.09 | \$761.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$1,099.00 | \$21.98 |
| | Total for MAJOR GROUP 76 | \$1,099.00 | \$21.98 |
| 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 | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$2,439.47 | \$48.79 |
| | Total for MAJOR GROUP 89 | \$2,439.47 | \$48.79 |
| | Total for DIVISION I | \$72,752.30 | \$1,455.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|-------------|
| Warner - General Recap | | | |
| C | Construction | \$197.02 | \$3.94 |
| D | Manufacturing | \$11,830.67 | \$236.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$54,642.51 | \$1,092.86 |
| F | Wholesale Trade | \$24,329.70 | \$488.72 |
| G | Retail Trade | \$381,093.97 | \$7,621.92 |
| H | Finance, Insurance, And Real Estate | \$12,472.20 | \$249.45 |
| I | Services | \$72,752.30 | \$1,455.04 |
| | Other | \$1,388.40 | \$27.76 |
| Total for Warner - General | | \$558,706.77 | \$11,176.31 |

| | | | |
|---------------------|--|--|-------------|
| Warner Recap | | | |
| C | Construction | | \$3.94 |
| D | Manufacturing | | \$236.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,092.86 |
| F | Wholesale Trade | | \$488.72 |
| G | Retail Trade | | \$7,621.92 |
| H | Finance, Insurance, And Real Estate | | \$249.45 |
| I | Services | | \$1,455.04 |
| | Other | | \$27.76 |
| Total for Warner | | | \$11,176.31 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Wasta - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | | N/A | N/A |
| Total for DIVISION A | | | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | | N/A | N/A |
| Total for DIVISION C | | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 22 | | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| Other | | | | \$539.72 | \$5.40 |
| Total for MAJOR GROUP 27 | | | | \$539.72 | \$5.40 |
| 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 | | | | \$760.16 | \$7.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$1,438.01 | \$14.38 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$1,134.00 | \$11.34 |
| 4841 | | Cable and Other Pay Television Services | | \$1,802.00 | \$18.02 |
| Other | | | | \$159.90 | \$1.60 |
| Total for MAJOR GROUP 48 | | | | \$4,533.91 | \$45.34 |
| 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 | | | | \$11,924.20 | \$119.24 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| Other | | | | \$370.36 | \$3.70 |
| Total for MAJOR GROUP 50 | | | | \$370.36 | \$3.70 |
| 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 | | | | \$5,498.42 | \$54.98 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| 5311 | | Department Stores | | \$195.00 | \$1.95 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | | \$536.00 | \$5.36 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wasta - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 54 Food Stores

Other

Taxable

Tax Due

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

Other

\$482.00

\$4.82

\$236.09

\$2.36

Total for MAJOR GROUP 56

\$718.09

\$7.18

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

\$39.00

\$0.39

Total for MAJOR GROUP 57

\$39.00

\$0.39

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

\$7,261.18

\$72.61

\$2,848.01

\$28.48

Total for MAJOR GROUP 59

\$10,109.19

\$101.09

Total for DIVISION G

\$15,948.71

\$159.48

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

Other

\$1,704.81

\$17.05

\$598.00

\$5.98

Total for MAJOR GROUP 73

\$2,302.81

\$23.03

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A

N/A

Total for MAJOR GROUP 75

N/A

N/A

MAJOR GROUP: 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

\$6,510.51

\$65.11

Total for MAJOR GROUP 87

\$6,510.51

\$65.11

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$17,634.13

\$176.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------|--|-------------|----------|
| Wasta - General Recap | | | |
| D | Manufacturing | \$760.16 | \$7.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,924.20 | \$119.24 |
| F | Wholesale Trade | \$5,498.42 | \$54.98 |
| G | Retail Trade | \$15,948.71 | \$159.48 |
| I | Services | \$17,634.13 | \$176.35 |
| | Other | \$420.36 | \$4.20 |
| Total for Wasta - General | | \$52,185.98 | \$521.85 |

| | | | |
|--------------------|--|--|----------|
| Wasta Recap | | | |
| D | Manufacturing | | \$7.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$119.24 |
| F | Wholesale Trade | | \$54.98 |
| G | Retail Trade | | \$159.48 |
| I | Services | | \$176.35 |
| | Other | | \$4.20 |
| Total for Wasta | | | \$521.85 |

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: November 2021

| | | | Taxable | Tax Due |
|---|----|--|----------------|-------------|
| Watertown - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | \$6,559.50 | \$131.19 |
| | | Total for MAJOR GROUP 01 | \$6,559.50 | \$131.19 |
| 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 | \$87,137.09 | \$1,742.75 |
| 0742 | | Veterinary Services for Animal Specialties | \$272,024.33 | \$5,440.49 |
| 0752 | | Animal Specialty Services, Except Veterinary | \$113,491.61 | \$2,269.83 |
| 0782 | | Lawn and Garden Services | \$206,666.16 | \$4,133.32 |
| 0783 | | Ornamental Shrub and Tree Services | \$45,960.33 | \$919.21 |
| Other | | | \$637.66 | \$12.75 |
| | | Total for MAJOR GROUP 07 | \$725,917.18 | \$14,518.35 |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A | N/A |
| | | Total for DIVISION A | \$738,699.18 | \$14,773.99 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| 1521 | | General Contractors - Single-Family Houses | \$41,508.48 | \$830.17 |
| 1541 | | General Contractors - Industrial Buildings and Warehouses | \$358,608.23 | \$8,796.24 |
| 1542 | | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$80,157.19 | \$1,712.82 |
| Other | | | \$12,959.06 | \$259.19 |
| | | Total for MAJOR GROUP 15 | \$493,232.96 | \$11,598.42 |
| 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 | \$150,844.71 | \$3,016.90 |
| 1731 | | Electrical Work | \$73,334.28 | \$1,466.69 |
| 1751 | | Carpentry Work | \$54,927.24 | \$1,098.55 |
| 1752 | | Floor Laying and Other Floor Work, NEC | \$88,741.19 | \$1,774.82 |
| 1771 | | Concrete Work | \$40,452.12 | \$809.04 |
| 1793 | | Glass and Glazing Work | \$686,516.92 | \$13,730.34 |
| 1794 | | Excavation Work | \$153,024.93 | \$3,060.50 |
| 1796 | | Installation or Erection of Building Equipment, NEC | \$38,147.50 | \$762.95 |
| 1799 | | Special Trade Contractors, NEC | \$91,415.98 | \$1,828.31 |
| Other | | | \$55,288.84 | \$1,105.78 |
| | | Total for MAJOR GROUP 17 | \$1,432,693.71 | \$28,653.88 |
| | | Total for DIVISION C | \$1,986,987.56 | \$41,473.51 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| 2086 | | Bottled and Canned Soft Drinks and Carbonated Water | \$12,533.24 | \$250.66 |
| Other | | | \$34,291.68 | \$685.83 |
| | | Total for MAJOR GROUP 20 | \$46,824.92 | \$936.49 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| 2299 | | Textile Goods, NEC | \$368.71 | \$7.37 |
| Other | | | \$644.00 | \$12.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Watertown - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|---------------------------------------|---|--|--------------|-------------|
| Watertown - General continued... | | | | |
| SECTION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 22 | | | \$1,012.71 | \$20.25 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| 2396 | Automotive Trimmings, Apparel Findings, and Related Products | | \$4,706.20 | \$94.12 |
| Other | | | \$8,233.03 | \$164.67 |
| Total for MAJOR GROUP 23 | | | \$12,939.23 | \$258.79 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | | |
| Other | | | \$30,203.26 | \$604.07 |
| Total for MAJOR GROUP 24 | | | \$30,203.26 | \$604.07 |
| 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 | | \$34,648.83 | \$693.00 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | | \$7,923.56 | \$158.47 |
| 2731 | Books: Publishing, or Publishing and Printing | | \$2,326.21 | \$46.52 |
| 2741 | Miscellaneous Publishing | | \$10,510.06 | \$210.20 |
| 2752 | Commercial Printing, Lithographic | | \$31,973.23 | \$639.47 |
| 2754 | Commercial Printing, Gravure | | \$5,416.75 | \$108.32 |
| 2759 | Commercial Printing, NEC | | \$49,959.36 | \$999.18 |
| 2771 | Greeting Cards | | \$12,726.35 | \$254.53 |
| Other | | | \$12,704.47 | \$254.09 |
| Total for MAJOR GROUP 27 | | | \$168,188.82 | \$3,363.78 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | | |
| 2833 | Medicinal Chemicals and Botanical Products | | \$403.00 | \$8.06 |
| 2834 | Pharmaceutical Preparations | | \$52,106.00 | \$1,042.12 |
| 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | | \$779.00 | \$15.58 |
| Other | | | \$259,187.35 | \$5,183.75 |
| Total for MAJOR GROUP 28 | | | \$312,475.35 | \$6,249.51 |
| 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 | | \$957.92 | \$19.16 |
| Other | | | \$68,251.42 | \$1,365.03 |
| Total for MAJOR GROUP 30 | | | \$69,209.34 | \$1,384.19 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | | |
| 3273 | Ready-Mixed Concrete | | \$737,220.16 | \$14,744.41 |
| Other | | | \$77,434.02 | \$1,548.69 |
| Total for MAJOR GROUP 32 | | | \$814,654.18 | \$16,293.10 |
| 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 | | \$8,080.47 | \$161.61 |
| Other | | | \$70,636.09 | \$1,412.71 |
| Total for MAJOR GROUP 34 | | | \$78,716.56 | \$1,574.32 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| 3523 | Farm Machinery and Equipment | | \$110,099.67 | \$2,201.99 |
| 3531 | Construction Machinery and Equipment | | \$37,149.10 | \$742.98 |
| 3569 | General Industrial Machinery and Equipment, NEC | | \$41,812.93 | \$836.25 |
| 3578 | Calculating and Accounting Machines, Except Electronic Computers | | \$5,086.30 | \$101.73 |
| 3599 | Industrial and Commercial Machinery and Equipment, NEC | | \$58,424.68 | \$1,168.49 |
| Other | | | \$210,789.32 | \$4,285.46 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | Taxable | Tax Due |
|-----------------|--|----------------|-------------|
| | Total for MAJOR GROUP 35 | \$463,362.00 | \$9,336.90 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| 3679 | Electronic Components, NEC | \$160,469.72 | \$3,209.39 |
| Other | | \$53,991.98 | \$1,079.85 |
| | Total for MAJOR GROUP 36 | \$214,461.70 | \$4,289.24 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| 3711 | Motor Vehicles and Passenger Car Bodies | \$11,657.36 | \$233.14 |
| Other | | \$4,654.86 | \$93.10 |
| | Total for MAJOR GROUP 37 | \$16,312.22 | \$326.24 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| 3843 | Dental Equipment and Supplies | \$5,960.87 | \$119.22 |
| Other | | \$12,933.80 | \$258.68 |
| | Total for MAJOR GROUP 38 | \$18,894.67 | \$377.90 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| 3949 | Sporting and Athletic Goods, NEC | \$3,310.75 | \$66.22 |
| 3993 | Signs and Advertising Specialties | \$72,647.24 | \$1,452.95 |
| 3999 | Manufacturing Industries, NEC | \$25,685.86 | \$513.72 |
| Other | | \$30,602.15 | \$785.73 |
| | Total for MAJOR GROUP 39 | \$132,246.00 | \$2,818.62 |
| | Total for DIVISION D | \$2,960,199.62 | \$59,447.39 |

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: 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 | \$207,530.76 | \$4,150.60 |
| 4213 | Trucking, Except Local | \$8,692.18 | \$173.84 |
| 4215 | Courier Services, Except by Air | \$40,357.00 | \$807.14 |
| 4225 | General Warehousing and Storage | \$15,386.08 | \$307.72 |
| | Total for MAJOR GROUP 42 | \$271,966.02 | \$5,439.30 |
| MAJOR GROUP: 44 | Water Transportation | | |
| 4499 | Water Transportation Services, NEC | \$5,516.50 | \$110.33 |
| | Total for MAJOR GROUP 44 | \$5,516.50 | \$110.33 |
| MAJOR GROUP: 45 | Transportation By Air | | |
| Other | | \$77,656.54 | \$1,553.13 |
| | Total for MAJOR GROUP 45 | \$77,656.54 | \$1,553.13 |
| 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 | \$774,527.91 | \$15,490.55 |
| 4813 | Telephone Communications, Except Radiotelephone | \$303,957.33 | \$6,079.15 |
| 4841 | Cable and Other Pay Television Services | \$875,165.76 | \$17,503.32 |
| 4899 | Communications Services, NEC | \$13,061.64 | \$261.23 |
| Other | | \$5,603.40 | \$112.07 |
| | Total for MAJOR GROUP 48 | \$1,972,316.04 | \$39,446.32 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4953 | Refuse Systems | \$21,785.51 | \$435.71 |
| 4959 | Sanitary Services, NEC | \$13,276.12 | \$265.52 |
| Other | | \$2,911,502.89 | \$58,230.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Watertown - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| | Taxable | Tax Due |
|--------------------------|----------------|--------------|
| Total for MAJOR GROUP 49 | \$2,946,564.52 | \$58,931.28 |
| Total for DIVISION E | \$5,298,472.90 | \$105,969.43 |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| | | |
|---|----------------|-------------|
| 5012 Automobiles and Other Motor Vehicles | \$251,688.08 | \$5,033.77 |
| 5013 Motor Vehicle Supplies and New Parts | \$144,552.70 | \$2,891.05 |
| 5014 Tires and Tubes | \$5,964.32 | \$119.29 |
| 5021 Furniture | \$2,357.38 | \$47.15 |
| 5023 Homefurnishings | \$161,622.17 | \$3,232.45 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$416,646.86 | \$8,332.94 |
| 5032 Brick, Stone, and Related Construction Materials | \$58,142.87 | \$1,162.86 |
| 5033 Roofing, Siding, and Insulation Materials | \$127,066.07 | \$2,542.30 |
| 5039 Construction Materials, NEC | \$136,521.20 | \$2,730.42 |
| 5043 Photographic Equipment and Supplies | \$3,477.86 | \$69.56 |
| 5044 Office Equipment | \$30,046.06 | \$600.93 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$224,935.78 | \$4,498.71 |
| 5046 Commercial Equipment, NEC | \$54,910.33 | \$1,098.19 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$333,947.17 | \$6,678.94 |
| 5049 Professional Equipment and Supplies, NEC | \$9,912.13 | \$198.24 |
| 5051 Metals Service Centers and Offices | \$32,812.09 | \$656.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$725,293.16 | \$14,505.85 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,784.45 | \$55.69 |
| 5065 Electronic Parts and Equipment, NEC | \$2,277.00 | \$45.54 |
| 5072 Hardware | \$2,845.78 | \$56.92 |
| 5074 Plumbing and Heating Equipment and Supplies | \$656,636.99 | \$13,132.73 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$89,449.96 | \$1,789.01 |
| 5078 Refrigeration Equipment and Supplies | \$7,134.91 | \$142.71 |
| 5082 Construction and Mining Machinery and Equipment | \$10,426.69 | \$208.53 |
| 5083 Farm and Garden Machinery and Equipment | \$215,923.93 | \$4,318.47 |
| 5084 Industrial Machinery and Equipment | \$269,829.30 | \$5,396.60 |
| 5085 Industrial Supplies | \$93,136.24 | \$1,862.72 |
| 5087 Service Establishment Equipment and Supplies | \$102,318.31 | \$2,046.38 |
| 5091 Sporting and Recreational Goods and Supplies | \$49,422.91 | \$988.48 |
| 5092 Toys and Hobby Goods and Supplies | \$1,235.50 | \$24.71 |
| 5093 Scrap and Waste Materials | \$514,165.57 | \$10,283.31 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,146.03 | \$22.92 |
| 5099 Durable Goods, NEC | \$50,485.50 | \$1,009.71 |
| Other | \$8,618.00 | \$172.36 |
| Total for MAJOR GROUP 50 | \$4,797,733.30 | \$95,955.68 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| | | |
|---|--------------|------------|
| 5112 Stationery and Office Supplies | \$39,113.34 | \$782.27 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$169,978.60 | \$3,399.58 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$52.00 | \$1.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$22,702.51 | \$454.06 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,406.51 | \$268.13 |
| 5139 Footwear | \$30,734.16 | \$614.69 |
| 5141 Groceries, General Line | \$20,521.70 | \$410.43 |
| 5142 Packaged Frozen Foods | \$17,855.40 | \$357.11 |
| 5149 Groceries and Related Products, NEC | \$12,482.02 | \$249.64 |
| 5153 Grain and Field Beans | \$41,576.28 | \$831.53 |
| 5169 Chemicals and Allied Products, NEC | \$21,847.65 | \$436.96 |
| 5191 Farm Supplies | \$55,694.47 | \$1,113.89 |
| 5192 Books, Periodicals, and Newspapers | \$191.00 | \$3.82 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$24,132.44 | \$482.65 |
| 5194 Tobacco and Tobacco Products | \$336.96 | \$6.74 |
| 5199 Nondurable Goods, NEC | \$60,109.63 | \$1,202.18 |
| Other | \$314,698.85 | \$6,293.98 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Watertown - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Total for MAJOR GROUP 51 | \$845,433.52 | \$16,908.70 |
| Total for DIVISION F | \$5,643,166.82 | \$112,864.38 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$6,933,870.65 | \$138,677.39 |
| 5231 Paint, Glass, and Wallpaper Stores | \$170,056.08 | \$3,401.12 |
| 5251 Hardware Stores | \$613,182.26 | \$12,263.65 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$29,725.44 | \$594.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$7,750,531.28 | \$155,010.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$10,159,174.29 | \$203,183.49 |
| 5331 Variety Stores | \$477,088.96 | \$9,541.78 |
| 5399 Miscellaneous General Merchandise Stores | \$2,318,042.75 | \$46,360.85 |
| Total for MAJOR GROUP 53 | \$12,954,306.00 | \$259,086.12 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$6,028,971.46 | \$120,579.42 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$90,733.56 | \$1,814.67 |
| 5431 Fruit and Vegetable Markets | \$20,250.68 | \$405.01 |
| 5499 Miscellaneous Food Stores | \$128,430.46 | \$2,568.62 |
| Other | \$12,320.96 | \$246.42 |
| Total for MAJOR GROUP 54 | \$6,280,707.12 | \$125,614.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$1,187,725.23 | \$23,754.50 |
| 5531 Auto and Home Supply Stores | \$1,377,538.81 | \$27,550.76 |
| 5541 Gasoline Service Station | \$1,268,526.87 | \$25,370.53 |
| 5571 Motorcycle Dealers | \$46,557.61 | \$931.15 |
| Other | \$204,950.57 | \$4,099.03 |
| Total for MAJOR GROUP 55 | \$4,085,299.09 | \$81,705.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$22,188.94 | \$443.78 |
| 5621 Women's Clothing Stores | \$140,083.98 | \$2,801.67 |
| 5632 Women's Accessory and Specialty Stores | \$20,339.98 | \$406.81 |
| 5641 Children's and Infants' Wear Stores | \$5,801.03 | \$116.02 |
| 5651 Family Clothing Stores | \$198,622.73 | \$3,972.46 |
| 5661 Shoe Stores | \$198,377.60 | \$3,967.55 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$672,614.17 | \$13,452.29 |
| Total for MAJOR GROUP 56 | \$1,258,028.43 | \$25,160.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$468,642.41 | \$9,372.85 |
| 5713 Floor Coverings Stores | \$49,954.49 | \$999.08 |
| 5719 Miscellaneous Homefurnishings Stores | \$44,614.80 | \$892.30 |
| 5722 Household Appliance Stores | \$517,910.00 | \$10,358.20 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$283,973.89 | \$5,679.48 |
| 5734 Computer and Computer Software Stores | \$210,421.49 | \$4,208.42 |
| 5736 Musical Instruments Stores | \$34,615.00 | \$692.30 |
| Other | \$4,198.53 | \$83.97 |
| Total for MAJOR GROUP 57 | \$1,614,330.61 | \$32,286.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$5,593,276.13 | \$111,904.90 |
| 5813 Drinking Places | \$492,507.51 | \$9,850.17 |
| Total for MAJOR GROUP 58 | \$6,085,783.64 | \$121,755.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$372,186.05 | \$7,443.72 |
| 5921 Liquor Stores | \$826,108.21 | \$16,522.16 |
| 5932 Used Merchandise Stores | \$104,457.44 | \$2,089.16 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$408,512.04 | \$8,170.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Watertown - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|-----------------|--------------|
| 5942 Book Stores | \$8,355.95 | \$167.12 |
| 5943 Stationery Stores | \$144,145.40 | \$2,882.91 |
| 5944 Jewelry Stores | \$225,559.54 | \$4,511.19 |
| 5945 Hobby, Toy, and Game Stores | \$500,433.07 | \$10,008.68 |
| 5947 Gift, Novelty, and Souvenir Shops | \$356,662.86 | \$7,133.27 |
| 5961 Catalog and Mail-Order Houses | \$3,412,853.81 | \$68,327.20 |
| 5962 Automatic Merchandise Machine Operators | \$134,642.41 | \$2,692.86 |
| 5963 Direct Selling Establishments | \$179,243.61 | \$3,584.86 |
| 5992 Florists | \$37,056.08 | \$741.12 |
| 5993 Tobacco Stores and Stands | \$489,069.27 | \$9,781.39 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,877,070.49 | \$37,541.40 |
| Other | \$26,041.56 | \$520.82 |
| Total for MAJOR GROUP 59 | \$9,102,397.79 | \$182,118.12 |
| Total for DIVISION G | \$49,131,383.96 | \$982,737.22 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|----------------|-------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| 6022 State Commercial Banks | \$15,955.79 | \$319.12 |
| 6099 Functions Related to Depository Banking, NEC | \$8,630.74 | \$172.62 |
| Other | \$7,754.50 | \$155.09 |
| Total for MAJOR GROUP 60 | \$32,341.03 | \$646.83 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$30,263.59 | \$605.27 |
| 6159 Miscellaneous Business Credit Institutions | \$16,345.56 | \$326.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$46,639.15 | \$932.79 |
| 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 | \$3,810.67 | \$76.22 |
| Total for MAJOR GROUP 63 | \$3,810.67 | \$76.22 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$4,266.07 | \$85.32 |
| Total for MAJOR GROUP 64 | \$4,266.07 | \$85.32 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$1,352,727.35 | \$27,054.56 |
| 6541 Title Abstract Offices | \$92,593.01 | \$1,851.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$1,446,882.36 | \$28,937.66 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$40,567.34 | \$811.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$41,010.84 | \$820.21 |
| Total for DIVISION H | \$1,584,742.20 | \$31,694.87 |

DIVISION: I Services

| | | |
|---|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$1,338,030.56 | \$26,773.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,477,286.78 | \$29,558.77 |
| MAJOR GROUP: 72 Personal Services | | |
| 7221 Photographic Studios, Portrait | \$104,813.49 | \$2,096.27 |
| 7231 Beauty Shops | \$550,694.33 | \$11,013.89 |
| 7299 Miscellaneous Personal Services, NEC | \$325,616.46 | \$6,512.36 |
| Other | \$417,121.22 | \$8,342.42 |
| Total for MAJOR GROUP 72 | \$1,398,245.50 | \$27,964.94 |
| MAJOR GROUP: 73 Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|---|----------------|-------------|
| Watertown - General continued... | | |
| DIVISION: I Services continued... | | |
| 7311 Advertising Agencies | \$16,346.85 | \$326.93 |
| 7319 Advertising, NEC | \$15,085.03 | \$301.70 |
| 7322 Adjustment and Collection Services | \$3,188.44 | \$63.77 |
| 7323 Credit Reporting Services | \$5,377.77 | \$107.56 |
| 7336 Commercial Art and Graphic Design | \$25,774.07 | \$515.48 |
| 7338 Secretarial and Court Reporting | \$1,492.54 | \$29.86 |
| 7342 Disinfecting and Pest Control Services | \$433,645.85 | \$8,672.92 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$134,270.49 | \$2,685.42 |
| 7352 Medical Equipment Rental and Leasing | \$11,031.42 | \$220.63 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$72,089.23 | \$1,441.78 |
| 7359 Equipment Rental and Leasing, NEC | \$373,923.87 | \$7,478.49 |
| 7363 Help Supply Services | \$189,323.97 | \$3,786.47 |
| 7371 Computer Programming Services | \$51,261.32 | \$1,025.24 |
| 7372 Prepackaged Software | \$360,896.66 | \$7,217.94 |
| 7373 Computer Integrated Systems Design | \$8,167.65 | \$163.35 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$66,773.52 | \$1,335.47 |
| 7376 Computer Facilities Management Services | \$5,471.09 | \$109.42 |
| 7377 Computer Rental and Leasing | \$15,889.03 | \$317.78 |
| 7378 Computer Maintenance and Repair | \$5,654.13 | \$113.08 |
| 7379 Computer Related Services, NEC | \$208,436.65 | \$4,168.74 |
| 7381 Detective, Guard, and Armored Car Services | \$21,045.29 | \$420.91 |
| 7382 Security Systems Services | \$53,352.35 | \$1,067.06 |
| 7389 Miscellaneous Business Services | \$281,487.82 | \$5,629.76 |
| Other | \$97,011.02 | \$1,940.22 |
| Total for MAJOR GROUP 73 | \$2,456,996.06 | \$49,139.98 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7515 Passenger Car Leasing | \$933.69 | \$18.67 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$268,379.53 | \$5,367.60 |
| 7534 Tire Retreading and Repair Shops | \$460,164.03 | \$9,203.28 |
| 7536 Automotive Glass Replacement Shops | \$45,262.97 | \$905.26 |
| 7538 General Automotive Repair Shops | \$944,885.69 | \$18,897.72 |
| 7539 Automotive Repair Shops, NEC | \$120,811.04 | \$2,416.22 |
| 7542 Carwashes | \$94,063.69 | \$1,881.28 |
| 7549 Automotive Services, Except Repair and Carwashes | \$127,622.10 | \$2,552.44 |
| Other | \$248,625.04 | \$4,972.51 |
| Total for MAJOR GROUP 75 | \$2,310,747.78 | \$46,214.98 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$4,884.42 | \$97.69 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$64,014.12 | \$1,280.28 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$18,278.32 | \$365.56 |
| 7692 Welding Repair | \$2,522.09 | \$50.45 |
| 7699 Repair Shops and Related Services, NEC | \$581,582.80 | \$11,631.66 |
| Other | \$12,870.16 | \$257.41 |
| Total for MAJOR GROUP 76 | \$684,151.91 | \$13,683.05 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7822 Motion Picture and Video Tape Distribution | \$1,918.58 | \$38.37 |
| Other | \$254,861.35 | \$5,097.23 |
| Total for MAJOR GROUP 78 | \$256,779.93 | \$5,135.60 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$42,245.78 | \$844.91 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$21,167.29 | \$423.35 |
| 7991 Physical Fitness Facilities | \$82,606.99 | \$1,652.15 |
| 7993 Coin-Operated Amusement Devices | \$13,543.74 | \$270.88 |
| 7999 Amusement and Recreation Services, NEC | \$41,567.21 | \$831.36 |
| Other | \$122,619.67 | \$2,452.39 |
| Total for MAJOR GROUP 79 | \$323,750.68 | \$6,475.04 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$95,504.62 | \$1,910.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Watertown - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|-----------------------------------|---|-----------------|--------------|
| 8041 | Offices and Clinics of Chiropractors | \$4,563.29 | \$91.27 |
| 8042 | Offices and Clinics of Optometrists | \$4,448.25 | \$88.97 |
| Other | | \$197,347.32 | \$3,946.95 |
| Total for MAJOR GROUP 80 | | \$301,863.48 | \$6,037.29 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$728,623.71 | \$14,572.47 |
| Total for MAJOR GROUP 81 | | \$728,623.71 | \$14,572.47 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$792.94 | \$15.86 |
| 8299 | Schools and Educational Services NEC | \$2,178.97 | \$43.58 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$169,469.14 | \$3,389.39 |
| 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 | \$9,497.06 | \$189.94 |
| 8661 | Religious Organizations | \$1,456.58 | \$29.13 |
| Other | | \$23,302.85 | \$466.06 |
| Total for MAJOR GROUP 86 | | \$34,256.49 | \$685.13 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$72,626.82 | \$1,452.53 |
| 8713 | Surveying Services | \$20,453.60 | \$409.07 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$749,230.58 | \$14,984.62 |
| 8734 | Testing Laboratories | \$170,786.61 | \$3,415.73 |
| 8741 | Management Services | \$30,754.91 | \$615.10 |
| 8742 | Management Consulting Services | \$98,036.56 | \$1,960.74 |
| 8744 | Facilities Support Management Services | \$1,723.50 | \$34.47 |
| 8748 | Business Consulting Services, NEC | \$40,731.03 | \$814.62 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$1,280,195.62 | \$25,603.92 |
| MAJOR GROUP: 88 | Private Households | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$264,812.65 | \$5,296.26 |
| Total for MAJOR GROUP 89 | | \$264,812.65 | \$5,296.26 |
| Total for DIVISION I | | \$11,691,365.62 | \$233,840.54 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 92 | | N/A | N/A |
| Total for DIVISION J | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------------------|--|-----------------|----------------|
| Watertown - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$738,699.18 | \$14,773.99 |
| C | Construction | \$1,986,987.56 | \$41,473.51 |
| D | Manufacturing | \$2,960,199.62 | \$59,447.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,298,472.90 | \$105,969.43 |
| F | Wholesale Trade | \$5,643,166.82 | \$112,864.38 |
| G | Retail Trade | \$49,131,383.96 | \$982,737.22 |
| H | Finance, Insurance, And Real Estate | \$1,584,742.20 | \$31,694.87 |
| I | Services | \$11,691,365.62 | \$233,840.54 |
| | Other | \$197,585.21 | \$3,951.70 |
| Total for Watertown - General | | \$79,232,603.07 | \$1,586,753.03 |

Watertown - 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: 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

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

| | | |
|--------------------------|------------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | \$4,623.05 | \$46.23 |

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

| | | |
|--------------------------|-------------|----------|
| | \$45,025.73 | \$450.26 |
| Total for MAJOR GROUP 53 | \$45,025.73 | \$450.26 |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

| | | |
|--------------------------|--------------|------------|
| | \$469,415.76 | \$4,694.15 |
| | \$30,323.79 | \$303.24 |
| Total for MAJOR GROUP 54 | \$499,739.55 | \$4,997.39 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

| | | |
|--------------------------|--------------|------------|
| | \$368,813.87 | \$3,688.14 |
| Total for MAJOR GROUP 55 | \$368,813.87 | \$3,688.14 |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

| | | |
|--------------------------|----------------|-------------|
| | \$5,444,632.73 | \$54,446.34 |
| | \$638,916.60 | \$6,389.16 |
| Total for MAJOR GROUP 58 | \$6,083,549.33 | \$60,835.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Watertown - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

Taxable

Tax Due

\$751,441.23

\$7,514.43

\$1,247.25

\$12.48

\$174,230.16

\$1,742.29

\$926,918.64

\$9,269.20

\$7,924,047.12

\$79,240.49

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

Total for DIVISION H

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

MAJOR GROUP: 82 Educational Services

Other

Total for MAJOR GROUP 82

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 88 Private Households

Other

Total for MAJOR GROUP 88

Total for DIVISION I

\$1,256,502.01

\$12,565.01

N/A

N/A

\$1,395,410.41

\$13,954.09

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$65,242.92

\$652.43

\$65,242.92

\$652.43

\$19,418.36

\$194.18

\$19,418.36

\$194.18

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$1,816,099.27

\$18,160.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|----------------|----------------|
| Watertown - Gross Receipts Recap | | | |
| D | Manufacturing | \$4,623.05 | \$46.23 |
| G | Retail Trade | \$7,924,047.12 | \$79,240.49 |
| I | Services | \$1,816,099.27 | \$18,160.98 |
| | Other | \$117,569.34 | \$1,175.69 |
| Total for Watertown - Gross Receipts | | \$9,862,338.78 | \$98,623.39 |
| Watertown Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$14,773.99 |
| C | Construction | | \$41,473.51 |
| D | Manufacturing | | \$59,493.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$105,969.43 |
| F | Wholesale Trade | | \$112,864.38 |
| G | Retail Trade | | \$1,061,977.71 |
| H | Finance, Insurance, And Real Estate | | \$31,694.87 |
| I | Services | | \$252,001.52 |
| | Other | | \$5,127.39 |
| Total for Watertown | | | \$1,685,376.42 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Waubay - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

Total for MAJOR GROUP 07

Total for DIVISION A

Taxable

Tax Due

\$494.64

N/A

\$55,522.14

\$55,522.14

\$9.89

N/A

\$1,110.44

\$1,110.44

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

Total for MAJOR GROUP 16

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

Total for MAJOR GROUP 17

Total for DIVISION C

N/A

N/A

\$4,752.13

\$4,752.13

\$9,142.13

N/A

N/A

\$95.05

\$95.05

\$182.85

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

Total for MAJOR GROUP 20

MAJOR GROUP: 22 Textile Mill Products

Other

Total for MAJOR GROUP 22

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2759 Commercial Printing, NEC

Other

Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals And Allied Products

Other

Total for MAJOR GROUP 28

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

Total for MAJOR GROUP 30

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

Total for MAJOR GROUP 32

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

Total for MAJOR GROUP 36

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

Total for MAJOR GROUP 39

Total for DIVISION D

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$17,625.95

\$1,809.88

\$223.85

\$493.54

\$316.00

\$399.54

\$3,242.81

\$36.20

\$4.48

\$9.87

\$6.32

\$7.99

\$64.86

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$352.53

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation

Other

Total for MAJOR GROUP 44

MAJOR GROUP: 48 Communications

\$499.60

\$499.60

N/A

N/A

\$9.99

\$9.99

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Waubay - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| | | Taxable | Tax Due |
|--------------------------|---|-------------|------------|
| 4812 | Radiotelephone Communications | \$11,136.31 | \$222.73 |
| 4813 | Telephone Communications, Except Radiotelephone | \$13,709.84 | \$274.19 |
| 4841 | Cable and Other Pay Television Services | \$17,936.68 | \$358.73 |
| 4899 | Communications Services, NEC | \$176.56 | \$3.53 |
| Other | | \$174.00 | \$3.48 |
| Total for MAJOR GROUP 48 | | \$43,133.39 | \$862.66 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$41,180.00 | \$823.60 |
| Total for MAJOR GROUP 49 | | \$41,180.00 | \$823.60 |
| Total for DIVISION E | | \$84,963.99 | \$1,699.27 |

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$1,960.92 | \$39.22 |
| 5084 | Industrial Machinery and Equipment | \$620.00 | \$12.40 |
| 5091 | Sporting and Recreational Goods and Supplies | \$1,433.50 | \$28.67 |
| Other | | \$13,495.93 | \$269.92 |
| Total for MAJOR GROUP 50 | | \$17,510.35 | \$350.21 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$949.50 | \$18.99 |
| Other | | \$3,266.66 | \$65.33 |
| Total for MAJOR GROUP 51 | | \$4,216.16 | \$84.32 |
| Total for DIVISION F | | \$21,726.51 | \$434.53 |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$27,362.97 | \$547.25 |
| Total for MAJOR GROUP 52 | | \$27,362.97 | \$547.25 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$4,179.42 | \$83.59 |
| 5399 | Miscellaneous General Merchandise Stores | \$441.46 | \$8.83 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$128,220.61 | \$2,564.41 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$128,895.83 | \$2,577.92 |
| 5499 | Miscellaneous Food Stores | \$999.44 | \$19.99 |
| Other | | \$57,933.39 | \$1,158.67 |
| Total for MAJOR GROUP 54 | | \$187,828.66 | \$3,756.58 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$5,181.45 | \$103.63 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$8,129.69 | \$162.59 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$563.50 | \$11.27 |
| 5651 | Family Clothing Stores | \$2,506.64 | \$50.13 |
| 5661 | Shoe Stores | \$729.41 | \$14.59 |
| Other | | \$2,084.50 | \$41.69 |
| Total for MAJOR GROUP 56 | | \$5,884.05 | \$117.68 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$216.00 | \$4.32 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,809.67 | \$56.19 |
| Other | | \$679.39 | \$13.59 |
| Total for MAJOR GROUP 57 | | \$3,705.06 | \$74.10 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Waubay - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|--------------|------------|
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,869.37 | \$37.39 |
| 5961 Catalog and Mail-Order Houses | \$64,815.56 | \$1,296.31 |
| 5963 Direct Selling Establishments | \$8,205.67 | \$164.13 |
| 5999 Miscellaneous Retail Stores, NEC | \$4,870.72 | \$97.41 |
| Other | \$6,978.19 | \$139.56 |
| Total for MAJOR GROUP 59 | \$86,739.51 | \$1,734.80 |
| Total for DIVISION G | \$454,036.93 | \$9,080.74 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|--|------------|---------|
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| 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 | | \$2,085.64 | \$41.72 |

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 | | |
| Other | | \$880.98 | \$17.62 |
| Total for MAJOR GROUP 72 | | \$880.98 | \$17.62 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 Disinfecting and Pest Control Services | | \$790.00 | \$15.80 |
| 7359 Equipment Rental and Leasing, NEC | | \$1,314.82 | \$26.30 |
| 7372 Prepackaged Software | | \$4,774.89 | \$95.50 |
| 7379 Computer Related Services, NEC | | \$2,862.24 | \$57.24 |
| 7389 Miscellaneous Business Services | | \$839.36 | \$16.79 |
| Other | | \$4,730.21 | \$94.61 |
| Total for MAJOR GROUP 73 | | \$15,311.52 | \$306.24 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$10,044.30 | \$200.89 |
| Total for MAJOR GROUP 75 | | \$10,044.30 | \$200.89 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | | \$1,302.83 | \$26.06 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$1,647.83 | \$32.96 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Waubay - General continued...

DIVISION: I Services continued...

MAJOR GROUP: 86 Membership Organizations

Other

Taxable

Tax Due

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

\$52,595.95

\$1,051.94

Waubay - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$55,522.14 | \$1,110.44 |
| C | Construction | \$9,142.13 | \$182.85 |
| D | Manufacturing | \$17,625.95 | \$352.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$84,963.99 | \$1,699.27 |
| F | Wholesale Trade | \$21,726.51 | \$434.53 |
| G | Retail Trade | \$454,036.93 | \$9,080.74 |
| H | Finance, Insurance, And Real Estate | \$2,085.64 | \$41.72 |
| I | Services | \$52,595.95 | \$1,051.94 |
| Total for Waubay - General | | \$697,699.24 | \$13,954.02 |

Waubay Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,110.44 |
| C | Construction | \$182.85 |
| D | Manufacturing | \$352.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,699.27 |
| F | Wholesale Trade | \$434.53 |
| G | Retail Trade | \$9,080.74 |
| H | Finance, Insurance, And Real Estate | \$41.72 |
| I | Services | \$1,051.94 |
| Total for Waubay | | \$13,954.02 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Webster - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

Total for MAJOR GROUP 07

Total for DIVISION A

Taxable

Tax Due

\$14,544.42

\$290.89

N/A

N/A

\$14,943.70

\$298.88

\$14,943.70

\$298.88

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

Total for MAJOR GROUP 16

N/A

N/A

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1799 Special Trade Contractors, NEC

Other

Total for MAJOR GROUP 17

Total for DIVISION C

\$18,607.64

\$372.16

\$58,093.21

\$1,161.86

\$5,908.34

\$118.16

\$5,817.97

\$116.36

\$88,427.16

\$1,768.54

\$98,415.88

\$1,968.31

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

Total for MAJOR GROUP 20

N/A

N/A

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

Total for MAJOR GROUP 22

N/A

N/A

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

N/A

N/A

N/A

N/A

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

Total for MAJOR GROUP 24

N/A

N/A

N/A

N/A

MAJOR GROUP: 25 Furniture And Fixtures

Other

Total for MAJOR GROUP 25

N/A

N/A

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2731 Books: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

2771 Greeting Cards

Other

Total for MAJOR GROUP 27

\$9,779.15

\$195.58

\$1,241.72

\$24.84

\$213.00

\$4.26

\$925.00

\$18.50

\$542.23

\$10.85

\$837.24

\$16.74

\$3,918.49

\$78.37

\$41.45

\$0.83

N/A

N/A

\$17,568.28

\$351.37

MAJOR GROUP: 28 Chemicals And Allied Products

Other

Total for MAJOR GROUP 28

\$1,528.17

\$30.56

\$1,528.17

\$30.56

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

Total for MAJOR GROUP 30

\$37,596.00

\$751.92

\$37,596.00

\$751.92

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

Total for MAJOR GROUP 32

\$21,781.55

\$435.64

\$21,781.55

\$435.64

MAJOR GROUP: 33 Primary Metal Industries

Other

Total for MAJOR GROUP 33

N/A

N/A

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Webster - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$3,071.33 | \$61.42 |
| | | Total for MAJOR GROUP 35 | \$3,071.33 | \$61.42 |
| MAJOR GROUP: | 36 | Electronic And 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 | \$202,437.94 | \$4,048.76 |

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: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$27,176.63 | \$543.53 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$27,529.63 | \$550.59 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$36,429.15 | \$728.58 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$58,845.53 | \$1,176.91 |
| 4841 Cable and Other Pay Television Services | | | \$47,626.32 | \$952.53 |
| 4899 Communications Services, NEC | | | \$1,493.39 | \$29.87 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$144,684.89 | \$2,893.70 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$209,127.70 | \$4,182.56 |
| | | Total for MAJOR GROUP 49 | \$209,127.70 | \$4,182.56 |
| | | Total for DIVISION E | \$394,282.31 | \$7,885.65 |

DIVISION: F Wholesale Trade

| | | | | |
|---|----|-------------------------------|-------------|----------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | | | \$4,545.29 | \$90.90 |
| 5044 Office Equipment | | | \$1,111.89 | \$22.24 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$1,035.73 | \$20.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | \$10,599.00 | \$211.98 |
| 5051 Metals Service Centers and Offices | | | \$5,267.16 | \$105.34 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$6,889.48 | \$137.79 |
| 5072 Hardware | | | \$2,163.80 | \$43.28 |
| 5074 Plumbing and Heating Equipment and Supplies | | | \$10,402.57 | \$208.05 |
| 5084 Industrial Machinery and Equipment | | | \$18,106.39 | \$362.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Webster - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5085 Industrial Supplies | \$7,924.02 | \$158.48 |
| 5087 Service Establishment Equipment and Supplies | \$1,386.74 | \$27.73 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,767.10 | \$35.35 |
| 5099 Durable Goods, NEC | (\$4,276.25) | (\$85.53) |
| Other | \$147,784.00 | \$2,955.68 |
| Total for MAJOR GROUP 50 | \$214,706.92 | \$4,294.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,737.50 | \$74.75 |
| 5136 Men's and Boys' Clothing and Furnishings | \$327.05 | \$6.54 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$583.35 | \$11.67 |
| 5141 Groceries, General Line | \$2,706.90 | \$54.14 |
| 5142 Packaged Frozen Foods | \$6,216.07 | \$124.32 |
| 5191 Farm Supplies | \$688.53 | \$13.77 |
| 5199 Nondurable Goods, NEC | \$4,785.65 | \$95.71 |
| Other | \$11,818.23 | \$236.37 |
| Total for MAJOR GROUP 51 | \$30,863.28 | \$617.27 |
| Total for DIVISION F | \$245,570.20 | \$4,911.40 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$52,180.36 | \$1,043.60 |
| 5251 Hardware Stores | \$128,105.72 | \$2,562.11 |
| Total for MAJOR GROUP 52 | \$180,286.08 | \$3,605.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$23,235.42 | \$464.71 |
| 5399 Miscellaneous General Merchandise Stores | \$4,515.31 | \$90.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$194,664.62 | \$3,893.30 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$673,240.54 | \$13,464.81 |
| 5461 Retail Bakeries | \$81,821.53 | \$1,636.43 |
| 5499 Miscellaneous Food Stores | \$2,967.39 | \$59.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$758,291.81 | \$15,165.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$313,724.23 | \$6,274.48 |
| Other | \$337,903.97 | \$6,758.08 |
| Total for MAJOR GROUP 55 | \$651,628.20 | \$13,032.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$42,344.04 | \$846.88 |
| 5632 Women's Accessory and Specialty Stores | \$2,426.55 | \$48.53 |
| 5641 Children's and Infants' Wear Stores | \$1,364.64 | \$27.29 |
| 5651 Family Clothing Stores | \$16,192.15 | \$323.84 |
| 5661 Shoe Stores | \$2,476.00 | \$49.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,127.19 | \$82.55 |
| Total for MAJOR GROUP 56 | \$68,930.57 | \$1,378.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$38,657.78 | \$773.16 |
| 5713 Floor Coverings Stores | \$12,334.18 | \$246.69 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,971.45 | \$59.43 |
| 5722 Household Appliance Stores | \$5,757.17 | \$115.15 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,922.45 | \$118.45 |
| 5734 Computer and Computer Software Stores | \$636.71 | \$12.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$66,680.24 | \$1,333.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$262,426.08 | \$5,248.52 |
| 5813 Drinking Places | \$72,729.29 | \$1,454.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Webster - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|--|----------------|-------------|
| Total for MAJOR GROUP 58 | \$335,155.37 | \$6,703.10 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$15,641.11 | \$312.83 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$63,630.79 | \$1,272.62 |
| 5943 Stationery Stores | \$3,529.52 | \$70.59 |
| 5945 Hobby, Toy, and Game Stores | \$4,926.75 | \$98.54 |
| 5961 Catalog and Mail-Order Houses | \$246,231.48 | \$4,925.15 |
| 5963 Direct Selling Establishments | \$21,130.74 | \$422.64 |
| 5999 Miscellaneous Retail Stores, NEC | \$114,554.01 | \$2,291.09 |
| Other | \$95,741.76 | \$1,914.83 |
| Total for MAJOR GROUP 59 | \$565,386.16 | \$11,308.29 |
| Total for DIVISION G | \$2,821,023.05 | \$56,421.03 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$82.03 | \$1.64 |
| Other | \$7,665.42 | \$153.31 |
| Total for MAJOR GROUP 60 | \$7,747.45 | \$154.95 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$402.45 | \$8.05 |
| 6159 Miscellaneous Business Credit Institutions | \$1,140.37 | \$22.81 |
| Total for MAJOR GROUP 61 | \$1,542.82 | \$30.86 |
| 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 | \$1,016.45 | \$20.33 |
| Total for MAJOR GROUP 64 | \$1,016.45 | \$20.33 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$14,476.75 | \$289.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$25,719.44 | \$514.39 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$37,320.14 | \$746.41 |

DIVISION: I Services

| | | |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$170,748.55 | \$3,414.97 |
| Total for MAJOR GROUP 70 | \$170,748.55 | \$3,414.97 |
| MAJOR GROUP: 72 Personal Services | | |
| 7231 Beauty Shops | \$24,577.45 | \$491.54 |
| 7299 Miscellaneous Personal Services, NEC | \$18,232.16 | \$364.64 |
| Other | \$82,892.28 | \$1,657.85 |
| Total for MAJOR GROUP 72 | \$125,701.89 | \$2,514.03 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$2,391.38 | \$47.83 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,250.57 | \$65.01 |
| 7359 Equipment Rental and Leasing, NEC | \$13,385.36 | \$267.71 |
| 7371 Computer Programming Services | \$8,609.83 | \$172.20 |
| 7372 Prepackaged Software | \$26,429.74 | \$528.60 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,031.99 | \$20.64 |
| 7378 Computer Maintenance and Repair | \$1,640.16 | \$32.80 |
| 7379 Computer Related Services, NEC | \$9,835.69 | \$196.72 |
| 7382 Security Systems Services | \$1,935.35 | \$38.71 |
| 7389 Miscellaneous Business Services | \$107,405.48 | \$2,148.11 |
| Other | \$3,586.24 | \$71.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Webster - General continued...

DIVISION: I Services continued...

| | | Taxable | Tax Due |
|---|--------------------------|--------------|-------------|
| | Total for MAJOR GROUP 73 | \$179,501.79 | \$3,590.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$51,980.86 | \$1,039.61 |
| Other | | \$39,522.61 | \$790.45 |
| | Total for MAJOR GROUP 75 | \$91,503.47 | \$1,830.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 Electrical and Electronic Repair Shops, NEC | | \$14,703.61 | \$294.07 |
| 7699 Repair Shops and Related Services, NEC | | \$21,422.43 | \$428.45 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$36,658.64 | \$733.17 |
| 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 | | \$6,662.52 | \$133.25 |
| | Total for MAJOR GROUP 79 | \$6,662.52 | \$133.25 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$7,952.17 | \$159.05 |
| | Total for MAJOR GROUP 80 | \$7,952.17 | \$159.05 |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$12,727.86 | \$254.56 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$14,080.95 | \$281.62 |
| 8734 Testing Laboratories | | \$7,999.27 | \$159.99 |
| Other | | \$1,566.85 | \$31.34 |
| | Total for MAJOR GROUP 87 | \$36,374.93 | \$727.51 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$8,956.23 | \$179.13 |
| | Total for MAJOR GROUP 89 | \$8,956.23 | \$179.13 |
| | Total for DIVISION I | \$761,524.82 | \$15,230.54 |

Webster - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$14,943.70 | \$298.88 |
| C | Construction | \$98,415.88 | \$1,968.31 |
| D | Manufacturing | \$202,437.94 | \$4,048.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$394,282.31 | \$7,885.65 |
| F | Wholesale Trade | \$245,570.20 | \$4,911.40 |
| G | Retail Trade | \$2,821,023.05 | \$56,421.03 |
| H | Finance, Insurance, And Real Estate | \$37,320.14 | \$746.41 |
| I | Services | \$761,524.82 | \$15,230.54 |
| | Total for Webster - General | \$4,575,518.04 | \$91,510.98 |

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 | | \$78,256.37 | \$782.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Webster - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|---|--------------------------|--------------|------------|
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$90,911.40 | \$909.11 |
| 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: | 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$261,273.74 | \$2,612.74 |
| | 5813 Drinking Places | | \$72,729.29 | \$727.30 |
| | | Total for MAJOR GROUP 58 | \$334,003.03 | \$3,340.04 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5961 Catalog and Mail-Order Houses | | \$1,235.00 | \$12.35 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$75,193.67 | \$751.94 |
| | | Total for DIVISION G | \$554,919.30 | \$5,549.20 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|--------------|---|--------------------------|-----|-----|
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |

DIVISION: I Services

| | | | | |
|--------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | 7011 Hotels and Motels | | \$170,129.15 | \$1,701.30 |
| | | Total for MAJOR GROUP 70 | \$170,129.15 | \$1,701.30 |
| 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 | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| | | Total for DIVISION I | \$173,679.50 | \$1,736.80 |

Webster - Gross Receipts Recap

| | | | |
|---|------------------------------------|--------------|------------|
| G | Retail Trade | \$554,919.30 | \$5,549.20 |
| I | Services | \$173,679.50 | \$1,736.80 |
| | Other | \$260.00 | \$2.60 |
| | Total for Webster - Gross Receipts | \$728,858.80 | \$7,288.60 |

Webster Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$298.88 |
| C | Construction | \$1,968.31 |
| D | Manufacturing | \$4,048.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,885.65 |
| F | Wholesale Trade | \$4,911.40 |
| G | Retail Trade | \$61,970.23 |
| H | Finance, Insurance, And Real Estate | \$746.41 |
| I | Services | \$16,967.34 |
| | Other | \$2.60 |
| | Total for Webster | \$98,799.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|------------|----------|
| Wentworth - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| 0782 | | Lawn and Garden Services | | \$4,364.38 | \$87.29 |
| | | Total for MAJOR GROUP 07 | | \$4,364.38 | \$87.29 |
| | | Total for DIVISION A | | \$4,886.88 | \$97.74 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$2,217.80 | \$44.36 |
| | | Total for MAJOR GROUP 17 | | \$2,217.80 | \$44.36 |
| | | Total for DIVISION C | | \$2,217.80 | \$44.36 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$1,871.52 | \$37.44 |
| 2741 | | Miscellaneous Publishing | | \$123.00 | \$2.46 |
| 2759 | | Commercial Printing, NEC | | \$244.00 | \$4.88 |
| Other | | | | \$187.62 | \$3.75 |
| | | Total for MAJOR GROUP 27 | | \$2,426.14 | \$48.53 |
| 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: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$9,678.89 | \$193.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | | Local Trucking Without Storage | | \$3,435.91 | \$68.71 |
| | | Total for MAJOR GROUP 42 | | \$3,435.91 | \$68.71 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Wentworth - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$4,598.65 | \$91.97 |
| 4813 | Telephone Communications, Except Radiotelephone | \$4,727.38 | \$94.54 |
| 4841 | Cable and Other Pay Television Services | \$7,394.00 | \$147.88 |
| 4899 | Communications Services, NEC | \$225.10 | \$4.50 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$17,001.57 | \$340.02 |
| 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 | | \$29,491.98 | \$589.82 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| Other | | \$18,956.79 | \$379.14 |
| Total for MAJOR GROUP 50 | | \$18,956.79 | \$379.14 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$3,656.13 | \$73.12 |
| Total for MAJOR GROUP 51 | | \$3,656.13 | \$73.12 |
| Total for DIVISION F | | \$22,612.92 | \$452.26 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$15,435.37 | \$308.71 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$15,480.87 | \$309.62 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,242.31 | \$24.84 |
| 5399 | Miscellaneous General Merchandise Stores | \$620.85 | \$12.42 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,913.66 | \$38.27 |
| 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 | | \$9,283.40 | \$185.67 |
| Total for MAJOR GROUP 55 | | \$9,283.40 | \$185.67 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,077.00 | \$21.54 |
| 5632 | Women's Accessory and Specialty Stores | \$520.00 | \$10.40 |
| 5651 | Family Clothing Stores | \$6,485.04 | \$129.70 |
| 5661 | Shoe Stores | \$1,367.62 | \$27.35 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$243.00 | \$4.86 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$9,741.66 | \$194.83 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$13,087.98 | \$261.76 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,915.00 | \$38.30 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$416.00 | \$8.32 |
| Other | | \$1,445.18 | \$28.90 |
| Total for MAJOR GROUP 57 | | \$16,864.16 | \$337.28 |
| 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 | \$51,117.24 | \$1,022.38 |
| 5963 | Direct Selling Establishments | \$2,120.69 | \$42.43 |
| 5999 | Miscellaneous Retail Stores, NEC | \$11,792.79 | \$235.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--|--|--|--------------|------------|
| Wentworth - General <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| Other | | | | \$1,589.98 | \$31.81 |
| Total for MAJOR GROUP 59 | | | | \$66,620.70 | \$1,332.48 |
| Total for DIVISION G | | | | \$122,433.40 | \$2,448.73 |
| 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: 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 | | | | \$1,382.25 | \$27.65 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: 72 Personal Services | | | | | |
| 7299 Miscellaneous Personal Services, NEC | | | | \$1,115.43 | \$22.31 |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | | \$1,834.01 | \$36.68 |
| MAJOR GROUP: 73 Business Services | | | | | |
| 7359 Equipment Rental and Leasing, NEC | | | | \$2,076.94 | \$41.54 |
| 7372 Prepackaged Software | | | | \$1,902.73 | \$38.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | | \$185.27 | \$3.70 |
| 7379 Computer Related Services, NEC | | | | \$4,992.46 | \$99.85 |
| 7389 Miscellaneous Business Services | | | | \$1,949.36 | \$38.99 |
| Other | | | | \$5,019.16 | \$100.39 |
| Total for MAJOR GROUP 73 | | | | \$16,125.92 | \$322.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | | | |
| Other | | | | \$300.52 | \$6.01 |
| Total for MAJOR GROUP 75 | | | | \$300.52 | \$6.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | | | |
| Other | | | | \$2,890.72 | \$57.81 |
| Total for MAJOR GROUP 87 | | | | \$2,890.72 | \$57.81 |
| MAJOR GROUP: 89 Miscellaneous Services | | | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | | N/A | N/A |
| Total for DIVISION I | | | | \$28,509.82 | \$570.20 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------------------|--|--------------|------------|
| Wentworth - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$4,886.88 | \$97.74 |
| C | Construction | \$2,217.80 | \$44.36 |
| D | Manufacturing | \$9,678.89 | \$193.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,491.98 | \$589.82 |
| F | Wholesale Trade | \$22,612.92 | \$452.26 |
| G | Retail Trade | \$122,433.40 | \$2,448.73 |
| H | Finance, Insurance, And Real Estate | \$1,382.25 | \$27.65 |
| I | Services | \$28,509.82 | \$570.20 |
| Total for Wentworth - General | | \$221,213.94 | \$4,424.35 |

| | | | |
|------------------------|--|--|------------|
| Wentworth Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$97.74 |
| C | Construction | | \$44.36 |
| D | Manufacturing | | \$193.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$589.82 |
| F | Wholesale Trade | | \$452.26 |
| G | Retail Trade | | \$2,448.73 |
| H | Finance, Insurance, And Real Estate | | \$27.65 |
| I | Services | | \$570.20 |
| Total for Wentworth | | | \$4,424.35 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|--------------------------|---|--|-------------|----------|
| Wessington - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | | N/A | N/A |
| | Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$1,633.40 | \$32.67 |
| | Total for MAJOR GROUP 17 | | | \$1,633.40 | \$32.67 |
| | Total for DIVISION C | | | \$1,633.40 | \$32.67 |
| 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 | | | |
| 2759 Commercial Printing, NEC | | | | \$37.37 | \$0.75 |
| Other | | | | \$592.33 | \$11.85 |
| | Total for MAJOR GROUP 27 | | | \$629.70 | \$12.60 |
| 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 | | | \$6,622.39 | \$132.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| Other | | | | \$1,131.46 | \$22.63 |
| | Total for MAJOR GROUP 42 | | | \$1,131.46 | \$22.63 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | | N/A | N/A |
| | Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 Radiotelephone Communications | | | | \$4,949.91 | \$99.00 |
| 4813 Telephone Communications, Except Radiotelephone | | | | \$9,557.80 | \$191.16 |
| 4841 Cable and Other Pay Television Services | | | | \$618.50 | \$12.37 |
| Other | | | | N/A | N/A |
| | Total for MAJOR GROUP 48 | | | \$15,206.50 | \$304.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | | \$20,074.58 | \$401.49 |
| | Total for MAJOR GROUP 49 | | | \$20,074.58 | \$401.49 |
| | Total for DIVISION E | | | \$36,443.54 | \$728.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wessington - General *continued...*

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

Taxable

Tax Due

\$4,070.63

\$81.40

Total for MAJOR GROUP 50

\$4,070.63

\$81.40

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5142 Packaged Frozen Foods

Other

\$624.50

\$12.49

\$2,989.21

\$59.78

Total for MAJOR GROUP 51

\$3,613.71

\$72.27

Total for DIVISION F

\$7,684.34

\$153.67

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

Other

\$1,102.85

\$22.06

\$120.49

\$2.41

Total for MAJOR GROUP 53

\$1,223.34

\$24.47

MAJOR GROUP: 54 Food Stores

Other

\$14,257.77

\$285.15

Total for MAJOR GROUP 54

\$14,257.77

\$285.15

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

Other

\$1,117.94

\$22.36

N/A

N/A

Total for MAJOR GROUP 55

\$56,723.74

\$1,134.48

MAJOR GROUP: 56 Apparel And Accessory Stores

5651 Family Clothing Stores

5699 Miscellaneous Apparel and Accessory Stores

Other

\$1,107.65

\$22.15

\$855.21

\$17.11

\$956.08

\$19.12

Total for MAJOR GROUP 56

\$2,918.94

\$58.38

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

\$9,027.88

\$180.56

Total for MAJOR GROUP 57

\$9,027.88

\$180.56

MAJOR GROUP: 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

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

\$93.68

\$1.87

\$33,589.56

\$672.70

\$2,658.02

\$53.17

\$8,719.12

\$174.38

\$517.57

\$10.35

Total for MAJOR GROUP 59

\$45,577.95

\$912.47

Total for DIVISION G

\$222,263.75

\$4,446.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

Total for DIVISION H

N/A

N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

\$9,606.00

\$192.12

N/A

N/A

Total for MAJOR GROUP 72

\$9,667.00

\$193.34

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

\$479.40

\$9.59

\$66,416.50

\$1,328.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wessington - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|--------------|------------|
| | | 7372 Prepackaged Software | \$2,748.80 | \$54.98 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$350.27 | \$7.01 |
| | | 7379 Computer Related Services, NEC | \$8,538.49 | \$170.77 |
| | | 7389 Miscellaneous Business Services | \$985.40 | \$19.71 |
| | | Other | \$963.50 | \$19.27 |
| | | Total for MAJOR GROUP 73 | \$80,482.36 | \$1,609.66 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$7,568.34 | \$151.37 |
| | | Total for MAJOR GROUP 87 | \$7,568.34 | \$151.37 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | 8999 Services, NEC | \$2,441.24 | \$48.83 |
| | | Total for MAJOR GROUP 89 | \$2,441.24 | \$48.83 |
| | | Total for DIVISION I | \$128,756.44 | \$2,575.15 |

Wessington - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$1,633.40 | \$32.67 |
| D | Manufacturing | \$6,622.39 | \$132.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,443.54 | \$728.88 |
| F | Wholesale Trade | \$7,684.34 | \$153.67 |
| G | Retail Trade | \$222,263.75 | \$4,446.19 |
| I | Services | \$128,756.44 | \$2,575.15 |
| | Other | \$507.59 | \$10.15 |
| | Total for Wessington - General | \$403,911.45 | \$8,079.17 |

Wessington Recap

| | | |
|---|--|------------|
| C | Construction | \$32.67 |
| D | Manufacturing | \$132.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$728.88 |
| F | Wholesale Trade | \$153.67 |
| G | Retail Trade | \$4,446.19 |
| I | Services | \$2,575.15 |
| | Other | \$10.15 |
| | Total for Wessington | \$8,079.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Wessington Springs - General | | | | | |
| 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 | | | | \$49,022.15 | \$980.45 |
| | | Total for MAJOR GROUP 07 | | \$49,022.15 | \$980.45 |
| | | Total for DIVISION A | | \$49,067.15 | \$981.35 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$8,329.32 | \$166.59 |
| | | Total for MAJOR GROUP 17 | | \$8,329.32 | \$166.59 |
| | | Total for DIVISION C | | \$8,329.32 | \$166.59 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | \$1,204.00 | \$24.08 |
| | | Total for MAJOR GROUP 20 | | \$1,204.00 | \$24.08 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | | \$2,797.82 | \$55.97 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | | \$781.62 | \$15.63 |
| 2741 | | Miscellaneous Publishing | | \$327.97 | \$6.56 |
| 2752 | | Commercial Printing, Lithographic | | \$955.30 | \$19.11 |
| 2759 | | Commercial Printing, NEC | | \$3,194.69 | \$63.89 |
| 2771 | | Greeting Cards | | \$32.18 | \$0.64 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | | \$8,132.08 | \$162.65 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | \$480.92 | \$9.62 |
| | | Total for MAJOR GROUP 28 | | \$480.92 | \$9.62 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$19,589.13 | \$391.79 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | | Local Trucking Without Storage | | \$1,133.39 | \$22.67 |
| Other | | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wessington Springs - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| | Total for MAJOR GROUP 42 | \$1,236.39 | \$24.73 |
| 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 | | \$17,009.68 | \$340.19 |
| 4813 Telephone Communications, Except Radiotelephone | | \$46,668.46 | \$933.37 |
| 4841 Cable and Other Pay Television Services | | \$3,833.50 | \$76.67 |
| 4899 Communications Services, NEC | | \$124.65 | \$2.49 |
| Other | | \$210.00 | \$4.20 |
| | Total for MAJOR GROUP 48 | \$67,846.29 | \$1,356.92 |
| 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 | \$140,665.24 | \$2,813.30 |

DIVISION: F Wholesale Trade

| | | | |
|---|--------------------------|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 Motor Vehicle Supplies and New Parts | | \$1,130.99 | \$22.62 |
| 5044 Office Equipment | | \$255.05 | \$5.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$4,666.62 | \$93.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$3,460.92 | \$69.22 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$21,788.25 | \$435.77 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$1,179.41 | \$23.58 |
| 5091 Sporting and Recreational Goods and Supplies | | \$444.00 | \$8.88 |
| Other | | \$19,826.80 | \$396.54 |
| | Total for MAJOR GROUP 50 | \$52,752.04 | \$1,055.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$1,415.50 | \$28.31 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$177.00 | \$3.54 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$696.50 | \$13.93 |
| 5142 Packaged Frozen Foods | | \$1,348.35 | \$26.97 |
| Other | | \$88,154.92 | \$1,763.10 |
| | Total for MAJOR GROUP 51 | \$91,792.27 | \$1,835.85 |
| | Total for DIVISION F | \$144,544.31 | \$2,890.89 |

DIVISION: G Retail Trade

| | | | |
|--|--------------------------|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$21,874.66 | \$437.50 |
| 5251 Hardware Stores | | \$17,619.52 | \$352.39 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$39,570.04 | \$791.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$7,796.89 | \$155.94 |
| 5399 Miscellaneous General Merchandise Stores | | \$6,592.00 | \$131.84 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$109,564.65 | \$2,191.30 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$258,469.29 | \$5,169.39 |
| 5499 Miscellaneous Food Stores | | \$1,120.00 | \$22.40 |
| Other | | \$14,620.46 | \$292.41 |
| | Total for MAJOR GROUP 54 | \$274,209.75 | \$5,484.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$2,012.30 | \$40.25 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wessington Springs - General continued...

DIVISION: G Retail Trade continued...

| | Taxable | Tax Due |
|---|--------------|-------------|
| Total for MAJOR GROUP 55 | \$2,012.30 | \$40.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$559.98 | \$11.20 |
| 5632 Women's Accessory and Specialty Stores | \$724.50 | \$14.49 |
| 5651 Family Clothing Stores | \$3,366.57 | \$67.33 |
| Other | \$1,099.78 | \$22.00 |
| Total for MAJOR GROUP 56 | \$5,750.83 | \$115.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$3,705.98 | \$74.12 |
| 5719 Miscellaneous Homefurnishings Stores | \$430.50 | \$8.61 |
| 5722 Household Appliance Stores | \$6,048.21 | \$120.96 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$789.50 | \$15.79 |
| 5734 Computer and Computer Software Stores | \$625.00 | \$12.50 |
| Other | \$1,724.66 | \$34.49 |
| Total for MAJOR GROUP 57 | \$13,323.85 | \$266.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$119,130.78 | \$2,382.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$168,379.46 | \$3,367.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$908.11 | \$18.16 |
| 5943 Stationery Stores | \$1,834.12 | \$36.68 |
| 5961 Catalog and Mail-Order Houses | \$105,643.25 | \$2,112.88 |
| 5963 Direct Selling Establishments | \$6,651.68 | \$133.04 |
| 5999 Miscellaneous Retail Stores, NEC | \$24,488.77 | \$489.77 |
| Other | \$15,645.56 | \$312.91 |
| Total for MAJOR GROUP 59 | \$155,171.49 | \$3,103.44 |
| Total for DIVISION G | \$767,982.37 | \$15,359.67 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,610.22 | \$32.20 |
| Total for MAJOR GROUP 60 | \$1,610.22 | \$32.20 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$477.50 | \$9.55 |
| Total for MAJOR GROUP 61 | \$477.50 | \$9.55 |
| 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 | \$2,409.87 | \$48.19 |

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 | | |
| Other | \$24,130.25 | \$482.61 |
| Total for MAJOR GROUP 72 | \$24,130.25 | \$482.61 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$1,322.85 | \$26.46 |
| 7342 Disinfecting and Pest Control Services | \$2,831.45 | \$56.63 |
| 7359 Equipment Rental and Leasing, NEC | \$1,676.30 | \$33.53 |
| 7371 Computer Programming Services | \$697.45 | \$13.95 |
| 7372 Prepackaged Software | \$11,907.90 | \$238.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--------------------------|---|--------------|------------|
| 7374 | Computer Processing and Data Preparation and Processing Services | \$89,440.54 | \$1,788.81 |
| 7379 | Computer Related Services, NEC | \$5,008.64 | \$100.17 |
| 7389 | Miscellaneous Business Services | \$1,343.12 | \$26.86 |
| Other | | \$2,411.19 | \$48.23 |
| Total for MAJOR GROUP 73 | | \$116,639.44 | \$2,332.80 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$19,167.89 | \$383.36 |
| Other | | \$170,170.75 | \$3,403.42 |
| Total for MAJOR GROUP 75 | | \$189,338.64 | \$3,786.78 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$2,350.50 | \$47.01 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$22,695.04 | \$453.90 |
| 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 | | \$17,046.70 | \$340.93 |
| Total for MAJOR GROUP 79 | | \$17,046.70 | \$340.93 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$9,722.87 | \$194.45 |
| Total for MAJOR GROUP 80 | | \$9,722.87 | \$194.45 |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$2,621.34 | \$52.43 |
| Other | | \$4,025.85 | \$80.52 |
| Total for MAJOR GROUP 87 | | \$6,647.19 | \$132.95 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$4,794.30 | \$95.89 |
| Total for MAJOR GROUP 89 | | \$4,794.30 | \$95.89 |
| Total for DIVISION I | | \$432,961.63 | \$8,659.25 |

Wessington Springs - General Recap

| | | | |
|--|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$49,067.15 | \$981.35 |
| C | Construction | \$8,329.32 | \$166.59 |
| D | Manufacturing | \$19,589.13 | \$391.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,665.24 | \$2,813.30 |
| F | Wholesale Trade | \$144,544.31 | \$2,890.89 |
| G | Retail Trade | \$767,982.37 | \$15,359.67 |
| H | Finance, Insurance, And Real Estate | \$2,409.87 | \$48.19 |
| I | Services | \$432,961.63 | \$8,659.25 |
| Total for Wessington Springs - General | | \$1,565,549.02 | \$31,311.03 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---------------------------------|--|---------|-------------|
| Wessington Springs Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$981.35 |
| C | Construction | | \$166.59 |
| D | Manufacturing | | \$391.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,813.30 |
| F | Wholesale Trade | | \$2,890.89 |
| G | Retail Trade | | \$15,359.67 |
| H | Finance, Insurance, And Real Estate | | \$48.19 |
| I | Services | | \$8,659.25 |
| Total for Wessington Springs | | | \$31,311.03 |

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.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|---|-------------|----------|
| Westport - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | N/A | N/A |
| | Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 17 | | N/A | N/A |
| | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$95.64 | \$1.91 |
| Other | | | \$938.04 | \$18.76 |
| | Total for MAJOR GROUP 27 | | \$1,033.68 | \$20.67 |
| 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 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 37 | | N/A | N/A |
| | Total for DIVISION D | | \$5,306.04 | \$106.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$2,957.90 | \$59.16 |
| 4841 | | Cable and Other Pay Television Services | \$3,014.50 | \$60.29 |
| 4899 | | Communications Services, NEC | \$28.78 | \$0.58 |
| Other | | | \$570.00 | \$11.40 |
| | Total for MAJOR GROUP 48 | | \$6,571.18 | \$131.43 |
| 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 | | \$12,434.38 | \$248.69 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$871.50 | \$17.43 |
| | Total for MAJOR GROUP 50 | | \$871.50 | \$17.43 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$379.42 | \$7.59 |
| | Total for MAJOR GROUP 51 | | \$379.42 | \$7.59 |
| | Total for DIVISION F | | \$1,250.92 | \$25.02 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$4,472.77 | \$89.46 |
| | Total for MAJOR GROUP 52 | | \$4,472.77 | \$89.46 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$857.00 | \$17.14 |
| Other | | | \$213.53 | \$4.27 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Westport - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|-------------|------------|
| | | Total for MAJOR GROUP 53 | \$1,070.53 | \$21.41 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$871.50 | \$17.43 |
| | | Total for MAJOR GROUP 54 | \$871.50 | \$17.43 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| Other | | | \$786.38 | \$15.73 |
| | | Total for MAJOR GROUP 56 | \$786.38 | \$15.73 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$4,547.92 | \$90.96 |
| | | Total for MAJOR GROUP 57 | \$4,547.92 | \$90.96 |
| 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 | | |
| 5961 | | Catalog and Mail-Order Houses | \$21,897.46 | \$437.96 |
| 5963 | | Direct Selling Establishments | \$583.96 | \$11.68 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$1,743.00 | \$34.86 |
| Other | | | \$2,738.27 | \$54.77 |
| | | Total for MAJOR GROUP 59 | \$26,962.69 | \$539.27 |
| | | Total for DIVISION G | \$61,917.87 | \$1,238.38 |

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 | 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 | | | \$1,754.76 | \$35.09 |
| | | Total for MAJOR GROUP 73 | \$1,754.76 | \$35.09 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$14,405.65 | \$288.11 |
| | | Total for MAJOR GROUP 75 | \$14,405.65 | \$288.11 |
| 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: | 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Westport - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$19,540.91 | \$390.81 |

Westport - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$5,306.04 | \$106.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,434.38 | \$248.69 |
| F | Wholesale Trade | \$1,250.92 | \$25.02 |
| G | Retail Trade | \$61,917.87 | \$1,238.38 |
| I | Services | \$19,540.91 | \$390.81 |
| | Other | \$2,333.51 | \$46.67 |
| | Total for Westport - General | \$102,783.63 | \$2,055.69 |

Westport Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$106.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$248.69 |
| F | Wholesale Trade | \$25.02 |
| G | Retail Trade | \$1,238.38 |
| I | Services | \$390.81 |
| | Other | \$46.67 |
| | Total for Westport | \$2,055.69 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

White - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

\$2,505.31

\$50.11

N/A

N/A

Total for MAJOR GROUP 07

\$30,622.81

\$612.46

MAJOR GROUP: 08 Forestry

Other

N/A

N/A

Total for MAJOR GROUP 08

N/A

N/A

Total for DIVISION A

\$33,459.31

\$669.19

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

\$23,237.23

\$464.75

Total for MAJOR GROUP 17

\$23,237.23

\$464.75

Total for DIVISION C

\$24,237.23

\$484.75

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: 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

\$282.81

\$5.66

Total for MAJOR GROUP 23

\$282.81

\$5.66

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$1,169.51

\$23.39

2721 Periodicals: Publishing, or Publishing and Printing

\$224.04

\$4.48

2754 Commercial Printing, Gravure

\$80.94

\$1.62

2759 Commercial Printing, NEC

\$538.50

\$10.77

Other

\$175.74

\$3.52

Total for MAJOR GROUP 27

\$2,188.73

\$43.78

MAJOR GROUP: 28 Chemicals And Allied Products

Other

N/A

N/A

Total for MAJOR GROUP 28

N/A

N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

N/A

N/A

Total for MAJOR GROUP 32

N/A

N/A

MAJOR GROUP: 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

\$169.00

\$3.38

Total for MAJOR GROUP 36

\$169.00

\$3.38

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

N/A

N/A

Total for MAJOR GROUP 39

N/A

N/A

Total for DIVISION D

\$11,911.49

\$238.24

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| White - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$13,919.21 | \$278.39 |
| 4813 Telephone Communications, Except Radiotelephone | | \$16,439.08 | \$328.78 |
| 4841 Cable and Other Pay Television Services | | \$3,854.54 | \$77.09 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$34,494.83 | \$689.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$38,385.96 | \$767.72 |
| Total for MAJOR GROUP 49 | | \$38,385.96 | \$767.72 |
| Total for DIVISION E | | \$73,626.79 | \$1,472.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$8,381.92 | \$167.64 |
| 5087 Service Establishment Equipment and Supplies | | \$287.15 | \$5.74 |
| Other | | \$6,655.57 | \$133.12 |
| Total for MAJOR GROUP 50 | | \$15,324.64 | \$306.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5136 Men's and Boys' Clothing and Furnishings | | \$1,003.46 | \$20.07 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$830.45 | \$16.61 |
| 5142 Packaged Frozen Foods | | \$519.23 | \$10.38 |
| Other | | \$20,753.25 | \$415.08 |
| Total for MAJOR GROUP 51 | | \$23,106.39 | \$462.14 |
| Total for DIVISION F | | \$38,431.03 | \$768.64 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$11,357.88 | \$227.16 |
| Other | | \$21,876.90 | \$437.54 |
| Total for MAJOR GROUP 52 | | \$33,234.78 | \$664.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$5,425.70 | \$108.52 |
| Other | | \$647.34 | \$12.95 |
| Total for MAJOR GROUP 53 | | \$6,073.04 | \$121.47 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$502.45 | \$10.05 |
| Other | | \$10,046.92 | \$200.94 |
| Total for MAJOR GROUP 54 | | \$10,549.37 | \$210.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$2,650.23 | \$53.01 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$20,127.23 | \$402.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,312.50 | \$26.25 |
| 5632 Women's Accessory and Specialty Stores | | \$1,137.00 | \$22.74 |
| 5641 Children's and Infants' Wear Stores | | \$250.50 | \$5.01 |
| 5651 Family Clothing Stores | | \$2,548.76 | \$50.98 |
| 5661 Shoe Stores | | \$494.50 | \$9.89 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$1,021.40 | \$20.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$6,931.16 | \$138.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| White - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | 5713 Floor Coverings Stores | \$13,932.20 | \$278.65 |
| | | 5719 Miscellaneous Homefurnishings Stores | \$1,043.50 | \$20.87 |
| | | 5722 Household Appliance Stores | \$1,250.76 | \$25.02 |
| | | 5731 Radio, Television, and Consumer Electronics Stores | \$495.36 | \$9.91 |
| | | Other | \$878.00 | \$17.56 |
| | | Total for MAJOR GROUP 57 | \$17,599.82 | \$352.01 |
| 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 | | |
| | | 5941 Sporting Goods Stores and Bicycle Shops | \$1,484.16 | \$29.68 |
| | | 5943 Stationery Stores | \$268.90 | \$5.38 |
| | | 5961 Catalog and Mail-Order Houses | \$76,905.04 | \$1,538.15 |
| | | 5963 Direct Selling Establishments | \$5,617.07 | \$112.34 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$4,238.62 | \$84.78 |
| | | Other | \$3,053.36 | \$61.06 |
| | | Total for MAJOR GROUP 59 | \$91,567.15 | \$1,831.39 |
| | | Total for DIVISION G | \$199,668.63 | \$3,993.46 |
| 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 |
| 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 | \$1,636.00 | \$32.72 |
| | | Other | \$1,289.56 | \$25.79 |
| | | Total for MAJOR GROUP 72 | \$2,925.56 | \$58.51 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7342 Disinfecting and Pest Control Services | \$308.50 | \$6.17 |
| | | 7359 Equipment Rental and Leasing, NEC | \$2,506.85 | \$50.14 |
| | | 7371 Computer Programming Services | \$514.50 | \$10.29 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$164.74 | \$3.30 |
| | | 7379 Computer Related Services, NEC | \$3,807.92 | \$76.16 |
| | | 7389 Miscellaneous Business Services | \$4,434.03 | \$88.69 |
| | | Other | \$1,366.49 | \$27.33 |
| | | Total for MAJOR GROUP 73 | \$13,103.03 | \$262.08 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| White - 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 | | \$758.98 | \$15.18 |
| | | Total for MAJOR GROUP 87 | \$758.98 | \$15.18 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$44,817.28 | \$896.35 |

White - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$33,459.31 | \$669.19 |
| C | Construction | \$24,237.23 | \$484.75 |
| D | Manufacturing | \$11,911.49 | \$238.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,626.79 | \$1,472.54 |
| F | Wholesale Trade | \$38,431.03 | \$768.64 |
| G | Retail Trade | \$199,668.63 | \$3,993.46 |
| I | Services | \$44,817.28 | \$896.35 |
| | Other | \$3,048.24 | \$60.96 |
| | Total for White - General | \$429,200.00 | \$8,584.13 |

White Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$669.19 |
| C | Construction | \$484.75 |
| D | Manufacturing | \$238.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,472.54 |
| F | Wholesale Trade | \$768.64 |
| G | Retail Trade | \$3,993.46 |
| I | Services | \$896.35 |
| | Other | \$60.96 |
| | Total for White | \$8,584.13 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| White Lake - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | | \$8,093.89 | \$161.88 |
| Total for MAJOR GROUP 17 | | | \$8,093.89 | \$161.88 |
| Total for DIVISION C | | | \$25,067.31 | \$501.35 |
| 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: | 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 | | | \$588.58 | \$11.77 |
| 2759 Commercial Printing, NEC | | | \$154.00 | \$3.08 |
| Other | | | \$1,798.51 | \$35.97 |
| Total for MAJOR GROUP 27 | | | \$2,541.09 | \$50.82 |
| 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 | | | \$4,838.09 | \$96.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$2,949.01 | \$58.98 |
| Total for MAJOR GROUP 42 | | | \$2,949.01 | \$58.98 |
| 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 | | | \$7,563.54 | \$151.27 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$14,105.05 | \$282.10 |
| 4841 Cable and Other Pay Television Services | | | \$1,888.50 | \$37.77 |
| Other | | | \$161.50 | \$3.23 |
| Total for MAJOR GROUP 48 | | | \$23,718.59 | \$474.37 |
| 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 | | | \$50,498.53 | \$1,009.97 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$1,356.54 | \$27.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

White Lake - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| 5084 Industrial Machinery and Equipment | | \$8,603.00 | \$172.06 |
| Other | | \$6,975.17 | \$139.50 |
| Total for MAJOR GROUP 50 | | \$16,934.71 | \$338.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5136 Men's and Boys' Clothing and Furnishings | | \$290.95 | \$5.82 |
| Other | | \$4,025.53 | \$80.51 |
| Total for MAJOR GROUP 51 | | \$4,316.48 | \$86.33 |
| Total for DIVISION F | | \$21,251.19 | \$425.02 |

DIVISION: G Retail Trade

| | | | |
|--|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| Other | | \$780.09 | \$15.60 |
| Total for MAJOR GROUP 52 | | \$780.09 | \$15.60 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$3,854.23 | \$77.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$4,225.73 | \$84.51 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$97,407.22 | \$1,948.15 |
| 5499 Miscellaneous Food Stores | | \$3,248.00 | \$64.96 |
| Other | | \$634.48 | \$12.69 |
| Total for MAJOR GROUP 54 | | \$101,289.70 | \$2,025.80 |
| 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 | | \$2,429.18 | \$48.59 |
| Other | | \$1,063.08 | \$21.26 |
| Total for MAJOR GROUP 56 | | \$3,492.26 | \$69.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$1,655.80 | \$33.12 |
| Total for MAJOR GROUP 57 | | \$1,655.80 | \$33.12 |
| 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 | | \$1,681.15 | \$33.62 |
| 5961 Catalog and Mail-Order Houses | | \$42,472.35 | \$849.47 |
| 5963 Direct Selling Establishments | | \$692.77 | \$13.86 |
| 5999 Miscellaneous Retail Stores, NEC | | \$1,667.59 | \$33.35 |
| Other | | \$685.30 | \$13.71 |
| Total for MAJOR GROUP 59 | | \$47,199.16 | \$944.01 |
| Total for DIVISION G | | \$184,640.92 | \$3,692.85 |

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: 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 | | \$5,700.75 | \$114.01 |

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

White Lake - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|-------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$2,867.25 | \$57.35 |
| | | Total for MAJOR GROUP 72 | \$2,867.25 | \$57.35 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$1,774.17 | \$35.49 |
| | 7359 | Equipment Rental and Leasing, NEC | \$3,333.32 | \$66.67 |
| | 7372 | Prepackaged Software | \$1,339.38 | \$26.79 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$265.76 | \$5.32 |
| | 7379 | Computer Related Services, NEC | \$3,905.67 | \$78.11 |
| | 7389 | Miscellaneous Business Services | \$942.16 | \$18.85 |
| | Other | | \$777.54 | \$15.55 |
| | | Total for MAJOR GROUP 73 | \$12,338.00 | \$246.78 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$28,783.16 | \$575.66 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$32,657.48 | \$653.15 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$4,751.34 | \$95.03 |
| | | Total for MAJOR GROUP 79 | \$4,751.34 | \$95.03 |
| 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 | | \$4,329.47 | \$86.59 |
| | | Total for MAJOR GROUP 87 | \$4,329.47 | \$86.59 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$67,601.71 | \$1,352.07 |

White Lake - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$25,067.31 | \$501.35 |
| D | Manufacturing | \$4,838.09 | \$96.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,498.53 | \$1,009.97 |
| F | Wholesale Trade | \$21,251.19 | \$425.02 |
| G | Retail Trade | \$184,640.92 | \$3,692.85 |
| H | Finance, Insurance, And Real Estate | \$5,700.75 | \$114.01 |
| I | Services | \$67,601.71 | \$1,352.07 |
| | Other | \$1,892.86 | \$37.86 |
| | Total for White Lake - General | \$361,491.36 | \$7,229.89 |

White Lake - Gross Receipts

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|----|----------------------------|-------------|----------|
| White Lake - Gross Receipts <i>continued...</i> | | | | |
| 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 | \$34,144.43 | \$341.44 |

| | | | | |
|-----------------------------|----|---|-----|-----|
| 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 |
| | | Total for DIVISION I | N/A | N/A |

White Lake - Gross Receipts Recap

| | | | |
|---|---------------------------------------|-------------|----------|
| G | Retail Trade | \$34,144.43 | \$341.44 |
| | Other | \$5,955.64 | \$59.55 |
| | Total for White Lake - Gross Receipts | \$40,100.07 | \$400.99 |

White Lake Recap

| | | |
|---|--|------------|
| C | Construction | \$501.35 |
| D | Manufacturing | \$96.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,009.97 |
| F | Wholesale Trade | \$425.02 |
| G | Retail Trade | \$4,034.29 |
| H | Finance, Insurance, And Real Estate | \$114.01 |
| I | Services | \$1,352.07 |
| | Other | \$97.41 |
| | Total for White Lake | \$7,630.88 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| White River - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$147.95 | \$2.96 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$277.64 | \$5.55 |
| 2759 | | Commercial Printing, NEC | \$56.28 | \$1.13 |
| 2771 | | Greeting Cards | \$307.78 | \$6.16 |
| Other | | | \$439.99 | \$8.80 |
| Total for MAJOR GROUP 27 | | | \$1,229.64 | \$24.60 |
| 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 | | | \$784.00 | \$15.68 |
| Total for MAJOR GROUP 36 | | | \$784.00 | \$15.68 |
| Total for DIVISION D | | | \$6,995.79 | \$139.93 |
| 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: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$19,429.28 | \$388.59 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$20,467.68 | \$409.35 |
| 4841 | | Cable and Other Pay Television Services | \$3,228.50 | \$64.57 |
| 4899 | | Communications Services, NEC | \$621.64 | \$12.43 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$43,983.60 | \$879.67 |
| 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 | | | \$86,085.98 | \$1,721.72 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$534.00 | \$10.68 |
| 5087 | | Service Establishment Equipment and Supplies | \$284.07 | \$5.68 |
| Other | | | \$5,529.71 | \$110.60 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

White River - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|---|-------------|----------|
| Total for MAJOR GROUP 50 | \$6,347.78 | \$126.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,955.00 | \$39.10 |
| Other | \$8,571.30 | \$171.42 |
| Total for MAJOR GROUP 51 | \$10,526.30 | \$210.52 |
| Total for DIVISION F | \$16,874.08 | \$337.48 |

DIVISION: G Retail Trade

| | | |
|--|--------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$11,767.30 | \$235.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$11,950.30 | \$239.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$5,923.54 | \$118.47 |
| 5331 Variety Stores | \$265,216.52 | \$5,304.33 |
| 5399 Miscellaneous General Merchandise Stores | \$266.00 | \$5.32 |
| Total for MAJOR GROUP 53 | \$271,406.06 | \$5,428.12 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$250,850.45 | \$5,017.01 |
| 5499 Miscellaneous Food Stores | \$292.16 | \$5.84 |
| Other | \$406.99 | \$8.14 |
| Total for MAJOR GROUP 54 | \$251,549.60 | \$5,030.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$13,177.70 | \$263.56 |
| Total for MAJOR GROUP 55 | \$13,177.70 | \$263.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$612.00 | \$12.24 |
| 5632 Women's Accessory and Specialty Stores | \$745.48 | \$14.91 |
| 5651 Family Clothing Stores | \$3,620.92 | \$72.42 |
| 5661 Shoe Stores | \$518.00 | \$10.36 |
| Other | \$457.79 | \$9.16 |
| Total for MAJOR GROUP 56 | \$5,954.19 | \$119.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$286.00 | \$5.72 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,101.50 | \$62.03 |
| Other | \$4,362.46 | \$87.25 |
| Total for MAJOR GROUP 57 | \$7,749.96 | \$155.00 |
| 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 | \$1,153.08 | \$23.06 |
| 5961 Catalog and Mail-Order Houses | \$94,525.84 | \$1,890.56 |
| 5963 Direct Selling Establishments | \$1,855.10 | \$37.10 |
| 5999 Miscellaneous Retail Stores, NEC | \$6,738.48 | \$134.77 |
| Other | \$54,850.76 | \$1,097.02 |
| Total for MAJOR GROUP 59 | \$159,123.26 | \$3,182.51 |
| Total for DIVISION G | \$774,691.46 | \$15,493.88 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-----|-----|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

White River - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

Other

Total for MAJOR GROUP 64

Total for DIVISION H

Taxable

Tax Due

N/A

N/A

N/A

N/A

\$1,220.52

\$24.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 70

N/A

N/A

N/A

N/A

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

Other

Total for MAJOR GROUP 72

\$2,106.24

\$42.12

N/A

N/A

\$3,196.98

\$63.93

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

\$952.80

\$19.06

\$4,108.48

\$82.17

\$2,723.62

\$54.47

\$793.25

\$15.87

\$11,035.06

\$220.71

\$140.43

\$2.81

\$2,826.03

\$56.52

\$219.75

\$4.40

N/A

N/A

\$23,175.42

\$463.53

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

N/A

N/A

N/A

N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

N/A

N/A

N/A

N/A

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

N/A

N/A

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

N/A

N/A

N/A

N/A

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

N/A

N/A

N/A

N/A

MAJOR GROUP: 81 Legal Services

Other

Total for MAJOR GROUP 81

N/A

N/A

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

N/A

N/A

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

Total for MAJOR GROUP 87

\$1,057.00

\$21.14

\$1,057.00

\$21.14

MAJOR GROUP: 88 Private Households

Other

Total for MAJOR GROUP 88

N/A

N/A

N/A

N/A

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

N/A

N/A

N/A

N/A

Total for DIVISION I

\$50,078.32

\$1,001.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------------|--|--------------|-------------|
| White River - General Recap | | | |
| D | Manufacturing | \$6,995.79 | \$139.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$86,085.98 | \$1,721.72 |
| F | Wholesale Trade | \$16,874.08 | \$337.48 |
| G | Retail Trade | \$774,691.46 | \$15,493.88 |
| H | Finance, Insurance, And Real Estate | \$1,220.52 | \$24.41 |
| I | Services | \$50,078.32 | \$1,001.58 |
| | Other | \$946.50 | \$18.93 |
| Total for White River - General | | \$936,892.65 | \$18,737.93 |

| | | | |
|--------------------------|--|--|-------------|
| White River Recap | | | |
| D | Manufacturing | | \$139.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,721.72 |
| F | Wholesale Trade | | \$337.48 |
| G | Retail Trade | | \$15,493.88 |
| H | Finance, Insurance, And Real Estate | | \$24.41 |
| I | Services | | \$1,001.58 |
| | Other | | \$18.93 |
| Total for White River | | | \$18,737.93 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|-------------|----------|
| Whitewood - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,415.00 | \$48.30 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | | \$2,477.34 | \$49.55 |
| | Total for DIVISION A | | \$2,477.34 | \$49.55 |
| 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 | \$8,314.22 | \$166.28 |
| | 1799 | Special Trade Contractors, NEC | \$309.09 | \$6.18 |
| | Other | | \$25,959.22 | \$519.18 |
| | Total for MAJOR GROUP 17 | | \$34,582.53 | \$691.64 |
| | Total for DIVISION C | | \$42,356.33 | \$847.12 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$911.65 | \$18.23 |
| | 2741 | Miscellaneous Publishing | \$283.50 | \$5.67 |
| | 2752 | Commercial Printing, Lithographic | \$16.08 | \$0.32 |
| | 2759 | Commercial Printing, NEC | \$2,126.17 | \$42.52 |
| | Other | | \$342.07 | \$6.84 |
| | Total for MAJOR GROUP 27 | | \$3,679.47 | \$73.58 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,187.50 | \$23.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Whitewood - General continued...

DIVISION: D Manufacturing continued...

| | | | Taxable | Tax Due |
|-----------------|--|--------------------------|-------------|----------|
| | | Total for MAJOR GROUP 36 | \$1,187.50 | \$23.75 |
| 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 | \$20,752.22 | \$415.04 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | | |
|-----------------|---|--------------------------|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$8,095.66 | \$161.91 |
| Other | | | \$658.93 | \$13.18 |
| | | Total for MAJOR GROUP 42 | \$8,754.59 | \$175.09 |
| 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 | | \$23,691.31 | \$473.83 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$2,871.02 | \$57.43 |
| 4841 | Cable and Other Pay Television Services | | \$18,368.57 | \$367.37 |
| 4899 | Communications Services, NEC | | \$1,087.09 | \$21.74 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$46,562.49 | \$931.26 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$104,828.89 | \$2,096.58 |
| | | Total for MAJOR GROUP 49 | \$104,828.89 | \$2,096.58 |
| | | Total for DIVISION E | \$160,599.97 | \$3,212.01 |

DIVISION: F Wholesale Trade

| | | | | |
|-----------------|--|--------------------------|-------------|----------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$3,730.69 | \$74.61 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$292.54 | \$5.85 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$2,114.22 | \$42.29 |
| 5087 | Service Establishment Equipment and Supplies | | \$325.21 | \$6.50 |
| 5091 | Sporting and Recreational Goods and Supplies | | \$527.44 | \$10.55 |
| Other | | | \$3,152.00 | \$63.05 |
| | | Total for MAJOR GROUP 50 | \$10,142.10 | \$202.85 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | | \$1,553.00 | \$31.06 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | | \$489.45 | \$9.79 |
| 5141 | Groceries, General Line | | \$1,662.30 | \$33.25 |
| Other | | | \$4,856.08 | \$97.12 |
| | | Total for MAJOR GROUP 51 | \$8,560.83 | \$171.22 |
| | | Total for DIVISION F | \$18,702.93 | \$374.07 |

DIVISION: G Retail Trade

| | | | | |
|-----------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | | \$389,236.31 | \$7,784.73 |
| Other | | | \$1,062.26 | \$21.25 |
| | | Total for MAJOR GROUP 52 | \$390,298.57 | \$7,805.98 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| 5311 | Department Stores | | \$11,072.79 | \$221.46 |
| 5399 | Miscellaneous General Merchandise Stores | | \$548.44 | \$10.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Whitewood - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|-------------|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$11,777.73 | \$235.56 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$4,261.63 | \$85.23 |
| Other | | \$197,272.12 | \$3,945.44 |
| | Total for MAJOR GROUP 54 | \$201,533.75 | \$4,030.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$3,081.74 | \$61.63 |
| 5541 Gasoline Service Station | | \$73,015.92 | \$1,460.32 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$76,174.57 | \$1,523.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,415.00 | \$28.30 |
| 5632 Women's Accessory and Specialty Stores | | \$841.00 | \$16.82 |
| 5641 Children's and Infants' Wear Stores | | \$343.98 | \$6.88 |
| 5651 Family Clothing Stores | | \$53,747.65 | \$1,074.96 |
| 5661 Shoe Stores | | \$494.57 | \$9.89 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$58,923.45 | \$1,178.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 Miscellaneous Homefurnishings Stores | | \$2,298.89 | \$45.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$1,673.00 | \$33.46 |
| Other | | \$12,765.71 | \$255.32 |
| | Total for MAJOR GROUP 57 | \$16,737.60 | \$334.76 |
| 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 | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$998.50 | \$19.97 |
| 5943 Stationery Stores | | \$1,225.82 | \$24.52 |
| 5961 Catalog and Mail-Order Houses | | \$102,179.60 | \$2,043.62 |
| 5963 Direct Selling Establishments | | \$6,227.61 | \$124.56 |
| 5999 Miscellaneous Retail Stores, NEC | | \$35,493.01 | \$709.87 |
| Other | | \$1,302.23 | \$26.03 |
| | Total for MAJOR GROUP 59 | \$147,426.77 | \$2,948.57 |
| | Total for DIVISION G | \$982,149.38 | \$19,643.05 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$1,026.99 | \$20.54 |
| | Total for MAJOR GROUP 64 | \$1,026.99 | \$20.54 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$36,087.58 | \$721.76 |
| | Total for MAJOR GROUP 65 | \$36,087.58 | \$721.76 |
| | Total for DIVISION H | \$38,491.92 | \$769.85 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Whitewood - General continued...

DIVISION: I Services continued...

| | | Taxable | Tax Due |
|-----------------|--|--------------|------------|
| | 7011 Hotels and Motels | \$39,498.48 | \$789.97 |
| | Total for MAJOR GROUP 70 | \$39,498.48 | \$789.97 |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$2,832.82 | \$56.66 |
| | Total for MAJOR GROUP 72 | \$2,832.82 | \$56.66 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$1,181.00 | \$23.62 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$8,302.81 | \$166.06 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,054.02 | \$61.08 |
| | 7372 Prepackaged Software | \$8,739.42 | \$174.79 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$526.53 | \$10.53 |
| | 7379 Computer Related Services, NEC | \$6,887.73 | \$137.75 |
| | 7382 Security Systems Services | \$754.98 | \$15.10 |
| | 7389 Miscellaneous Business Services | \$6,660.18 | \$133.20 |
| | Other | \$16,973.99 | \$339.48 |
| | Total for MAJOR GROUP 73 | \$53,080.66 | \$1,061.61 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | 7539 Automotive Repair Shops, NEC | \$33,884.77 | \$677.70 |
| | 7549 Automotive Services, Except Repair and Carwashes | \$1,401.38 | \$28.02 |
| | Other | \$27,247.06 | \$544.94 |
| | Total for MAJOR GROUP 75 | \$62,533.21 | \$1,250.66 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$946.70 | \$18.94 |
| | Total for MAJOR GROUP 76 | \$946.70 | \$18.94 |
| 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 | \$509.86 | \$10.20 |
| | Total for MAJOR GROUP 79 | \$509.86 | \$10.20 |
| 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 | \$6,233.35 | \$124.66 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$8,448.00 | \$168.96 |
| | Other | \$628.22 | \$12.56 |
| | Total for MAJOR GROUP 87 | \$15,309.57 | \$306.18 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$190,715.13 | \$3,814.30 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|----------------------------------|--|----------------|-------------|
| Whitewood - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,477.34 | \$49.55 |
| C | Construction | \$42,356.33 | \$847.12 |
| D | Manufacturing | \$20,752.22 | \$415.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$160,599.97 | \$3,212.01 |
| F | Wholesale Trade | \$18,702.93 | \$374.07 |
| G | Retail Trade | \$982,149.38 | \$19,643.05 |
| H | Finance, Insurance, And Real Estate | \$38,491.92 | \$769.85 |
| I | Services | \$190,715.13 | \$3,814.30 |
| | Other | \$237.44 | \$4.75 |
| Total for Whitewood - General | | \$1,456,482.66 | \$29,129.74 |

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

Total for MAJOR GROUP 58

N/A

N/A

MAJOR GROUP: 59 Miscellaneous Retail

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

\$1,261.33

\$12.61

N/A

N/A

Total for DIVISION G

\$137,920.04

\$1,379.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

N/A

N/A

Total for DIVISION H

N/A

N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Total for MAJOR GROUP 70

\$39,498.48

\$394.99

MAJOR GROUP: 73 Business Services

Other

Total for MAJOR GROUP 73

N/A

N/A

Total for DIVISION I

\$39,568.46

\$395.69

Whitewood - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$137,920.04 | \$1,379.20 |
| I | Services | \$39,568.46 | \$395.69 |
| | Other | \$200.00 | \$2.00 |
| Total for Whitewood - Gross Receipts | | \$177,688.50 | \$1,776.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------|--|---------|-------------|
| Whitewood Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$49.55 |
| C | Construction | | \$847.12 |
| D | Manufacturing | | \$415.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,212.01 |
| F | Wholesale Trade | | \$374.07 |
| G | Retail Trade | | \$21,022.25 |
| H | Finance, Insurance, And Real Estate | | \$769.85 |
| I | Services | | \$4,209.99 |
| | Other | | \$6.75 |
| Total for Whitewood | | | \$30,906.63 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Willow Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| 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 | \$731.96 | \$14.64 |
| 2759 | Commercial Printing, NEC | \$492.50 | \$9.85 |
| Other | | \$550.01 | \$11.00 |
| Total for MAJOR GROUP 27 | | \$1,774.47 | \$35.49 |
| 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 | | \$3,110.62 | \$62.21 |
| Total for MAJOR GROUP 34 | | \$3,110.62 | \$62.21 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$16,756.03 | \$335.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$4,721.72 | \$94.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$4,906.22 | \$98.12 |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$8,574.63 | \$171.50 |
| 4813 | Telephone Communications, Except Radiotelephone | \$9,153.82 | \$183.08 |
| 4841 | Cable and Other Pay Television Services | \$1,430.00 | \$28.60 |
| Other | | \$192.50 | \$3.85 |
| Total for MAJOR GROUP 48 | | \$19,350.95 | \$387.03 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|---------------|--------------|
| Willow Lake - General <i>continued</i>... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued</i>... | | | |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$58,802.81 | \$1,176.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$327.66 | \$6.55 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,262.04 | \$165.24 |
| 5084 | Industrial Machinery and Equipment | \$1,181.68 | \$23.63 |
| Other | | \$15,107.34 | \$302.14 |
| Total for MAJOR GROUP 50 | | \$24,878.72 | \$497.56 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5142 | Packaged Frozen Foods | \$316.50 | \$6.33 |
| Other | | \$5,907.83 | \$118.16 |
| Total for MAJOR GROUP 51 | | \$6,224.33 | \$124.49 |
| Total for DIVISION F | | \$31,103.05 | \$622.05 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | (\$66,506.94) | (\$1,330.14) |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | (\$66,178.94) | (\$1,323.58) |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$4,219.31 | \$84.39 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$4,487.71 | \$89.76 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$97,996.73 | \$1,959.94 |
| Other | | \$246.50 | \$4.93 |
| Total for MAJOR GROUP 54 | | \$98,243.23 | \$1,964.87 |
| 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 | | |
| 5621 | Women's Clothing Stores | \$453.00 | \$9.06 |
| 5632 | Women's Accessory and Specialty Stores | \$792.35 | \$15.85 |
| 5651 | Family Clothing Stores | \$1,154.46 | \$23.09 |
| 5661 | Shoe Stores | \$323.92 | \$6.48 |
| Total for MAJOR GROUP 56 | | \$2,723.73 | \$54.48 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$4,573.50 | \$91.47 |
| Total for MAJOR GROUP 57 | | \$4,573.50 | \$91.47 |
| 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 | | |
| 5943 | Stationery Stores | \$1,128.76 | \$22.58 |
| 5961 | Catalog and Mail-Order Houses | \$33,123.03 | \$662.48 |
| 5963 | Direct Selling Establishments | \$4,135.16 | \$82.71 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,639.25 | \$52.79 |
| Other | | \$1,842.27 | \$36.84 |
| Total for MAJOR GROUP 59 | | \$42,868.47 | \$857.40 |
| Total for DIVISION G | | \$140,852.88 | \$2,817.10 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Willow Lake - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| | | | Taxable | Tax Due |
|--------------|----|------------------------------------|----------|---------|
| | | 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 | \$623.16 | \$12.46 |

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 | | |
| | | Other | \$6,309.37 | \$126.18 |
| | | Total for MAJOR GROUP 72 | \$6,309.37 | \$126.18 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7342 Disinfecting and Pest Control Services | \$564.05 | \$11.28 |
| | | 7359 Equipment Rental and Leasing, NEC | \$2,048.50 | \$40.97 |
| | | 7372 Prepackaged Software | \$2,985.12 | \$59.70 |
| | | 7389 Miscellaneous Business Services | \$2,880.72 | \$57.61 |
| | | Other | \$1,971.91 | \$39.44 |
| | | Total for MAJOR GROUP 73 | \$10,450.30 | \$209.00 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | 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 | \$4,379.50 | \$87.59 |
| | | Total for MAJOR GROUP 87 | \$4,379.50 | \$87.59 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$37,094.84 | \$741.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|------------------------------------|--|--------------|------------|
| Willow Lake - General Recap | | | |
| D | Manufacturing | \$16,756.03 | \$335.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,802.81 | \$1,176.07 |
| F | Wholesale Trade | \$31,103.05 | \$622.05 |
| G | Retail Trade | \$140,852.88 | \$2,817.10 |
| H | Finance, Insurance, And Real Estate | \$623.16 | \$12.46 |
| I | Services | \$37,094.84 | \$741.88 |
| | Other | \$641.62 | \$12.83 |
| Total for Willow Lake - General | | \$285,874.39 | \$5,717.51 |

| | | | |
|--------------------------|--|--|------------|
| Willow Lake Recap | | | |
| D | Manufacturing | | \$335.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,176.07 |
| F | Wholesale Trade | | \$622.05 |
| G | Retail Trade | | \$2,817.10 |
| H | Finance, Insurance, And Real Estate | | \$12.46 |
| I | Services | | \$741.88 |
| | Other | | \$12.83 |
| Total for Willow Lake | | | \$5,717.51 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Wilmot - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | \$20,965.98 | \$419.32 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$12,124.34 | \$242.49 |
| Other | | | \$11,963.52 | \$239.27 |
| | | Total for MAJOR GROUP 17 | \$24,087.86 | \$481.76 |
| | | Total for DIVISION C | \$24,087.86 | \$481.76 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$808.75 | \$16.18 |
| 2741 | | Miscellaneous Publishing | \$299.00 | \$5.98 |
| 2759 | | Commercial Printing, NEC | \$835.00 | \$16.70 |
| Other | | | \$627.97 | \$12.56 |
| | | Total for MAJOR GROUP 27 | \$2,570.72 | \$51.42 |
| 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 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$4,500.09 | \$90.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$4,352.58 | \$87.05 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$4,409.58 | \$88.19 |
| 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 | \$8,198.10 | \$163.96 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$18,110.00 | \$362.20 |
| 4841 | | Cable and Other Pay Television Services | \$7,279.50 | \$145.59 |
| 4899 | | Communications Services, NEC | \$336.98 | \$6.74 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$33,997.08 | \$679.94 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wilmot - General *continued...*

| | Taxable | Tax Due |
|--|-------------|------------|
| Total for DIVISION E | \$69,211.66 | \$1,384.23 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | \$243.65 | \$4.87 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,551.67 | \$51.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,091.82 | \$41.84 |
| 5084 Industrial Machinery and Equipment | \$8,182.50 | \$163.65 |
| 5087 Service Establishment Equipment and Supplies | \$939.87 | \$18.80 |
| Other | \$32,331.78 | \$646.64 |
| Total for MAJOR GROUP 50 | \$46,341.29 | \$926.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| Other | \$26,661.02 | \$533.22 |
| Total for MAJOR GROUP 51 | \$26,661.02 | \$533.22 |
| Total for DIVISION F | \$73,002.31 | \$1,460.05 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$66,891.45 | \$1,337.83 |
| 5251 Hardware Stores | \$16,176.01 | \$323.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$83,304.41 | \$1,666.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,355.85 | \$87.12 |
| 5399 Miscellaneous General Merchandise Stores | \$105.50 | \$2.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,392.35 | \$87.85 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$38,862.54 | \$777.25 |
| 5499 Miscellaneous Food Stores | \$1,004.70 | \$20.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$40,301.24 | \$806.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$766.83 | \$15.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$79,476.74 | \$1,589.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$41,712.17 | \$834.24 |
| 5651 Family Clothing Stores | \$4,696.35 | \$93.93 |
| 5661 Shoe Stores | \$546.12 | \$10.92 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$72.67 | \$1.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$47,318.50 | \$946.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,326.00 | \$26.52 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$249.54 | \$4.99 |
| Other | \$4,513.81 | \$90.28 |
| Total for MAJOR GROUP 57 | \$6,089.35 | \$121.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$34,378.18 | \$687.56 |
| Total for MAJOR GROUP 58 | \$34,378.18 | \$687.56 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$676.00 | \$13.52 |
| 5943 Stationery Stores | \$2,943.05 | \$58.87 |
| 5961 Catalog and Mail-Order Houses | \$55,597.26 | \$1,111.99 |
| 5963 Direct Selling Establishments | \$3,313.37 | \$66.28 |
| 5999 Miscellaneous Retail Stores, NEC | \$10,231.91 | \$204.63 |
| Other | \$6,040.28 | \$120.80 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wilmot - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | \$78,801.87 | \$1,576.09 |
| Total for DIVISION G | \$374,062.64 | \$7,481.30 |

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
6531 Real Estate Agents and Managers

| | | |
|--------------------------|-------------|----------|
| | \$12,336.72 | \$246.73 |
| Total for MAJOR GROUP 65 | \$12,336.72 | \$246.73 |
| Total for DIVISION H | \$13,225.17 | \$264.50 |

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
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

| | | |
|--------------------------|-------------|----------|
| | \$2,771.50 | \$55.43 |
| | \$3,007.19 | \$60.14 |
| | \$5,463.46 | \$109.27 |
| | \$2,307.51 | \$46.15 |
| | \$1,048.18 | \$20.97 |
| Total for MAJOR GROUP 73 | \$14,597.84 | \$291.96 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

| | | |
|--------------------------|-------------|----------|
| | \$32,592.33 | \$651.84 |
| Total for MAJOR GROUP 75 | \$32,592.33 | \$651.84 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

| | | |
|--------------------------|-------------|----------|
| | \$17,005.35 | \$340.11 |
| | N/A | N/A |
| Total for MAJOR GROUP 76 | \$21,530.07 | \$430.60 |

MAJOR GROUP: 78 Motion Pictures
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| | | |
|--------------------------|------------|---------|
| | \$1,395.70 | \$27.91 |
| Total for MAJOR GROUP 79 | \$1,395.70 | \$27.91 |

MAJOR GROUP: 81 Legal Services
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |

MAJOR GROUP: 86 Membership Organizations
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |

MAJOR GROUP: 89 Miscellaneous Services
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

| | | |
|----------------------|-------------|------------|
| Total for DIVISION I | \$78,979.44 | \$1,579.58 |
|----------------------|-------------|------------|

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|-------------|
| Wilmot - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$20,965.98 | \$419.32 |
| C | Construction | \$24,087.86 | \$481.76 |
| D | Manufacturing | \$4,500.09 | \$90.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,211.66 | \$1,384.23 |
| F | Wholesale Trade | \$73,002.31 | \$1,460.05 |
| G | Retail Trade | \$374,062.64 | \$7,481.30 |
| H | Finance, Insurance, And Real Estate | \$13,225.17 | \$264.50 |
| I | Services | \$78,979.44 | \$1,579.58 |
| Total for Wilmot - General | | \$658,035.15 | \$13,160.75 |

| | | | |
|---------------------|--|--|-------------|
| Wilmot Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$419.32 |
| C | Construction | | \$481.76 |
| D | Manufacturing | | \$90.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,384.23 |
| F | Wholesale Trade | | \$1,460.05 |
| G | Retail Trade | | \$7,481.30 |
| H | Finance, Insurance, And Real Estate | | \$264.50 |
| I | Services | | \$1,579.58 |
| Total for Wilmot | | | \$13,160.75 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Winner - General | | | | |
| 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 | \$15,687.79 | \$313.76 |
| Other | | | \$3,948.06 | \$78.96 |
| | | Total for MAJOR GROUP 07 | \$19,635.85 | \$392.72 |
| | | Total for DIVISION A | \$32,159.83 | \$643.20 |
| 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 | | | \$107,212.73 | \$2,144.25 |
| | | Total for MAJOR GROUP 16 | \$107,212.73 | \$2,144.25 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$8,987.39 | \$179.75 |
| 1731 | | Electrical Work | \$19,136.49 | \$382.73 |
| 1794 | | Excavation Work | \$18,952.61 | \$379.05 |
| Other | | | \$17,931.40 | \$358.63 |
| | | Total for MAJOR GROUP 17 | \$65,007.89 | \$1,300.16 |
| | | Total for DIVISION C | \$172,220.62 | \$3,444.41 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | \$133,734.93 | \$2,674.70 |
| | | Total for MAJOR GROUP 20 | \$133,734.93 | \$2,674.70 |
| 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 | | | \$2,607.82 | \$52.15 |
| | | Total for MAJOR GROUP 23 | \$2,607.82 | \$52.15 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$825.41 | \$16.51 |
| 2721 | | Periodicals: Publishing, or Publishing and Printing | \$1,241.11 | \$24.83 |
| 2731 | | Books: Publishing, or Publishing and Printing | \$150.00 | \$3.00 |
| 2741 | | Miscellaneous Publishing | \$834.54 | \$16.69 |
| 2752 | | Commercial Printing, Lithographic | \$1,646.33 | \$32.93 |
| 2754 | | Commercial Printing, Gravure | \$521.20 | \$10.42 |
| 2759 | | Commercial Printing, NEC | \$5,157.67 | \$103.15 |
| Other | | | \$3,091.22 | \$61.82 |
| | | Total for MAJOR GROUP 27 | \$13,467.48 | \$269.35 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| 2833 | | Medicinal Chemicals and Botanical Products | \$19.00 | \$0.38 |
| 2834 | | Pharmaceutical Preparations | \$24,758.00 | \$495.16 |
| Other | | | \$1,382.00 | \$27.64 |
| | | Total for MAJOR GROUP 28 | \$26,159.00 | \$523.18 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Winner - General *continued...*

DIVISION: D Manufacturing *continued...*

| | | | Taxable | Tax Due |
|--------------|----|--|----------------|-------------|
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | \$2,108.75 | \$42.18 |
| | | Total for MAJOR GROUP 34 | \$2,108.75 | \$42.18 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$1,034,659.30 | \$20,693.18 |
| | | Total for MAJOR GROUP 35 | \$1,034,659.30 | \$20,693.18 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$2,029.50 | \$40.59 |
| | | Total for MAJOR GROUP 36 | \$2,029.50 | \$40.59 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| 3711 | | Motor Vehicles and Passenger Car Bodies | \$6,240.47 | \$124.81 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | \$6,608.06 | \$132.16 |
| 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 | | | \$676.12 | \$13.52 |
| | | Total for MAJOR GROUP 39 | \$676.12 | \$13.52 |
| | | Total for DIVISION D | \$1,245,166.38 | \$24,903.32 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | | |
|--------------|----|---|--------------|-------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$2,258.17 | \$45.16 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$4,020.39 | \$80.40 |
| 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 | \$85,882.65 | \$1,717.65 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$127,890.26 | \$2,557.81 |
| 4841 | | Cable and Other Pay Television Services | \$20,792.50 | \$415.85 |
| 4899 | | Communications Services, NEC | \$936.84 | \$18.73 |
| Other | | | \$650.50 | \$13.01 |
| | | Total for MAJOR GROUP 48 | \$236,152.75 | \$4,723.05 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$259,216.19 | \$5,184.32 |
| | | Total for MAJOR GROUP 49 | \$259,216.19 | \$5,184.32 |
| | | Total for DIVISION E | \$500,535.33 | \$10,010.69 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----|--|-------------|----------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5012 | | Automobiles and Other Motor Vehicles | \$2,941.10 | \$58.83 |
| 5013 | | Motor Vehicle Supplies and New Parts | \$757.70 | \$15.15 |
| 5044 | | Office Equipment | \$22,265.23 | \$445.31 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$4,561.01 | \$91.22 |
| 5046 | | Commercial Equipment, NEC | \$16,264.59 | \$325.30 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$9,402.78 | \$188.06 |
| 5051 | | Metals Service Centers and Offices | \$6,346.39 | \$126.93 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$27,347.63 | \$546.96 |
| 5064 | | Electrical Appliances, Television and Radio Sets | \$11,859.50 | \$237.19 |
| 5072 | | Hardware | \$1,244.99 | \$24.90 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$44,369.61 | \$887.40 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Winner - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|--|--------------|-------------|
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$17,261.38 | \$345.23 |
| 5084 Industrial Machinery and Equipment | \$116,492.48 | \$2,329.85 |
| 5085 Industrial Supplies | \$425.04 | \$8.50 |
| 5087 Service Establishment Equipment and Supplies | \$11,521.01 | \$230.43 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,593.21 | \$31.87 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$698.00 | \$13.96 |
| 5099 Durable Goods, NEC | \$12,472.00 | \$249.44 |
| Other | \$65,536.02 | \$1,310.71 |
| Total for MAJOR GROUP 50 | \$373,359.67 | \$7,467.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,985.50 | \$119.71 |
| 5136 Men's and Boys' Clothing and Furnishings | \$682.10 | \$13.64 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$613.85 | \$12.28 |
| 5139 Footwear | \$715.04 | \$14.30 |
| 5141 Groceries, General Line | \$27,241.74 | \$544.84 |
| 5142 Packaged Frozen Foods | \$20,626.85 | \$412.54 |
| 5145 Confectionery | \$1,512.84 | \$30.26 |
| 5191 Farm Supplies | \$120,985.75 | \$2,419.71 |
| 5199 Nondurable Goods, NEC | \$1,168.98 | \$23.38 |
| Other | \$24,611.93 | \$492.23 |
| Total for MAJOR GROUP 51 | \$204,144.58 | \$4,082.89 |
| Total for DIVISION F | \$577,504.25 | \$11,550.13 |

DIVISION: G Retail Trade

| | | |
|--|----------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$225,549.02 | \$4,510.99 |
| 5251 Hardware Stores | \$113,609.23 | \$2,272.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$361,368.61 | \$7,227.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$42,549.61 | \$850.99 |
| 5331 Variety Stores | \$382,093.36 | \$7,641.87 |
| 5399 Miscellaneous General Merchandise Stores | \$963,318.57 | \$19,266.37 |
| Total for MAJOR GROUP 53 | \$1,387,961.54 | \$27,759.23 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$946,993.44 | \$18,939.87 |
| 5441 Candy, Nut, and Confectionery Stores | \$8,067.36 | \$161.35 |
| 5499 Miscellaneous Food Stores | \$6,961.15 | \$139.22 |
| Other | \$12,507.77 | \$250.15 |
| Total for MAJOR GROUP 54 | \$974,529.72 | \$19,490.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$356,208.70 | \$7,124.17 |
| 5531 Auto and Home Supply Stores | \$174,384.49 | \$3,487.68 |
| 5541 Gasoline Service Station | \$138,520.52 | \$2,770.41 |
| Other | \$15,233.96 | \$304.68 |
| Total for MAJOR GROUP 55 | \$684,347.67 | \$13,686.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,742.77 | \$54.86 |
| 5621 Women's Clothing Stores | \$6,679.56 | \$133.59 |
| 5632 Women's Accessory and Specialty Stores | \$3,232.49 | \$64.65 |
| 5651 Family Clothing Stores | \$15,639.03 | \$312.79 |
| 5661 Shoe Stores | \$27,290.05 | \$545.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,193.50 | \$23.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$59,619.34 | \$1,192.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$36,499.88 | \$730.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,915.70 | \$78.32 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Winner - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|---|----------------|--------------|
| 5722 Household Appliance Stores | \$60,638.72 | \$1,212.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | (\$483.00) | (\$9.66) |
| 5734 Computer and Computer Software Stores | \$8,434.12 | \$168.69 |
| Other | \$4,948.77 | \$98.98 |
| Total for MAJOR GROUP 57 | \$113,954.19 | \$2,279.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$660,992.64 | \$13,219.87 |
| 5813 Drinking Places | \$163,888.06 | \$3,277.77 |
| Total for MAJOR GROUP 58 | \$824,880.70 | \$16,497.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$220,188.66 | \$4,403.77 |
| 5942 Book Stores | \$989.02 | \$19.78 |
| 5943 Stationery Stores | \$4,095.63 | \$81.92 |
| 5945 Hobby, Toy, and Game Stores | \$6,145.37 | \$122.90 |
| 5947 Gift, Novelty, and Souvenir Shops | \$815.60 | \$16.31 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$5,740.50 | \$114.81 |
| 5961 Catalog and Mail-Order Houses | \$400,323.40 | \$8,007.46 |
| 5963 Direct Selling Establishments | \$28,042.64 | \$560.86 |
| 5999 Miscellaneous Retail Stores, NEC | \$80,203.34 | \$1,634.42 |
| Other | \$300,906.09 | \$6,018.12 |
| Total for MAJOR GROUP 59 | \$1,047,450.25 | \$20,980.35 |
| Total for DIVISION G | \$5,454,112.02 | \$109,113.67 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-------------|------------|
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$707.12 | \$14.15 |
| Total for MAJOR GROUP 60 | \$707.12 | \$14.15 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$4,665.75 | \$93.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$5,760.75 | \$115.22 |
| 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 | \$23,564.35 | \$471.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$60,726.17 | \$1,214.53 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$12,715.29 | \$254.30 |
| Total for MAJOR GROUP 67 | \$12,715.29 | \$254.30 |
| Total for DIVISION H | \$85,725.83 | \$1,714.53 |

DIVISION: I Services

| | | |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$328,783.94 | \$6,575.68 |
| Total for MAJOR GROUP 70 | \$328,783.94 | \$6,575.68 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$2,471.02 | \$49.42 |
| 7221 Photographic Studios, Portrait | \$18,131.50 | \$362.63 |
| 7231 Beauty Shops | \$45,702.43 | \$914.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Winner - General continued...

DIVISION: I Services continued...

| | Taxable | Tax Due |
|---|--------------|------------|
| 7299 Miscellaneous Personal Services, NEC | \$12,536.10 | \$250.72 |
| Other | \$97,284.22 | \$1,945.69 |
| Total for MAJOR GROUP 72 | \$176,125.27 | \$3,522.51 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$650.10 | \$13.00 |
| 7342 Disinfecting and Pest Control Services | \$7,435.47 | \$148.71 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$14,282.01 | \$285.65 |
| 7359 Equipment Rental and Leasing, NEC | \$4,470.66 | \$89.41 |
| 7371 Computer Programming Services | \$14,954.67 | \$299.10 |
| 7372 Prepackaged Software | \$38,098.94 | \$761.98 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$17,505.68 | \$350.11 |
| 7379 Computer Related Services, NEC | \$22,050.46 | \$441.01 |
| 7381 Detective, Guard, and Armored Car Services | \$578.80 | \$11.58 |
| 7382 Security Systems Services | \$1,800.27 | \$36.01 |
| 7389 Miscellaneous Business Services | \$20,170.40 | \$403.41 |
| Other | \$14,895.41 | \$297.91 |
| Total for MAJOR GROUP 73 | \$156,892.87 | \$3,137.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7536 Automotive Glass Replacement Shops | \$2,519.86 | \$50.40 |
| 7538 General Automotive Repair Shops | \$74,802.02 | \$1,496.03 |
| Other | \$19,602.44 | \$392.05 |
| Total for MAJOR GROUP 75 | \$96,924.32 | \$1,938.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$9,956.67 | \$199.13 |
| Other | \$20,121.61 | \$402.43 |
| Total for MAJOR GROUP 76 | \$30,078.28 | \$601.56 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$16,185.67 | \$323.71 |
| Total for MAJOR GROUP 78 | \$16,185.67 | \$323.71 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7999 Amusement and Recreation Services, NEC | \$37,284.62 | \$745.70 |
| Other | \$8,674.35 | \$173.49 |
| Total for MAJOR GROUP 79 | \$45,958.97 | \$919.19 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$47,560.79 | \$951.22 |
| Total for MAJOR GROUP 80 | \$47,560.79 | \$951.22 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$40,485.35 | \$809.71 |
| Total for MAJOR GROUP 81 | \$40,485.35 | \$809.71 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$14,319.75 | \$286.40 |
| Total for MAJOR GROUP 82 | \$14,319.75 | \$286.40 |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8661 Religious Organizations | \$159.00 | \$3.18 |
| Other | \$631.60 | \$12.63 |
| Total for MAJOR GROUP 86 | \$790.60 | \$15.81 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$64,055.64 | \$1,281.11 |
| 8734 Testing Laboratories | \$734.22 | \$14.69 |
| Other | \$10,167.94 | \$203.36 |
| Total for MAJOR GROUP 87 | \$74,957.80 | \$1,499.16 |
| 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 | \$24,175.98 | \$483.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Winner - General *continued...*

DIVISION: I Services *continued...*

| | Taxable | Tax Due |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 89 | \$24,175.98 | \$483.52 |
| Total for DIVISION I | \$1,054,638.28 | \$21,092.80 |

DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

Winner - General Recap

| | | | |
|----------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$32,159.83 | \$643.20 |
| C | Construction | \$172,220.62 | \$3,444.41 |
| D | Manufacturing | \$1,245,166.38 | \$24,903.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$500,535.33 | \$10,010.69 |
| F | Wholesale Trade | \$577,504.25 | \$11,550.13 |
| G | Retail Trade | \$5,454,112.02 | \$109,113.67 |
| H | Finance, Insurance, And Real Estate | \$85,725.83 | \$1,714.53 |
| I | Services | \$1,054,638.28 | \$21,092.80 |
| | Other | \$4,144.50 | \$82.89 |
| Total for Winner - General | | \$9,126,207.04 | \$182,555.64 |

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: 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

Other

| | | |
|--------------------------|--------------|------------|
| | \$98,888.30 | \$988.89 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$104,094.93 | \$1,040.96 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$660,761.20 | \$6,607.61 |
| | \$162,249.55 | \$1,622.49 |
| Total for MAJOR GROUP 58 | \$823,010.75 | \$8,230.10 |

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

| | | |
|--------------------------|----------------|-------------|
| | \$78.36 | \$0.78 |
| | N/A | N/A |
| Total for MAJOR GROUP 59 | \$156,728.20 | \$1,567.28 |
| Total for DIVISION G | \$1,135,738.18 | \$11,357.38 |

DIVISION: H Finance, Insurance, And Real Estate

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Winner - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

Total for DIVISION H

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

Total for DIVISION I

\$571,418.73

\$5,714.18

\$571,418.73

\$5,714.18

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$577,387.44

\$5,773.87

DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs

Other

Total for MAJOR GROUP 94

Total for DIVISION J

N/A

N/A

N/A

N/A

N/A

N/A

Winner - Gross Receipts Recap

G Retail Trade
I Services
Other

Total for Winner - Gross Receipts

\$1,135,738.18

\$11,357.38

\$577,387.44

\$5,773.87

\$14,071.69

\$140.72

\$1,727,197.31

\$17,271.97

Winner Recap

A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade
G Retail Trade
H Finance, Insurance, And Real Estate
I Services
Other

Total for Winner

\$643.20

\$3,444.41

\$24,903.32

\$10,010.69

\$11,550.13

\$120,471.05

\$1,714.53

\$26,866.67

\$223.61

\$199,827.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|------------|----------|
| Witten - General | | | | |
| 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 | | | \$78.41 | \$1.57 |
| Total for MAJOR GROUP 27 | | | \$78.41 | \$1.57 |
| 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 |
| Total for DIVISION D | | | \$163.41 | \$3.27 |
| 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 | \$300.49 | \$6.01 |
| 4841 | | Cable and Other Pay Television Services | \$756.00 | \$15.12 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$2,170.49 | \$43.41 |
| 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 | | | \$7,166.30 | \$143.33 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$1,365.95 | \$27.32 |
| Total for MAJOR GROUP 50 | | | \$1,365.95 | \$27.32 |
| 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 | | | \$2,500.95 | \$50.02 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$1,043.00 | \$20.86 |
| Other | | | \$507.50 | \$10.15 |
| Total for MAJOR GROUP 53 | | | \$1,550.50 | \$31.01 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$1,513.12 | \$30.26 |
| Total for MAJOR GROUP 54 | | | \$1,513.12 | \$30.26 |
| 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: | 59 | Miscellaneous Retail | | |
| 5961 | | Catalog and Mail-Order Houses | \$3,723.24 | \$74.47 |
| 5963 | | Direct Selling Establishments | \$204.92 | \$4.10 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$1,162.95 | \$23.26 |
| Other | | | \$1,703.59 | \$34.07 |
| Total for MAJOR GROUP 59 | | | \$6,794.70 | \$135.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Witten - General continued...

| | | | Taxable | Tax Due |
|-----------------------------|---|--|-------------|----------|
| Total for DIVISION G | | | \$10,081.82 | \$201.64 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 73 | Business Services | | | |
| Other | | | \$4,005.66 | \$80.11 |
| Total for MAJOR GROUP 73 | | | \$4,005.66 | \$80.11 |
| 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: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$7,560.11 | \$151.20 |

Witten - General Recap

| | | | |
|----------------------------|--|-------------|----------|
| D | Manufacturing | \$163.41 | \$3.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,166.30 | \$143.33 |
| F | Wholesale Trade | \$2,500.95 | \$50.02 |
| G | Retail Trade | \$10,081.82 | \$201.64 |
| I | Services | \$7,560.11 | \$151.20 |
| | Other | \$550.40 | \$11.01 |
| Total for Witten - General | | \$28,022.99 | \$560.47 |

Witten Recap

| | | |
|------------------|--|----------|
| D | Manufacturing | \$3.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143.33 |
| F | Wholesale Trade | \$50.02 |
| G | Retail Trade | \$201.64 |
| I | Services | \$151.20 |
| | Other | \$11.01 |
| Total for Witten | | \$560.47 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Wolsey - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| Other | | | | \$1,421.60 | \$28.43 |
| | | Total for MAJOR GROUP 07 | | \$1,421.60 | \$28.43 |
| | | Total for DIVISION A | | \$1,421.60 | \$28.43 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| Other | | | | \$1,295.59 | \$25.91 |
| | | Total for MAJOR GROUP 17 | | \$1,295.59 | \$25.91 |
| | | Total for DIVISION C | | \$1,295.59 | \$25.91 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| 2759 Commercial Printing, NEC | | | | \$791.00 | \$15.82 |
| Other | | | | \$1,060.11 | \$21.20 |
| | | Total for MAJOR GROUP 27 | | \$1,851.11 | \$37.02 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | | N/A | N/A |
| | | Total for DIVISION D | | \$14,535.36 | \$290.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | | |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | | | \$5,786.91 | \$115.74 |
| Other | | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | | \$6,069.79 | \$121.40 |
| 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 | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wolsey - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

| | | Taxable | Tax Due |
|--------------------------|---|----------------|-------------|
| 4812 | Radiotelephone Communications | \$15,126.69 | \$302.54 |
| 4813 | Telephone Communications, Except Radiotelephone | \$13,083.54 | \$261.67 |
| 4841 | Cable and Other Pay Television Services | \$9,102.75 | \$182.06 |
| Other | | \$250.00 | \$5.00 |
| Total for MAJOR GROUP 48 | | \$37,562.98 | \$751.27 |
| 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 | | \$1,258,849.33 | \$25,177.00 |

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$769.67 | \$15.39 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,594.92 | \$291.90 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$4,706.03 | \$94.12 |
| 5091 | Sporting and Recreational Goods and Supplies | \$431.00 | \$8.62 |
| Other | | \$4,910.31 | \$98.22 |
| Total for MAJOR GROUP 50 | | \$25,411.93 | \$508.25 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5136 | Men's and Boys' Clothing and Furnishings | \$866.03 | \$17.32 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$829.50 | \$16.59 |
| 5139 | Footwear | \$214.77 | \$4.30 |
| 5142 | Packaged Frozen Foods | \$4,054.38 | \$81.09 |
| Other | | \$5,216.76 | \$104.33 |
| Total for MAJOR GROUP 51 | | \$11,181.44 | \$223.63 |
| Total for DIVISION F | | \$36,593.37 | \$731.88 |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$1,757.46 | \$35.15 |
| Total for MAJOR GROUP 52 | | \$1,757.46 | \$35.15 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,395.92 | \$67.92 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$3,898.83 | \$77.98 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$260,955.59 | \$5,219.11 |
| 5499 | Miscellaneous Food Stores | \$817.54 | \$16.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$262,439.13 | \$5,248.78 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$6,324.99 | \$126.50 |
| Total for MAJOR GROUP 55 | | \$6,324.99 | \$126.50 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,119.31 | \$42.39 |
| 5632 | Women's Accessory and Specialty Stores | \$811.99 | \$16.24 |
| 5651 | Family Clothing Stores | \$4,677.41 | \$93.55 |
| 5661 | Shoe Stores | \$372.50 | \$7.45 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$298.98 | \$5.98 |
| Other | | \$803.50 | \$16.07 |
| Total for MAJOR GROUP 56 | | \$9,083.69 | \$181.68 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 | Household Appliance Stores | \$6,200.77 | \$124.02 |
| 5734 | Computer and Computer Software Stores | \$2,024.00 | \$40.48 |
| Other | | \$3,443.46 | \$68.87 |
| Total for MAJOR GROUP 57 | | \$11,668.23 | \$233.37 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|--|--------------------------|--|--------------|------------|
| Wolsey - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | | |
| 5943 Stationery Stores | | | \$486.92 | \$9.74 |
| 5945 Hobby, Toy, and Game Stores | | | \$788.74 | \$15.78 |
| 5961 Catalog and Mail-Order Houses | | | \$71,413.22 | \$1,428.27 |
| 5963 Direct Selling Establishments | | | \$2,161.13 | \$43.22 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$4,754.10 | \$95.09 |
| Other | | | \$2,611.79 | \$52.23 |
| | Total for MAJOR GROUP 59 | | \$82,215.90 | \$1,644.33 |
| | Total for DIVISION G | | \$418,017.41 | \$8,360.38 |
| 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: 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 | | \$1,080.34 | \$21.61 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 Personal Services | | | | |
| Other | | | \$53,245.53 | \$1,064.92 |
| | Total for MAJOR GROUP 72 | | \$53,245.53 | \$1,064.92 |
| MAJOR GROUP: 73 Business Services | | | | |
| 7322 Adjustment and Collection Services | | | \$178.99 | \$3.58 |
| 7342 Disinfecting and Pest Control Services | | | \$2,124.99 | \$42.50 |
| 7359 Equipment Rental and Leasing, NEC | | | \$944.00 | \$18.88 |
| 7372 Prepackaged Software | | | \$921.76 | \$18.44 |
| 7379 Computer Related Services, NEC | | | \$1,777.97 | \$35.55 |
| 7389 Miscellaneous Business Services | | | \$1,104.55 | \$22.10 |
| Other | | | \$1,639.94 | \$32.79 |
| | Total for MAJOR GROUP 73 | | \$8,692.20 | \$173.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | | |
| Other | | | \$23,694.43 | \$473.89 |
| | Total for MAJOR GROUP 75 | | \$23,694.43 | \$473.89 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Wolsey - 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 | | |
| Other | | \$1,353.55 | \$27.07 |
| Total for MAJOR GROUP 87 | | \$1,353.55 | \$27.07 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$5,124.48 | \$102.49 |
| Total for MAJOR GROUP 89 | | \$5,124.48 | \$102.49 |
| Total for DIVISION I | | \$96,685.19 | \$1,933.71 |

Wolsey - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,421.60 | \$28.43 |
| C | Construction | \$1,295.59 | \$25.91 |
| D | Manufacturing | \$14,535.36 | \$290.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,258,849.33 | \$25,177.00 |
| F | Wholesale Trade | \$36,593.37 | \$731.88 |
| G | Retail Trade | \$418,017.41 | \$8,360.38 |
| H | Finance, Insurance, And Real Estate | \$1,080.34 | \$21.61 |
| I | Services | \$96,685.19 | \$1,933.71 |
| Total for Wolsey - General | | \$1,828,478.19 | \$36,569.63 |

Wolsey Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$28.43 |
| C | Construction | \$25.91 |
| D | Manufacturing | \$290.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,177.00 |
| F | Wholesale Trade | \$731.88 |
| G | Retail Trade | \$8,360.38 |
| H | Finance, Insurance, And Real Estate | \$21.61 |
| I | Services | \$1,933.71 |
| Total for Wolsey | | \$36,569.63 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|---|----|---|--|-------------|----------|
| Wood - General | | | | | |
| 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 | | | |
| 2759 | | Commercial Printing, NEC | | \$39.00 | \$0.78 |
| Other | | | | \$120.70 | \$2.42 |
| Total for MAJOR GROUP 27 | | | | \$159.70 | \$3.20 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| Other | | | | N/A | N/A |
| Total for MAJOR GROUP 34 | | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | | | | \$2,907.70 | \$58.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 | | Radiotelephone Communications | | \$3,087.71 | \$61.76 |
| 4813 | | Telephone Communications, Except Radiotelephone | | \$1,096.05 | \$21.92 |
| 4841 | | Cable and Other Pay Television Services | | \$1,346.00 | \$26.92 |
| Other | | | | \$192.98 | \$3.86 |
| Total for MAJOR GROUP 48 | | | | \$5,722.74 | \$114.46 |
| 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 | | | | \$10,796.74 | \$215.94 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| Other | | | | \$324.02 | \$6.49 |
| Total for MAJOR GROUP 50 | | | | \$324.02 | \$6.49 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| Other | | | | \$502.31 | \$10.05 |
| Total for MAJOR GROUP 51 | | | | \$502.31 | \$10.05 |
| Total for DIVISION F | | | | \$826.33 | \$16.54 |
| 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 | | | | \$15,278.46 | \$305.57 |
| Total for MAJOR GROUP 54 | | | | \$15,278.46 | \$305.57 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | | |
| Other | | | | \$377.28 | \$7.55 |
| Total for MAJOR GROUP 56 | | | | \$377.28 | \$7.55 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | | \$965.00 | \$19.30 |
| Total for MAJOR GROUP 57 | | | | \$965.00 | \$19.30 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| 5961 | | Catalog and Mail-Order Houses | | \$14,065.55 | \$281.32 |
| 5963 | | Direct Selling Establishments | | \$1,028.91 | \$20.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | | Taxable | Tax Due |
|--|-------|--|--|--------------|------------|
| Wood - General <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| | 5999 | Miscellaneous Retail Stores, NEC | | \$1,913.42 | \$38.27 |
| | Other | | | \$1,043.62 | \$20.87 |
| | | Total for MAJOR GROUP 59 | | \$18,051.50 | \$361.04 |
| | | Total for DIVISION G | | \$34,761.74 | \$695.25 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | | N/A | N/A |
| | | Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 73 | Business Services | | | |
| | Other | | | \$1,558.46 | \$31.17 |
| | | Total for MAJOR GROUP 73 | | \$1,558.46 | \$31.17 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | | \$2,561.83 | \$51.24 |
| | | Total for MAJOR GROUP 87 | | \$2,561.83 | \$51.24 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | | N/A | N/A |
| | | Total for DIVISION I | | \$60,728.63 | \$1,214.58 |
| Wood - General Recap | | | | | |
| D | | Manufacturing | | \$2,907.70 | \$58.16 |
| E | | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$10,796.74 | \$215.94 |
| F | | Wholesale Trade | | \$826.33 | \$16.54 |
| G | | Retail Trade | | \$34,761.74 | \$695.25 |
| I | | Services | | \$60,728.63 | \$1,214.58 |
| | | Other | | \$130.09 | \$2.60 |
| | | Total for Wood - General | | \$110,151.23 | \$2,203.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------|--|---------|------------|
| Wood Recap | | | |
| D | Manufacturing | | \$58.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$215.94 |
| F | Wholesale Trade | | \$16.54 |
| G | Retail Trade | | \$695.25 |
| I | Services | | \$1,214.58 |
| | Other | | \$2.60 |
| Total for Wood | | | \$2,203.07 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2021

| | | | | Taxable | Tax Due |
|---|--------------|--|--|-------------|----------|
| Woonsocket - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| | 0782 | Lawn and Garden Services | | \$3,086.05 | \$61.72 |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | | \$16,901.05 | \$338.02 |
| Total for DIVISION A | | | | \$16,901.05 | \$338.02 |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| | Other | | | \$11,240.73 | \$224.81 |
| Total for MAJOR GROUP 17 | | | | \$11,240.73 | \$224.81 |
| Total for DIVISION C | | | | \$11,240.73 | \$224.81 |
| 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 | | \$810.92 | \$16.22 |
| | 2741 | Miscellaneous Publishing | | \$109.00 | \$2.18 |
| | 2752 | Commercial Printing, Lithographic | | \$273.20 | \$5.47 |
| | 2759 | Commercial Printing, NEC | | \$704.00 | \$14.08 |
| | 2771 | Greeting Cards | | \$27.70 | \$0.55 |
| | Other | | | \$463.35 | \$9.27 |
| Total for MAJOR GROUP 27 | | | | \$2,388.17 | \$47.77 |
| 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: | 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 | | | \$1,155.49 | \$23.11 |
| Total for MAJOR GROUP 36 | | | | \$1,155.49 | \$23.11 |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |
| | Other | | | \$1,488.66 | \$29.77 |
| Total for MAJOR GROUP 37 | | | | \$1,488.66 | \$29.77 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Woonsocket - General *continued...*

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| | Total for DIVISION D | \$16,763.51 | \$335.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$1,591.75 | \$31.84 |
| | Total for MAJOR GROUP 42 | \$1,591.75 | \$31.84 |
| 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 | | \$30,052.86 | \$601.06 |
| 4813 Telephone Communications, Except Radiotelephone | | \$55,935.88 | \$1,118.72 |
| 4841 Cable and Other Pay Television Services | | \$5,516.32 | \$110.33 |
| 4899 Communications Services, NEC | | \$358.07 | \$7.16 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$92,133.13 | \$1,842.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$55,845.35 | \$1,116.91 |
| | Total for MAJOR GROUP 49 | \$55,845.35 | \$1,116.91 |
| | Total for DIVISION E | \$150,726.23 | \$3,014.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$8,228.90 | \$164.58 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$2,079.58 | \$41.58 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$6,263.40 | \$125.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$35,145.09 | \$702.90 |
| Other | | \$47,929.59 | \$958.58 |
| | Total for MAJOR GROUP 50 | \$99,646.56 | \$1,992.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$1,822.50 | \$36.45 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$349.36 | \$6.99 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$181.89 | \$3.64 |
| 5142 Packaged Frozen Foods | | \$1,661.90 | \$33.24 |
| Other | | \$26,003.98 | \$520.09 |
| | Total for MAJOR GROUP 51 | \$30,019.63 | \$600.41 |
| | Total for DIVISION F | \$129,666.19 | \$2,593.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$21,000.47 | \$420.00 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$22,095.80 | \$441.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$5,100.19 | \$102.01 |
| 5399 Miscellaneous General Merchandise Stores | | \$274.74 | \$5.50 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$6,017.93 | \$120.37 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$169,984.85 | \$3,399.70 |
| 5499 Miscellaneous Food Stores | | \$1,681.64 | \$33.63 |
| Other | | \$542.50 | \$10.85 |
| | Total for MAJOR GROUP 54 | \$172,208.99 | \$3,444.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$3,176.08 | \$63.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Woonsocket - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | Taxable | Tax Due |
|---|--------------------------|--------------|-------------|
| | Total for MAJOR GROUP 55 | \$3,176.08 | \$63.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,663.42 | \$33.27 |
| 5632 Women's Accessory and Specialty Stores | | \$1,001.14 | \$20.02 |
| 5641 Children's and Infants' Wear Stores | | \$737.99 | \$14.76 |
| 5651 Family Clothing Stores | | \$6,134.94 | \$122.71 |
| 5661 Shoe Stores | | \$763.85 | \$15.28 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$17,638.90 | \$352.78 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$42,838.48 | \$856.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5722 Household Appliance Stores | | \$9,094.49 | \$181.89 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$301.55 | \$6.03 |
| Other | | \$1,158.57 | \$23.17 |
| | Total for MAJOR GROUP 57 | \$10,554.61 | \$211.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$521.00 | \$10.42 |
| 5943 Stationery Stores | | \$975.63 | \$19.51 |
| 5961 Catalog and Mail-Order Houses | | \$89,327.87 | \$1,786.59 |
| 5963 Direct Selling Establishments | | \$6,551.91 | \$131.04 |
| 5983 Fuel Oil Dealers | | \$15,322.25 | \$306.45 |
| 5999 Miscellaneous Retail Stores, NEC | | \$179,323.05 | \$3,586.47 |
| Other | | \$4,699.98 | \$94.00 |
| | Total for MAJOR GROUP 59 | \$296,721.69 | \$5,934.48 |
| | Total for DIVISION G | \$678,856.17 | \$13,577.18 |

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 |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$7,350.68 | \$147.02 |

DIVISION: I Services

| | | | |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 72 Personal Services | | | |
| 7299 Miscellaneous Personal Services, NEC | | \$1,968.88 | \$39.38 |
| Other | | \$9,906.83 | \$198.14 |
| | Total for MAJOR GROUP 72 | \$11,875.71 | \$237.52 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$3,040.50 | \$60.81 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$12,019.34 | \$240.39 |
| 7359 Equipment Rental and Leasing, NEC | | \$9,363.50 | \$187.27 |
| 7371 Computer Programming Services | | \$648.69 | \$12.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| | | | | |
| | | 7372 Prepackaged Software | \$7,416.44 | \$148.34 |
| | | 7379 Computer Related Services, NEC | \$4,364.61 | \$87.29 |
| | | 7389 Miscellaneous Business Services | \$551.54 | \$11.03 |
| | | Other | \$636.93 | \$12.74 |
| | | Total for MAJOR GROUP 73 | \$38,041.55 | \$760.84 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | 7538 General Automotive Repair Shops | \$38,495.46 | \$769.91 |
| | | Other | \$32,147.24 | \$642.94 |
| | | Total for MAJOR GROUP 75 | \$70,642.70 | \$1,412.85 |
| 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 |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | \$1,949.66 | \$38.99 |
| | | Total for MAJOR GROUP 79 | \$1,949.66 | \$38.99 |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | 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 | \$166,202.22 | \$3,324.04 |
| | | Total for MAJOR GROUP 87 | \$166,202.22 | \$3,324.04 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | 8999 Services, NEC | \$1,439.47 | \$28.79 |
| | | Total for MAJOR GROUP 89 | \$1,439.47 | \$28.79 |
| | | Total for DIVISION I | \$311,276.03 | \$6,225.53 |

Woonsocket - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$16,901.05 | \$338.02 |
| C | Construction | \$11,240.73 | \$224.81 |
| D | Manufacturing | \$16,763.51 | \$335.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$150,726.23 | \$3,014.54 |
| F | Wholesale Trade | \$129,666.19 | \$2,593.32 |
| G | Retail Trade | \$678,856.17 | \$13,577.18 |
| H | Finance, Insurance, And Real Estate | \$7,350.68 | \$147.02 |
| I | Services | \$311,276.03 | \$6,225.53 |
| | Total for Woonsocket - General | \$1,322,780.59 | \$26,455.71 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------------|--|---------|-------------|
| Woonsocket Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$338.02 |
| C | Construction | | \$224.81 |
| D | Manufacturing | | \$335.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,014.54 |
| F | Wholesale Trade | | \$2,593.32 |
| G | Retail Trade | | \$13,577.18 |
| H | Finance, Insurance, And Real Estate | | \$147.02 |
| I | Services | | \$6,225.53 |
| Total for Woonsocket | | | \$26,455.71 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|--------------------------|--|-------------|----------|
| Worthing - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$4,463.98 | \$89.28 |
| | Other | | \$15,281.45 | \$305.63 |
| | Total for MAJOR GROUP 07 | | \$19,745.43 | \$394.91 |
| | Total for DIVISION A | | \$19,745.43 | \$394.91 |
| 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: | 17 | Construction Special Trade Contractors | | |
| | 1751 | Carpentry Work | \$137.56 | \$2.75 |
| | Other | | \$13,612.85 | \$272.25 |
| | Total for MAJOR GROUP 17 | | \$13,750.41 | \$275.00 |
| | Total for DIVISION C | | \$13,750.41 | \$275.00 |
| 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 | \$566.00 | \$11.32 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$212.92 | \$4.26 |
| | 2759 | Commercial Printing, NEC | \$318.44 | \$6.37 |
| | 2771 | Greeting Cards | \$49.07 | \$0.98 |
| | Other | | \$185.95 | \$3.72 |
| | Total for MAJOR GROUP 27 | | \$1,332.38 | \$26.65 |
| 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 | | \$707.34 | \$14.15 |
| | Total for MAJOR GROUP 36 | | \$707.34 | \$14.15 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Worthing - General continued... | | | |
| | Total for DIVISION D | \$30,839.31 | \$616.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$4,821.00 | \$96.42 |
| Other | | \$1,355.93 | \$27.12 |
| | Total for MAJOR GROUP 42 | \$6,176.93 | \$123.54 |
| 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 | \$19,246.67 | \$384.93 |
| 4813 | Telephone Communications, Except Radiotelephone | \$1,324.50 | \$26.49 |
| 4841 | Cable and Other Pay Television Services | \$19,549.86 | \$390.99 |
| 4899 | Communications Services, NEC | \$255.50 | \$5.11 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$40,565.03 | \$811.29 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$60,646.85 | \$1,212.94 |
| | Total for MAJOR GROUP 49 | \$60,646.85 | \$1,212.94 |
| | Total for DIVISION E | \$108,044.31 | \$2,160.88 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$134.83 | \$2.70 |
| 5044 | Office Equipment | \$1,151.43 | \$23.04 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$2,840.12 | \$56.80 |
| 5084 | Industrial Machinery and Equipment | \$31,790.50 | \$635.81 |
| 5087 | Service Establishment Equipment and Supplies | \$87.02 | \$1.74 |
| Other | | \$25,709.08 | \$514.16 |
| | Total for MAJOR GROUP 50 | \$61,712.98 | \$1,234.25 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,142.00 | \$22.84 |
| 5142 | Packaged Frozen Foods | \$374.00 | \$7.48 |
| Other | | \$7,810.12 | \$156.21 |
| | Total for MAJOR GROUP 51 | \$9,326.12 | \$186.53 |
| | Total for DIVISION F | \$71,039.10 | \$1,420.78 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$27,282.93 | \$545.66 |
| 5251 | Hardware Stores | \$622.67 | \$12.46 |
| | Total for MAJOR GROUP 52 | \$27,905.60 | \$558.12 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$10,765.77 | \$215.31 |
| Other | | \$739.00 | \$14.78 |
| | Total for MAJOR GROUP 53 | \$11,504.77 | \$230.09 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,206.57 | \$24.13 |
| Other | | \$1,301.50 | \$26.03 |
| | Total for MAJOR GROUP 54 | \$2,508.07 | \$50.16 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$3,363.89 | \$67.28 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$9,340.51 | \$186.81 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$931.23 | \$18.63 |
| 5632 | Women's Accessory and Specialty Stores | \$1,340.55 | \$26.81 |
| 5651 | Family Clothing Stores | \$5,009.21 | \$100.19 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Worthing - General continued...

DIVISION: G Retail Trade continued...

| | | Taxable | Tax Due |
|--------------------------|--|--------------|------------|
| 5661 | Shoe Stores | \$1,104.69 | \$22.10 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$431.50 | \$8.63 |
| Other | | \$865.93 | \$17.32 |
| Total for MAJOR GROUP 56 | | \$9,683.11 | \$193.68 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,646.45 | \$32.93 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,334.00 | \$66.68 |
| 5734 | Computer and Computer Software Stores | \$910.90 | \$18.22 |
| Other | | \$53,166.34 | \$1,063.33 |
| Total for MAJOR GROUP 57 | | \$59,057.69 | \$1,181.16 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$54,081.24 | \$1,081.63 |
| Total for MAJOR GROUP 58 | | \$54,081.24 | \$1,081.63 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$715.00 | \$14.30 |
| 5943 | Stationery Stores | \$192.50 | \$3.85 |
| 5961 | Catalog and Mail-Order Houses | \$142,037.37 | \$2,840.77 |
| 5963 | Direct Selling Establishments | \$4,264.11 | \$85.29 |
| 5999 | Miscellaneous Retail Stores, NEC | \$14,572.01 | \$291.44 |
| Other | | \$620.42 | \$12.41 |
| Total for MAJOR GROUP 59 | | \$162,401.41 | \$3,248.06 |
| Total for DIVISION G | | \$336,482.40 | \$6,729.71 |

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 | | |
| 6411 | Insurance Agents, Brokers, and Service | \$2,286.00 | \$45.72 |
| Total for MAJOR GROUP 64 | | \$2,286.00 | \$45.72 |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$4,717.75 | \$94.36 |

DIVISION: I Services

| | | | |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$10,207.68 | \$204.15 |
| Other | | \$2,985.02 | \$66.17 |
| Total for MAJOR GROUP 72 | | \$13,192.70 | \$270.32 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$779.50 | \$15.59 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,589.26 | \$71.79 |
| 7359 | Equipment Rental and Leasing, NEC | \$18,009.19 | \$360.19 |
| 7372 | Prepackaged Software | \$10,275.99 | \$205.52 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$134.18 | \$2.68 |
| 7379 | Computer Related Services, NEC | \$4,806.45 | \$96.13 |
| 7389 | Miscellaneous Business Services | \$22,696.49 | \$453.93 |
| Other | | \$5,398.69 | \$107.98 |
| Total for MAJOR GROUP 73 | | \$65,689.75 | \$1,313.81 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$20,446.35 | \$408.93 |
| Total for MAJOR GROUP 75 | | \$20,446.35 | \$408.93 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Worthing - General continued...

DIVISION: I Services continued...

| | | | Taxable | Tax Due |
|--------------|----|---|--------------|------------|
| | | 7699 Repair Shops and Related Services, NEC | \$5,467.96 | \$109.36 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$6,118.04 | \$122.36 |
| MAJOR 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 | \$2,248.47 | \$44.97 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$3,698.97 | \$73.98 |
| MAJOR GROUP: | 88 | Private Households | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$123,189.06 | \$2,470.26 |

Worthing - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$19,745.43 | \$394.91 |
| C | Construction | \$13,750.41 | \$275.00 |
| D | Manufacturing | \$30,839.31 | \$616.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,044.31 | \$2,160.88 |
| F | Wholesale Trade | \$71,039.10 | \$1,420.78 |
| G | Retail Trade | \$336,482.40 | \$6,729.71 |
| H | Finance, Insurance, And Real Estate | \$4,717.75 | \$94.36 |
| I | Services | \$123,189.06 | \$2,470.26 |
| | Other | \$185.50 | \$3.71 |
| | Total for Worthing - General | \$707,993.27 | \$14,166.41 |

Worthing - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------|----|----------------------------|-------------|----------|
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | \$53,530.40 | \$535.31 |
| | | Total for MAJOR GROUP 58 | \$53,530.40 | \$535.31 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$53,530.40 | \$535.31 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--------------|----|--|
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |
|--------------|----|--|

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|--|--|---------|---------|
| Worthing - Gross Receipts <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |

Worthing - Gross Receipts Recap

| | | | |
|---|-------------------------------------|-------------|----------|
| G | Retail Trade | \$53,530.40 | \$535.31 |
| | Other | \$75.00 | \$0.75 |
| | Total for Worthing - Gross Receipts | \$53,605.40 | \$536.06 |

Worthing Recap

| | | | |
|---|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$394.91 |
| C | Construction | | \$275.00 |
| D | Manufacturing | | \$616.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,160.88 |
| F | Wholesale Trade | | \$1,420.78 |
| G | Retail Trade | | \$7,265.02 |
| H | Finance, Insurance, And Real Estate | | \$94.36 |
| I | Services | | \$2,470.26 |
| | Other | | \$4.46 |
| | Total for Worthing | | \$14,702.47 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Yale - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| 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 | \$1,533.57 | \$15.33 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2759 | | Commercial Printing, NEC | \$189.00 | \$1.89 |
| Other | | | \$73.60 | \$0.74 |
| | | Total for MAJOR GROUP 27 | \$262.60 | \$2.63 |
| | | Total for DIVISION D | \$262.60 | \$2.63 |
| 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 | \$1,943.86 | \$19.43 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$443.38 | \$4.43 |
| 4841 | | Cable and Other Pay Television Services | \$1,756.00 | \$17.56 |
| 4899 | | Communications Services, NEC | \$185.50 | \$1.86 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$4,336.74 | \$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 | \$16,188.44 | \$161.88 |
| 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 | | | \$2,711.72 | \$27.11 |
| | | Total for MAJOR GROUP 51 | \$2,711.72 | \$27.11 |
| | | Total for DIVISION F | \$2,859.99 | \$28.59 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$496.00 | \$4.96 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$533.45 | \$5.33 |
| 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 | \$1,184.90 | \$11.85 |
| Other | | | \$857.00 | \$8.57 |
| | | Total for MAJOR GROUP 56 | \$2,041.90 | \$20.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Yale - General *continued...*

DIVISION: G Retail Trade *continued...*

| | | | Taxable | Tax Due |
|--------------|--------------|---|-------------|----------|
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$3,587.63 | \$35.87 |
| | | Total for MAJOR GROUP 57 | \$3,587.63 | \$35.87 |
| 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 | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$384.00 | \$3.84 |
| | 5961 | Catalog and Mail-Order Houses | \$13,975.96 | \$139.78 |
| | 5963 | Direct Selling Establishments | \$948.27 | \$9.48 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$716.00 | \$7.16 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$16,108.23 | \$161.10 |
| | | Total for DIVISION G | \$74,078.58 | \$740.80 |

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 | \$547.00 | \$5.47 |
| | 7372 | Prepackaged Software | \$265.99 | \$2.66 |
| | Other | | \$1,058.89 | \$10.59 |
| | | Total for MAJOR GROUP 73 | \$1,871.88 | \$18.72 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 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: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$3,031.73 | \$30.32 |

Yale - General Recap

| | | | |
|---|--|-------------|----------|
| C | Construction | \$1,533.57 | \$15.33 |
| D | Manufacturing | \$262.60 | \$2.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,188.44 | \$161.88 |
| F | Wholesale Trade | \$2,859.99 | \$28.59 |
| G | Retail Trade | \$74,078.58 | \$740.80 |
| I | Services | \$3,031.73 | \$30.32 |
| | Total for Yale- General | \$97,954.91 | \$979.55 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | Taxable | Tax Due |
|-------------------|--|----------------|----------|
| Yale Recap | | | |
| C | Construction | | \$15.33 |
| D | Manufacturing | | \$2.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$161.88 |
| F | Wholesale Trade | | \$28.59 |
| G | Retail Trade | | \$740.80 |
| I | Services | | \$30.32 |
| | | Total for Yale | \$979.55 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|-------------|
| Yankton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| 0741 | | Veterinary Services for Livestock | \$151,261.24 | \$3,025.22 |
| 0782 | | Lawn and Garden Services | \$189,555.99 | \$3,791.12 |
| 0783 | | Ornamental Shrub and Tree Services | \$40,328.97 | \$806.57 |
| Other | | | \$151,139.30 | \$3,022.78 |
| | | Total for MAJOR GROUP 07 | \$532,285.50 | \$10,645.69 |
| | | Total for DIVISION A | \$533,041.20 | \$10,660.80 |
| 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 | \$11,923.07 | \$238.47 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | \$13,084.38 | \$261.69 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| 1611 | | Highway and Street Construction, Except Elevated Highways | \$57,393.64 | \$1,147.87 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | \$66,016.06 | \$1,320.32 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| 1711 | | Plumbing, Heating, and Air-Conditioning | \$104,637.30 | \$2,092.75 |
| 1731 | | Electrical Work | \$11,283.77 | \$225.68 |
| 1751 | | Carpentry Work | \$70,042.70 | \$1,400.85 |
| 1752 | | Floor Laying and Other Floor Work, NEC | \$136,485.84 | \$2,729.71 |
| 1771 | | Concrete Work | \$9,008.69 | \$180.17 |
| 1796 | | Installation or Erection of Building Equipment, NEC | \$25,853.25 | \$517.07 |
| 1799 | | Special Trade Contractors, NEC | \$155,294.08 | \$3,105.88 |
| Other | | | \$80,227.82 | \$1,604.55 |
| | | Total for MAJOR GROUP 17 | \$592,833.45 | \$11,856.66 |
| | | Total for DIVISION C | \$671,933.89 | \$13,438.67 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| 2043 | | Cereal Breakfast Foods | \$262.50 | \$5.25 |
| 2082 | | Malt Beverages | \$21,558.30 | \$431.17 |
| Other | | | \$425,911.78 | \$8,518.25 |
| | | Total for MAJOR GROUP 20 | \$447,732.58 | \$8,954.67 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| Other | | | \$1,377.52 | \$27.55 |
| | | Total for MAJOR GROUP 22 | \$1,377.52 | \$27.55 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | \$448,244.77 | \$8,964.90 |
| | | Total for MAJOR GROUP 23 | \$448,244.77 | \$8,964.90 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| Other | | | \$167,405.21 | \$3,348.10 |
| | | Total for MAJOR GROUP 24 | \$167,405.21 | \$3,348.10 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| Other | | | \$696.66 | \$13.93 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

| | Taxable | Tax Due |
|--|----------------|--------------|
| Total for MAJOR GROUP 25 | \$696.66 | \$13.93 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | \$46,895.50 | \$937.92 |
| 2721 Periodicals: Publishing, or Publishing and Printing | \$5,871.06 | \$117.42 |
| 2731 Books: Publishing, or Publishing and Printing | \$2,613.96 | \$52.28 |
| 2741 Miscellaneous Publishing | \$5,494.61 | \$109.89 |
| 2752 Commercial Printing, Lithographic | \$20,214.00 | \$404.28 |
| 2754 Commercial Printing, Gravure | \$2,338.25 | \$46.76 |
| 2759 Commercial Printing, NEC | \$87,782.32 | \$1,755.66 |
| 2771 Greeting Cards | \$758.20 | \$15.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 27 | \$174,505.40 | \$3,490.12 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| 2833 Medicinal Chemicals and Botanical Products | \$826.00 | \$16.52 |
| Other | \$71,528.11 | \$1,430.56 |
| Total for MAJOR GROUP 28 | \$72,354.11 | \$1,447.08 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| Other | \$15,774.11 | \$315.49 |
| Total for MAJOR GROUP 30 | \$15,774.11 | \$315.49 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| 3273 Ready-Mixed Concrete | \$344,513.60 | \$6,890.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 32 | \$344,601.61 | \$6,892.03 |
| 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 | \$45,338.77 | \$906.78 |
| Total for MAJOR GROUP 34 | \$45,338.77 | \$906.78 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| 3523 Farm Machinery and Equipment | \$1,480,559.57 | \$41,251.23 |
| 3559 Special Industry Machinery, NEC | \$16,090.00 | \$321.80 |
| Other | \$149,382.77 | \$2,987.66 |
| Total for MAJOR GROUP 35 | \$1,646,032.34 | \$44,560.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | \$173,908.42 | \$3,478.17 |
| Total for MAJOR GROUP 36 | \$173,908.42 | \$3,478.17 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| 3711 Motor Vehicles and Passenger Car Bodies | \$35,913.25 | \$718.27 |
| Other | \$368,982.89 | \$7,379.66 |
| Total for MAJOR GROUP 37 | \$404,896.14 | \$8,097.93 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| 3843 Dental Equipment and Supplies | \$32,575.25 | \$651.51 |
| Other | \$15,747.93 | \$314.96 |
| Total for MAJOR GROUP 38 | \$48,323.18 | \$966.47 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| 3949 Sporting and Athletic Goods, NEC | \$682.50 | \$13.65 |
| 3999 Manufacturing Industries, NEC | \$2,998.50 | \$59.97 |
| Other | \$8,056.63 | \$161.13 |
| Total for MAJOR GROUP 39 | \$11,737.63 | \$234.75 |
| Total for DIVISION D | \$4,780,575.22 | \$107,251.60 |

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 | | |

Returns Filed: November 2021

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Yankton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

| | Taxable | Tax Due |
|--|----------------|-------------|
| 5131 Piece Goods, Notions, and Other Dry Goods | \$229.00 | \$4.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$5,021.18 | \$100.42 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$9,983.59 | \$199.68 |
| 5139 Footwear | \$70,433.55 | \$1,408.67 |
| 5141 Groceries, General Line | \$78,101.70 | \$1,562.04 |
| 5142 Packaged Frozen Foods | \$9,590.86 | \$191.82 |
| 5145 Confectionery | \$10,939.38 | \$218.79 |
| 5149 Groceries and Related Products, NEC | \$7,135.16 | \$142.70 |
| 5169 Chemicals and Allied Products, NEC | \$39,806.03 | \$796.12 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$55,534.43 | \$1,110.69 |
| 5191 Farm Supplies | \$181,053.64 | \$3,621.07 |
| 5192 Books, Periodicals, and Newspapers | \$294.08 | \$5.88 |
| 5194 Tobacco and Tobacco Products | \$62,405.54 | \$1,248.11 |
| 5199 Nondurable Goods, NEC | \$41,428.63 | \$828.58 |
| Other | \$59,397.28 | \$1,187.94 |
| Total for MAJOR GROUP 51 | \$663,533.88 | \$13,270.69 |
| Total for DIVISION F | \$2,865,978.81 | \$57,319.61 |

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| | | |
|---|----------------|-------------|
| 5211 Lumber and Other Building Materials Dealers | \$4,222,151.95 | \$84,443.01 |
| 5251 Hardware Stores | \$580,431.92 | \$11,608.65 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$35,738.10 | \$714.75 |
| Other | \$80,895.71 | \$1,617.91 |
| Total for MAJOR GROUP 52 | \$4,919,217.68 | \$98,384.32 |

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|--|----------------|--------------|
| 5311 Department Stores | \$7,475,623.60 | \$149,512.48 |
| 5331 Variety Stores | \$182,793.50 | \$3,655.87 |
| 5399 Miscellaneous General Merchandise Stores | \$1,200,634.73 | \$24,012.69 |
| Total for MAJOR GROUP 53 | \$8,859,051.83 | \$177,181.04 |

MAJOR GROUP: 54 Food Stores

| | | |
|---|----------------|-------------|
| 5411 Grocery Stores | \$4,122,406.56 | \$82,448.13 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$4,933.63 | \$98.67 |
| 5461 Retail Bakeries | \$35,529.07 | \$710.58 |
| 5499 Miscellaneous Food Stores | \$231,855.40 | \$4,637.11 |
| Other | \$11,717.91 | \$234.36 |
| Total for MAJOR GROUP 54 | \$4,406,442.57 | \$88,128.85 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|---|----------------|-------------|
| 5511 Motor Vehicle Dealers | \$326,832.50 | \$6,536.65 |
| 5531 Auto and Home Supply Stores | \$807,395.62 | \$16,147.92 |
| 5541 Gasoline Service Station | \$1,050,122.05 | \$21,002.45 |
| 5571 Motorcycle Dealers | \$38,151.27 | \$763.03 |
| Other | \$16,667.01 | \$333.34 |
| Total for MAJOR GROUP 55 | \$2,239,168.45 | \$44,783.39 |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | |
|---|--------------|-------------|
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,156.61 | \$43.13 |
| 5621 Women's Clothing Stores | \$112,250.45 | \$2,245.01 |
| 5632 Women's Accessory and Specialty Stores | \$179,730.39 | \$3,594.62 |
| 5641 Children's and Infants' Wear Stores | \$7,917.81 | \$158.36 |
| 5651 Family Clothing Stores | \$158,577.02 | \$3,171.55 |
| 5661 Shoe Stores | \$99,547.71 | \$1,990.97 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$105,777.88 | \$2,115.56 |
| Total for MAJOR GROUP 56 | \$665,957.87 | \$13,319.20 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

| | | |
|--|--------------|-------------|
| 5712 Furniture Stores | \$558,428.00 | \$11,168.56 |
| 5713 Floor Coverings Stores | \$61,317.61 | \$1,226.36 |
| 5719 Miscellaneous Homefurnishings Stores | \$72,299.97 | \$1,446.00 |
| 5722 Household Appliance Stores | \$297,577.27 | \$5,951.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Yankton - General *continued...*

DIVISION: G Retail Trade *continued...*

| | Taxable | Tax Due |
|--|-----------------|--------------|
| 5731 Radio, Television, and Consumer Electronics Stores | \$72,634.99 | \$1,452.70 |
| 5734 Computer and Computer Software Stores | \$64,876.70 | \$1,297.54 |
| 5735 Record and Prerecorded Tape Stores | \$3,584.50 | \$71.69 |
| 5736 Musical Instruments Stores | \$18,822.20 | \$376.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,152,182.55 | \$23,043.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$3,650,602.86 | \$73,012.06 |
| 5813 Drinking Places | \$283,203.64 | \$5,664.06 |
| Total for MAJOR GROUP 58 | \$3,933,806.50 | \$78,676.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$349,322.10 | \$6,986.45 |
| 5921 Liquor Stores | \$248,829.50 | \$4,976.59 |
| 5932 Used Merchandise Stores | \$157,941.28 | \$3,158.82 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$324,594.86 | \$6,491.90 |
| 5942 Book Stores | \$19,417.88 | \$388.36 |
| 5943 Stationery Stores | \$127,050.72 | \$2,541.00 |
| 5944 Jewelry Stores | \$31,557.55 | \$631.15 |
| 5945 Hobby, Toy, and Game Stores | \$5,648.28 | \$112.96 |
| 5947 Gift, Novelty, and Souvenir Shops | \$9,210.83 | \$184.23 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$13,753.43 | \$275.07 |
| 5961 Catalog and Mail-Order Houses | \$2,026,729.25 | \$40,538.50 |
| 5962 Automatic Merchandise Machine Operators | \$23,679.78 | \$473.59 |
| 5963 Direct Selling Establishments | \$140,164.98 | \$2,803.29 |
| 5983 Fuel Oil Dealers | \$6,382.65 | \$127.65 |
| 5984 Liquefied Petroleum Gas Dealers | \$26,383.59 | \$527.68 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,185,610.68 | \$23,712.28 |
| Other | \$269,123.72 | \$5,382.48 |
| Total for MAJOR GROUP 59 | \$4,965,401.08 | \$99,312.00 |
| Total for DIVISION G | \$31,141,228.53 | \$622,828.58 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$4,439.60 | \$88.80 |
| Other | \$19,870.77 | \$397.42 |
| Total for MAJOR GROUP 60 | \$24,310.37 | \$486.22 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$18,894.50 | \$377.89 |
| 6159 Miscellaneous Business Credit Institutions | \$3,004.68 | \$60.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$23,055.68 | \$461.12 |
| 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 | \$1,358.09 | \$27.16 |
| Other | \$2,428.13 | \$48.57 |
| Total for MAJOR GROUP 63 | \$3,786.22 | \$75.73 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$7,180.60 | \$143.62 |
| Total for MAJOR GROUP 64 | \$7,180.60 | \$143.62 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$526,079.81 | \$12,575.90 |
| Other | \$23,507.02 | \$470.14 |
| Total for MAJOR GROUP 65 | \$549,586.83 | \$13,046.04 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$21,466.62 | \$429.34 |
| Other | \$59,807.56 | \$1,196.15 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Yankton - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

| | Taxable | Tax Due |
|--------------------------|--------------|-------------|
| Total for MAJOR GROUP 67 | \$81,274.18 | \$1,625.49 |
| Total for DIVISION H | \$692,115.88 | \$15,896.66 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| | | |
|--------------------------|--------------|-------------|
| 7011 Hotels and Motels | \$704,240.41 | \$14,084.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$735,249.30 | \$14,704.98 |

MAJOR GROUP: 72 Personal Services

| | | |
|---|--------------|-------------|
| 7217 Carpet and Upholstery Cleaning | \$46,071.27 | \$921.42 |
| 7221 Photographic Studios, Portrait | \$15,944.72 | \$318.89 |
| 7231 Beauty Shops | \$234,853.64 | \$4,697.10 |
| 7261 Funeral Services and Crematories | \$193,677.46 | \$3,873.55 |
| 7299 Miscellaneous Personal Services, NEC | \$110,444.78 | \$2,417.71 |
| Other | \$83,120.51 | \$1,662.41 |
| Total for MAJOR GROUP 72 | \$684,112.38 | \$13,891.08 |

MAJOR GROUP: 73 Business Services

| | | |
|---|----------------|-------------|
| 7311 Advertising Agencies | \$5,432.55 | \$108.66 |
| 7319 Advertising, NEC | \$933.72 | \$18.68 |
| 7322 Adjustment and Collection Services | \$28,135.03 | \$562.70 |
| 7323 Credit Reporting Services | \$2,469.69 | \$49.39 |
| 7334 Photocopying and Duplicating Services | \$2,027.08 | \$40.54 |
| 7342 Disinfecting and Pest Control Services | \$51,551.36 | \$1,031.03 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$114,200.90 | \$2,284.01 |
| 7352 Medical Equipment Rental and Leasing | \$25,106.12 | \$502.12 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$6,516.75 | \$130.34 |
| 7359 Equipment Rental and Leasing, NEC | \$394,870.08 | \$7,897.39 |
| 7363 Help Supply Services | \$238,572.73 | \$4,771.46 |
| 7371 Computer Programming Services | \$60,105.18 | \$1,202.09 |
| 7372 Prepackaged Software | \$152,159.56 | \$3,043.20 |
| 7373 Computer Integrated Systems Design | \$37,409.02 | \$748.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$91,527.20 | \$1,830.56 |
| 7377 Computer Rental and Leasing | \$25,208.08 | \$504.16 |
| 7378 Computer Maintenance and Repair | \$1,731.12 | \$34.62 |
| 7379 Computer Related Services, NEC | \$193,777.09 | \$3,875.56 |
| 7381 Detective, Guard, and Armored Car Services | \$26,907.82 | \$538.16 |
| 7382 Security Systems Services | \$38,651.35 | \$773.03 |
| 7389 Miscellaneous Business Services | \$361,372.11 | \$7,227.47 |
| Other | \$19,378.22 | \$387.57 |
| Total for MAJOR GROUP 73 | \$1,878,042.76 | \$37,560.92 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

| | | |
|---|--------------|-------------|
| 7515 Passenger Car Leasing | \$748.58 | \$14.97 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$30,615.86 | \$612.31 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$41,565.06 | \$831.30 |
| 7536 Automotive Glass Replacement Shops | \$60,676.09 | \$1,213.53 |
| 7538 General Automotive Repair Shops | \$43,367.00 | \$867.34 |
| 7542 Carwashes | \$93,812.12 | \$1,876.23 |
| 7549 Automotive Services, Except Repair and Carwashes | \$230,835.76 | \$4,616.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$538,407.95 | \$10,768.15 |

MAJOR GROUP: 76 Miscellaneous Repair Services

| | | |
|--|--------------|------------|
| 7629 Electrical and Electronic Repair Shops, NEC | \$4,044.16 | \$80.89 |
| 7699 Repair Shops and Related Services, NEC | \$107,812.58 | \$2,156.26 |
| Other | \$20,250.88 | \$405.02 |
| Total for MAJOR GROUP 76 | \$132,107.62 | \$2,642.17 |

MAJOR GROUP: 78 Motion Pictures

| | | |
|--------------------------|-------------|------------|
| Other | \$51,176.00 | \$1,023.52 |
| Total for MAJOR GROUP 78 | \$51,176.00 | \$1,023.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Yankton - General *continued...*

DIVISION: I Services *continued...*

| | | Taxable | Tax Due |
|--------------------------|--|----------------|--------------|
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7911 | Dance Studios, Schools, and Halls | \$62,162.60 | \$1,243.25 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,675.51 | \$93.51 |
| 7993 | Coin-Operated Amusement Devices | \$5,376.83 | \$107.54 |
| 7997 | Membership Sports and Recreation Clubs | \$287,631.44 | \$5,752.62 |
| 7999 | Amusement and Recreation Services, NEC | \$11,244.34 | \$224.89 |
| Other | | \$167,755.97 | \$3,355.12 |
| Total for MAJOR GROUP 79 | | \$538,846.69 | \$10,776.93 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$344,956.25 | \$6,899.13 |
| Total for MAJOR GROUP 80 | | \$344,956.25 | \$6,899.13 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$365,852.87 | \$7,317.07 |
| Total for MAJOR GROUP 81 | | \$365,852.87 | \$7,317.07 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$17,351.75 | \$347.05 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$19,758.75 | \$395.19 |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 8661 | Religious Organizations | \$6,602.40 | \$132.05 |
| Other | | \$386.81 | \$7.73 |
| Total for MAJOR GROUP 86 | | \$6,989.21 | \$139.78 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$76,342.41 | \$1,526.84 |
| 8712 | Architectural Services | \$24,031.38 | \$480.63 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$293,766.89 | \$5,875.35 |
| 8734 | Testing Laboratories | \$8,300.62 | \$166.01 |
| 8741 | Management Services | \$26,664.05 | \$533.28 |
| 8742 | Management Consulting Services | \$23,710.80 | \$474.22 |
| 8748 | Business Consulting Services, NEC | \$1,778.40 | \$35.57 |
| Other | | \$11,977.90 | \$239.56 |
| Total for MAJOR GROUP 87 | | \$466,572.45 | \$9,331.46 |
| 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 | \$134,909.75 | \$2,698.21 |
| Total for MAJOR GROUP 89 | | \$134,909.75 | \$2,698.21 |
| Total for DIVISION I | | \$5,902,205.44 | \$118,253.06 |

Yankton - General Recap

| | | | |
|----------------------------|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$533,041.20 | \$10,660.80 |
| C | Construction | \$671,933.89 | \$13,438.67 |
| D | Manufacturing | \$4,780,575.22 | \$107,251.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,139,605.19 | \$62,792.11 |
| F | Wholesale Trade | \$2,865,978.81 | \$57,319.61 |
| G | Retail Trade | \$31,141,228.53 | \$622,828.58 |
| H | Finance, Insurance, And Real Estate | \$692,115.88 | \$15,896.66 |
| I | Services | \$5,902,205.44 | \$118,253.06 |
| | Other | \$1,218.00 | \$24.36 |
| Total for Yankton- General | | \$49,727,902.16 | \$1,008,465.45 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Yankton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | 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: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

MAJOR GROUP: 53 General Merchandise Stores
Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| | \$684,733.33 | \$6,847.34 |
| | \$98,437.31 | \$984.38 |
| Total for MAJOR GROUP 54 | \$783,170.64 | \$7,831.72 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| | \$323,891.81 | \$3,238.92 |
| Total for MAJOR GROUP 55 | \$323,891.81 | \$3,238.92 |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

| | Taxable | Tax Due |
|--------------------------|----------------|-------------|
| | \$3,480,077.08 | \$34,800.77 |
| | \$226,141.32 | \$2,261.42 |
| Total for MAJOR GROUP 58 | \$3,706,218.40 | \$37,062.19 |

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| | Taxable | Tax Due |
|--------------------------|----------------|-------------|
| | \$2,279.51 | \$22.80 |
| | \$42,728.89 | \$427.30 |
| | \$36,796.34 | \$367.96 |
| | \$141,434.96 | \$1,414.35 |
| Total for MAJOR GROUP 59 | \$223,239.70 | \$2,232.41 |
| Total for DIVISION G | \$5,286,766.83 | \$52,867.70 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

MAJOR GROUP: 65 Real Estate
Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| | Taxable | Tax Due |
|--------------------------|------------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$8,370.19 | \$83.70 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| | \$693,436.63 | \$6,934.37 |
| | N/A | N/A |
| Total for MAJOR GROUP 70 | \$724,445.52 | \$7,244.46 |

MAJOR GROUP: 73 Business Services
Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| | Taxable | Tax Due |
|--------------------------|--------------|------------|
| | \$152,347.71 | \$1,523.47 |
| Total for MAJOR GROUP 79 | \$152,347.71 | \$1,523.47 |

MAJOR GROUP: 80 Health Services
Other

| | Taxable | Tax Due |
|--------------------------|---------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Yankton - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| 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 | \$932,336.67 | \$9,323.37 |

Yankton - Gross Receipts Recap

| | | | |
|---|-------------------------------------|----------------|-------------|
| G | Retail Trade | \$5,286,766.83 | \$52,867.70 |
| H | Finance, Insurance, And Real Estate | \$8,370.19 | \$83.70 |
| I | Services | \$932,336.67 | \$9,323.37 |
| | Other | \$18,701.13 | \$187.01 |
| | Total for Yankton- Gross Receipts | \$6,246,174.82 | \$62,461.78 |

Yankton Recap

| | | |
|---|--|----------------|
| A | Agriculture, Forestry, And Fishing | \$10,660.80 |
| C | Construction | \$13,438.67 |
| D | Manufacturing | \$107,251.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,792.11 |
| F | Wholesale Trade | \$57,319.61 |
| G | Retail Trade | \$675,696.28 |
| H | Finance, Insurance, And Real Estate | \$15,980.36 |
| I | Services | \$127,576.43 |
| | Other | \$211.37 |
| | Total for Yankton | \$1,070,927.23 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|-------------|
| Z-Various - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 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: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$21,096.60 | \$437.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | N/A | N/A |
| Total for DIVISION E | | | N/A | N/A |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 50 | | | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 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 | | |
| 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: | 59 | Miscellaneous Retail | | |
| 5961 Catalog and Mail-Order Houses | | | \$76,162.22 | \$1,662.68 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | \$78,301.98 | \$1,705.48 |
| Total for DIVISION G | | | \$487,892.90 | \$12,368.49 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2021

Z-Various - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

| | Taxable | Tax Due |
|--------------------------|------------|---------|
| | \$1,537.50 | \$30.75 |
| Total for MAJOR GROUP 65 | \$1,537.50 | \$30.75 |
| Total for DIVISION H | \$1,551.00 | \$31.02 |

DIVISION: I Services

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: 81 Legal Services

Other

| | N/A | N/A |
|--------------------------|-----|-----|
| Total for MAJOR GROUP 81 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

| | N/A | N/A |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | \$36,319.36 | \$789.19 |

Z-Various - General Recap

| | | | |
|-------------------------------|-------------------------------------|--------------|-------------|
| D | Manufacturing | \$21,096.60 | \$437.68 |
| G | Retail Trade | \$487,892.90 | \$12,368.49 |
| H | Finance, Insurance, And Real Estate | \$1,551.00 | \$31.02 |
| I | Services | \$36,319.36 | \$789.19 |
| | Other | \$5,506.53 | \$110.13 |
| Total for Z-Various - General | | \$552,366.39 | \$13,736.51 |

Z-Various Recap

| | | |
|---------------------|-------------------------------------|-------------|
| D | Manufacturing | \$437.68 |
| G | Retail Trade | \$12,368.49 |
| H | Finance, Insurance, And Real Estate | \$31.02 |
| I | Services | \$789.19 |
| | Other | \$110.13 |
| Total for Z-Various | | \$13,736.51 |

ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.