## SOUTH DAKOTA MUNICIPAL TAX REPORT



## Returns Filed: May 2024

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

## ITEMS OF NOTE:

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

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



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

 Returns Filed: May 2024|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... <br> DIVISION: D Manufacturing continued... |  |  |
|  |  |  |
| Total for MAJOR GROUP 35 | \$163,246.46 | \$3,264.94 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3679 Electronic Components, NEC | \$4,968.74 | \$99.37 |
| Other | \$53,113.97 | \$1,062.28 |
| Total for MAJOR GROUP 36 | \$58,082.71 | \$1,161.65 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| Other | \$34,594.15 | \$691.89 |
| Total for MAJOR GROUP 37 | \$34,594.15 | \$691.89 |
| 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 | \$695.00 | \$13.90 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$293,306.52 | \$5,866.13 |
| 3843 Dental Equipment and Supplies | \$14,207.88 | \$284.16 |
| Other | \$3,612.50 | \$72.25 |
| Total for MAJOR GROUP 38 | \$311,821.90 | \$6,236.44 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3942 Dolls and Stuffed Toys | \$392.00 | \$7.84 |
| 3949 Sporting and Athletic Goods, NEC | \$6,352.00 | \$127.04 |
| 3999 Manufacturing Industries, NEC | \$6,329.53 | \$126.59 |
| Other | \$2,252.48 | \$45.05 |
| Total for MAJOR GROUP 39 | \$15,326.01 | \$306.52 |
| Total for DIVISION D | \$2,220,665.78 | \$44,413.38 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | \$57,983.58 | \$1,159.67 |
|  | Total for MAJOR GROUP 41 | \$57,983.58 | \$1,159.67 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$331,986.14 | \$6,639.72 |
| 4225 General Warehousing and Storage |  | \$14,169.54 | \$283.39 |
| Other |  | \$33,002.91 | \$660.06 |
|  | Total for MAJOR GROUP 42 | \$379,158.59 | \$7,583.17 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$156,525.00 | \$3,130.50 |
|  | Total for MAJOR GROUP 44 | \$156,525.00 | \$3,130.50 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$324,147.27 | \$6,482.95 |
|  | Total for MAJOR GROUP 45 | \$324,147.27 | \$6,482.95 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$1,668.00 | \$33.36 |
|  | Total for MAJOR GROUP 47 | \$1,668.00 | \$33.36 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$697,718.19 | \$13,954.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$115,940.10 | \$2,318.80 |
| 4832 Radio Broadcasting Stations |  | \$2,191.57 | \$43.83 |
| 4833 Television Broadcasting Stations |  | \$592.50 | \$11.85 |
| 4841 Cable and Other Pay Television Services |  | \$836,412.46 | \$16,728.25 |
| 4899 Communications Services, NEC |  | \$16,359.67 | \$327.21 |
|  | Total for MAJOR GROUP 48 | \$1,669,214.49 | \$33,384.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$8,497.32 | \$169.94 |
| 4959 Sanitary Services, NEC |  | \$17,862.60 | \$357.25 |
| Other |  | \$3,910,295.18 | \$78,205.91 |
|  | Total for MAJOR GROUP 49 | \$3,936,655.10 | \$78,733.10 |

## Aberdeen - General continued...

Taxable
Tax Due

Total for DIVISION E
$\$ 6,630,567.51$
\$132,611.36

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$10,219.60 | \$204.39 |
| 5013 Motor Vehicle Supplies and New Parts | \$189,955.99 | \$3,799.12 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$32,221.89 | \$644.43 |
| 5032 Brick, Stone, and Related Construction Materials | \$7,792.50 | \$155.85 |
| 5033 Roofing, Siding, and Insulation Materials | \$182,012.70 | \$3,640.25 |
| 5043 Photographic Equipment and Supplies | \$1,536.00 | \$30.72 |
| 5044 Office Equipment | \$71,676.26 | \$1,433.54 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$51,718.93 | \$1,034.37 |
| 5046 Commercial Equipment, NEC | \$39,872.75 | \$797.46 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$228,530.26 | \$4,570.61 |
| 5048 Ophthalmic Goods | \$5,534.50 | \$110.69 |
| 5049 Professional Equipment and Supplies, NEC | \$4,729.13 | \$94.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$438,440.75 | \$8,768.81 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,763.97 | \$95.28 |
| 5065 Electronic Parts and Equipment, NEC | \$228,465.00 | \$4,569.30 |
| 5072 Hardware | \$10,539.78 | \$210.80 |
| 5074 Plumbing and Heating Equipment and Supplies | \$926,031.46 | \$18,520.62 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$565,843.12 | \$11,316.87 |
| 5078 Refrigeration Equipment and Supplies | \$19,504.10 | \$390.09 |
| 5082 Construction and Mining Machinery and Equipment | \$590,039.01 | \$11,800.78 |
| 5083 Farm and Garden Machinery and Equipment | \$211,746.03 | \$4,234.91 |
| 5084 Industrial Machinery and Equipment | \$186,014.90 | \$3,720.30 |
| 5085 Industrial Supplies | \$402,517.91 | \$8,050.36 |
| 5087 Service Establishment Equipment and Supplies | \$48,382.74 | \$967.65 |
| 5091 Sporting and Recreational Goods and Supplies | \$78,677.29 | \$1,573.56 |
| 5092 Toys and Hobby Goods and Supplies | \$15,804.20 | \$316.09 |
| 5093 Scrap and Waste Materials | \$12,263.24 | \$245.26 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$7,907.44 | \$158.15 |
| 5099 Durable Goods, NEC | \$208,759.73 | \$4,175.18 |
| Other | \$37,382.47 | \$747.65 |
| Total for MAJOR GROUP 50 | \$4,818,883.65 | \$96,377.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$5,922.60 | \$118.46 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$112,258.26 | \$2,245.16 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$824.50 | \$16.49 |
| 5136 Men's and Boys' Clothing and Furnishings | \$28,927.33 | \$578.56 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$32,215.98 | \$644.32 |
| 5139 Footwear | \$12,081.63 | \$241.63 |
| 5141 Groceries, General Line | \$153,493.25 | \$3,069.86 |
| 5142 Packaged Frozen Foods | \$29,164.48 | \$583.29 |
| 5145 Confectionery | \$1,940.02 | \$38.80 |
| 5149 Groceries and Related Products, NEC | \$26,471.27 | \$529.43 |
| 5153 Grain and Field Beans | \$11,437.80 | \$228.76 |
| 5169 Chemicals and Allied Products, NEC | \$104,368.99 | \$2,087.38 |
| 5191 Farm Supplies | \$758,398.92 | \$15,167.97 |
| 5192 Books, Periodicals, and Newspapers | \$661.29 | \$13.22 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,071.14 | \$41.42 |
| 5194 Tobacco and Tobacco Products | \$1,191.27 | \$23.83 |
| 5199 Nondurable Goods, NEC | \$626,800.18 | \$12,536.00 |
| Other | \$120,413.38 | \$2,408.27 |
| Total for MAJOR GROUP 51 | \$2,028,642.29 | \$40,572.85 |
| Total for DIVISION F | \$6,847,525.94 | \$136,950.52 |

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$242,256.22 | \$4,845.12 |
| 5251 Hardware Stores |  | \$690,862.49 | \$13,817.25 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$6,836.48 | \$136.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$6,857,452.35 | \$137,149.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,500,220.68 | \$250,004.41 |
| 5331 Variety Stores |  | \$551,883.58 | \$11,037.67 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,278,208.15 | \$45,564.17 |
|  | Total for MAJOR GROUP 53 | \$15,330,312.41 | \$306,606.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$5,018,247.85 | \$100,364.92 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,783.67 | \$35.67 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$8,480.84 | \$169.62 |
| 5461 Retail Bakeries |  | \$2,120.30 | \$42.41 |
| 5499 Miscellaneous Food Stores |  | \$223,604.94 | \$4,472.10 |
|  | Total for MAJOR GROUP 54 | \$5,254,237.60 | \$105,084.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$1,613,579.74 | \$32,271.59 |
| 5531 Auto and Home Supply Stores |  | \$964,678.27 | \$19,293.56 |
| 5541 Gasoline Service Station |  | \$1,842,830.47 | \$36,856.59 |
| 5599 Automotive Dealers, NEC |  | \$3,182.91 | \$63.66 |
| Other |  | \$151,887.82 | \$3,037.75 |
|  | Total for MAJOR GROUP 55 | \$4,576,159.21 | \$91,523.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$21,850.67 | \$437.01 |
| 5621 Women's Clothing Stores |  | \$264,169.34 | \$5,283.39 |
| 5632 Women's Accessory and Specialty Stores |  | \$63,715.65 | \$1,274.32 |
| 5641 Children's and Infants' Wear Stores |  | \$3,678.00 | \$73.56 |
| 5651 Family Clothing Stores |  | \$1,087,549.18 | \$21,750.99 |
| 5661 Shoe Stores |  | \$244,593.28 | \$4,891.88 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$266,893.21 | \$5,337.86 |
|  | Total for MAJOR GROUP 56 | \$1,952,449.33 | \$39,049.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$783,472.42 | \$15,669.45 |
| 5713 Floor Coverings Stores |  | \$173,963.97 | \$3,479.28 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$85,857.22 | \$1,717.14 |
| 5722 Household Appliance Stores |  | \$717,649.02 | \$14,352.99 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$126,512.85 | \$2,538.11 |
| 5734 Computer and Computer Software Stores |  | \$475,285.86 | \$9,505.70 |
| 5736 Musical Instruments Stores |  | \$41,925.26 | \$838.51 |
| Other |  | \$4,682.16 | \$93.64 |
|  | Total for MAJOR GROUP 57 | \$2,409,348.76 | \$48,194.82 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,420,802.96 | \$128,416.07 |
| 5813 Drinking Places |  | \$1,105,023.86 | \$22,100.48 |
|  | Total for MAJOR GROUP 58 | \$7,525,826.82 | \$150,516.55 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$66,607.47 | \$1,332.16 |
| 5932 Used Merchandise Stores |  | \$149,880.38 | \$2,997.60 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$561,649.81 | \$11,232.98 |
| 5942 Book Stores |  | \$32,045.80 | \$640.92 |
| 5943 Stationery Stores |  | \$78,479.62 | \$1,569.59 |
| 5944 Jewelry Stores |  | \$188,626.64 | \$3,772.53 |
| 5945 Hobby, Toy, and Game Stores |  | \$354,756.08 | \$7,095.13 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$110,555.03 | \$2,211.09 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,724.50 | \$34.49 |
| 5961 Catalog and Mail-Order Houses |  | \$4,426,560.49 | \$88,766.78 |

Aberdeen - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 5}$ Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6011 Federal Reserve Banks |  | \$181,332.36 | \$3,626.65 |
| 6099 Functions Related to Depository Banking, NEC |  | \$12,210.22 | \$244.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$204,183.69 | \$4,083.68 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$3,498.50 | \$69.97 |
| 6159 Miscellaneous Business Credit Institutions |  | \$12,167.94 | \$243.35 |
| Other |  | 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 |
|  | \$8,261.56 | \$165.24 |
| Total for MAJOR GROUP 63 | \$8,261.56 | \$165.24 |
|  | \$25,232.52 | \$504.66 |
| Total for MAJOR GROUP 64 | \$25,232.52 | \$504.66 |
|  | \$462,288.33 | \$9,245.78 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$539,348.34 | \$10,786.98 |
|  | \$29,113.28 | \$582.26 |
|  | \$40,847.38 | \$816.94 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | \$69,963.16 | \$1,399.25 |
| Total for DIVISION H | \$864,528.73 | \$17,290.59 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait
7231 Beauty Shops
7261 Funeral Services and Crematories
7291 Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC

|  | $\$ 1,522,970.60$ | $\$ 30,459.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 1,522,970.60$ | $\$ 30,459.42$ |
|  | $\$ 53,360.86$ | $\$ 1,067.21$ |
|  | $\$ 54,624.38$ | $\$ 1,092.49$ |
|  | $\$ 620,433.98$ | $\$ 12,408.68$ |
|  | $\$ 221,935.00$ | $\$ 4,438.70$ |
|  | $\$ 783,586.05$ | $\$ 15,671.72$ |
|  | $\$ 298,383.61$ | $\$ 5,967.66$ |
|  | $\$ 161,512.77$ | $\$ 3,230.26$ |
| Total for MAJOR GROUP 72 | $\$ 2,193,836.65$ | $\$ 43,876.72$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$12,396.87 \$247.93
7322 Adjustment and Collection Services
\$41,210.56
\$824.20
7331 Direct Mail Advertising Services
\$44,833.20 \$896.66

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
|  |  |  |
| 7334 Photocopying and Duplicating Services | \$231,476.73 | \$4,629.53 |
| 7336 Commercial Art and Graphic Design | \$85,864.62 | \$1,717.29 |
| 7338 Secretarial and Court Reporting | \$2,869.35 | \$57.39 |
| 7342 Disinfecting and Pest Control Services | \$109,884.47 | \$2,197.69 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$175,685.88 | \$3,513.72 |
| 7352 Medical Equipment Rental and Leasing | \$24,629.75 | \$492.60 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$248,136.35 | \$4,962.73 |
| 7359 Equipment Rental and Leasing, NEC | \$262,567.37 | \$5,251.35 |
| 7363 Help Supply Services | \$77,604.04 | \$1,552.08 |
| 7371 Computer Programming Services | \$359,113.03 | \$7,182.27 |
| 7372 Prepackaged Software | \$799,595.45 | \$15,991.90 |
| 7373 Computer Integrated Systems Design | \$31,285.88 | \$625.72 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$180,726.37 | \$3,614.53 |
| 7376 Computer Facilities Management Services | \$8,328.90 | \$166.58 |
| 7377 Computer Rental and Leasing | \$163,463.42 | \$3,269.26 |
| 7378 Computer Maintenance and Repair | \$32,007.20 | \$640.14 |
| 7379 Computer Related Services, NEC | \$588,261.83 | \$11,765.23 |
| 7381 Detective, Guard, and Armored Car Services | \$49,715.95 | \$994.32 |
| 7382 Security Systems Services | \$91,972.26 | \$1,839.45 |
| 7389 Miscellaneous Business Services | \$465,657.97 | \$9,313.18 |
| Other | \$34,659.60 | \$693.19 |
| Total for MAJOR GROUP 73 | \$4,121,947.05 | \$82,438.94 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$6,218.26 | \$124.37 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$54,230.85 | \$1,084.62 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,192,889.16 | \$23,857.77 |
| 7536 Automotive Glass Replacement Shops | \$38,114.55 | \$762.29 |
| 7538 General Automotive Repair Shops | \$754,683.73 | \$15,093.68 |
| 7539 Automotive Repair Shops, NEC | \$95,983.87 | \$1,919.68 |
| 7542 Carwashes | \$128,704.11 | \$2,574.08 |
| 7549 Automotive Services, Except Repair and Carwashes | \$174,646.00 | \$3,492.91 |
| Other | \$78,821.70 | \$1,576.43 |
| Total for MAJOR GROUP 75 | \$2,524,292.23 | \$50,485.83 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$22,541.19 | \$450.82 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$61,261.00 | \$1,225.22 |
| 7692 Welding Repair | \$70,719.83 | \$1,414.40 |
| 7699 Repair Shops and Related Services, NEC | \$313,588.82 | \$6,271.78 |
| Other | \$2,178.26 | \$43.56 |
| Total for MAJOR GROUP 76 | \$470,289.10 | \$9,405.78 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7819 Services Allied to Motion Picture Production | \$7,054.50 | \$141.09 |
| Other | \$60,049.81 | \$1,201.00 |
| Total for MAJOR GROUP 78 | \$67,104.31 | \$1,342.09 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7991 Physical Fitness Facilities | \$143,076.87 | \$2,861.54 |
| 7993 Coin-Operated Amusement Devices | \$3,627.23 | \$72.54 |
| 7999 Amusement and Recreation Services, NEC | \$319,836.60 | \$6,396.75 |
| Other | \$293,852.00 | \$5,877.05 |
| Total for MAJOR GROUP 79 | \$760,392.70 | \$15,207.88 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$124,804.53 | \$2,496.10 |
| 8021 Offices and Clinics of Dentists | \$21,706.58 | \$434.13 |
| 8042 Offices and Clinics of Optometrists | \$20,102.42 | \$402.05 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$19,989.26 | \$399.78 |
| 8051 Skilled Nursing Care Facilities | \$116,923.41 | \$2,338.47 |
| 8062 General Medical and Surgical Hospitals | \$486,325.29 | \$9,726.51 |
| $\mathbf{8 0 9 9}$ Health and Allied Services, NEC | \$1,349.79 | \$27.00 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$94,554.25 | \$1,891.09 |
|  | Total for MAJOR GROUP 80 | \$885,755.53 | \$17,715.13 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$1,056,634.77 | \$21,132.70 |
|  | Total for MAJOR GROUP 81 | \$1,056,634.77 | \$21,132.70 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$1,386.96 | \$27.74 |
| 8299 Schools and Educational Services NEC |  | \$42,703.75 | \$854.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$45,147.21 | \$902.95 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$5,355.53 | \$107.11 |
|  | Total for MAJOR GROUP 83 | \$5,355.53 | \$107.11 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$1,399.46 | \$27.99 |
| 8641 Civic, Social, and Fraternal Associations |  | \$1,650.04 | \$33.00 |
| 8661 Religious Organizations |  | \$2,556.65 | \$51.13 |
|  | Total for MAJOR GROUP 86 | \$5,606.15 | \$112.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$154,650.75 | \$3,093.03 |
| 8712 Architectural Services |  | \$12,804.25 | \$256.08 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$2,260,378.00 | \$45,207.56 |
| 8734 Testing Laboratories |  | \$368,306.36 | \$7,366.13 |
| 8741 Management Services |  | \$203,183.22 | \$4,114.77 |
| 8742 Management Consulting Services |  | \$762,577.10 | \$15,251.53 |
| 8744 Facilities Support Management Services |  | \$10,945.88 | \$218.92 |
| 8748 Business Consulting Services, NEC |  | \$37,345.15 | \$746.91 |
| Other |  | \$3,418.50 | \$68.37 |
|  | Total for MAJOR GROUP 87 | \$3,813,609.21 | \$76,323.30 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$265,263.48 | \$5,305.27 |
|  | Total for MAJOR GROUP 89 | \$265,263.48 | \$5,305.27 |
|  | Total for DIVISION I | \$17,738,204.52 | \$354,815.24 |

## Aberdeen - General Recap

| A | Agriculture, Forestry, And Fishing | \$474,315.90 | \$9,486.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$935,926.41 | \$18,718.58 |
| D | Manufacturing | \$2,220,665.78 | \$44,413.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,630,567.51 | \$132,611.36 |
| F | Wholesale Trade | \$6,847,525.94 | \$136,950.52 |
| G | Retail Trade | \$54,874,979.16 | \$1,105,376.86 |
| H | Finance, Insurance, And Real Estate | \$864,528.73 | \$17,290.59 |
| 1 | Services | \$17,738,204.52 | \$354,815.24 |
|  | Other | \$575.00 | \$11.50 |
|  | Total for Aberdeen - General | \$90,587,288.95 | \$1,819,674.36 |

## Aberdeen - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Aberdeen - Gross Receipts Recap

| G | Retail Trade |  | \$9,270,017.33 | \$92,700.19 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,963,027.29 | \$19,630.27 |
|  | Other |  | \$124.00 | \$1.24 |
|  |  | Total for Aberdeen - Gross Receipts | \$11,233,168.62 | \$112,331.70 |

## Aberdeen Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 9,486.33$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 18,718.58$ |
| D | Manufacturinq | $\$ 44,413.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 132,611.36$ |
| F | Wholesale Trade | $\$ 136,950.52$ |
| G | Retail Trade | $\$ 1,198,077.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,290.59$ |
| I | Services | $\$ 374,445.51$ |
|  | Other | $\$ 12.74$ |
|  |  |  |
|  |  | $\$ 1,932,006.06$ |

## 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.


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

## Other

MAJOR GROUP: 44 Water Transportation
Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,460.50$ | $\$ 29.21$ |
|  | $\$ 4,667.50$ | $\$ 93.35$ |
|  | $\$ 1,687.00$ | $\$ 33.74$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 7,825.00$ | $\$ 156.50$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 28,420.25$ | $\$ 568.41$ |

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\$ 811.56$ | $\$ 16.23$ |
| Total for DIVISION F | $\$ 811.56$ | $\$ 16.23$ |

## DIVISION: G Retail Trade

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Akaska - General Recap |  |  |  |
| D | Manufacturing | \$40,880.42 | \$817.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,420.25 | \$568.41 |
| F | Wholesale Trade | \$1,312.55 | \$26.25 |
| G | Retail Trade | \$101,612.05 | \$2,032.24 |
| 1 | Services | \$20,260.06 | \$405.21 |
|  | Total for Akaska - General | \$192,485.33 | \$3,849.74 |
| Akaska Recap |  |  |  |
| D | Manufacturina |  | \$817.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$568.41 |
| F | Wholesale Trade |  | \$26.25 |
| G | Retail Trade |  | \$2,032.24 |
| 1 | Services |  | \$405.21 |
| Total for Akaska \$3,849.74 |  |  |  |

## 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.

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

|  | $\$ 3,190.06$ | $\$ 63.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,190.06$ | $\$ 63.80$ |
| Total for DIVISION A | $\$ 3,190.06$ | $\$ 63.80$ |

## 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: D Manufacturing

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

[^0]
## Alcester - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,332.95 | \$26.66 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,332.95 | \$26.66 |
|  |  |  | Total for DIVISION D | \$31,298.97 | \$626.00 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$12,924.50 | \$258.49 |
|  | Total for MAJOR GROUP 42 | \$12,924.50 | \$258.49 |
| 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 |  | \$16,813.46 | \$336.27 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$34,770.46 | \$695.41 |
| 4833 Television Broadcasting Stations |  | \$25.50 | \$0.51 |
| 4841 Cable and Other Pay Television Services |  | \$11,043.26 | \$220.87 |
| 4899 Communications Services, NEC |  | \$375.53 | \$7.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$63,051.21 | \$1,261.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$80,996.45 | \$1,619.93 |
|  | Total for MAJOR GROUP 49 | \$80,996.45 | \$1,619.93 |
|  | Total for DIVISION E | \$157,538.16 | \$3,150.77 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$513.24 | \$10.26 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,406.84 | \$28.14 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,569.15 | \$91.38 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$909.00 | \$18.18 |
| 5084 Industrial Machinery and Equipment | \$180,484.84 | \$3,609.70 |
| 5085 Industrial Supplies | \$3,107.09 | \$62.15 |
| 5087 Service Establishment Equipment and Supplies | \$822.47 | \$16.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$968.43 | \$19.37 |
| Other | \$27,434.34 | \$548.69 |
| Total for MAJOR GROUP 50 | \$220,215.40 | \$4,404.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$15,582.50 | \$311.65 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$455.50 | \$9.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,539.00 | \$30.78 |
| 5142 Packaged Frozen Foods | \$379.50 | \$7.59 |
| Other | \$7,369.44 | \$147.39 |
| Total for MAJOR GROUP 51 | \$25,325.94 | \$506.52 |
| Total for DIVISION F | \$245,541.34 | \$4,910.84 |

## DIVISION: G Retail Trade

|  |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 13,849.94$ |  |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 277.00$ |  |
| Other | Total for MAJOR GROUP 52 | $\$ 12,487.66$ |
|  | N/A | $\$ 249.75$ |



## Alcester - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 11,776.57$ | $\$ 235.53$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC \$280.33 \$5.61 Other


| MAJOR GROUP: Other | 78 Motion Pictures |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services |  |  |  |
| Other |  |  | \$93,229.07 | \$1,864.59 |
|  |  | Total for MAJOR GROUP 79 | \$93,229.07 | \$1,864.59 |


| MAJOR GROUP: 80 Other | Health Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| 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, Au | diting, and Bookkeeping Services | \$31,071.43 | \$621.43 |
| Other |  | \$18,813.07 | \$376.26 |
|  | Total for MAJOR GROUP 87 | \$49,884.50 | \$997.69 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$9,179.00 | \$183.58 |
|  | Total for MAJOR GROUP 89 | \$9,179.00 | \$183.58 |
|  | Total for DIVISION I | \$249,563.32 | \$4,991.26 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Alcester - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,190.06 | \$63.80 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$20,539.49 | \$410.80 |
| D | Manufacturing | \$31,298.97 | \$626.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$157,538.16 | \$3,150.77 |
| F | Wholesale Trade | \$245,541.34 | \$4,910.84 |
| G | Retail Trade | \$474,760.88 | \$9,495.74 |
| H | Finance, Insurance, And Real Estate | \$11,776.57 | \$235.53 |
| 1 | Services | \$249,563.32 | \$4,991.26 |
|  | Other | \$502.00 | \$10.04 |
|  | Total for Alcester - General | \$1,194,710.79 | \$23,894.78 |
| Alcester Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$63.80 |
| C | Construction |  | \$410.80 |
| D | Manufacturing |  | \$626.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,150.77 |
| F | Wholesale Trade |  | \$4,910.84 |
| G | Retail Trade |  | \$9,495.74 |
| H | Finance, Insurance, And Real Estate |  | \$235.53 |
| 1 | Services |  | \$4,991.26 |
|  | Other |  | \$10.04 |
| Total for Alcester |  |  | \$23,894.78 |

## 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.


```
Alexandria - General continued...
DIVISION: G Retail Trade continued...
    MAJOR GROUP: 58 Eating And Drinking Places
    Other
MAJOR GROUP: 59 Miscellaneous Retail
    5941 Sporting Goods Stores and Bicycle Shops
    5 9 4 2 ~ B o o k ~ S t o r e s
    5 9 4 3 \text { Stationery Stores}
    5 9 6 1 \text { Catalog and Mail-Order Houses}
    5 9 6 3 \text { Direct Selling Establishments}
    5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C
    Other
```

|  | $\$ 27,161.92$ | $\$ 543.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 27,161.92$ | $\$ 543.24$ |
|  | $\$ 3,938.00$ | $\$ 78.76$ |
|  | $\$ 191.49$ | $\$ 3.83$ |
|  | $\$ 254.97$ | $\$ 5.10$ |
|  | $\$ 118,878.28$ | $\$ 2,377.56$ |
|  | $\$ 26,393.68$ | $\$ 527.88$ |
| Total for MAJOR GROUP 59 | $\$ 29,669.19$ | $\$ 593.38$ |
| Total for DIVISION G | $\$ 867.92$ | $\$ 17.36$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 2,565.50$ | $\$ 51.31$ |
| Total for DIVISION H | $\$ 2,565.50$ | $\$ 51.31$ |

DIVISION: I Services



## ITEMS OF NOTE:

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable
Tax Due

## Alpena - General continued...

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

| Total for MAJOR GROUP 47 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 7,345.00$ | $\$ 73.45$ |
|  | $\$ 15,988.00$ | $\$ 159.88$ |
|  | $\$ 3,264.00$ | $\$ 32.64$ |
| Total for MAJOR GROUP 48 | $\$ 68.21$ | $\$ 0.68$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 26,681.16$ | $\$ 266.81$ |
| Total for MAJOR GROUP 49 | $\$ 216,071.31$ | $\$ 2,160.72$ |
| Total for DIVISION E | $\$ 216,071.31$ | $\$ 2,160.72$ |
|  | $\$ 251,231.04$ | $\$ 2,512.32$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$6,486.67 \$64.87
5049 Professional Equipment and Supplies, NEC \$8,512.08 \$85.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$36,783.10 \$367.83 Materials
5074 Plumbing and Heating Equipment and Supplies \$27,562.58 \$275.63
5084 Industrial Machinery and Equipment \$87,152.00 \$871.52
5085 Industrial Supplies $\quad \$ 68,416.35$ \$684.16
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5199 Nondurable Goods, NEC
Other

|  | $\$ 1,159.55$ | $\$ 11.60$ |
| ---: | ---: | ---: |
|  | $\$ 85,520.51$ | $\$ 855.21$ |
| Total for MAJOR GROUP 51 | $\$ 86,680.06$ | $\$ 866.81$ |
| Total for DIVISION F | $\$ 384,842.97$ | $\$ 3,848.45$ |



## Alpena - General continued...

DIVISION: G Retail Trade continued...

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

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

Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

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

| Total for MAJOR GROUP 58 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 136,046.24$ | $\$ 1,360.47$ |
| Total for MAJOR GROUP 59 | $\$ 488.10$ | $\$ 4.88$ |
| Total for DIVISION G | $\$ 201,332.79$ | $\$ 2,520.33$ |
| $\$ 53,136.37$ | $\$ 531.36$ |  |


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


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


|  | $\$ 2,186.60$ | $\$ 21.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,186.60$ | $\$ 21.87$ |
| Total for DIVISION H | $\$ 3,006.33$ | $\$ 30.07$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

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.


## Andover - General continued...

## DIVISION: G Retail Trade continued...


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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 1,847.23$ | $\$ 36.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 1,847.23$ | $\$ 36.95$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \$503.71 \$10.07
7359 Equipment Rental and Leasing, NEC
7374 Computer Processing and Data Preparation and Processing Services Other


MAJOR GROUP: 81 Legal Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

| Andover - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION I | \$12,832.79 | \$256.67 |
| Andover - General Recap |  |  |  |
| D | Manufacturing | \$1,923.78 | \$38.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,453.64 | \$329.07 |
| F | Wholesale Trade | \$3,084.86 | \$61.70 |
| G | Retail Trade | \$99,969.34 | \$1,999.39 |
| 1 | Services | \$12,832.79 | \$256.67 |
|  | Other | \$30.00 | \$0.60 |
| Total for Andover - General |  | \$134,294.41 | \$2,685.90 |
| Andover Recap |  |  |  |
| D | Manufacturina |  | \$38.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$329.07 |
| F | Wholesale Trade |  | \$61.70 |
| G | Retail Trade |  | \$1,999.39 |
| 1 | Services |  | \$256.67 |
|  | Other |  | \$0.60 |
| Total for Andover |  |  | \$2,685.90 |

## 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.

## Arlington - 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 |
|  | $\$ 7,135.87$ | $\$ 142.72$ |
| Total for MAJOR GROUP 07 | $\$ 7,135.87$ | $\$ 142.72$ |
| Total for DIVISION A | $\$ 7,445.80$ | $\$ 148.92$ |

## 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 |  |  |  |
| Other |  |  | \$4,040.04 | \$80.80 |
|  |  | Total for MAJOR GROUP 17 | \$4,040.04 | \$80.80 |
|  |  | Total for DIVISION C | \$8,875.69 | \$177.51 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: <br> Other |  | Fabricated Metal Products, Except Machinery And Transportation Equipment | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

## Arlington - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$15,913.22 | \$318.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$16,257.72 | \$325.15 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,627.50 | \$512.55 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,129.58 | \$122.58 |
| 4841 Cable and Other Pay Television Services |  | \$38,340.65 | \$766.81 |
| 4899 Communications Services, NEC |  | \$298.63 | \$5.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$70,406.36 | \$1,408.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$133,991.80 | \$2,679.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$138,965.86 | \$2,779.32 |
|  | Total for DIVISION E | \$314,316.44 | \$6,286.31 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,184.50 | \$23.69 |
| 5044 Office Equipment | \$2,728.00 | \$54.56 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$367.50 | \$7.35 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | (\$277.00) | (\$5.54) |
| 5074 Plumbing and Heating Equipment and Supplies | \$27,018.70 | \$540.37 |
| 5084 Industrial Machinery and Equipment | \$53,303.31 | \$1,066.07 |
| 5087 Service Establishment Equipment and Supplies | \$700.71 | \$14.01 |
| 5091 Sporting and Recreational Goods and Supplies | \$579.00 | \$11.58 |
| 5092 Toys and Hobby Goods and Supplies | \$139.96 | \$2.80 |
| Other | \$219,823.65 | \$4,396.46 |
| Total for MAJOR GROUP 50 | \$305,568.33 | \$6,111.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,433.00 | \$68.66 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,204.56 | \$24.09 |
| 5139 Footwear | \$478.81 | \$9.58 |
| 5142 Packaged Frozen Foods | \$426.00 | \$8.52 |
| Other | \$112,037.69 | \$2,240.75 |
| Total for MAJOR GROUP 51 | \$117,580.06 | \$2,351.60 |



| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$155,308.59 | \$3,106.17 |
| Other |  | \$4,565.50 | \$91.31 |
|  | Total for MAJOR GROUP 52 | \$159,874.09 | \$3,197.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,537.22 | \$310.75 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,282.83 | \$25.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$17,108.55 | \$342.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$303,671.08 | \$6,073.42 |
| 5499 Miscellaneous Food Stores |  | \$1,578.50 | \$31.57 |
| Other |  | \$469.20 | \$9.38 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores $\quad \$ 36,022.19 \quad \$ 720.44$
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$4,536.00 | \$90.72 |
| 5632 Women's Accessory and Specialty Stores | \$1,445.50 | \$28.91 |
| 5651 Family Clothing Stores | \$4,415.06 | \$88.30 |
| 5661 Shoe Stores | \$1,048.84 | \$20.98 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,269.50 | \$25.39 |
| Other | \$472.00 | \$9.44 |
| Total for MAJOR GROUP 56 | \$13,186.90 | \$263.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,080.65 | \$21.61 |
| 5722 Household Appliance Stores | \$6,139.29 | \$122.79 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,328.12 | \$106.56 |
| 5734 Computer and Computer Software Stores | \$1,005.21 | \$20.10 |
| Other | \$15,145.19 | \$302.90 |
| Total for MAJOR GROUP 57 | \$28,698.46 | \$573.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$103,026.00 | \$2,060.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$103,222.15 | \$2,064.44 |

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


## Arlington - General continued...

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

|  |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 64 | Thsurance Agents, Brokers, And Service |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE

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

## Armour - General

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

## DIVISION: C Construction

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

## Other

|  | $\$ 25,501.60$ | $\$ 510.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 25,501.60$ | $\$ 510.03$ |
| Total for DIVISION A | $\$ 25,501.60$ | $\$ 510.03$ |

DIVISION: D Manufacturing



| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment | Total for MAJOR GROUP 36 | $\$ 26,850.66$ |

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

[^1]
## Armour - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 14,505.00$ | $\$ 290.10$ |
|  | $\$ 28,190.15$ | $\$ 563.80$ |
| Total for MAJOR GROUP 48 | $\$ 9,277.50$ | $\$ 185.55$ |
|  | $\$ 282.00$ | $\$ 5.64$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 52,284.60$ | $\$ 1,045.69$ |
| Total for DIVISION E | $\$ 75,534.73$ | $\$ 1,510.70$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,487.50 | \$29.75 |
| 5044 Office Equipment | \$1,016.20 | \$20.32 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$503.46 | \$10.07 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$744.50 | \$14.89 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,267.96 | \$305.36 |
| Other | \$60,980.86 | \$1,219.62 |
| Total for MAJOR GROUP 50 | \$80,000.48 | \$1,600.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$656.50 | \$13.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$803.79 | \$16.08 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$408.50 | \$8.17 |
| 5141 Groceries, General Line | \$2,883.47 | \$57.67 |
| 5142 Packaged Frozen Foods | \$1,370.50 | \$27.41 |
| Other | \$4,900.14 | \$98.00 |
| Total for MAJOR GROUP 51 | \$11,022.90 | \$220.46 |
| Total for DIVISION F | \$91,023.38 | \$1,820.47 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$114,423.70 | \$2,288.48 |
| 5251 Hardware Stores | \$22,272.02 | \$445.44 |
| Total for MAJOR GROUP 52 | \$136,695.72 | \$2,733.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,663.47 | \$193.27 |
| 5399 Miscellaneous General Merchandise Stores | \$789.91 | \$15.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,715.38 | \$234.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$283,625.42 | \$5,672.51 |
| 5499 Miscellaneous Food Stores | \$557.00 | \$11.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$284,226.92 | \$5,684.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,890.74 | \$117.81 |
| Other | \$34,496.57 | \$689.93 |
| Total for MAJOR GROUP 55 | \$40,387.31 | \$807.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,036.94 | \$20.74 |
| 5632 Women's Accessory and Specialty Stores | \$1,438.37 | \$28.77 |
| 5651 Family Clothing Stores | \$4,625.50 | \$92.51 |
| 5661 Shoe Stores | \$933.90 | \$18.68 |




## Armour - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 25,501.60$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,417.57$ |
| D | Manufacturing | $\$ 60,711.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 128.35$ |
| F | Wholesale Trade | $\$ 1,214.23$ |
| G | Retail Trade | $\$ 91,023.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 749,580.29$ |
| I | Services | $\$ 4,763.33$ |
|  |  | $\$ 1,820.47$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Armour Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 510.03$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 128.35$ |
| D | Manufacturina | $\$ 1,214.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,753.18$ |
| F | Wholesale Trade | $\$ 1,820.47$ |
| G | Retail Trade | $\$ 14,991.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 95.26$ |
| I | Services |  |
|  |  | Total for Armour |

## ITEMS OF NOTE:

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


## Artesian - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 640.50$ | $\$ 12.81$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 6,820.63$ | $\$ 136.41$ |



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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## ITEMS OF NOTE:

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

## Ashton - General

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: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  |  | \$11.53 | \$0.23 |
| Other |  |  |  | \$275.17 | \$5.51 |
|  |  |  | Total for MAJOR GROUP 27 | \$286.70 | \$5.74 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous P |  |  |  |
| Other |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial | omputer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 |  | Electronic And Other Electrical Equipment And Components, Except Com |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$3,048.60 | \$60.97 |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,061.00$ | $\$ 61.22$ |
| Total for MAJOR GROUP 48 | $\$ 350.00$ | $\$ 7.00$ |
|  | $\$ 2,841.00$ | $\$ 56.82$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 6,577.00$ | $\$ 131.54$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\$ 323.95$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$10,906.76 | \$218.14 |
|  |  |  | Total for MAJOR GROUP 50 | \$10,906.76 | \$218.14 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$1,178.85 | \$23.58 |
|  |  |  | Total for MAJOR GROUP 51 | \$1,178.85 | \$23.58 |
|  |  |  | Total for DIVISION F | \$12,085.61 | \$241.72 |



[^2]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Ashton-General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5651 Family Clothing Stores | \$660.43 | \$13.21 |
| Other | \$358.50 | \$7.17 |
| Total for MAJOR GROUP 56 | \$1,018.93 | \$20.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$1,828.98 | \$36.58 |
| Total for MAJOR GROUP 57 | \$1,828.98 | \$36.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$20,878.51 | \$417.56 |
| 5963 Direct Selling Establishments | \$1,166.20 | \$23.32 |
| 5999 Miscellaneous Retail Stores, NEC | \$3,452.82 | \$93.14 |
| Other | \$1,651.56 | \$33.03 |
| Total for MAJOR GROUP 59 | \$27,149.09 | \$567.05 |
| Total for DIVISION G | \$36,598.50 | \$756.04 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$328.42 | \$6.57 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$500.10 | \$10.01 |
| Other | \$5,489.88 | \$109.80 |
| Total for MAJOR GROUP 73 | \$6,318.40 | \$126.38 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$1,890.00 | \$37.80 |
| Total for MAJOR GROUP 89 | \$1,890.00 | \$37.80 |
| Total for DIVISION I | \$19,237.07 | \$384.77 |

## Ashton - General Recap

| D | Manufacturing | \$3,048.60 | \$60.97 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,197.66 | \$323.95 |
| F | Wholesale Trade | \$12,085.61 | \$241.72 |
| G | Retail Trade | \$36,598.50 | \$756.04 |
| 1 | Services | \$19,237.07 | \$384.77 |
|  | Total for Ashton - General | \$87,167.44 | \$1,767.45 |
| Ashton Recap |  |  |  |
| D | Manufacturina |  | \$60.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$323.95 |
| F | Wholesale Trade |  | \$241.72 |
| G | Retail Trade |  | \$756.04 |
| 1 | Services |  | \$384.77 |
| Total for Ashton \$1,767.45 |  |  |  |

## 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.

## Astoria - General <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 08 Forestry

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 08 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


| 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 |  | \$2,690.50 | \$53.81 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,633.50 | \$92.67 |
| 4841 Cable and Other Pay Television Services |  | \$2,016.50 | \$40.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$9,350.50 | \$187.01 |
| 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 | \$21,461.50 | \$429.23 |

DIVISION: F Wholesale Trade

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


| MAJOR GROUP: |
| :---: |
| Other | 51 Wholesale Trade-durable Goods $\quad$ Wholesale Trade-non-durable Goods


|  | $\$ 1,065.24$ | $\$ 21.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,065.24$ | $\$ 21.30$ |
|  | $\$ 1,523.56$ | $\$ 30.47$ |
| Total for MAJOR GROUP 51 | $\$ 1,523.56$ | $\$ 30.47$ |
| Total for DIVISION F | $\$ 2,588.80$ | $\$ 51.77$ |

## Astoria - General continued...

## DIVISION: G Retail Trade

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

## Other

|  | $\$ 57,270.94$ | $\$ 1,145.42$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 57,270.94$ | $\$ 145.42$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 3 1 1}$ Department Stores  $\$ 1,153.55$ $\$ 23.07$ <br> Other  N/A N/A <br>  Total for MAJOR GROUP 53 $\$ 1,288.55$ $\$ 25.77$ |  |  |


| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |
| :--- | :--- | :--- | :--- | :--- |
| Other |  |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 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 |  | \$17,723.67 | \$354.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$623.90 | \$12.48 |
| Other |  | \$640.83 | \$12.82 |
|  | Total for MAJOR GROUP 59 | \$18,988.40 | \$379.79 |
|  | Total for DIVISION G | \$92,641.73 | \$1,852.85 |

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

## Other

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

MAJOR GROUP: 65 Real Estate
Other

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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 3,818.39$ | $\$ 76.37$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Astoria - General continued... <br> DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| Other |  |  |  | \$1,898.02 | \$37.96 |
|  |  |  | Total for MAJOR GROUP 87 | \$1,898.02 | \$37.96 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$13,072.16 | \$261.45 |

## Astoria - General Recap

| D | Manufacturing | \$1,027.43 | \$20.55 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,461.50 | \$429.23 |
| F | Wholesale Trade | \$2,588.80 | \$51.77 |
| G | Retail Trade | \$92,641.73 | \$1,852.85 |
| H | Finance, Insurance, And Real Estate | \$3,818.39 | \$76.37 |
| I | Services | \$13,072.16 | \$261.45 |
|  | Other | \$8,290.00 | \$165.80 |
|  | Total for Astoria - General | \$142,900.01 | \$2,858.02 |

## Astoria Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20.55$ |
| F | Wholesale Trade | $\$ 429.23$ |
| G | Retail Trade | $\$ 51.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,852.85$ |
| I | Services | $\$ 76.37$ |
|  | Other | $\$ 261.45$ |
|  |  | Total for Astoria |

## TEMS OF NOTE:

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

## Aurora-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 |  | \$1,397.57 | \$27.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$3,344.93 | \$66.90 |
|  | Total for DIVISION A | \$3,353.93 | \$67.08 |



DIVISION: D Manufacturing

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Aurora - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 84,947.69$ | $\$ 1,698.94$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$8,665.54 | \$173.31 |
|  | Total for MAJOR GROUP 42 | \$8,665.54 | \$173.31 |
| 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 |  | \$23,598.00 | \$471.96 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,180.30 | \$263.61 |
| 4841 Cable and Other Pay Television Services |  | \$17,317.33 | \$346.35 |
| 4899 Communications Services, NEC |  | \$841.00 | \$16.82 |
| Other |  | \$80.00 | \$1.60 |
|  | Total for MAJOR GROUP 48 | \$55,016.63 | \$1,100.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$68,023.49 | \$1,360.47 |
|  | Total for MAJOR GROUP 49 | \$68,023.49 | \$1,360.47 |
|  | Total for DIVISION E | \$131,517.66 | \$2,630.36 |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$35,646.54 | \$712.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$36,600.29 | \$732.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$25,088.30 | \$501.77 |
| 5399 Miscellaneous General Merchandise Stores | \$253.15 | \$5.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$25,320.45 | \$506.41 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$251.50 | \$5.03 |
| Other | \$361.85 | \$7.24 |
| Total for MAJOR GROUP 54 | \$613.35 | \$12.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$69,256.62 | \$1,385.14 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Aurora - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,909.09 | \$35.05 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,901.70 | \$38.03 |
| 5651 Family Clothing Stores |  | \$2,505.16 | \$50.10 |
| 5661 Shoe Stores |  | \$842.00 | \$16.84 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$423.25 | \$8.47 |
| Other |  | \$299.50 | \$5.99 |
|  | Total for MAJOR GROUP 56 | \$7,880.70 | \$154.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$909.18 | \$18.19 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,987.98 | \$39.76 |
| 5734 Computer and Computer Software Stores |  | \$1,592.00 | \$31.84 |
| Other |  | \$13,347.22 | \$266.94 |
|  | Total for MAJOR GROUP 57 | \$17,836.38 | \$356.73 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,530.00 | \$70.60 |
| 5943 Stationery Stores |  | \$737.35 | \$14.75 |
| 5944 Jewelry Stores |  | \$2,738.44 | \$54.77 |
| 5961 Catalog and Mail-Order Houses |  | \$181,000.65 | \$3,620.03 |
| 5963 Direct Selling Establishments |  | \$4,293.28 | \$85.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,953.87 | \$356.90 |
| Other |  | \$3,938.88 | \$78.78 |
|  | Total for MAJOR GROUP 59 | \$214,192.47 | \$4,281.69 |
|  | Total for DIVISION G | \$416,930.86 | \$8,333.33 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$5,466.79 | \$109.34 |
|  |  | Total for MAJOR GROUP 65 | \$5,466.79 | \$109.34 |
| 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 | \$6,379.28 | \$127.59 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,353.93$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,992.72$ |
| D | Manufacturing | $\$ 84,947.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 131,517.66$ |
| F | Wholesale Trade | $\$ 131,334.61$ |
| G | Retail Trade | $\$ 416,930.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,379.28$ |
| I | Services | $\$ 2,630.36$ |
|  |  | $\$ 2,626.68$ |
|  |  | $\$ 8,333.33$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Aurora Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 67.08$ |
| D | Manufacturinq | $\$ 59.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,698.94$ |
| F | Wholesale Trade | $\$ 2,630.36$ |
| G | Retail Trade | $\$ 2,626.68$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Aurora |

## ITEMS OF NOTE

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




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Avon- 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 | \$6,055.84 | \$121.12 |
| Other | \$4,755.59 | \$95.11 |
| Total for MAJOR GROUP 87 | \$10,811.43 | \$216.23 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$5,216.50 | \$104.33 |
| Total for MAJOR GROUP 89 | \$5,216.50 | \$104.33 |
| Total for DIVISION I | \$112,295.69 | \$2,245.93 |

## Avon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,569.91$ | $\$ 231.40$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,154.98$ | $\$ 483.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 106,147.01$ | $\$ 2,122.94$ |
| F | Wholesale Trade | $\$ 97,157.51$ | $\$ 1,943.13$ |
| G | Retail Trade | $\$ 302,416.74$ | $\$ 6,048.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,796.31$ | $\$ 195.93$ |
| I | Services | $\$ 112,295.69$ | $\$ 2,245.93$ |
|  | Other | $\$ 480.50$ | $\$ 9.61$ |
|  |  |  | $\$ 664,018.65$ |
|  |  | $\$ 13,280.41$ |  |

## Avon Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 231.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 483.10$ |
| F | Wholesale Trade | $\$ 2,122.94$ |
| G | Retail Trade | $\$ 1,943.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,048.37$ |
| I | Services | $\$ 195.93$ |
|  | Other | $\$ 2,245.93$ |
|  |  | $\$ 9.61$ |

## 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.


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



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,045.39 \$20.91
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$705.03 \$14.10
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$24,237.20 \$484.74 Materials
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 32,240.70$
5085 Industrial Supplies
$\$ 496.00 \quad \$ 9.92$

5087 Service Establishment Equipment and Supplies
$\$ 383.00$
\$7.66
5091 Sporting and Recreational Goods and Supplies
\$564.50
\$11.29

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 




## Baltic - General continued...

DIVISION: I Services continued...


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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Baltic - General Recap

| A | Agriculture, Forestry, And Fishing | \$113,800.55 | \$2,276.01 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$161,144.15 | \$3,222.89 |
| D | Manufacturing | \$47,742.26 | \$954.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,153.95 | \$3,103.08 |
| F | Wholesale Trade | \$233,088.77 | \$4,661.76 |
| G | Retail Trade | \$747,690.27 | \$14,953.85 |
| H | Finance, Insurance, And Real Estate | \$23,304.84 | \$466.10 |
| I | Services | \$160,463.57 | \$3,209.28 |
|  | Other | \$15,106.37 | \$302.13 |
|  | Total for Baltic - General | \$1,657,494.73 | \$33,149.95 |

## 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 | \$85,579.45 | \$855.79 |

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

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due
Baltic - Gross Receipts Recap

| G | Retail Trade Other | $\$ 85,579.45$ $\$ 950.00$ | \$855.79 |
| :---: | :---: | :---: | :---: |
|  | Other | \$950.00 | \$9.50 |
|  | Total for Baltic - Gross Receipts | \$86,529.45 | \$865.29 |
|  | Baltic Recap |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$2,276.01 |
| C | Construction |  | \$3,222.89 |
| D | Manufacturina |  | \$954.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,103.08 |
| F | Wholesale Trade |  | \$4,661.76 |
| G | Retail Trade |  | \$15,809.64 |
| H | Finance, Insurance, And Real Estate |  | \$466.10 |
| 1 | Services |  | \$3,209.28 |
|  | Other |  | \$311.63 |
|  | Total for Baltic |  | \$34,015.24 |

## 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.

## Belle Fourche - General

## DIVISION: A Agriculture, Forestry, And Fishing



## 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 |  | \$78,160.52 | \$1,563.21 |
| 1731 Electrical Work |  | \$1,163.67 | \$23.27 |
| 1799 Special Trade Contractors, NEC |  | \$54,433.36 | \$1,088.67 |
| Other |  | \$70,733.35 | \$1,414.66 |
|  | Total for MAJOR GROUP 17 | \$204,490.90 | \$4,089.81 |
|  | Total for DIVISION C | \$222,864.69 | \$4,457.28 |



MAJOR GROUP: 28 Chemicals And Allied Products

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Belle Fourche - General continued... |  |  |  |

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


Belle Fourche - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 390,551.58$ | $\$ 7,811.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 790,119.85$ | $\$ 15,802.40$ |
| Total for DIVISION E | $\$ 790,119.85$ | $\$ 15,802.40$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 7,852.50 \quad \$ 157.05$
5013 Motor Vehicle Supplies and New Parts \$80,101.35 \$1,602.03
5044 O
\$9,786.16
\$195.73
5045 Computers and Computer Peripheral Equipment and Software
\$16,354.92
\$327.09
5046 Commercial Equipment, NEC
\$28,174.88 \$563.49
5047 Medical, Dental, and Hospital Equipment and Supplies
\$37,144.41 \$742.89
5049 Professional Equipment and Supplies, NEC
\$5,747.27 \$114.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$88,142.56 \$1,762.85 Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
$\$ 1,345.07 \quad \$ 26.90$

5074 Plumbing and Heating Equipment and Supplies
$\$ 44,226.50 \quad \$ 884.53$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$50,380.65 \$1,007.61
5082 Construction and Mining Machinery and Equipment
\$20,637.21 \$412.74
5084 Industrial Machinery and Equipment
\$32,224.90
\$644.50
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
$\$ 43,756.69 \quad \$ 875.13$

5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other
$\square$
\$2,543.65
\$50.87
\$6,117.61 \$122.35
\$14,796.95 \$295.94
\$13,052.50 \$261.05

|  | $\$ 20,447.09$ | $\$ 408.94$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 605,911.42$ | $\$ 12,118.21$ |


|  | $\$ 20,447.09$ | $\$ 408.94$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 605,911.42$ | $\$ 12,118.21$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$501.50 \$10.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 501.50$ | $\$ 10.03$ |  |
| ---: | ---: | ---: |
| $\$ 17,676.47$ | $\$ 353.53$ |  |
| $\$ 393.50$ | $\$ 7.87$ |  |
| $\$ 2,582.65$ | $\$ 51.65$ |  |
| $\$ 2,759.51$ | $\$ 55.19$ |  |
| $\$ 2,724.50$ | $\$ 37.49$ |  |
| $\$ 18,850.52$ | $\$ 156.82$ |  |
| $\$ 7,840.76$ | $\$ 74.08$ |  |
| $\$ 3,704.12$ | $\$ 23.29$ |  |
|  | $\$ 1,164.40$ | $\$ 277.82$ |
| Total for MAJOR GROUP 51 | $\$ 13,891.14$ | $\$ 1,499.34$ |
|  | $\$ 74,967.09$ | $\$ 362.49$ |
|  | $\$ 18,124.47$ | $\$ 160.29$ |
|  | $\$ 8,014.84$ | $\$ 3,463.90$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,022,577.59 | \$42,712.41 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$48,639.99 | \$972.80 |
| 5251 Hardware Stores |  | \$46,470.21 | \$929.39 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$2,011.70 | \$40.23 |
|  | Total for MAJOR GROUP 52 | \$2,119,699.49 | \$44,654.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$89,912.26 | \$1,798.24 |
| 5331 Variety Stores |  | \$243,361.10 | \$4,867.22 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,429,038.27 | \$28,580.76 |

Belle Fourche - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 | \$1,762,311.63 | \$35,246.22 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,506,063.05 | \$30,121.25 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$52,887.20 | \$1,057.74 |
| 5499 Miscellaneous Food Stores |  | \$12,111.94 | \$242.24 |
| Other |  | \$1,129.85 | \$22.60 |
|  | Total for MAJOR GROUP 54 | \$1,572,192.04 | \$31,443.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$568,807.95 | \$11,376.17 |
| 5531 Auto and Home Supply Stores |  | \$483,926.35 | \$9,678.53 |
| 5541 Gasoline Service Station |  | \$594,404.71 | \$11,888.10 |
| Other |  | \$171,764.02 | \$3,435.28 |
|  | Total for MAJOR GROUP 55 | \$1,818,903.03 | \$36,378.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$4,114.18 | \$82.28 |
| 5621 Women's Clothing Stores |  | \$86,571.30 | \$1,731.43 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,678.60 | \$93.58 |
| 5651 Family Clothing Stores |  | \$79,273.07 | \$1,585.46 |
| 5661 Shoe Stores |  | \$4,081.51 | \$81.63 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,895.00 | \$137.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$186,491.66 | \$3,729.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$36,752.88 | \$735.06 |
| 5713 Floor Coverings Stores |  | \$24,632.37 | \$492.65 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$13,019.43 | \$260.39 |
| 5722 Household Appliance Stores |  | \$59,336.93 | \$1,186.73 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$16,278.46 | \$325.57 |
| 5734 Computer and Computer Software Stores |  | \$18,147.23 | \$362.94 |
| Other |  | \$4,371.00 | \$87.42 |
|  | Total for MAJOR GROUP 57 | \$172,538.30 | \$3,450.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$784,841.04 | \$15,696.82 |
| 5813 Drinking Places |  | \$148,746.31 | \$2,974.93 |
|  | Total for MAJOR GROUP 58 | \$933,587.35 | \$18,671.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,980.44 | \$79.61 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$18,530.09 | \$370.60 |
| 5942 Book Stores |  | \$1,836.51 | \$36.73 |
| 5943 Stationery Stores |  | \$21,097.96 | \$421.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$11,461.77 | \$229.23 |
| 5961 Catalog and Mail-Order Houses |  | \$986,612.77 | \$19,732.39 |
| 5963 Direct Selling Establishments |  | \$31,602.81 | \$632.06 |
| 5992 Florists |  | \$19,831.77 | \$396.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$228,876.03 | \$4,682.57 |
| Other |  | \$100,142.27 | \$2,002.85 |
|  | Total for MAJOR GROUP 59 | \$1,423,972.42 | \$28,584.64 |
|  | Total for DIVISION G | \$9,989,695.92 | \$202,159.95 |


|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$1,762,311.63 | \$35,246.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,506,063.05 | \$30,121.25 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$52,887.20 | \$1,057.74 |
| 5499 Miscellaneous Food Stores |  | \$12,111.94 | \$242.24 |
| Other |  | \$1,129.85 | \$22.60 |
|  | Total for MAJOR GROUP 54 | \$1,572,192.04 | \$31,443.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$568,807.95 | \$11,376.17 |
| 5531 Auto and Home Supply Stores |  | \$483,926.35 | \$9,678.53 |
| 5541 Gasoline Service Station |  | \$594,404.71 | \$11,888.10 |
| Other |  | \$171,764.02 | \$3,435.28 |
|  | Total for MAJOR GROUP 55 | \$1,818,903.03 | \$36,378.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$4,114.18 | \$82.28 |
| 5621 Women's Clothing Stores |  | \$86,571.30 | \$1,731.43 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,678.60 | \$93.58 |
| 5651 Family Clothing Stores |  | \$79,273.07 | \$1,585.46 |
| 5661 Shoe Stores |  | \$4,081.51 | \$81.63 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,895.00 | \$137.90 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 56 |  | \$186,491.66 | \$3,729.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$36,752.88 | \$735.06 |
| 5713 Floor Coverings Stores |  | \$24,632.37 | \$492.65 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$13,019.43 | \$260.39 |
| 5722 Household Appliance Stores |  | \$59,336.93 | \$1,186.73 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$16,278.46 | \$325.57 |
| 5734 Computer and Computer Software Stores |  | \$18,147.23 | \$362.94 |
| Other |  | \$4,371.00 | \$87.42 |
|  | Total for MAJOR GROUP 57 | \$172,538.30 | \$3,450.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$784,841.04 | \$15,696.82 |
| 5813 Drinking Places |  | \$148,746.31 | \$2,974.93 |
|  | Total for MAJOR GROUP 58 | \$933,587.35 | \$18,671.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,980.44 | \$79.61 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$18,530.09 | \$370.60 |
| 5942 Book Stores |  | \$1,836.51 | \$36.73 |
| 5943 Stationery Stores |  | \$21,097.96 | \$421.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$11,461.77 | \$229.23 |
| 5961 Catalog and Mail-Order Houses |  | \$986,612.77 | \$19,732.39 |
| 5963 Direct Selling Establishments |  | \$31,602.81 | \$632.06 |
| 5992 Florists |  | \$19,831.77 | \$396.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$228,876.03 | \$4,682.57 |
| Other |  | \$100,142.27 | \$2,002.85 |
|  | Total for MAJOR GROUP 59 | \$1,423,972.42 | \$28,584.64 |
|  | Total for DIVISION G | \$9,989,695.92 | \$202,159.95 |


|  | Total for MAJOR GROUP 53 | \$1,762,311.63 | \$35,246.22 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,506,063.05 | \$30,121.25 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$52,887.20 | \$1,057.74 |
| 5499 Miscellaneous Food Stores |  | \$12,111.94 | \$242.24 |
| Other |  | \$1,129.85 | \$22.60 |
|  | Total for MAJOR GROUP 54 | \$1,572,192.04 | \$31,443.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$568,807.95 | \$11,376.17 |
| 5531 Auto and Home Supply Stores |  | \$483,926.35 | \$9,678.53 |
| 5541 Gasoline Service Station |  | \$594,404.71 | \$11,888.10 |
| Other |  | \$171,764.02 | \$3,435.28 |
|  | Total for MAJOR GROUP 55 | \$1,818,903.03 | \$36,378.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$4,114.18 | \$82.28 |
| 5621 Women's Clothing Stores |  | \$86,571.30 | \$1,731.43 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,678.60 | \$93.58 |
| 5651 Family Clothing Stores |  | \$79,273.07 | \$1,585.46 |
| 5661 Shoe Stores |  | \$4,081.51 | \$81.63 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,895.00 | \$137.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$186,491.66 | \$3,729.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$36,752.88 | \$735.06 |
| 5713 Floor Coverings Stores |  | \$24,632.37 | \$492.65 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$13,019.43 | \$260.39 |
| 5722 Household Appliance Stores |  | \$59,336.93 | \$1,186.73 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$16,278.46 | \$325.57 |
| 5734 Computer and Computer Software Stores |  | \$18,147.23 | \$362.94 |
| Other |  | \$4,371.00 | \$87.42 |
|  | Total for MAJOR GROUP 57 | \$172,538.30 | \$3,450.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$784,841.04 | \$15,696.82 |
| 5813 Drinking Places |  | \$148,746.31 | \$2,974.93 |
|  | Total for MAJOR GROUP 58 | \$933,587.35 | \$18,671.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,980.44 | \$79.61 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$18,530.09 | \$370.60 |
| 5942 Book Stores |  | \$1,836.51 | \$36.73 |
| 5943 Stationery Stores |  | \$21,097.96 | \$421.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$11,461.77 | \$229.23 |
| 5961 Catalog and Mail-Order Houses |  | \$986,612.77 | \$19,732.39 |
| 5963 Direct Selling Establishments |  | \$31,602.81 | \$632.06 |
| 5992 Florists |  | \$19,831.77 | \$396.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$228,876.03 | \$4,682.57 |
| Other |  | \$100,142.27 | \$2,002.85 |
|  | Total for MAJOR GROUP 59 | \$1,423,972.42 | \$28,584.64 |
|  | Total for DIVISION G | \$9,989,695.92 | \$202,159.95 |

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

Taxable
Tax Due

Belle Fourche - General continued...


## Belle Fourche - General continued...

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

## Other

|  | al for MAJOR GROUP 62 |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$2,647.30 | \$52.95 |
|  | Total for MAJOR GROUP 63 | \$2,647.30 | \$52.95 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,374.50 | \$67.49 |
|  | Total for MAJOR GROUP 64 | \$3,374.50 | \$67.49 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$126,171.25 | \$2,523.41 |
| Other |  | \$28,347.79 | \$566.96 |
|  | Total for MAJOR GROUP 65 | \$154,519.04 | \$3,090.37 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$4,379.25 | \$87.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$4,380.25 | \$87.61 |
|  | Total for DIVISION H | \$186,382.83 | \$3,727.66 |

## DIVISION: I Services



## Belle Fourche - General continued...

## DIVISION: I Services continued...

| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Servi |  |  |  |
| 7993 Coin-Operated Amusement Devices |  | \$1,382.74 | \$27.66 |
| Other |  | \$171,420.14 | \$3,428.40 |
|  | Total for MAJOR GROUP 79 | \$172,802.88 | \$3,456.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices and Clinics of Optometrists |  | \$2,662.22 | \$53.25 |
| Other |  | \$32,238.51 | \$644.77 |
|  | Total for MAJOR GROUP 80 | \$34,900.73 | \$698.02 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$116,361.27 | \$2,327.23 |
|  | Total for MAJOR GROUP 81 | \$116,361.27 | \$2,327.23 |
| 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 |  | \$455.14 | \$9.10 |
| 8661 Religious Organizations |  | \$186.00 | \$3.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,010.88 | \$20.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$47,806.20 | \$956.12 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$361,047.82 | \$7,220.95 |
| 8734 Testing Laboratories |  | \$7,178.02 | \$143.56 |
| 8741 Management Services |  | \$4,671.04 | \$93.42 |
| 8742 Management Consulting Services |  | \$1,866.95 | \$37.34 |
| Other |  | \$1,622.53 | \$32.45 |
|  | Total for MAJOR GROUP 87 | \$424,192.56 | \$8,483.84 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$70,488.00 | \$1,409.76 |
|  | Total for MAJOR GROUP 89 | \$70,488.00 | \$1,409.76 |
|  | Total for DIVISION I | \$2,640,456.45 | \$52,809.13 |

## DIVISION: J Public Administration

 MAJOR GROUP: 92 Justice, Public Order, And Safety Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | \$355,691.18 | \$7,113.84 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$222,864.69 | \$4,457.28 |
| D | Manufacturing | \$350,076.55 | \$7,001.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,258,861.81 | \$25,177.24 |
| F | Wholesale Trade | \$779,106.89 | \$15,582.11 |
| G | Retail Trade | \$9,989,695.92 | \$202,159.95 |
| H | Finance, Insurance, And Real Estate | \$186,382.83 | \$3,727.66 |
| 1 | Services | \$2,640,456.45 | \$52,809.13 |
|  | Other | \$2,338.04 | \$46.76 |
|  | Total for Belle Fourche - General | \$15,785,474.36 | \$318,075.49 |


\section*{Belle Fourche - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> |  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}

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

## Other

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

DIVISION: 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 |  | \$259,919.49 | \$2,599.19 |
|  | Total for MAJOR GROUP 54 | \$259,919.49 | \$2,599.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| 5541 Gasoline Service Station |  | \$138,853.31 | \$1,388.53 |
|  | Total for MAJOR GROUP 55 | \$138,853.31 | \$1,388.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$775,399.64 | \$7,754.00 |
| 5813 Drinking Places |  | \$145,237.49 | \$1,452.38 |
|  | Total for MAJOR GROUP 58 | \$920,637.13 | \$9,206.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$986.33 | \$9.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$355.00 | \$3.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$108,164.05 | \$1,081.64 |
|  | Total for DIVISION G | \$1,435,198.58 | \$14,351.99 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

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

|  | $\$ 167,686.13$ | $\$ 1,676.87$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 167,686.13$ | $\$ 1,676.87$ |

MAJOR GROUP: 73 Business Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $\$ 330,829.77$ | $\$ 3,308.31$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Belle Fourche - Gross Receipts Recap

| G | Retail Trade |  | \$1,435,198.58 | \$14,351.99 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$330,829.77 | \$3,308.31 |
|  | Other |  | \$30,811.61 | \$308.12 |
|  |  | Total for Belle Fourche - Gross Receipts | \$1,796,839.96 | \$17,968.42 |

## Belle Fourche Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 7,113.84$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,457.28$ |
| D | Manufacturinq | $\$ 7,001.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,177.24$ |
| F | Wholesale Trade | $\$ 15,582.11$ |
| G | Retail Trade | $\$ 216,511.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,727.66$ |
| I | Services | $\$ 56,117.44$ |
|  | Other | $\$ 354.88$ |
|  |  |  |
|  |  | $\$ 336,043.91$ |

## ITEMS OF NOTE

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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: May 2024 

## Beresford - General continued...

DIVISION: D Manufacturing continued...

## Other

| ther | Total for MAJOR GROUP 33 |  | $\frac{N / A}{N / A}$ | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | \$439.47 | \$8.79 |
|  |  | Total for MAJOR GROUP 34 | \$439.47 | \$8.79 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$45,944.81 | \$918.90 |
|  |  | Total for MAJOR GROUP 35 | \$45,944.81 | \$918.90 |



| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$2,813.48 | \$56.27 |
|  |  |  | Total for MAJOR GROUP 39 | \$2,813.48 | \$56.27 |
|  |  |  | Total for DIVISION D | 235,620.66 | ,712.40 |

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

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 40 <br> sing | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 47,900.92$ | $\$ 958.02$ |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 49,817.92$ | $\$ 996.36$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 68,624.00$ | $\$ 1,372.48$ |
|  | $\$ 24,915.31$ | $\$ 498.30$ |
|  | $\$ 61,527.02$ | $\$ 1,230.54$ |
|  | $\$ 1,110.51$ | $\$ 22.21$ |
|  | $\$ 54.40$ | $\$ 1.09$ |
| Total for MAJOR GROUP 48 | $\$ 156,231.24$ | $\$ 3,124.62$ |
|  | $\$ 440,002.70$ | $\$ 8,800.06$ |
| Total for MAJOR GROUP 49 | $\$ 440,002.70$ | $\$ 8,800.06$ |
|  | $\$ 649,204.47$ | $\$ 12,984.09$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\begin{array}{lrr}\mathbf{5 0 1 3} \text { Motor Vehicle Supplies and New Parts } & \$ 132,595.83 & \$ 2,651.92 \\ \mathbf{5 0 4 4} \text { Office Equipment } & \$ 7,720.97 & \$ 154.42 \\ \mathbf{5 0 4 5} \text { Computers and Computer Peripheral Equipment and Software } & \$ 3,413.64 & \$ 68.27 \\ \mathbf{5 0 4 6} \text { Commercial Equipment, NEC } & \$ 4,367.77 & \$ 87.36 \\ \mathbf{5 0 4 7} \text { Medical, Dental, and Hospital Equipment and Supplies } & \$ 11,571.80 & \$ 231.44 \\ \mathbf{5 0 6 3} \text { Electrical Apparatus and Equipment, Wiring Supplies and Construction } & \$ 19,539.09 & \$ 390.78\end{array}$ Materials

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,377.50 | \$27.55 |
| 5065 Electronic Parts and Equipment, NEC | \$19,388.45 | \$387.77 |
| 5072 Hardware | \$201,963.92 | \$4,039.27 |
| 5074 Plumbing and Heating Equipment and Supplies | \$35,368.62 | \$707.37 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$20,423.90 | \$408.48 |
| 5084 Industrial Machinery and Equipment | \$13,903.66 | \$278.08 |
| 5085 Industrial Supplies | \$1,243.31 | \$24.86 |
| 5087 Service Establishment Equipment and Supplies | \$4,193.05 | \$83.86 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,250.47 | \$45.01 |
| 5092 Toys and Hobby Goods and Supplies | \$872.43 | \$17.45 |
| 5099 Durable Goods, NEC | \$6,192.50 | \$123.85 |
| Other | \$122,577.53 | \$2,451.56 |
| Total for MAJOR GROUP 50 | \$608,964.44 | \$12,179.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,479.20 | \$49.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$516.90 | \$10.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,865.00 | \$37.30 |
| 5139 Footwear | \$1,165.81 | \$23.32 |
| 5141 Groceries, General Line | \$4,354.15 | \$87.08 |
| 5142 Packaged Frozen Foods | \$3,833.50 | \$76.67 |
| 5149 Groceries and Related Products, NEC | \$1,084.59 | \$21.70 |
| 5199 Nondurable Goods, NEC | \$2,196.74 | \$43.93 |
| Other | \$15,881.02 | \$317.62 |
| Total for MAJOR GROUP 51 | \$33,376.91 | \$667.54 |
| Total for DIVISION F | \$642,341.35 | \$12,846.84 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$422,286.42 | \$8,445.74 |
| 5251 Hardware Stores | \$89,997.30 | \$1,799.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$513,237.22 | \$10,264.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$42,485.76 | \$849.71 |
| 5331 Variety Stores | \$198,478.70 | \$3,969.57 |
| 5399 Miscellaneous General Merchandise Stores | \$3,568.41 | \$71.37 |
| Total for MAJOR GROUP 53 | \$244,532.87 | \$4,890.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$380,487.70 | \$7,609.74 |
| 5499 Miscellaneous Food Stores | \$4,395.03 | \$87.90 |
| Other | \$636.00 | \$12.72 |
| Total for MAJOR GROUP 54 | \$385,518.73 | \$7,710.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$122,265.46 | \$2,445.31 |
| 5541 Gasoline Service Station | \$309,868.70 | \$6,197.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$514,556.11 | \$10,291.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$4,764.73 | \$95.29 |
| 5632 Women's Accessory and Specialty Stores | \$2,795.81 | \$55.92 |
| 5651 Family Clothing Stores | \$14,781.94 | \$295.65 |
| 5661 Shoe Stores | \$7,376.13 | \$147.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,757.00 | \$115.14 |
| Other | \$759.00 | \$15.18 |
| Total for MAJOR GROUP 56 | \$36,234.61 | \$724.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$55,979.93 | \$1,119.60 |
| 5719 Miscellaneous Homefurnishings Stores | \$10,513.05 | \$210.26 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Beresford - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 88 Private Households Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
|  | $\$ 36,462.79$ | $\$ 729.26$ |
| Total for MAJOR GROUP 89 | $\$ 36,462.79$ | $\$ 729.26$ |
| Total for DIVISION I | $\$ 1,468,298.76$ | $\$ 29,368.00$ |

## Beresford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,122.60$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 156,130.30$ | $\$ 3,752.30$ |
| D | Manufacturing | $\$ 237,615.66$ | $\$ 4,712.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 235,620.66$ | $\$ 12,984.09$ |
| F | Wholesale Trade | $\$ 649,204.47$ | $\$ 12,846.84$ |
| G | Retail Trade | $\$ 642,341.35$ | $\$ 56,741.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,837,062.04$ | $\$ 17,725.74$ |
| I | Services |  | $\$ 1,468,298.76$ |
|  |  |  | $\$ 6,243,998.98$ |

## Beresford - Gross Receipts

DIVISION: G Retail Trade


| DIVISION: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  |  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | \$58,775.72 | \$587.76 |
|  |  |  | Total for MAJOR GROUP 70 | \$58,775.72 | \$587.76 |
|  | Other |  | 79 | Amusement And Recreation Services |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  |  | Total for DIVISION I | \$109,637.34 | \$1,096.38 |
| Beresford - Gross Receipts Recap |  |  |  |  |  |  |
| G | Retail Trade |  |  |  | \$542,654.21 | \$5,426.54 |
| I | Services |  |  |  | \$109,637.34 | \$1,096.38 |
|  |  |  |  | Total for Beresford - Gross Receipts | \$652,291.55 | \$6,522.92 |

## Beresford Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,122.60$ |
| D | Manufacturina | $\$ 4,752.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,712.40$ |
| F | Wholesale Trade | $\$ 12,984.09$ |
| G | Retail Trade | $\$ 12,846.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 62,167.89$ |
| I | Services | $\$ 354.51$ |
|  |  |  |
|  |  | $\$ 30,464.38$ |

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.

## Big Stone City - General

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

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,024.64 | \$60.49 |
| Other |  | \$31,469.55 | \$629.40 |
|  | Total for MAJOR GROUP 17 | \$34,494.19 | \$689.89 |
|  | Total for DIVISION C | \$38,426.89 | \$768.54 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water Other

|  | $\$ 283.93$ | $\$ 5.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,296.94$ | $\$ 205.94$ |

MAJOR GROUP: 22 Textile Mill Products

## Other

|  | Total for MAJOR GROUP 22 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 23 Apparel And Other FinishOther | From Fabrics And Similar Ma |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$542.27 | \$10.85 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$509.56 | \$10.19 |
| 2741 Miscellaneous Publishing |  | \$439.81 | \$8.80 |
| 2754 Commercial Printing, Gravure |  | \$407.90 | \$8.16 |
| 2759 Commercial Printing, NEC |  | \$461.40 | \$9.23 |
| 2771 Greeting Cards |  | \$54.55 | \$1.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$2,438.49 | \$48.78 |


| MAJOR GROUP: Other | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics 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 Comp |  |  |
| Other |  |  | \$2,050.00 | \$41.00 |
|  |  | Total for MAJOR GROUP 36 | \$2,050.00 | \$41.00 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$312.72 | \$6.25 |
|  |  | Total for MAJOR GROUP 37 | \$312.72 | \$6.25 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Big Stone City - General continued...

```
DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other
```

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $(\$ 478.64)$ | $(\$ 9.56)$ |

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$41,371.52 | \$827.43 |
| 5084 Industrial Machinery and Equipment |  | \$65,447.13 | \$1,308.94 |
| 5085 Industrial Supplies |  | \$8,189.56 | \$163.79 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$175.50 | \$3.51 |
| Other |  | \$18,254.49 | \$365.08 |
|  | Total for MAJOR GROUP 50 | \$133,438.20 | \$2,668.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$364.20 | \$7.28 |
| 5142 Packaged Frozen Foods |  | \$676.56 | \$13.53 |
| Other |  | \$10,481.53 | \$209.63 |
|  | Total for MAJOR GROUP 51 | \$11,522.29 | \$230.44 |
|  | Total for DIVISION F | \$144,960.49 | \$2,899.19 |

## DIVISION: G Retail Trade

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

|  | $\$ 34,002.86$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 680.07$ <br> Total for MAJOR GROUP 52 <br>  |
| ---: | ---: | ---: |
|  | $\$ 34,106.86$ | $\$ 682.15$ |
|  | $\$ 6,703.51$ | $\$ 134.07$ |
| Total for MAJOR GROUP 53 | $\$ 1,668.72$ | $\$ 33.37$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Big Stone City - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $55 \quad$ Automotive Dealers And Gaso
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores
Other

MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings,
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stor
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$
$\mathbf{5 9 4 1}$ Srug Stores and Proprietary Stores Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 6,112.97$ | $\$ 122.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 6,112.97$ | $\$ 122.26$ |

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

MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,403.30$ | $\$ 168.07$ |
| Total for MAJOR GROUP 65 | $\$ 8,403.30$ | $\$ 168.07$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 15,274.73$ | $\$ 305.50$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$7,447.04 | \$148.95 |
| Other |  | \$7,346.15 | \$146.92 |
|  | Total for MAJOR GROUP 72 | \$14,793.19 | \$295.87 |

## Big Stone City - General continued...

## DIVISION: I Services continued...



Big Stone City - General Recap

Construction

| $\$ 38,426.89$ | $\$ 768.54$ |
| ---: | ---: |
| $(\$ 478.64)$ | $(\$ 9.56)$ |
| $\$ 187,892.14$ | $\$ 3,757.84$ |
| $\$ 144,960.49$ | $\$ 2,899.19$ |
| $\$ 737,728.72$ | $\$ 14,758.42$ |
| $\$ 15,274.73$ | $\$ 305.50$ |
| $\$ 422,776.39$ | $\$ 9,009.88$ |
| $\$ 430.00$ | $\$ 8.60$ |
| $\$ 1,547,010.72$ | $\$ 31,498.41$ |

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

Returns Filed: May 2024

## Big Stone City Recap

| C | Construction | $\$ 768.54$ |
| :--- | :--- | ---: |
| D | Manufacturina | ( |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,757.84$ |
| F | Wholesale Trade | $\$ 2,899.19$ |
| G | Retail Trade | $\$ 14,758.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 305.50$ |
| I | Services | $\$ 9,009.88$ |
|  | Other | $\$ 8.60$ |
|  |  |  |
|  |  | $\$ 31,498.41$ |

## 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.

## Bison - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 1

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 1,731.74$ | $\$ 34.63$ |

## DIVISION: D Manufacturing



MAJOR GROUP:
Other

| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 99,444.25$ | $\$ 1,988.88$ |

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

| MAJOR GROUP: | 42 Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |

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




## Bison - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 75,811.57$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 4,598.64$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 201,942.69$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 16.23$ |
|  | $\$ 42,371.85$ |  |



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

MAJOR GROUP: 72 Personal Service
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
\$1,657.00 \$33.14

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC


Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

|  | $\$ 5,793.60$ | $\$ 115.87$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 24,811.24$ | $\$ 496.23$ |
| Total for MAJOR GROUP 76 | $\$ 16,026.93$ | $\$ 320.54$ |
|  | $\$ 16,026.93$ | $\$ 320.54$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$

MAJOR GROUP: 82 Educational Services 8 Membership Organizations
Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 |  |  |


|  | $\$ 197.26$ | $\$ 3.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\$ 197.26$ | $\$ 3.95$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## 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.

## Blunt - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## 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 Mat |  |  |
| 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 |  | \$227.99 | \$2.28 |
| 2754 Commercial Printing, Gravure |  | \$32.08 | \$0.32 |
| 2759 Commercial Printing, NEC |  | \$216.84 | \$2.17 |
| Other |  | \$289.14 | \$2.89 |
|  | Total for MAJOR GROUP 27 | \$766.05 | \$7.66 |
| MAJOR GROUP: 28 | Chemicals And Allied Products |  |  |
| Other |  | \$904.00 | \$9.04 |
|  | Total for MAJOR GROUP 28 | \$904.00 | \$9.04 |


| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$2,573.50 | \$25.73 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$12,079.90 | \$120.80 |
|  | Total for MAJOR GROUP 42 | \$12,079.90 | \$120.80 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,351.00 | \$83.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,590.00 | \$95.90 |
| 4841 Cable and Other Pay Television Services |  | \$4,193.00 | \$41.93 |
| Other |  | \$90.95 | \$0.91 |
|  | Total for MAJOR GROUP 48 | \$22,224.95 | \$222.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$46,145.77 | \$461.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$47,377.77 | \$473.78 |
|  | Total for DIVISION E | \$81,682.62 | \$816.83 |

## DIVISION: F Wholesale Trade



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


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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,533.85$ | $\$ 15.34$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

| 7299 Miscellaneous Personal Services, NEC |  | $\$ 10,513.24$ | $\$ 105.13$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 1,859.50$ | $\$ 18.60$ |
|  | Total for MAJOR GROUP 72 | $\$ 12,372.74$ | $\$ 123.73$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\$ 3.05$
7359 Equipment Rental and Leasing, NEC \$2.36
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
\$2,031.96 \$20.32
\$68.15 \$0.68
7389 Miscellaneous Business Services
\$1,231.96 $\quad \$ 12.3$
Other

|  | $\$ 1,056.79$ | $\$ 10.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 6,202.53$ | $\$ 62.03$ |
|  | $\$ 11,132.39$ | $\$ 111.33$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## Blunt - Gross Receipts

| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 |  | \$6,918.63 | \$69.18 |
|  | Total for Blunt - Gross Receipts | \$6,918.63 | \$69.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Blunt Recap

| D | Manufacturina | $\$ 25.73$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 816.83$ |
| F | Wholesale Trade | $\$ 2,191.95$ |
| G | Retail Trade | $\$ 1,275.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 15.34$ |
| I | Services | $\$ 599.56$ |
|  | Other | $\$ 74.55$ |

## ITEMS OF NOTE:

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable
Tax Due

## Bonesteel - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 14,791.28$ | $\$ 295.83$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 26,031.49$ | $\$ 520.62$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers
Other


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

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

## DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  | Total for MAJOR GROUP 70 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

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

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 14,963.27$ | $\$ 299.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 14,963.27$ | $\$ 299.26$ |
| Total for DIVISION C | $\$ 14,963.27$ | $\$ 299.26$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water Other

|  | $\$ 425.42$ | $\$ 8.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 737.36$ | $\$ 14.75$ |


MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| Total for MAJOR GROUP 34 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$6,751.98 | \$135.04 |
|  |  |  | Total for MAJOR GROUP 37 | \$6,751.98 | \$135.04 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$90,275.27 | \$1,805.51 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 4,336.86$ | $\$ 86.74$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 4,336.86$ | $\$ 86.74$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | $\$ 12,223.00$ | $\$ 244.46$ |
| $\$ 9,018.95$ | $\$ 180.38$ |  |
| $\$ 14,297.80$ | $\$ 285.96$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Bowdle - General continued...

| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$12,092.98 | \$241.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$13,102.98 | \$262.06 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$9,772.00 | \$195.44 |
|  | Total for MAJOR GROUP 89 | \$9,772.00 | \$195.44 |
|  | Total for DIVISION I | \$118,155.62 | \$2,363.13 |

## Bowdle - General Recap

| C | Construction | $\$ 14,963.27$ | $\$ 299.26$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 90,275.27$ | $\$ 1,805.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 109,496.29$ | $\$ 2,189.93$ |
| F | Wholesale Trade | $\$ 19,004.34$ | $\$ 380.09$ |
| G | Retail Trade | $\$ 251,453.30$ | $\$ 5,049.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 969.00$ | $\$ 19.38$ |
| I | Services | $\$ 118,155.62$ | $\$ 2,363.13$ |
|  | Other |  | $\$ 3,105.00$ |
|  |  |  | $\$ 607,422.09$ |


| C | Construction |  | \$299.26 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$1,805.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,189.93 |
| F | Wholesale Trade |  | \$380.09 |
| G | Retail Trade |  | \$5,049.05 |
| H | Finance, Insurance, And Real Estate |  | \$19.38 |
| 1 | Services |  | \$2,363.13 |
|  | Other |  | \$62.10 |
|  |  | Total for Bowdle | \$12,168.45 |

## ITEMS OF NOTE:

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

## Box Elder - General

## DIVISION: A Agriculture, Forestry, And Fishing

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


| DIVISION: B Mining |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 13 | Oil And Gas Extraction |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying | ls, 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 |


| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors <br> Other |  |
| :--- | :--- |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$67,865.78 | \$1,357.32 |
| 4225 General Warehousing and Storage |  | \$6,958.00 | \$139.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$79,290.78 | \$1,585.82 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,286.50 | \$45.73 |
|  | Total for MAJOR GROUP 44 | \$2,286.50 | \$45.73 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



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: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$926,397.89 | \$18,527.96 |
| 5251 Hardware Stores |  | \$151,888.29 | \$3,037.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,126,927.18 | \$22,538.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$199,726.98 | \$3,994.54 |
| 5331 Variety Stores |  | \$161,165.60 | \$3,223.31 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,527.31 | \$210.55 |
|  | Total for MAJOR GROUP 53 | \$371,419.89 | \$7,428.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$617,139.96 | \$12,342.79 |
| 5499 Miscellaneous Food Stores |  | \$9,540.36 | \$190.81 |
| Other |  | \$3,456.16 | \$69.12 |
|  | Total for MAJOR GROUP 54 | \$630,136.48 | \$12,602.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$426,113.73 | \$8,522.28 |
| 5541 Gasoline Service Station |  | \$968,651.13 | \$19,373.03 |
| Other |  | \$40,867.50 | \$817.35 |
|  | Total for MAJOR GROUP 55 | \$1,435,632.36 | \$28,712.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,611.50 | \$52.23 |
| 5621 Women's Clothing Stores |  | \$52,632.77 | \$1,052.65 |
| 5632 Women's Accessory and Specialty Stores |  | \$12,110.17 | \$242.20 |
| 5651 Family Clothing Stores |  | \$25,685.64 | \$513.72 |
| 5661 Shoe Stores |  | \$7,652.97 | \$153.06 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,650.50 | \$133.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$109,093.05 | \$2,181.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$124,201.88 | \$2,484.04 |
| 5713 Floor Coverings Stores |  | \$133,002.53 | \$2,660.06 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,537.04 | \$90.75 |
| 5722 Household Appliance Stores |  | \$56,232.44 | \$1,124.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$61,096.06 | \$1,246.60 |
| 5734 Computer and Computer Software Stores |  | \$5,639.95 | \$112.80 |
| 5736 Musical Instruments Stores |  | \$2,224.84 | \$44.50 |
| Other |  | \$19,633.92 | \$392.68 |
|  | Total for MAJOR GROUP 57 | \$406,568.66 | \$8,156.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$661,981.67 | \$13,239.61 |
| 5813 Drinking Places |  | \$288,909.96 | \$5,778.21 |
|  | Total for MAJOR GROUP 58 | \$950,891.63 | \$19,017.82 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,072.13 | \$21.44 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,960.00 | \$259.20 |
| 5942 Book Stores |  | \$1,423.22 | \$28.47 |
| 5943 Stationery Stores |  | \$4,642.72 | \$92.85 |
| 5944 Jewelry Stores |  | \$941.50 | \$18.83 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,533.78 | \$70.68 |
| 5961 Catalog and Mail-Order Houses |  | \$2,177,301.15 | \$43,546.09 |
| 5962 Automatic Merchandise Machine Operators |  | \$456.24 | \$9.13 |
| 5963 Direct Selling Establishments |  | \$31,189.21 | \$623.78 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$163,657.63 | \$3,348.83 |
| Other |  | \$48,994.85 | \$979.90 |
|  | Total for MAJOR GROUP 59 | \$2,446,172.43 | \$48,999.20 |
|  | Total for DIVISION G | \$7,476,841.68 | \$149,637.30 |

DIVISION: H Finance, Insurance, And Real Estate

## Box Elder - General continued...

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

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,907.43 | \$38.15 |
|  | Total for MAJOR GROUP 60 | \$1,907.43 | \$38.15 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$3,070.25 | \$61.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$5,087.75 | \$101.76 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$1,043.75 | \$20.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | \$479.87 | \$9.60 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$16,739.00 | \$334.78 |
|  | Total for MAJOR GROUP 64 | \$16,739.00 | \$334.78 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$342,544.36 | \$6,850.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$343,269.36 | \$6,865.38 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$28,631.57 | \$572.63 |
|  | Total for MAJOR GROUP 67 | \$28,631.57 | \$572.63 |
|  | Total for DIVISION H | \$396,114.98 | \$7,922.30 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | \$1,402,543.48 | \$28,050.87 |
| Total for MAJOR GROUP 70 | \$1,402,543.48 | \$28,050.87 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$6,383.50 | \$127.67 |
| 7221 Photographic Studios, Portrait | \$4,746.51 | \$94.93 |
| 7241 Barber Shops | \$50,612.10 | \$1,012.25 |
| 7299 Miscellaneous Personal Services, NEC | \$71,180.57 | \$1,423.61 |
| Other | \$9,637.64 | \$192.75 |
| Total for MAJOR GROUP 72 | \$142,560.32 | \$2,851.21 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$4,421.73 | \$88.43 |
| 7342 Disinfecting and Pest Control Services | \$35,578.65 | \$711.57 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$50,733.82 | \$1,014.67 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$101,301.14 | \$2,026.02 |
| 7359 Equipment Rental and Leasing, NEC | \$256,837.03 | \$5,136.73 |
| 7363 Help Supply Services | \$31,558.72 | \$631.18 |
| 7371 Computer Programming Services | \$20,389.50 | \$407.79 |
| 7372 Prepackaged Software | \$423,095.80 | \$8,461.92 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$65,533.80 | \$1,310.68 |
| 7377 Computer Rental and Leasing | \$2,233.68 | \$44.67 |
| 7379 Computer Related Services, NEC | \$60,263.85 | \$1,205.29 |
| 7381 Detective, Guard, and Armored Car Services | \$16,761.74 | \$335.23 |
| 7382 Security Systems Services | \$158,526.25 | \$3,170.53 |
| 7389 Miscellaneous Business Services | \$415,655.84 | \$8,313.13 |
| Other | \$64,273.25 | \$1,285.46 |
| Total for MAJOR GROUP 73 | \$1,707,164.80 | \$34,143.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$168.10 | \$3.36 |
| 7538 General Automotive Repair Shops | \$105,800.94 | \$2,116.02 |
| 7539 Automotive Repair Shops, NEC | \$21,588.34 | \$431.77 |
| 7549 Automotive Services, Except Repair and Carwashes | \$94,020.35 | \$1,880.41 |
| Other | \$127,123.93 | \$2,542.48 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024


## Box Elder - General Recap

| A | Agriculture, Forestry, And Fishing | \$203,740.28 | \$4,074.81 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$346,349.95 | \$6,927.04 |
| D | Manufacturing | \$871,210.10 | \$17,424.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,676,572.41 | \$33,531.45 |
| F | Wholesale Trade | \$896,612.55 | \$17,932.24 |
| G | Retail Trade | \$7,476,841.68 | \$149,637.30 |
| H | Finance, Insurance, And Real Estate | \$396,114.98 | \$7,922.30 |
| 1 | Services | \$4,196,480.46 | \$83,929.64 |
|  | Other | \$684.08 | \$13.68 |
|  | Total for Box Elder - General | \$16,064,606.49 | \$321,392.67 |

## Box Elder - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services Other

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

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

## Other

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

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


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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

MAJOR GROUP: 65 Real Estate
Other

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

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Box Elder - Gross Receipts continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 79 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 87 Engineerin | ment, And Related Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  | Total for DIVISION I | \$1,312,021.15 | \$13,120.21 |

## Box Elder - Gross Receipts Recap

| G | Retail Trade |  | \$1,276,296.73 | \$12,762.95 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,312,021.15 | \$13,120.21 |
|  | Other |  | \$5,374.17 | \$53.74 |
|  |  | Total for Box Elder - Gross Receipts | \$2,593,692.05 | \$25,936.90 |

## Box Elder Recap

| A | Aariculture, Forestry, And Fishina | $\$ 4,074.81$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,927.04$ |
| D | Manufacturina | $\$ 17,424.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 33,531.45$ |
| F | Wholesale Trade | $\$ 17,932.24$ |
| G | Retail Trade | $\$ 12,400.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,922.30$ |
| I | Services | $\$ 97,049.85$ |
|  | Other |  |
|  |  | $\$ 67.42$ |

## 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: May 2024 

## Bradley - General

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

## DIVISION: D Manufacturing



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

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,510.00 | \$30.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,568.00 | \$51.36 |
| 4841 Cable and Other Pay Television Services |  | \$1,357.00 | \$27.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$5,439.50 | \$108.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$11,459.39 | \$229.19 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  | Total for DIVISION F | 80.02 | \$3.60 |



## Bradley - General continued...

DIVISION: G Retail Trade continued...


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Hotels, Rooming Hous | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$187.48 | \$3.75 |
| 7372 Prepackaged Software |  |  |  | \$810.74 | \$16.21 |
| Other |  |  |  | \$505.38 | \$10.11 |
|  |  |  | Total for MAJOR GROUP 73 | \$1,503.60 | \$30.07 |
| MAJOR GROUP: | 75 | Automotive Repair, Servic |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizatior |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accountin | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$20,271.70 | \$405.43 |

Bradley - General Recap

| D | Manufacturing | \$307.94 | \$6.15 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,459.39 | \$229.19 |
| F | Wholesale Trade | \$180.02 | \$3.60 |
| G | Retail Trade | \$55,368.66 | \$1,119.87 |
| 1 | Services | \$20,271.70 | \$405.43 |
|  | Other | \$908.00 | \$18.16 |
|  | Total for Bradley - General | \$88,495.71 | \$1,782.40 |

## Bradley Recap

|  |  | $\$ 6.15$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 229.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3.60$ |
| F | Wholesale Trade | $\$ 1,119.87$ |
| G | Retail Trade | $\$ 405.43$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Bradley |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General |  |  |
| DIVISION: -- No Division |  |  |
| MAJOR GROUP: No Major Group |  |  |
| No SIC No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$1,435.00 | \$28.70 |
| Other | \$10,131.65 | \$202.63 |
| Total for MAJOR GROUP 01 | \$11,566.65 | \$231.33 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0752 Animal Specialty Services, Except Veterinary | \$21,668.88 | \$433.38 |
| 0782 Lawn and Garden Services | \$112,819.15 | \$2,256.38 |
| Other | \$577,768.58 | \$11,555.37 |
| Total for MAJOR GROUP 07 | \$712,256.61 | \$14,245.13 |
| Total for DIVISION A | \$723,823.26 | \$14,476.46 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | \$97,806.98 | \$1,956.14 |
| DIVISION: Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$18,357.50 | \$367.15 |
| Total for MAJOR GROUP 15 | \$18,357.50 | \$367.15 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$93,859.70 | \$1,877.19 |
| Other | \$1,219,034.96 | \$24,622.84 |
| Total for MAJOR GROUP 16 | \$1,312,894.66 | \$26,500.03 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$45,548.74 | \$910.97 |
| 1731 Electrical Work | \$68,138.09 | \$1,362.77 |
| 1751 Carpentry Work | \$55,272.26 | \$1,105.44 |
| 1752 Floor Laying and Other Floor Work, NEC | \$9,800.87 | \$196.02 |
| 1794 Excavation Work | \$64,731.25 | \$1,294.63 |
| 1799 Special Trade Contractors, NEC | \$59,641.34 | \$1,192.83 |
| Other | \$46,167.39 | \$923.34 |
| Total for MAJOR GROUP 17 | \$349,299.94 | \$6,986.00 |
| Total for DIVISION C | \$1,680,552.10 | \$33,853.18 |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$5,460.14 | \$109.20 |
| Other | \$9,883.23 | \$197.66 |
| Total for MAJOR GROUP 20 | \$15,343.37 | \$306.86 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| Other | \$999.69 | \$19.99 |
| Total for MAJOR GROUP 22 | \$999.69 | \$19.99 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| 2389 Apparel and Accessories, NEC | \$4,730.49 | \$94.61 |
| Other | \$3,196.09 | \$63.92 |
| Total for MAJOR GROUP 23 | \$7,926.58 | \$158.53 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



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

MAJOR GROUP: 40 Railroad Transportation

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transport 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 | \$221,256.54 | \$4,425.13 |
| Other | \$14,588.34 | \$291.77 |
| Total for MAJOR GROUP 42 | \$235,844.88 | \$4,716.90 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$2,826.00 | \$56.52 |
| Total for MAJOR GROUP 44 | \$2,826.00 | \$56.52 |
| 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 | \$4,658.89 | \$93.18 |
| Total for MAJOR GROUP 47 | \$4,658.89 | \$93.18 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$219,391.61 | \$4,387.83 |
| 4813 Telephone Communications, Except Radiotelephone | \$283,811.65 | \$5,676.23 |
| 4832 Radio Broadcasting Stations | \$762.79 | \$15.26 |
| 4833 Television Broadcasting Stations | \$130.00 | \$2.60 |
| 4841 Cable and Other Pay Television Services | \$93,042.78 | \$1,860.85 |
| 4899 Communications Services, NEC | \$8,371.77 | \$167.44 |
| Total for MAJOR GROUP 48 | \$605,510.60 | \$12,110.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4959 Sanitary Services, NEC | \$2,565.48 | \$51.31 |
| Other | \$1,260,280.46 | \$25,205.61 |
| Total for MAJOR GROUP 49 | \$1,262,845.94 | \$25,256.92 |
| Total for DIVISION E | \$2,174,474.28 | \$43,489.49 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,429.70 | \$28.59 |
| 5013 Motor Vehicle Supplies and New Parts | \$6,775.86 | \$135.52 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$10,953.79 | \$219.07 |
| 5032 Brick, Stone, and Related Construction Materials | \$90,930.93 | \$1,818.62 |
| 5044 Office Equipment | \$27,950.15 | \$559.02 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$20,058.97 | \$401.17 |
| 5046 Commercial Equipment, NEC | \$6,136.13 | \$122.72 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$52,240.83 | \$1,044.82 |
| 5049 Professional Equipment and Supplies, NEC | \$5,408.57 | \$108.17 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$214,304.65 | \$4,286.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$230,657.93 | \$4,613.16 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,379.44 | \$67.59 |
| 5065 Electronic Parts and Equipment, NEC | \$34,937.00 | \$1,098.74 |
| 5072 Hardware | \$10,020.99 | \$200.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$321,342.45 | \$6,426.86 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$125,642.55 | \$2,512.86 |
| 5082 Construction and Mining Machinery and Equipment | \$100,277.53 | \$2,005.55 |
| 5084 Industrial Machinery and Equipment | \$176,473.66 | \$3,529.47 |
| 5085 Industrial Supplies | \$80,804.31 | \$1,616.08 |
| 5087 Service Establishment Equipment and Supplies | \$48,004.50 | \$960.09 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,997.40 | \$199.95 |
| 5092 Toys and Hobby Goods and Supplies | \$9,767.34 | \$195.35 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$738.90 | \$14.78 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5099 Durable Goods, NEC | \$55,196.00 | \$1,103.92 |
| Other | \$70,795.11 | \$1,415.90 |
| Total for MAJOR GROUP 50 | \$1,734,224.69 | \$34,684.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,199.81 | \$24.00 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$15,299.05 | \$305.98 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$447.98 | \$8.96 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,088.01 | \$61.76 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,221.13 | \$284.43 |
| 5139 Footwear | \$3,073.50 | \$61.47 |
| 5141 Groceries, General Line | \$15,596.94 | \$311.94 |
| 5142 Packaged Frozen Foods | \$9,371.53 | \$187.43 |
| 5145 Confectionery | \$988.28 | \$19.77 |
| 5149 Groceries and Related Products, NEC | \$3,246.37 | \$64.93 |
| 5153 Grain and Field Beans | \$692.50 | \$13.85 |
| 5169 Chemicals and Allied Products, NEC | \$34,122.10 | \$682.44 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$704.00 | \$14.08 |
| 5199 Nondurable Goods, NEC | \$16,887.17 | \$337.75 |
| Other | \$94,087.47 | \$1,881.75 |
| Total for MAJOR GROUP 51 | \$213,025.84 | \$4,260.54 |
| Total for DIVISION F | \$1,947,250.53 | \$38,945.05 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$844,614.06 | \$16,892.26 |
| 5251 Hardware Stores | \$668,865.88 | \$13,377.32 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$180,861.00 | \$3,617.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,710,988.94 | \$34,219.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$465,798.73 | \$9,315.98 |
| 5331 Variety Stores | \$175,961.60 | \$3,519.23 |
| 5399 Miscellaneous General Merchandise Stores | \$23,214.32 | \$464.27 |
| Total for MAJOR GROUP 53 | \$664,974.65 | \$13,299.48 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,293,885.31 | \$25,877.70 |
| 5499 Miscellaneous Food Stores | \$30,755.99 | \$615.12 |
| Other | \$2,507.30 | \$50.15 |
| Total for MAJOR GROUP 54 | \$1,327,148.60 | \$26,542.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$5,560.00 | \$111.20 |
| 5531 Auto and Home Supply Stores | \$439,928.95 | \$8,798.58 |
| 5541 Gasoline Service Station | \$979,714.20 | \$19,594.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,425,263.05 | \$28,505.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,212.45 | \$44.25 |
| 5621 Women's Clothing Stores | \$24,141.93 | \$482.86 |
| 5632 Women's Accessory and Specialty Stores | \$18,936.32 | \$378.73 |
| 5651 Family Clothing Stores | \$58,226.08 | \$1,164.52 |
| 5661 Shoe Stores | \$11,489.07 | \$229.78 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$41,981.64 | \$839.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$159,658.99 | \$3,193.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$281,311.59 | \$5,626.25 |
| 5713 Floor Coverings Stores | \$174,757.55 | \$3,495.16 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$21,880.44 | \$437.61 |

Brandon-General continued $\quad$| Taxable |
| :--- |

DIVISION: G Retail Trade continued...

5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 836.04$ | $\$ 16.72$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 2,448.88$ | $\$ 48.98$ |
|  | $\$ 3,284.92$ | $\$ 65.70$ |
| Total for MAJOR GROUP 61 | $\$ 13,806.17$ | $\$ 276.12$ |
|  | $\$ 13,806.17$ | $\$ 276.12$ |

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

MAJOR GROUP: 63 Insurance Carriers
6351 Surety Insurance
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A |
|  | \$1,868.93 | \$37.38 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | \$1,981.18 | \$39.63 |
|  | \$5,748.50 | \$114.97 |
| Total for MAJOR GROUP 64 | \$5,748.50 | \$114.97 |
|  | \$386,633.00 | \$7,732.66 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$387,168.00 | \$7,743.36 |
|  | \$10,003.50 | \$200.07 |
| Total for MAJOR GROUP 67 | \$10,003.50 | \$200.07 |
| Total for DIVISION H | \$442,654.27 | \$8,853.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Brandon - General continued...

## DIVISION: I Services

MAJOR GROUP: $70 \quad$ Hotels, Rooming House
$\mathbf{7 0 1 1}$ Hotels and Motels
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC


7322 Adjustment and Collection Services \$720.23 \$14.40
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
Services
\$48,097.69
$\$ 961.96$
\$55,704.56
\$1,114.09
$12,080.92$ -
201.038.71 \$4,020.78
$\$ 161,130.12 \quad \$ 3,222.59$

7378 Computer Maintenance and Repair

| $\$ 7,187.62$ | $\$ 143.75$ |  |
| ---: | ---: | ---: |
| $\$ 47,718.72$ | $\$ 954.39$ |  |
| $\$ 9,374.29$ | $\$ 187.49$ |  |
| Total for MAJOR GROUP 73 | $\$ 15,951.16$ | $\$ 319.02$ |
|  | $\$ 114,929.40$ | $\$ 2,298.60$ |
| $\$ 22,343.40$ | $\$ 446.86$ |  |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 793.65$ | $\$ 15.87$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 10,683.55$ | $\$ 213.67$ |
|  | $\$ 85,863.41$ | $\$ 1,717.27$ |
| $\$ 49,285.77$ | $\$ 985.72$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$5,813.43 \$116.26

|  | $\$ 165,565.90$ | $\$ 3,311.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 27,480.57$ | $\$ 549.61$ |
|  | $\$ 198,859.90$ | $\$ 3,977.19$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC Other

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 9 9}$ Health and Allied Services, NEC

|  | $\$ 1,629.19$ | $\$ 32.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 1,629.19$ | $\$ 32.58$ |
|  | $\$ 95,185.30$ | $\$ 1,903.72$ |
|  | $\$ 26,629.77$ | $\$ 532.60$ |
|  | $\$ 12,867.12$ | $\$ 257.34$ |
| Total for MAJOR GROUP 79 | $\$ 279,433.43$ | $\$ 5,588.66$ |
|  | $\$ 414,115.62$ | $\$ 8,282.32$ |

Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

|  | $\$ 525.82$ | $\$ 10.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | $\$ 24,745.98$ | $\$ 494.92$ |
|  | $\$ 25,271.80$ | $\$ 505.44$ |
| Total for MAJOR GROUP 81 | $\$ 5,314.15$ | $\$ 106.28$ |
|  | $\$ 5,314.15$ | $\$ 106.28$ |

MAJOR GROUP: 82 Educational Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$31,110.81 | \$622.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$31,480.81 | \$629.61 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$2,701.50 | \$54.03 |
|  | Total for MAJOR GROUP 83 | \$2,701.50 | \$54.03 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$374.80 | \$7.50 |
|  | Total for MAJOR GROUP 86 | \$374.80 | \$7.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$105,177.94 | \$2,103.55 |
| 8712 Architectural Services |  | \$14,650.89 | \$293.02 |
| 8713 Surveying Services |  | \$26,761.41 | \$535.23 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$175,378.03 | \$3,507.56 |
| 8734 Testing Laboratories |  | \$52,620.04 | \$1,052.40 |
| 8741 Management Services |  | \$664.60 | \$13.30 |
| 8742 Management Consulting Services |  | \$585.50 | \$11.71 |
| 8748 Business Consulting Services, NEC |  | \$8,031.25 | \$160.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$384,004.66 | \$7,680.10 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$192,598.08 | \$3,851.96 |
|  | Total for MAJOR GROUP 89 | \$192,598.08 | \$3,851.96 |
|  | Total for DIVISION I | \$3,215,509.29 | \$64,310.21 |

## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 723,823.26$ | $\$ 14,476.46$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 97,806.98$ | $\$ 1,956.14$ |
| C | Construction | $\$ 1,680,552.10$ | $\$ 33,853.18$ |
| D | Manufacturing | $\$ 3,558,718.01$ | $\$ 71,174.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,174,474.28$ | $\$ 43,489.49$ |
| F | Wholesale Trade | $\$ 1,947,250.53$ | $\$ 38,945.05$ |
| G | Retail Trade | $\$ 10,995,977.52$ | $\$ 219,942.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 442,654.27$ | $\$ 8,853.09$ |
| I | Services | $\$ 3,215,509.29$ | $\$ 64,310.21$ |
|  | Other |  | $\$ 7.00$ |
|  |  |  | $\$ 0.14$ |

## Brandon - Gross Receipts

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

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




## Brandon - Gross Receipts Recap

| G | Retail Trade | \$2,337,620.31 | \$23,376.21 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$450,147.60 | \$4,501.47 |
|  | Other | \$3,290.00 | \$32.90 |
|  | Total for Brandon - Gross Receipts | \$2,791,057.91 | \$27,910.58 |
|  | Brandon Recap |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$14,476.46 |
| B | Minina |  | \$1,956.14 |
| C | Construction |  | \$33,853.18 |
| D | Manufacturina |  | \$71,174.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$43,489.49 |
| F | Wholesale Trade |  | \$38,945.05 |
| G | Retail Trade |  | \$243,318.87 |
| H | Finance, Insurance, And Real Estate |  | \$8,853.09 |
| 1 | Services |  | \$68,811.68 |
|  | Other |  | \$33.04 |
|  | Total for Brandon |  | \$524,911.41 |

## 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.



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

## Other

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

## DIVISION: I Services



MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE:

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

## Bridgewater - General

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

|  | $\$ 4,628.73$ | $\$ 92.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,628.73$ | $\$ 92.58$ |
| Total for DIVISION A | $\$ 4,628.73$ | $\$ 92.58$ |

## DIVISION: C Construction

| MAJOR GROUP: 16 Heavy Construction Other Than Building | nstruction Contractors |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | (\$1,502.25) | (\$30.05) |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$1,577.75 | \$31.55 |
|  | Total for DIVISION C | \$4,249.79 | \$84.99 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  | \$694.06 | \$13.88 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | \$694.06 | \$13.88 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |


| MAJOR GROUP: 24 <br> Other | Lotal for MAJOR GROUP 24 | N/A | N/A |
| :--- | :--- | :--- | :--- |


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

| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |
| :--- | :--- | :--- |
|  |  |  |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industries |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | N/A | N/A |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 154,073.42$ | $\$ 3,081.47$ |

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

## Bridgewater - General continued...

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

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,224.97$ | $\$ 244.50$ |
|  | $\$ 17,549.50$ | $\$ 350.99$ |
| $\$ 6,551.50$ | $\$ 131.03$ |  |
|  | $\$ 51.50$ | $\$ 1.03$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 36,462.47$ | $\$ 729.25$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 69,886.45$ | $\$ 1,397.73$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5142 Packaged Frozen Foods

|  | $\$ 1,409.25$ | $\$ 28.18$ |
| ---: | ---: | ---: |
|  | $\$ 600.50$ | $\$ 12.01$ |
|  | $\$ 5,386.56$ | $\$ 107.73$ |
| Total for MAJOR GROUP 51 | $\$ 7,396.31$ | $\$ 147.92$ |
| Total for DIVISION F | $\$ 46,779.30$ | $\$ 935.58$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$9,930.70 | \$198.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$10,399.70 | \$207.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,142.31 | \$122.85 |
| 5399 Miscellaneous General Merchandise Stores | \$382.35 | \$7.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,699.16 | \$133.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$260.33 | \$5.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,854.33 | \$57.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,405.59 | \$28.12 |
| Other | \$49,895.43 | \$997.91 |
| Total for MAJOR GROUP 55 | \$51,301.02 | \$1,026.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$309.50 | \$6.19 |
| 5651 Family Clothing Stores | \$1,435.99 | \$28.72 |
| 5661 Shoe Stores | \$446.53 | \$8.93 |
| Other | \$135.50 | \$2.71 |
| Total for MAJOR GROUP 56 | \$2,327.52 | \$46.55 |

[^3]


## ITEMS OF NOTE:

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

## Bristol - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 4,860.50$ | $\$ 97.21$ |

## DIVISION: D Manufacturing




## Bristol - General continued...

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$9,860.98 | \$197.22 |
| Other |  | \$19,642.37 | \$392.85 |
|  | Total for MAJOR GROUP 50 | \$29,503.35 | \$590.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$751.00 | \$15.02 |
| Other |  | \$9,462.51 | \$189.25 |
|  | Total for MAJOR GROUP 51 | \$10,213.51 | \$204.27 |
|  | Total for DIVISION F | \$39,716.86 | \$794.34 |

DIVISION: G Retail Trade

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


| MAJOR GROUP: $\quad 54$ Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5499 Miscellaneous Food Stores |  | $\$ 451.90$ | $\$ 9.04$ |
| Other |  | $\$ 960.36$ | $\$ 19.21$ |
|  | Total for MAJOR GROUP 54 | $\$ 1,412.26$ | $\$ 28.25$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$1,362.74 | \$27.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$24,027.24 | \$480.54 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$728.20 | \$14.56 |
| 5632 Women's Accessory and Specialty Stores | \$477.00 | \$9.54 |
| 5651 Family Clothing Stores | \$873.00 | \$17.46 |
| 5661 Shoe Stores | \$177.00 | \$3.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$2,558.70 | \$51.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$694.98 | \$13.90 |
| Other | \$11,080.53 | \$221.61 |
| Total for MAJOR GROUP 57 | \$11,775.51 | \$235.51 |


| MAJOR GROUP: 58 Eating And Drinking PlacesOther | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$51,982.33 | \$1,039.64 |
| 5963 Direct Selling Establishments |  | \$1,628.67 | \$32.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,951.34 | \$119.03 |
| Other |  | \$1,999.44 | \$39.99 |
|  | Total for MAJOR GROUP 59 | \$61,561.78 | \$1,231.23 |
|  | Total for DIVISION G | \$155,148.02 | \$3,102.95 |



## Bristol - General continued...

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



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

Returns Filed: May 2024
Taxable
Tax Due

## Bristol Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 97.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 132.85$ |
| F | Wholesale Trade | $\$ 1,793.55$ |
| G | Retail Trade | $\$ 94.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,102.95$ |
| I | Services | $\$ 6.00$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bristol |

## 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: May 2024 

Taxable
Tax Due

## Britton - General continued...

DIVISION: D Manufacturing continued..

## Other



| MAJOR GROUP: Other | 38 |  | nts; Photographic, Medi | ds; Wa | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 38 | N/A |  |
|  |  |  | N/A | N/A |  |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |  |
| Other |  |  |  | \$18,907.56 | \$378.15 |
|  |  |  | Total for MAJOR GROUP 39 | \$18,907.56 | \$378.15 |
|  |  |  | Total for DIVISION | \$63,475.77 | 1,269.54 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,398.50 | \$147.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,640.05 | \$192.80 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$19,978.00 | \$399.56 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$77,089.06 | \$1,541.78 |
| 4841 Cable and Other Pay Television Services |  | \$17,297.50 | \$345.95 |
| 4899 Communications Services, NEC |  | \$636.44 | \$12.73 |
| Other |  | \$33.95 | \$0.68 |
|  | Total for MAJOR GROUP 48 | \$115,034.95 | \$2,300.70 |
| 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 | \$272,255.67 | \$5,445.11 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
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
\$5,851.34
$\$ 3,889.44$

5083 Farm and Garden Machinery and Equipment

| $\$ 1,767.53$ | $\$ 35.35$ |
| ---: | ---: |
| $\$ 13,540.71$ | $\$ 270.82$ |
| $\$ 5,162.45$ | $\$ 103.25$ |
| $\$ 673.94$ | $\$ 13.48$ |
| $\$ 411.48$ | $\$ 8.23$ |
| $\$ 24,160.42$ | $\$ 483.21$ |
| $\$ 4,190.73$ | $\$ 83.82$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Britton - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 1,403.50$ | $\$ 28.07$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 375.87$ | $\$ 7.52$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,471.00$ | $\$ 29.42$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,009.00$ | $\$ 20.18$ |  |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 3,309.49$ | $\$ 66.19$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 547.50$ | $\$ 10.95$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC |  | $\$ 1,927.88$ | $\$ 38.56$ |
| Other |  | $\$ 24,287.05$ | $\$ 485.74$ |
|  |  | $\$ 34,331.29$ | $\$ 686.63$ |
|  | Total for MAJOR GROUP 51 | $\$ 6,667.72$ |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$160,263.44 | \$3,205.26 |
| 5251 Hardware Stores |  | \$37,964.52 | \$759.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$241,805.65 | \$4,836.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$25,169.01 | \$503.38 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,659.33 | \$213.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$81,611.54 | \$1,632.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$522,715.43 | \$10,454.31 |
| 5461 Retail Bakeries |  | \$18,736.65 | \$374.74 |
| 5499 Miscellaneous Food Stores |  | \$5,008.32 | \$100.17 |
| Other |  | \$5,751.00 | \$115.02 |
|  | Total for MAJOR GROUP 54 | \$552,211.40 | \$11,044.24 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores $\quad \$ 5,942.83 \quad \$ 118.86$
5541 Gasoline Service Station $\quad \$ 380,639.65 \quad \$ 7,612.79$
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$46,412.34 | \$928.25 |
| 5632 Women's Accessory and Specialty Stores | \$1,204.00 | \$24.08 |
| 5651 Family Clothing Stores | \$5,142.87 | \$102.86 |
| 5661 Shoe Stores | \$1,406.82 | \$28.14 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,673.60 | \$113.47 |
| Other | \$949.50 | \$18.99 |
| Total for MAJOR GROUP 56 | \$60,789.13 | \$1,215.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$27,275.18 | \$545.50 |
| 5722 Household Appliance Stores | \$8,306.51 | \$166.13 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,636.74 | \$92.74 |
| 5734 Computer and Computer Software Stores | \$637.50 | \$12.75 |
| Other | \$1,439.50 | \$28.79 |
| Total for MAJOR GROUP 57 | \$42,295.43 | \$845.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$67,825.63 | \$1,356.51 |
| Total for MAJOR GROUP 58 | \$67,825.63 | \$1,356.51 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$1,862.78 | \$37.25 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,872.88 | \$97.46 |
| 5943 Stationery Stores | \$2,405.66 | \$48.11 |
| 5961 Catalog and Mail-Order Houses | \$267,967.53 | \$5,359.37 |




## Britton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,615.26$ | $\$ 232.30$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 61,535.71$ | $\$ 1,230.72$ |
| D | Manufacturing | $\$ 63,475.77$ | $\$ 1,269.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 272,255.67$ |  |
| F | Wholesale Trade | $\$ 333,384.68$ | $\$ 5,445.11$ |
| G | Retail Trade | $\$ 1,827,309.52$ | $\$ 6,667.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 47,117.08$ | $\$ 36,894.00$ |
| I | Services | $\$ 775,141.25$ | $\$ 942.35$ |
|  | Other | $\$ 40.50$ | $\$ 15,504.76$ |
|  |  |  | $\$ 0.81$ |

## Britton - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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


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

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Britton - Gross Receipts continued...

 DIVISION: G Retail Trade continued...
## Other

Other

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


| MAJOR GROUP: |
| :---: |
| 5541 Gasoline Service Station |


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


| Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
|  | \$113,557.76 | \$1,135.58 |
| Total for MAJOR GROUP 54 | \$113,557.76 | \$1,135.58 |
| Stations |  |  |
|  | \$67,825.35 | \$678.25 |
| Total for MAJOR GROUP 55 | \$67,825.35 | \$678.25 | Other


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 250,009.89$ | $\$ 2,500.10$ |



Britton - Gross Receipts Recap

| G | Retail Trade |  | \$250,009.89 | \$2,500.10 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$59,462.10 | \$594.62 |
|  | Other |  | \$188.80 | \$1.89 |
|  |  | Total for Britton - Gross Receipts | \$309,660.79 | \$3,096.61 |

## Britton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 232.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,230.72$ |
| D | Manufacturinq | $\$ 1,269.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,445.11$ |
| F | Wholesale Trade | $\$ 6,667.72$ |
| G | Retail Trade | $\$ 39, \$ 94.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 942.35$ |
| I | Services | $\$ 16,099.38$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable

## Brookings - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other Other

|  | $\$ 278,179.76$ | $\$ 5,563.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 278,179.76$ | $\$ 5,563.60$ |


| 3829 Measuring and Controlling Devices, NEC |  | \$18,629.00 | \$372.58 |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$3,349.44 | \$66.99 |
| Other |  | \$93,479.73 | \$1,869.59 |
|  | Total for MAJOR GROUP 38 | \$115,458.17 | \$2,309.16 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$1,332.00 | \$26.64 |
| 3949 Sporting and Athletic Goods, NEC |  | \$49,453.24 | \$989.06 |
| 3993 Signs and Advertising Specialties |  | \$2,858,871.88 | \$57,177.44 |
| 3999 Manufacturing Industries, NEC |  | \$18,117.25 | \$362.34 |
| Other |  | \$339.94 | \$6.80 |
|  | Total for MAJOR GROUP 39 | \$2,928,114.31 | \$58,562.28 |
|  | Total for DIVISION D | \$5,356,504.51 | \$107,130.13 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$150,068.48 | \$3,001.37 |
| 4225 General Warehousing and Storage |  | \$5,816.19 | \$116.32 |
| Other |  | \$16,671.51 | \$333.43 |
|  | Total for MAJOR GROUP 42 | \$172,556.18 | \$3,451.12 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,990.00 | \$159.80 |
|  | Total for MAJOR GROUP 44 | \$7,990.00 | \$159.80 |
| 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 |  | \$883.60 | \$17.67 |
|  | Total for MAJOR GROUP 47 | \$883.60 | \$17.67 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$896,567.77 | \$17,931.34 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$479,706.95 | \$9,594.15 |
| 4832 Radio Broadcasting Stations |  | \$1,821.54 | \$36.43 |
| 4833 Television Broadcasting Stations |  | \$401.50 | \$8.03 |
| 4841 Cable and Other Pay Television Services |  | \$405,388.77 | \$8,107.78 |
| 4899 Communications Services, NEC |  | \$24,921.13 | \$498.42 |
|  | Total for MAJOR GROUP 48 | \$1,808,807.66 | \$36,176.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$2,905,700.84 | \$58,114.01 |
| Other |  | \$136,704.57 | \$2,734.09 |
|  | Total for MAJOR GROUP 49 | \$3,042,405.41 | \$60,848.10 |
|  | Total for DIVISION E | \$5,041,279.85 | \$100,825.58 |

[^4]5012 Automobiles and Other Motor Vehicles \$90.00
\$88,517.14
\$1,770.34
(\$22,616.54) (\$452.33)
244,360.68
\$4,887.21
\$1,886.50
\$37.73
\$79,442.97
\$1,588.86
\$73,274.19
\$1,465.48
\$6,731,960.40
\$6,159.08

## Brookings - General continued...

DIVISION: F Wholesale Trade continued...

| 5049 Professional Equipment and Supplies, NEC | \$261,087.41 | \$5,221.75 |
| :---: | :---: | :---: |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$630,836.44 | \$12,616.73 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$825,749.42 | \$16,514.98 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,703.03 | \$54.06 |
| 5072 Hardware | \$4,220.96 | \$84.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$467,392.66 | \$9,347.86 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$286,592.12 | \$5,731.85 |
| 5078 Refrigeration Equipment and Supplies | \$1,947.70 | \$38.95 |
| 5082 Construction and Mining Machinery and Equipment | \$97,177.67 | \$1,943.56 |
| 5083 Farm and Garden Machinery and Equipment | \$92,096.35 | \$1,841.93 |
| 5084 Industrial Machinery and Equipment | \$163,930.00 | \$3,278.60 |
| 5085 Industrial Supplies | \$60,378.10 | \$1,207.57 |
| 5087 Service Establishment Equipment and Supplies | \$93,944.74 | \$1,878.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$46,858.04 | \$937.16 |
| 5092 Toys and Hobby Goods and Supplies | \$8,835.32 | \$176.71 |
| 5093 Scrap and Waste Materials | \$9,762.95 | \$195.26 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$5,118.70 | \$102.37 |
| 5099 Durable Goods, NEC | \$85,970.49 | \$1,719.42 |
| Other | \$1,661,094.61 | \$33,221.89 |
| Total for MAJOR GROUP 50 | \$12,315,622.70 | \$246,312.48 |

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

|  | \$9,095.63 | \$181.91 |
| :---: | :---: | :---: |
|  | \$17,550.80 | \$351.01 |
|  | \$35,742.05 | \$714.85 |
|  | \$714.45 | \$14.29 |
|  | \$10,676.89 | \$213.54 |
|  | \$23,813.29 | \$476.26 |
|  | \$14,401.27 | \$288.03 |
|  | \$64,961.35 | \$1,299.23 |
|  | \$16,032.07 | \$320.64 |
|  | \$3,178.64 | \$63.57 |
|  | \$14,415.97 | \$288.32 |
|  | \$20,706.87 | \$414.13 |
|  | \$46,674.78 | \$933.49 |
|  | \$414,580.03 | \$8,291.61 |
|  | \$357.00 | \$7.14 |
|  | \$2,564,983.07 | \$51,299.66 |
|  | \$15,174.59 | \$303.50 |
| Total for MAJOR GROUP 51 | \$3,273,058.75 | \$65,461.18 |
| Total for DIVISION | \$15,588,681.45 | 1,773 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,599,804.29 | \$91,996.09 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$244,256.62 | \$4,885.13 |
| 5251 Hardware Stores |  | \$360,322.77 | \$7,206.46 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$467,642.10 | \$9,352.85 |
|  | Total for MAJOR GROUP 52 | \$5,672,025.78 | \$113,440.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,729,707.96 | \$194,594.16 |
| 5331 Variety Stores |  | \$151,348.50 | \$3,026.97 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,653,542.84 | \$33,070.84 |
|  | Total for MAJOR GROUP 53 | \$11,534,599.30 | \$230,691.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,610,957.32 | \$72,219.14 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$38,781.05 | \$775.62 |
| 5461 Retail Bakeries |  | \$86,461.15 | \$1,729.22 |
| 5499 Miscellaneous Food Stores |  | \$349,435.94 | \$6,988.72 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | \$13,093.60 | \$261.87 |
|  | Total for MAJOR GROUP 54 | \$4,098,729.06 | \$81,974.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$668,450.45 | \$13,369.02 |
| 5531 Auto and Home Supply Stores |  | \$973,336.85 | \$19,466.75 |
| 5541 Gasoline Service Station |  | \$1,129,159.01 | \$22,583.18 |
| Other |  | \$10,431.74 | \$208.64 |
|  | Total for MAJOR GROUP 55 | \$2,781,378.05 | \$55,627.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$7,406.08 | \$148.12 |
| 5621 Women's Clothing Stores |  | \$164,580.04 | \$3,291.63 |
| 5632 Women's Accessory and Specialty Stores |  | \$72,849.35 | \$1,456.98 |
| 5641 Children's and Infants' Wear Stores |  | \$4,484.00 | \$89.68 |
| 5651 Family Clothing Stores |  | \$812,042.64 | \$16,240.86 |
| 5661 Shoe Stores |  | \$138,467.74 | \$2,769.36 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$71,477.10 | \$1,429.54 |
|  | Total for MAJOR GROUP 56 | \$1,271,306.95 | \$25,426.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$921,279.66 | \$18,425.59 |
| 5713 Floor Coverings Stores |  | \$284,800.99 | \$5,696.02 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$28,974.10 | \$579.48 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$100,746.79 | \$2,014.94 |
| 5722 Household Appliance Stores |  | \$243,218.14 | \$4,864.36 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$231,434.18 | \$4,668.92 |
| 5734 Computer and Computer Software Stores |  | \$329,340.59 | \$6,586.82 |
| 5736 Musical Instruments Stores |  | \$29,649.72 | \$593.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$2,172,431.17 | \$43,488.87 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$7,240,511.02 | \$144,810.21 |
| 5813 Drinking Places |  | \$1,108,037.46 | \$22,160.72 |
|  | Total for MAJOR GROUP 58 | \$8,348,548.48 | \$166,970.93 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5932 Used Merchandise Stores |  | \$191,242.06 | \$3,824.84 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$292,693.03 | \$5,853.88 |
| 5942 Book Stores |  | \$222,822.53 | \$4,456.45 |
| 5943 Stationery Stores |  | \$127,064.04 | \$2,541.28 |
| 5944 Jewelry Stores |  | \$103,166.89 | \$2,063.34 |
| 5945 Hobby, Toy, and Game Stores |  | \$26,723.86 | \$534.48 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$27,716.03 | \$554.32 |
| 5948 Luggage and Leather Goods Stores |  | \$1,871.50 | \$37.43 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$68,431.09 | \$1,368.62 |
| 5961 Catalog and Mail-Order Houses |  | \$4,439,889.87 | \$88,903.22 |
| 5962 Automatic Merchandise Machine Operators |  | \$255,748.62 | \$5,114.98 |
| 5963 Direct Selling Establishments |  | \$90,177.44 | \$1,803.56 |
| 5983 Fuel Oil Dealers |  | \$108,295.85 | \$2,165.92 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,494,366.41 | \$69,888.37 |
| Other |  | \$938,190.82 | \$18,763.83 |
|  | Total for MAJOR GROUP 59 | \$10,388,400.04 | \$207,874.52 |
|  | Total for DIVISION G | \$46,267,418.83 | \$925,495.15 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$17,057.31 | \$341.14 |
| Other |  | \$219,452.62 | \$4,389.06 |
|  | Total for MAJOR GROUP 60 | \$236,509.93 | \$4,730.20 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$5,852.50 | \$117.05 |
| SD Dept. of Revenue | Page 146 of 1250 |  | 06/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Brookings - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
6159 Miscellaneous Business Credit Institutions Other

|  | $\$ 132,601.08$ | $\$ 2,652.02$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 138,988.42$ | $\$ 2,779.77$ |


| MAJOR GROUP: 62 Security And Commodity Brokers, Deale Other | xchanges, And Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$40,335.46 | \$806.71 |
|  | Total for MAJOR GROUP 63 | \$40,335.46 | \$806.71 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$5,274.87 | \$105.50 |
|  | Total for MAJOR GROUP 64 | \$5,274.87 | \$105.50 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$723,172.70 | \$14,463.46 |
| Other |  | \$35,440.89 | \$708.82 |
|  | Total for MAJOR GROUP 65 | \$758,613.59 | \$15,172.28 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$25,962.63 | \$519.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$152,619.99 | \$3,052.41 |
|  | Total for DIVISION H | \$1,338,765.16 | \$26,775.33 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$1,181,825.85 | \$23,636.52 |
| Total for MAJOR GROUP 70 | \$1,181,825.85 | \$23,636.52 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$49,286.88 | \$985.74 |
| 7218 Industrial Launderers | \$29,043.55 | \$580.87 |
| 7221 Photographic Studios, Portrait | \$3,952.95 | \$79.06 |
| 7231 Beauty Shops | \$1,057,160.24 | \$21,143.21 |
| 7241 Barber Shops | \$18,518.00 | \$370.36 |
| 7291 Tax Return Preparation Services | \$42,507.25 | \$850.15 |
| 7299 Miscellaneous Personal Services, NEC | \$297,094.06 | \$5,941.89 |
| Other | \$152,043.02 | \$3,040.86 |
| Total for MAJOR GROUP 72 | \$1,649,605.95 | \$32,992.14 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$27,717.72 | \$554.36 |
| 7319 Advertising, NEC | \$1,466.25 | \$29.33 |
| 7322 Adjustment and Collection Services | \$9,158.26 | \$183.16 |
| 7323 Credit Reporting Services | \$9,231.63 | \$184.64 |
| 7331 Direct Mail Advertising Services | \$46,578.38 | \$931.57 |
| 7334 Photocopying and Duplicating Services | \$58,117.38 | \$1,162.35 |
| 7336 Commercial Art and Graphic Design | \$33,665.17 | \$673.30 |
| 7338 Secretarial and Court Reporting | \$1,064.70 | \$21.29 |
| 7342 Disinfecting and Pest Control Services | \$182,150.61 | \$3,643.01 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$311,619.80 | \$6,232.40 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$46,022.70 | \$920.45 |
| 7359 Equipment Rental and Leasing, NEC | \$761,344.30 | \$15,226.88 |
| 7361 Employment Agencies | \$91,257.32 | \$1,825.15 |
| 7363 Help Supply Services | \$62,687.68 | \$1,253.75 |
| 7371 Computer Programming Services | \$90,464.63 | \$1,809.29 |
| 7372 Prepackaged Software | \$637,825.22 | \$12,756.50 |
| 7373 Computer Integrated Systems Design | \$225,772.81 | \$4,515.46 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$91,314.35 | \$1,826.28 |
| 7377 Computer Rental and Leasing | \$41,954.81 | \$839.11 |
| 7378 Computer Maintenance and Repair | \$10,598.59 | \$211.97 |
| 7379 Computer Related Services, NEC | \$621,571.33 | \$12,618.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7381 Detective, Guard, and Armored Car Services | \$37,775.32 | \$755.51 |
| 7382 Security Systems Services | \$23,222.57 | \$464.46 |
| 7384 Photofinishing Laboratories | \$12,340.89 | \$246.82 |
| 7389 Miscellaneous Business Services | \$413,228.47 | \$8,264.58 |
| Other | \$3,616.87 | \$72.34 |
| Total for MAJOR GROUP 73 | \$3,851,767.76 | \$77,222.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$93,881.49 | \$1,877.63 |
| 7536 Automotive Glass Replacement Shops | \$17,478.25 | \$349.57 |
| 7538 General Automotive Repair Shops | \$663,986.74 | \$13,279.75 |
| Other | \$506,306.93 | \$10,126.14 |
| Total for MAJOR GROUP 75 | \$1,281,653.41 | \$25,633.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$66,393.48 | \$1,327.87 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$3,734.17 | \$74.68 |
| 7692 Welding Repair | \$16,979.27 | \$339.59 |
| 7699 Repair Shops and Related Services, NEC | \$120,583.35 | \$2,411.66 |
| Other | \$40,768.22 | \$815.37 |
| Total for MAJOR GROUP 76 | \$248,458.49 | \$4,969.17 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$57,705.99 | \$1,154.12 |
| Total for MAJOR GROUP 78 | \$57,705.99 | \$1,154.12 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$111,817.87 | \$2,236.36 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$18,291.96 | \$365.84 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$8,408.08 | \$168.16 |
| 7991 Physical Fitness Facilities | \$169,734.81 | \$3,394.70 |
| 7999 Amusement and Recreation Services, NEC | \$269,239.33 | \$5,384.79 |
| Other | \$111,415.38 | \$2,228.30 |
| Total for MAJOR GROUP 79 | \$688,907.43 | \$13,778.15 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8041 Offices and Clinics of Chiropractors | \$42,357.63 | \$847.15 |
| 8042 Offices and Clinics of Optometrists | \$8,571.77 | \$171.44 |
| 8099 Health and Allied Services, NEC | \$1,090.06 | \$21.80 |
| Other | \$214,892.10 | \$4,297.85 |
| Total for MAJOR GROUP 80 | \$266,911.56 | \$5,338.24 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$536,471.16 | \$10,729.42 |
| Total for MAJOR GROUP 81 | \$536,471.16 | \$10,729.42 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$18,261.47 | \$365.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$18,431.47 | \$368.63 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$1,287.17 | \$25.74 |
| Total for MAJOR GROUP 83 | \$1,287.17 | \$25.74 |
| 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 | \$1,068.94 | \$21.38 |
| 8661 Religious Organizations | \$601.50 | \$12.03 |
| Other | \$7,889.50 | \$157.79 |
| Total for MAJOR GROUP 86 | \$9,559.94 | \$191.20 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$113,992.38 | \$2,279.85 |
| 8712 Architectural Services | \$163,697.46 | \$3,273.95 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable

## Brookings - General continued...

DIVISION: I Services continued...
8721 Accounting, Auditing, and Bookkeeping Services

| $\$ 1,600,442.27$ | $\$ 32,008.86$ |  |
| ---: | ---: | ---: |
| $\$ 17,445.28$ | $\$ 348.91$ |  |
| $\$ 134,718.30$ | $\$ 2,694.38$ |  |
| $\$ 91,739.97$ | $\$ 1,857.97$ |  |
| Total for MAJOR GROUP 87 | $\$ 61,058.06$ | $\$ 1,221.16$ |
|  | $\$ 395,433.06$ | $\$ 7,908.66$ |
| $\$ 322,728.95$ | $\$ 6,454.58$ |  |
| $\$ 3,978.69$ | $\$ 79.58$ |  |


| MAJOR GROUP: 88 | Private Households |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$208,362.09 | \$4,167.25 |
|  |  | Total for MAJOR GROUP 89 | \$208,362.09 | \$4,167.25 |
|  |  | Total for DIVISION I | \$12,987,826.14 | 259,966.99 |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | \$934,630.28 | \$18,692.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,141,340.41 | \$22,826.81 |
| D | Manufacturing | \$5,356,504.51 | \$107,130.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,041,279.85 | \$100,825.58 |
| F | Wholesale Trade | \$15,588,681.45 | \$311,773.66 |
| G | Retail Trade | \$46,267,418.83 | \$925,495.15 |
| H | Finance, Insurance, And Real Estate | \$1,338,765.16 | \$26,775.33 |
| 1 | Services | \$12,987,826.14 | \$259,966.99 |
|  | Other | \$7,684.22 | \$153.69 |
|  | Total for Brookings - General | \$88,664,130.85 | \$1,773,639.95 |

## Brookings - Gross Receipts

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

## Other

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

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

## Other

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

## DIVISION: G Retail Trade

| MAJOR GROUP: 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 |  | \$301,598.96 | \$3,015.99 |
| 5461 Retail Bakeries |  | \$39,688.69 | \$396.89 |
| 5499 Miscellaneous Food Stores |  | \$49,115.96 | \$491.17 |
| Dept. of Revenue | Page 149 of 1250 |  | 06/10/2024 |

## Brookings - Gross Receipts continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 65 Real Estate

## Other

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

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

7011 Hotels and Motels

|  | $\$ 1,158,762.31$ | $\$ 11,587.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,158,762.31$ | $\$ 11,587.64$ |


| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| 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 |  |  | Total for MAJOR GROUP 79 | \$172,521.47 | \$1,725.21 |
| Other |  |  |  | \$166,268.65 | \$1,662.68 |
|  |  |  |  | \$338,790.12 | \$3,387.89 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And | Zoological Gardens |  |  |
| Other |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Re | ment, And Related Services |  |  |
| Other |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$1,975,996.87 | \$19,759.97 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Brookings - Gross Receipts Recap

Retail Trade
S
Services
Other

## ITEMS OF NOTE

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


## Bruce - General continued...

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

## Other

|  | $\$ 21,570.94$ | $\$ 431.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 21,570.94$ | $\$ 431.42$ |
| Total for DIVISION E | $\$ 42,596.05$ | $\$ 851.92$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5199 Nondurable Goods, NEC
Other

|  | $\$ 7,464.76$ | $\$ 149.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,464.76$ | $\$ 149.29$ |
|  | $\$ 1,246.16$ | $\$ 24.92$ |
|  | $\$ 3,257.44$ | $\$ 65.15$ |
| Total for MAJOR GROUP 51 | $\$ 4,503.60$ | $\$ 90.07$ |
| Total for DIVISION F | $\$ 11,968.36$ | $\$ 239.36$ |

## DIVISION: G Retail Trade



| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$211.91 | \$4.24 |
| Other |  | \$8,419.07 | \$168.38 |
|  | Total for MAJOR GROUP 57 | \$8,630.98 | \$172.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$36,144.49 | \$722.89 |
|  | Total for MAJOR GROUP 58 | \$36,144.49 | \$722.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$524.00 | \$10.48 |
| 5942 Book Stores |  | \$213.49 | \$4.27 |
| 5961 Catalog and Mail-Order Houses |  | \$38,058.48 | \$761.17 |
| 5963 Direct Selling Establishments |  | \$1,255.22 | \$25.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,735.47 | \$134.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$48,065.34 | \$961.29 |
|  | Total for DIVISION G | \$125,362.21 | \$,507.23 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Bruce Recap

|  |  | $\$ 281.05$ |
| :--- | :--- | ---: |
| D | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 851.92$ |
| G | Retail Trade | $\$ 239.36$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Bruce |

## ITEMS OF NOTE

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

[^5]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Bryant - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,595.00 | \$191.90 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,504.18 | \$270.09 |
| 4841 Cable and Other Pay Television Services |  | \$4,232.50 | \$84.65 |
| 4899 Communications Services, NEC |  | \$225.00 | \$4.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$27,561.68 | \$551.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$56,894.10 | \$1,137.89 |
|  | Total for MAJOR GROUP 49 | \$56,894.10 | \$1,137.89 |
|  | Total for DIVISION E | \$94,655.74 | \$1,893.13 |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade


## Bryant - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Buffalo - General continued...

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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

| $\$ 7,901.50$ | $\$ 158.03$ |  |
| ---: | ---: | ---: |
| $\$ 8,069.82$ | $\$ 161.40$ |  |
| $\$ 12,714.00$ | $\$ 254.28$ |  |
| Total for MAJOR GROUP 48 | $\$ 366.50$ | $\$ 7.33$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 79,689.17$ | $\$ 1,593.79$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
Other

|  | $\$ 4,891.18$ | $\$ 97.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 305,812.55$ | $\$ 6,116.26$ |
|  | $\$ 310,703.73$ | $\$ 6,214.09$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 645.50$ | $\$ 12.91$ |
| ---: | ---: | ---: |
|  | $\$ 2,118.50$ | $\$ 42.37$ |
| Total for MAJOR GROUP 51 | $\$ 5,799.83$ | $\$ 115.99$ |
| Total for DIVISION F | $\$ 8,563.83$ | $\$ 171.27$ |
|  | $\$ 319,267.56$ | $\$ 6,385.36$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$76,099.42 | \$1,879.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$265,426.87 | \$5,666.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,889.18 | \$97.78 |
| 5399 Miscellaneous General Merchandise Stores |  | \$422.43 | \$8.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,349.61 | \$106.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,002.24 | \$20.04 |
| 5499 Miscellaneous Food Stores |  | \$2,250.40 | \$45.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$3,312.64 | \$66.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$9,625.92 | \$192.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$11,977.58 | \$239.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$560.00 | \$11.20 |
| 5632 Women's Accessory and Specialty Stores |  | \$397.00 | \$7.94 |
| 5651 Family Clothing Stores |  | \$811.75 | \$16.24 |
| 5661 Shoe Stores |  | \$396.23 | \$7.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$2,286.48 | \$45.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  | \$2,331.41 | \$46.63 |
|  | Total for MAJOR GROUP 57 | \$2,331.41 | \$46.63 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$757.00 | \$15.14 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



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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.

## Burke - 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 |
|  | $\$ 38,307.95$ | $\$ 766.16$ |
| Total for MAJOR GROUP 07 | $\$ 38,307.95$ | $\$ 766.16$ |
| Total for DIVISION A | $\$ 38,366.25$ | $\$ 767.33$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|  | $\$ 6,680.22$ | $\$ 133.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,680.22$ | $\$ 133.60$ |
| Total for DIVISION C | $\$ 6,680.22$ | $\$ 133.60$ |

## DIVISION: D Manufacturing

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

[^6]

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

| Burke - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 55 |  | \$51,916.34 | \$1,038.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$346.00 | \$6.92 |
| 5621 Women's Clothing Stores |  | \$2,367.50 | \$47.35 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,398.00 | \$27.96 |
| 5651 Family Clothing Stores |  | \$3,269.17 | \$65.38 |
| 5661 Shoe Stores |  | \$483.00 | \$9.66 |
| Other |  | \$240.00 | \$4.80 |
|  | Total for MAJOR GROUP 56 | \$8,103.67 | \$162.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$10,176.16 | \$203.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$644.23) | (\$12.38) |
| 5734 Computer and Computer Software Stores |  | \$135.00 | \$2.70 |
| Other |  | \$6,708.93 | \$134.18 |
|  | Total for MAJOR GROUP 57 | \$16,375.86 | \$328.03 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$122,959.17 | \$2,459.19 |
|  | Total for MAJOR GROUP 58 | \$122,959.17 | \$2,459.19 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,735.45 | \$54.71 |
| 5942 Book Stores |  | \$505.10 | \$10.10 |
| 5943 Stationery Stores |  | \$9,105.22 | \$182.10 |
| 5961 Catalog and Mail-Order Houses |  | \$110,684.49 | \$2,213.69 |
| 5963 Direct Selling Establishments |  | \$1,724.49 | \$34.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | (\$354,778.96) | (\$7,095.58) |
| Other |  | \$6,114.50 | \$122.29 |
|  | Total for MAJOR GROUP 59 | (\$223,909.71) | (\$4,478.20) |
|  | Total for DIVISION G | \$333,505.22 | \$6,670.63 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  |  | \$119,219.50 | \$2,384.39 |
|  |  | Total for MAJOR GROUP 64 | \$119,219.50 | \$2,384.39 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$136,530.48 | \$2,730.61 |



## Burke - General continued...

DIVISION: I Services continued...

| 7374 Computer Processing and Data Preparation and Processing Services | $\$ 3,981.62$ | $\$ 79.64$ |
| :--- | ---: | ---: |
| 7379 Computer Related Services, NEC | $\$ 44,452.68$ | $\$ 889.05$ |
| 7389 Miscellaneous Business Services | $\$ 3,854.73$ | $\$ 77.10$ |
| Other | $\$ 10,990.35$ | $\$ 219.81$ |
|  |  | $\$ 94,107.04$ |




## DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | \$38,366.25 | \$767.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,680.22 | \$133.60 |
| D | Manufacturing | \$23,737.21 | \$474.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$120,572.03 | \$2,411.45 |
| F | Wholesale Trade | \$109,865.57 | \$2,197.29 |
| G | Retail Trade | \$333,505.22 | \$6,670.63 |
| H | Finance, Insurance, And Real Estate | \$136,530.48 | \$2,730.61 |
| 1 | Services | \$431,855.30 | \$8,637.12 |
|  | Other | \$7,399.50 | \$147.99 |
|  | Total for Burke - General | \$1,208,511.78 | \$24,170.76 |
| Burke Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$767.33 |
| C | Construction |  | \$133.60 |
| D | Manufacturing |  | \$474.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,411.45 |
| F | Wholesale Trade |  | \$2,197.29 |
| G | Retail Trade |  | \$6,670.63 |
| H | Finance, Insurance, And Real Estate |  | \$2,730.61 |
| 1 | Services |  | \$8,637.12 |
|  | Other |  | \$147.99 |
| Total for Burke |  |  | \$24,170.76 |

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## Camp Crook - General

DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$250.52 | \$2.50 |
|  |  | Total for MAJOR GROUP 27 | \$250.52 | \$2.50 |
| 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 Comput |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,168.17 | \$11.68 |

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

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

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,306.00$ | $\$ 13.06$ |
|  | $\$ 1,284.00$ | $\$ 12.84$ |
|  | $\$ 1,620.00$ | $\$ 16.20$ |
| Total for MAJOR GROUP 48 | $\$ 30.00$ | $\$ 42.30$ |
|  | $\$ 4,240.00$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\$ 152.50$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 | Wholesale Trade-durable Goods |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |

## DIVISION: G Retail Trade




## Camp Crook Recap

|  |  | $\$ 11.68$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 152.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1.95$ |
| F | Wholesale Trade | $\$ 321.53$ |
| G | Retail Trade | $\$ 636.45$ |
| I | Services | $\$ 0.47$ |
|  | Other |  |
|  |  | Total for Camp Crook |

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## Canistota - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

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

## Other

|  | $\$ 15,533.54$ | $\$ 310.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 15,533.54$ | $\$ 310.68$ |
| Total for DIVISION C | $\$ 15,593.54$ | $\$ 311.88$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Comput | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 37 | Transportation Equipment | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$766.00 | \$15.32 |
|  |  | Total for MAJOR GROUP 39 | \$766.00 | \$15.32 |
|  |  | Total for DIVISION D | \$115,438.59 | \$2,308.77 |

## Canistota - General continued...

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

| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |  | $\$ 216.25$ |
| :--- | :--- | ---: | ---: |
| 4212 Local Trucking Without Storage |  | $\$ 10,812.60$ | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 17,383.50$ | $\$ 347.67$ |
|  | $\$ 21,559.62$ | $\$ 431.19$ |
| $\$ 10,795.00$ | $\$ 215.90$ |  |
| Total for MAJOR GROUP 48 | $\$ 148.00$ | $\$ 2.96$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 136,113.74$ | $\$ 2,722.27$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$592.06 \$11.84
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$651.47 \$13.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$92,229.58 \$1,844.59 Materials
5087 Service Establishment Equipment and Supplies \$1,548.96 \$30.98
5091 Sporting and Recreational Goods and Supplies $\$ 18.36$

|  | $\$ 11,977.88$ | $\$ 239.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 107,617.95$ | $\$ 2,152.35$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5139 Footwear

|  | $\$ 461.80$ | $\$ 9.24$ |
| ---: | ---: | ---: |
| $\$ 110.00$ | $\$ 2.20$ |  |
| $\$ 1,275.43$ | $\$ 25.51$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,067.50$ | $\$ 21.35$ |
| Total for DIVISION F | $\$ 989.74$ | $\$ 19.79$ |
|  | $\$ 19,400.28$ | $\$ 388.01$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$20,381.71 | \$407.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$20,633.21 | \$412.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,224.84 | \$184.50 |
| 5399 Miscellaneous General Merchandise Stores | \$3,062.91 | \$61.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,310.75 | \$246.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$541.50 | \$10.83 |
| Other | \$231,615.58 | \$4,632.31 |
| Total for MAJOR GROUP 54 | \$232,157.08 | \$4,643.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,775.33 | \$95.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$16,494.47 | \$329.90 |

[^7]

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Canistota - General Recap

| C | Construction | \$15,593.54 | \$311.88 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$115,438.59 | \$2,308.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,113.74 | \$2,722.27 |
| F | Wholesale Trade | \$130,922.70 | \$2,618.45 |
| G | Retail Trade | \$492,935.23 | \$9,910.17 |
| H | Finance, Insurance, And Real Estate | \$24,040.54 | \$480.81 |
| I | Services | \$212,299.08 | \$4,245.98 |
|  | Other | \$165.80 | \$3.32 |
|  | Total for Canistota - General | \$1,127,509.22 | \$22,601.65 |

## Canistota - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE

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


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

## Canova - General continued...

DIVISION: F Wholesale Trade continued...

## Other

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

|  | $\$ 4,327.76$ | $\$ 84.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 4,327.76$ | $\$ 84.39$ |
| Total for MAJOR GROUP 51 | $\$ 983.56$ | $\$ 19.18$ |
| Total for DIVISION F | $\$ 983.56$ | $\$ 19.18$ |

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
Other

|  | $\$ 41,277.81$ | $\$ 804.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 41,277.81$ | $\$ 804.92$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Canova Recap

|  |  | $\$ 36.25$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 320.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 103.57$ |
| F | Wholesale Trade | $\$ 1,379.65$ |
| G | Retail Trade | $\$ 0.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 126.22$ |
| I | Services | $\$ 7.12$ |
|  | Other |  |
|  |  | Total for Canova |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other N/A

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$73,293.68 | \$1,465.87 |
| Other |  | \$3,042.90 | \$60.86 |
|  | Total for MAJOR GROUP 42 | \$76,336.58 | \$1,526.73 |
| 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 |  | \$67,422.72 | \$1,348.45 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,841.68 | \$256.84 |
| 4833 Television Broadcasting Stations |  | \$43.00 | \$0.86 |
| 4841 Cable and Other Pay Television Services |  | \$110,329.59 | \$2,206.59 |
| 4899 Communications Services, NEC |  | \$2,276.53 | \$45.53 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable

## Canton - General continued...

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 192,993.52$ | $\$ 3,859.87$ |
|  | $\$ 367,300.70$ | $\$ 7,346.02$ |
| Total for MAJOR GROUP 49 | $\$ 367,300.70$ | $\$ 7,346.02$ |
| Total for DIVISION E | $\$ 640,152.30$ | $\$ 12,803.05$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$31,334.98 | \$626.70 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$8,620.70 | \$172.41 |
| 5044 Office Equipment | \$12,981.93 | \$259.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,057.74 | \$81.15 |
| 5046 Commercial Equipment, NEC | \$9,317.12 | \$186.35 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$23,058.82 | \$461.18 |
| 5051 Metals Service Centers and Offices | \$4,637.63 | \$92.75 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$69,267.21 | \$1,385.35 |
| 5074 Plumbing and Heating Equipment and Supplies | \$58,605.37 | \$1,172.11 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$20,832.62 | \$416.65 |
| 5084 Industrial Machinery and Equipment | \$40,331.88 | \$806.64 |
| 5085 Industrial Supplies | \$2,617.13 | \$52.34 |
| 5087 Service Establishment Equipment and Supplies | \$3,028.21 | \$60.57 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,248.50 | \$84.97 |
| 5092 Toys and Hobby Goods and Supplies | \$230.42 | \$4.61 |
| 5099 Durable Goods, NEC | \$5,042.00 | \$100.84 |
| Other | \$283,948.01 | \$5,678.96 |
| Total for MAJOR GROUP 50 | \$582,160.27 | \$11,643.22 |

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

| $\$ 880.28$ | $\$ 17.61$ |  |
| ---: | ---: | ---: |
| $\$ 7,946.07$ | $\$ 158.93$ |  |
| $\$ 6,446.94$ | $\$ 128.94$ |  |
|  | $\$ 748.32$ | $\$ 14.97$ |
|  | $\$ 2,725.00$ | $\$ 54.50$ |
| $\$ 1,418.71$ | $\$ 28.37$ |  |
| $\$ 3,158.98$ | $\$ 63.18$ |  |
|  | $\$ 3,770.16$ | $\$ 75.40$ |
|  | $\$ 7,424.50$ | $\$ 148.49$ |
| Total for MAJOR GROUP 51 | $\$ 45,889.24$ | $\$ 917.78$ |
| Total for DIVISION F | $\$ 5,101.52$ | $\$ 102.03$ |
|  | $\$ 24,426.82$ | $\$ 488.54$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$92,863.84 | \$1,857.28 |
| 5251 Hardware Stores |  | \$25,578.10 | \$511.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$129,541.80 | \$2,590.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$38,413.61 | \$768.28 |
| 5399 Miscellaneous General Merchandise Stores |  | \$392,238.26 | \$7,844.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$560,390.87 | \$11,207.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$601,507.74 | \$12,030.15 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$478.44 | \$9.57 |
| 5499 Miscellaneous Food Stores |  | \$7,705.66 | \$154.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Canton - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| $\mathbf{8 1 1 1}$ Legal Services | \$61,379.18 | \$1,227.58 |
| Total for MAJOR GROUP 81 | \$61,379.18 | \$1,227.58 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$2,031.00 | \$40.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$2,101.00 | \$42.02 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | \$35,791.88 | \$715.84 |
| Total for MAJOR GROUP 83 | \$35,791.88 | \$715.84 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$175.00 | \$3.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$188.86 | \$3.78 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$1,563.75 | \$31.28 |
| 8713 Surveying Services | \$4,936.97 | \$98.74 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$107,595.14 | \$2,151.90 |
| 8742 Management Consulting Services | \$7,708.92 | \$154.18 |
| Other | \$156,873.61 | \$3,137.48 |
| Total for MAJOR GROUP 87 | \$278,678.39 | \$5,573.58 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$36,494.41 | \$729.89 |
| Total for MAJOR GROUP 89 | \$36,494.41 | \$729.89 |
| Total for DIVISION I | \$1,206,240.96 | \$24,124.86 |

## Canton - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Canton - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 5,452.48$ | $\$ 54.52$ |
| ---: | ---: | ---: |
|  |  |  |


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


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$17,848.85 | 8.49 |

## Canton - Gross Receipts Recap

| G | Retail Trade |  | \$558,495.88 | \$5,584.94 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$17,848.85 | \$178.49 |
|  | Other |  | \$12,843.40 | \$128.43 |
|  |  | Total for Canton - Gross Receipts | \$589,188.13 | \$5,891.86 |


|  | Canton Recap | $\$ 1,893.47$ |
| :--- | :--- | ---: |
| A | Aariculture, Forestrv, And Fishina | $\$ 2,205.23$ |
| C | Construction | $\$ 27,543.09$ |
| D | Manufacturina | $\$ 12,803.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,841.96$ |
| F | Wholesale Trade | $\$ 68,289.52$ |
| G | Retail Trade | $\$ 1,607.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,303.35$ |
| I | Services | $\$ 134.36$ |
|  | Other | $\$ 152,621.22$ |

## 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.

## Carthage - General

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

## Other

|  | $\$ 3,529.75$ | $\$ 70.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,529.75$ | $\$ 70.60$ |
| Total for DIVISION A | $\$ 3,529.75$ | $\$ 70.60$ |

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

## Other

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

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure

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

2759 Commercial Printing, NEC
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | 67.57 | 5.34 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephon

| 4841 Cable and Other Pay Television Services |
| :--- |
| Other |

MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



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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.

## Castlewood - General

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

| O782 Lawn and Garden Services |  | $\$ 8,018.23$ |
| :--- | ---: | ---: |
| Other | Notal for MAJOR GROUP 07 | N/A |
|  | Total for DIVISION A | $\$ 160.36$ |
|  | $\$ 167.81$ |  |
|  | $\$ 167.81$ |  |

## DIVISION: C Construction

 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$19,583.60 | \$391.67 |
|  |  |  |  | \$19,583.60 | \$391.67 |
|  |  |  | Total for DIVISION C | \$19,623.60 | \$392.47 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
Other

| $\$ 1,956.40$ | $\$ 39.13$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 16,855.00$ | $\$ 337.10$ |
|  | $\$ 18,811.40$ | $\$ 376.23$ |


| MAJOR GROUP: |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$591.50 | \$11.83 |
|  | Total for MAJOR GROUP 23 | \$591.50 | \$11.83 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,838.89 | \$36.78 |
| 2754 Commercial Printing, Gravure |  | \$165.52 | \$3.31 |
| 2759 Commercial Printing, NEC |  | \$193.26 | \$3.87 |
| Other |  | \$976.18 | \$19.53 |
|  | Total for MAJOR GROUP 27 | \$3,173.85 | \$63.49 |


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


| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |

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

MAJOR GROUP
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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



## Castlewood - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other

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

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



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Cavour - General continued...

DIVISION: G Retail Trade continued...


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

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


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

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 |  | \$1,588.48 | \$31.77 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$77.56 | \$1.55 |
| 7379 Computer Related Services, NEC |  | \$415.16 | \$8.30 |
| Other |  | \$824.95 | \$16.50 |
|  | Total for MAJOR GROUP 73 | \$2,906.15 | \$58.12 |
| 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 |  |  |
| 8999 Services, NEC |  | \$3,305.50 | \$66.11 |
|  | Total for MAJOR GROUP 89 | \$3,305.50 | \$66.11 |
|  | Total for DIVISION I | \$8,374.13 | \$167.49 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Cavour - General Recap

| Cavour - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$932.51 | \$18.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,468.77 | \$429.37 |
| F | Wholesale Trade | \$571.93 | \$11.44 |
| G | Retail Trade | \$76,807.92 | \$1,536.15 |
| 1 | Services | \$8,374.13 | \$167.49 |
|  | Other | \$68.45 | \$1.37 |
|  | Total for Cavour - General | \$108,223.71 | \$2,164.47 |
| Cavour Recap |  |  |  |
| D | Manufacturina |  | \$18.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$429.37 |
| F | Wholesale Trade |  | \$11.44 |
| G | Retail Trade |  | \$1,536.15 |
| 1 | Services |  | \$167.49 |
|  | Other |  | \$1.37 |
| Total for Cavour |  |  | \$2,164.47 |

## 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.

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

|  | $\$ 5,338.46$ | $\$ 106.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,338.46$ | $\$ 106.77$ |
| Total for DIVISION A | $\$ 5,338.46$ | $\$ 106.77$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other
Total for MAJOR GROUP 16

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

## Other

|  | $\$ 99,704.60$ | $\$ 1,994.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 99,704.60$ | $\$ 1,994.10$ |
| Total for DIVISION C | $\$ 99,841.10$ | $\$ 1,996.83$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water Other

MAJOR GROUP: 22 Textile Mill Products

|  | $\$ 420.40$ | $\$ 8.41$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 20 | $\$ 935.56$ | $\$ 18.71$ |
|  |  |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 24 <br> Other | Lumber And Wood Products, Except Furniture | N/A | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 24 | N/A |  |



MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other
MAJOR GROUP: $\quad 39$ Miscellaneous Manufacturing Industries
Other

|  |  |  |
| ---: | ---: | ---: |
| nd Components, Except Computer Equipment | $\$ 1,068.00$ | $\$ 21.36$ |
| Total for MAJOR GROUP 36 | $\$ 1,068.00$ | $\$ 21.36$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 |  |  |
| 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 |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage $\$ 31,336.66$ <br> Other $\mathrm{N} / \mathrm{A}$ | $\$ 626.74$ |

## Centerville - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 42 \$31,276.66
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications

| 4812 Radiotelephone Communications |
| :--- |
| $\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone |
| $\mathbf{4 8 4 1}$ Cable and Other Pay Television Services |
| $\mathbf{4 8 9 9}$ Communications Services, NEC |
| Other |

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

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$944.50 | \$18.89 |
| 5044 Office Equipment | \$2,647.90 | \$52.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$462.43 | \$9.25 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,518.00 | \$130.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,410.91 | \$268.22 |
| 5087 Service Establishment Equipment and Supplies | \$337.50 | \$6.75 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,275.50 | \$25.51 |
| Other | \$55,367.04 | \$1,107.34 |
| Total for MAJOR GROUP 50 | \$80,963.78 | \$1,619.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,711.00 | \$34.22 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$590.76 | \$11.82 |
| 5141 Groceries, General Line | \$1,140.58 | \$22.81 |
| 5153 Grain and Field Beans | \$539.71 | \$10.79 |
| Other | \$6,521.18 | \$130.43 |
| Total for MAJOR GROUP 51 | \$10,503.23 | \$210.07 |
| Total for DIVISION F | \$91,467.01 | \$1,829.35 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$35,497.77 | \$709.96 |
| 5251 Hardware Stores | \$41,603.84 | \$832.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$80,479.61 | \$1,609.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,271.43 | \$285.43 |
| 5399 Miscellaneous General Merchandise Stores | \$418.43 | \$8.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,240.86 | \$304.82 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$169,146.83 | \$3,382.94 |
| 5499 Miscellaneous Food Stores | \$2,331.50 | \$46.63 |
| Other | \$23,859.53 | \$477.20 |
| Total for MAJOR GROUP 54 | \$195,337.86 | \$3,906.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,207.72 | \$64.15 |
| SD Dept. of Revenue Page 200 of 1250 |  | 06/10/2024 |



## Centerville - General continued...

DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

Taxable
Tax Due

## Centerville - General Recap



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.

## Central City - General

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$168.56 | \$3.37 |
|  |  | Total for MAJOR GROUP 27 | \$168.56 | \$3.37 |
| 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 |
|  |  | Total for DIVISION D | \$27,508.40 | \$550.17 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
Ot

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$10,524.50 | \$210.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$128,928.42 | \$2,578.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,193.00 | \$23.86 |
|  | Total for MAJOR GROUP 53 | \$1,193.00 | \$23.86 |


| 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 |  |  | \$489.50 | \$9.79 |
|  |  | Total for MAJOR GROUP 56 | \$489.50 | \$9.79 |
| 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 |

## Central City - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 27,262.74$ | $\$ 545.25$ |
| ---: | ---: | ---: |
|  | $\$ 807.84$ | $\$ 16.16$ |
| Total for MAJOR GROUP 59 | $\$ 5,579.61$ | $\$ 111.59$ |
| Total for DIVISION G | $\$ 33,650.19$ | $\$ 673.00$ |
|  | $\$ 330,812.84$ | $\$ 6,616.25$ |

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

 MAJOR GROUP: 60 Depository InstitutionsOther

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,218.14$ | $\$ 24.37$ |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,403.14$ | $\$ 28.07$ |
|  | $\$ 16,536.76$ | $\$ 330.74$ |
| Total for MAJOR GROUP 73 | $\$ 2,176.65$ | $\$ 43.53$ |
|  | $\$ 18,713.41$ | $\$ 374.27$ |

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

| Other | Total for MAJOR GROUP 75 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$42,067.00 | \$841.34 |
|  | Total for MAJOR GROUP 89 | \$42,067.00 | \$841.34 |
|  | Total for DIVISION I | \$68,586.89 | \$1,371.74 |

Central City - General Recap

| D | Manufacturing | \$27,508.40 | \$550.17 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,926.92 | \$518.53 |
| F | Wholesale Trade | \$22,730.92 | \$454.62 |
| G | Retail Trade | \$330,812.84 | \$6,616.25 |
| I | Services | \$68,586.89 | \$1,371.74 |
|  | Other | \$163.50 | \$3.27 |
|  | Total for Central City - General | \$475,729.47 | \$9,514.58 |

## Central City Recap

|  |  | $\$ 550.17$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 518.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 454.62$ |
| F | Wholesale Trade | $\$ 6,616.25$ |
| G | Retail Trade | $\$ 1,371.74$ |
| I | Services | $\$ 3.27$ |
|  | Other |  |
|  |  | Total for Central City |

## ITEMS OF NOTE:

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


## Chamberlain - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
Other

|  | $\$ 445.50$ | $\$ 8.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 2,228.50$ | $\$ 44.57$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other



| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | hts; Photographic, Med | oods; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,019.53 | \$40.39 |
|  | Total for MAJOR GROUP 38 | \$2,019.53 | \$40.39 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$950.55 | \$19.01 |
| 3999 Manufacturing Industries, NEC |  | \$15,804.97 | \$316.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$18,286.52 | \$365.73 |
|  | Total for DIVISION D | \$65,435.46 | \$,308.7 |

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


## Chamberlain - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 308,188.32$ | $\$ 6,163.76$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 626,944.05$ | $\$ 12,538.86$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$3,861.99 | \$77.24 |
| 5013 Motor Vehicle Supplies and New Parts | \$50,955.13 | \$1,019.10 |
| 5032 Brick, Stone, and Related Construction Materials | \$25,880.90 | \$517.62 |
| 5044 Office Equipment | \$7,980.66 | \$159.61 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,999.11 | \$59.98 |
| 5046 Commercial Equipment, NEC | \$3,125.70 | \$62.52 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,622.82 | \$192.46 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$47,107.04 | \$942.14 |
| 5064 Electrical Appliances, Television and Radio Sets | \$627.00 | \$12.54 |
| 5072 Hardware | \$4,212.66 | \$84.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$137,689.22 | \$2,753.78 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,716.50 | \$214.33 |
| 5084 Industrial Machinery and Equipment | \$12,175.36 | \$243.50 |
| 5085 Industrial Supplies | \$1,871.35 | \$37.43 |
| 5087 Service Establishment Equipment and Supplies | \$3,749.69 | \$75.00 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,937.00 | \$58.74 |
| 5092 Toys and Hobby Goods and Supplies | \$1,495.42 | \$29.9 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,849.02 | \$76.98 |
| 5099 Durable Goods, NEC | \$5,171.00 | \$103.42 |
| Other | \$24,802.63 | \$496.05 |
| Total for MAJOR GROUP 50 | \$360,830.20 | \$7,216.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$31,815.08 | \$636.30 |
| 5136 Men's and Boys' Clothing and Furnishings | \$109.00 | \$2.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,103.00 | \$42.06 |
| 5139 Footwear | \$700.06 | \$14.00 |
| 5141 Groceries, General Line | \$18,470.87 | \$369.42 |
| 5142 Packaged Frozen Foods | \$1,497.99 | \$29.96 |
| 5149 Groceries and Related Products, NEC | \$1,433.40 | \$28.67 |
| 5153 Grain and Field Beans | \$710.50 | \$14.2 |
| 5191 Farm Supplies | \$94,615.64 | \$1,892.3 |
| 5199 Nondurable Goods, NEC | \$2,917.77 | \$58.36 |
| Other | \$29,272.34 | \$585.45 |
| Total for MAJOR GROUP 51 | \$183,645.65 | \$3,672.92 |
| Total for DIVISION F | \$544,475.85 | \$10,889.52 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$345,070.87 \$6,901.43
5251 Hardware Stores \$226,787.94 \$4,535.76
Other

|  | Total for MAJOR GROUP 52 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$571,961.81 | \$11,439.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$47,940.84 | \$958.82 |
| 5331 Variety Stores |  | \$219,006.17 | \$4,380.12 |
| 5399 Miscellaneous General Merchandise Stores |  | \$445,965.11 | \$8,919.31 |
|  | Total for MAJOR GROUP 53 | \$712,912.12 | \$14,258.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$787,723.59 | \$15,754.47 |
| 5499 Miscellaneous Food Stores |  | \$9,701.26 | \$194.02 |
| Other |  | \$15,942.00 | \$318.84 |
|  | Total for MAJOR GROUP 54 | \$813,366.85 | \$16,267.33 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

| 5511 Motor Vehicle Dealers |  | \$41,030.78 | \$820.62 |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$46,781.44 | \$935.62 |
| 5541 Gasoline Service Station |  | \$227,706.04 | \$4,554.11 |
| Other |  | \$96,336.83 | \$1,926.74 |
|  | Total for MAJOR GROUP 55 | \$411,855.09 | \$8,237.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$13,543.93 | \$270.88 |
| 5621 Women's Clothing Stores |  | \$2,956.41 | \$59.13 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,014.07 | \$60.28 |
| 5651 Family Clothing Stores |  | \$11,219.37 | \$224.39 |
| 5661 Shoe Stores |  | \$3,544.85 | \$70.90 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,437.00 | \$28.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$36,849.63 | \$737.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$11,157.56 | \$223.15 |
| 5722 Household Appliance Stores |  | \$11,735.97 | \$234.72 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,268.71 | \$91.21 |
| 5734 Computer and Computer Software Stores |  | \$1,183.00 | \$23.66 |
| Other |  | \$21,151.02 | \$423.02 |
|  | Total for MAJOR GROUP 57 | \$49,496.26 | \$995.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$682,898.19 | \$13,657.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$736,907.61 | \$14,738.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,209.76 | \$284.20 |
| 5942 Book Stores |  | \$4,958.56 | \$99.17 |
| 5943 Stationery Stores |  | \$895.69 | \$17.91 |
| 5945 Hobby, Toy, and Game Stores |  | \$248.99 | \$4.98 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$26,384.12 | \$527.68 |
| 5961 Catalog and Mail-Order Houses |  | \$457,580.13 | \$9,151.61 |
| 5963 Direct Selling Establishments |  | \$24,333.38 | \$486.67 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$109,559.21 | \$2,191.92 |
| Other |  | \$191,227.48 | \$3,824.54 |
|  | Total for MAJOR GROUP 59 | \$829,397.32 | \$16,588.68 |
|  | Total for DIVISION G | \$4,162,746.69 | \$83,261.51 |


| 5511 Motor Vehicle Dealers |  | \$41,030.78 | \$820.62 |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$46,781.44 | \$935.62 |
| 5541 Gasoline Service Station |  | \$227,706.04 | \$4,554.11 |
| Other |  | \$96,336.83 | \$1,926.74 |
|  | Total for MAJOR GROUP 55 | \$411,855.09 | \$8,237.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$13,543.93 | \$270.88 |
| 5621 Women's Clothing Stores |  | \$2,956.41 | \$59.13 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,014.07 | \$60.28 |
| 5651 Family Clothing Stores |  | \$11,219.37 | \$224.39 |
| 5661 Shoe Stores |  | \$3,544.85 | \$70.90 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,437.00 | \$28.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$36,849.63 | \$737.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$11,157.56 | \$223.15 |
| 5722 Household Appliance Stores |  | \$11,735.97 | \$234.72 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,268.71 | \$91.21 |
| 5734 Computer and Computer Software Stores |  | \$1,183.00 | \$23.66 |
| Other |  | \$21,151.02 | \$423.02 |
|  | Total for MAJOR GROUP 57 | \$49,496.26 | \$995.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$682,898.19 | \$13,657.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$736,907.61 | \$14,738.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,209.76 | \$284.20 |
| 5942 Book Stores |  | \$4,958.56 | \$99.17 |
| 5943 Stationery Stores |  | \$895.69 | \$17.91 |
| 5945 Hobby, Toy, and Game Stores |  | \$248.99 | \$4.98 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$26,384.12 | \$527.68 |
| 5961 Catalog and Mail-Order Houses |  | \$457,580.13 | \$9,151.61 |
| 5963 Direct Selling Establishments |  | \$24,333.38 | \$486.67 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$109,559.21 | \$2,191.92 |
| Other |  | \$191,227.48 | \$3,824.54 |
|  | Total for MAJOR GROUP 59 | \$829,397.32 | \$16,588.68 |
|  | Total for DIVISION G | \$4,162,746.69 | \$83,261.51 |

Taxable
Tax Due





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

 Returns Filed: May 2024

## ITEMS OF NOTE:

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

| Chancellor - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: <br> Other | 01 | Agricultural Production Crops |  |

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

| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Warehousing | N/A |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 44 |  | Notal for MAJOR GROUP 42 |

## Chancellor - General continued...

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

| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 6,872.00$ | $\$ 137.44$ |
| Total for MAJOR GROUP 48 | $\$ 117.50$ | $\$ 2.35$ |
|  | $\$ 11,454.57$ | $\$ 229.09$ |
|  | $\$ 140.00$ | $\$ 2.80$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 47,927.54$ | $\$ 958.55$ |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> 5074 Plumbing and Heating Equipment and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
Other

| $\$ 10,212.21$ | $\$ 204.24$ |  |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 15,930.40$ | $\$ 318.60$ |
|  | $\$ 26,142.61$ | $\$ 522.84$ |


|  | $\$ 111.95$ | $\$ 2.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 11,914.69$ | $\$ 238.29$ |
| Total for DIVISION F | $\$ 12,026.64$ | $\$ 240.53$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$11,477.61 | \$229.55 |
| 5251 Hardware Stores | \$14,393.60 | \$287.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$29,762.74 | \$595.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,455.85 | \$69.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,723.35 | \$74.47 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$693.50 | \$13.87 |
| Other | \$60,049.23 | \$1,200.98 |
| Total for MAJOR GROUP 54 | \$60,742.73 | \$1,214.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,324.63 | \$146.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$7,802.38 | \$156.05 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$267.50 | \$5.35 |
| 5632 Women's Accessory and Specialty Stores | \$995.50 | \$19.91 |
| 5651 Family Clothing Stores | \$1,313.50 | \$26.27 |
| 5661 Shoe Stores | \$387.39 | \$7.75 |
| Other | \$589.00 | \$11.78 |
| Total for MAJOR GROUP 56 | \$3,552.89 | \$71.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | (\$286.92) | (\$5.74) |
| Other | \$1,302.51 | \$26.05 |
| Total for MAJOR GROUP 57 | \$1,015.59 | \$20.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$51,316.28 | \$1,026.33 |

## Chancellor - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 47,256.30$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 1,324.37$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 58,278.96$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 3,475.16$ |
|  | $\$ 1,165.58$ |  |




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

 Returns Filed: May 2024Chancellor - General continued...
DIVISION: I Services continued...


## Chancellor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,155.76$ | $\$ 223.12$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,612.40$ | $\$ 52.25$ |
| D | Manufacturing | $\$ 5,792.07$ | $\$ 115.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47,927.54$ | $\$ 958.55$ |
| F | Wholesale Trade | $\$ 38,169.25$ | $\$ 763.37$ |
| G | Retail Trade | $\$ 268,250.75$ | $\$ 5,365.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,916.38$ | $\$ 78.33$ |
| I | Services |  | $\$ 470,312.93$ |
|  |  | Total for Chancellor - General | $\$ 848,137.08$ |



## Chancellor - Gross Receipts Recap

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

|  | $\$ 72,916.40$ | $\$ 729.16$ |
| ---: | ---: | ---: |
| Total for Chancellor - Gross Receipts | $\$ 680.50$ | $\$ 6.81$ |
|  | $\$ 73,596.90$ | $\$ 735.97$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Chancellor Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 223.12$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 52.25$ |
| D | Manufacturina | $\$ 115.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 958.55$ |
| F | Wholesale Trade | $\$ 763.37$ |
| G | Retail Trade | $\$ 6,094.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 78.33$ |
| I | Services | $\$ 9,406.27$ |
|  | Other | $\$ 6.81$ |
|  |  |  |

## 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.

## Clark - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 27,352.83$ | $\$ 547.05$ |
| Total for MAJOR GROUP 07 | $\$ 27,352.83$ | $\$ 547.05$ |
| Total for DIVISION A | $\$ 27,467.13$ | $\$ 549.34$ |

## 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 |  |  |  |
| Other |  |  |  | \$12,953.67 | \$259.08 |
|  |  |  | Total for MAJOR GROUP 17 | \$12,953.67 | \$259.08 |
|  |  |  | Total for DIVISION C | \$69,953.67 | \$1,399.08 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | \$1,632.84 | \$32.66 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$1,632.84 | \$32.66 |
| MAJOR GROUP: | 23 Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| Other |  |  | \$660.15 | \$13.20 |
|  |  | Total for MAJOR GROUP 23 | \$660.15 | \$13.20 |
| 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 |  |  | \$1,916.21 | \$38.32 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$625.91 | \$12.52 |
| 2741 Miscellaneous Publishing |  |  | \$344.31 | \$6.89 |
| 2752 Commercial Printing, Lithographic |  |  | \$51.50 | \$1.03 |
| 2754 Commercial Printing, Gravure |  |  | \$510.42 | \$10.20 |
| 2759 Commercial Printing, NEC |  |  | \$1,393.47 | \$27.87 |
| 2771 Greeting Cards |  |  | \$62.06 | \$1.24 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | \$5,121.88 | \$102.43 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | \$3,572.50 | \$71.45 |
|  |  | Total for MAJOR GROUP 28 | \$3,572.50 | \$71.45 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Indus |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Produr |  |  |  |
| 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

| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And Computer Equipment |  | Notal for MAJOR GROUP 35 |
| :--- | :--- | :--- | :--- | :--- |

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

|  |  |  | Total for MAJOR GROUP 37 | \$1,688.71 | \$33.77 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |  |  |  | \$3,170.72 | \$63.41 |
|  |  |  | Total for MAJOR GROUP 39 | \$3,170.72 | \$63.41 |
|  |  |  | Total for DIVISION D | \$36,051.88 | \$721.03 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$15,582.32 | \$311.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$15,574.82 | \$311.49 |
| 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 |  | \$18,715.50 | \$374.31 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$49,094.62 | \$981.89 |
| 4841 Cable and Other Pay Television Services |  | \$16,026.56 | \$320.53 |
| 4899 Communications Services, NEC |  | \$274.00 | \$5.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$84,123.18 | \$1,682.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$165,476.98 | \$3,309.54 |
|  | Total for MAJOR GROUP 49 | \$165,476.98 | \$3,309.54 |
|  | Total for DIVISION E | \$265,647.48 | \$5,312,94 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,980.65 \$39.61
5045 Computers and Computer Peripheral Equipment and Software \$438.24 \$8.76
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$16,766.67 \$335.33 Materials
5072 Hardware

| $\$ 2,293.25$ | $\$ 45.86$ |  |
| ---: | ---: | ---: |
| $\$ 44,309.07$ | $\$ 886.18$ |  |
| $\$ 25,931.94$ | $\$ 518.64$ |  |
| $\$ 37,230.27$ | $\$ 744.60$ |  |
| $\$ 1,436.00$ | $\$ 28.72$ |  |
| Total for MAJOR GROUP 50 | $\$ 643.00$ | $\$ 12.86$ |
|  | $\$ 38,690.60$ | $\$ 773.81$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,774.63$ | $\$ 35.49$ |  |
| ---: | ---: | ---: |
| $\$ 2,041.00$ | $\$ 40.82$ |  |
| $\$ 523.50$ | $\$ 10.47$ |  |
| Total for MAJOR GROUP 51 | $\$ 466.42$ | $\$ 9.33$ |
| Total for DIVISION F | $\$ 1,181.00$ | $\$ 23.62$ |
|  | $\$ 2,146.00$ | $\$ 42.92$ |
|  | $\$ 17,497.62$ | $\$ 349.95$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$255,784.74
\$5,115.69

## Clark - General continued...

DIVISION: G Retail Trade continued...

5251 Hardware Stores
Other Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores Other

| $\$ 86,949.57$ | $\$ 1,738.99$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 344,788.31$ | $\$ 6,895.76$ |


|  | $\$ 16,100.72$ | $\$ 322.01$ |
| ---: | ---: | ---: |
|  | $\$ 4,177.35$ | $\$ 83.55$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 127,226.87$ | $\$ 2,544.54$ |


| $\$ 144,129.36$ | $\$ 2,882.58$ |  |
| ---: | ---: | ---: |
| $\$ 1,768.89$ | $\$ 35.37$ |  |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 146,256.75$ | $\$ 2,925.12$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 3,570.01$ <br> $\mathbf{5 5 4 1}$ Gasoline Service Station  $\$ 178,500.19$ <br>  Total for MAJOR GROUP 55 $\$ 223,345.57$ |  |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,630.01$ | $\$ 72.60$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 3,383.28$ | $\$ 67.67$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,516.33$ | $\$ 30.33$ |  |
| Other |  | $\$ 3,204.50$ | $\$ 64.09$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 11,640.25$ | $\$ 232.80$ |  |
| ---: | ---: | ---: |
| $\$ 2,663.50$ | $\$ 53.27$ |  |
| $\$ 2,685.22$ | $\$ 53.70$ |  |
| $\$ 2,786.71$ | $\$ 62.93$ |  |
| $\$ 2,882.58$ | $\$ 57.65$ |  |
|  | $\$ 22,658.26$ | $\$ 460.35$ |

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | $\$ 7,124.68$ | $\$ 142.49$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 7,124.68$ | $\$ 142.49$ |

## Clark - General continued...

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

| 6531 Real Estate Agents and Managers |  | $\$ 11,836.30$ |
| :--- | ---: | ---: |
| Other | Notal for MAJOR GROUP 65 | $\$ 236.73$ |
|  | N/A |  |
|  | Total for DIVISION H | $\$ 16,888.30$ |
|  | $\$ 24,918.86$ | $\$ 498.37$ |

DIVISION: I Services


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

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\$ 73,261.63$ | $\$ 1,465.24$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | $\$ 73,261.63$ | $\$ 1,465.24$ |
| Total for MAJOR GROUP 80 | $\$ 13,085.58$ | $\$ 261.72$ |
|  | $\$ 13,085.58$ | $\$ 261.72$ |
|  | $\$ 20,815.97$ | $\$ 416.32$ |
| Total for MAJOR GROUP 81 | $\$ 20,815.97$ | $\$ 416.32$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Clark - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 9,890.00$ | $\$ 197.80$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 537,205.21$ | $\$ 10,744.11$ |

## Clark - General Recap

| A | Agriculture, Forestry, And Fishing | \$27,467.13 | \$549.34 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$69,953.67 | \$1,399.08 |
| D | Manufacturing | \$36,051.88 | \$721.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$265,647.48 | \$5,312.94 |
| F | Wholesale Trade | \$206,384.36 | \$4,127.66 |
| G | Retail Trade | \$1,696,899.38 | \$33,945.18 |
| H | Finance, Insurance, And Real Estate | \$24,918.86 | \$498.37 |
| I | Services | \$537,205.21 | \$10,744.11 |
|  | Total for Clark - General | \$2,864,527.97 | \$57,297.71 |

## Clark Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 549.34$ |
| D | Manufacturinq | $\$ 1,399.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 721.03$ |
| F | Wholesale Trade | $\$ 5,312.94$ |
| G | Retail Trade | $\$ 4,127.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 33,945.18$ |
| I | Services | $\$ 498.37$ |
|  |  | Total for Clark |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Clear Lake - General continued...

 DIVISION: D Manufacturing continued...

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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$15,850.60 | \$317.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$16,170.10 | \$323.41 |
| 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 |  | \$17,745.50 | \$354.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$78,434.69 | \$1,568.69 |
| 4841 Cable and Other Pay Television Services |  | \$19,136.25 | \$382.73 |
| 4899 Communications Services, NEC |  | \$153.31 | \$3.07 |
| Other |  | \$33.40 | \$0.67 |
|  | Total for MAJOR GROUP 48 | \$115,503.15 | \$2,310.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$65,639.76 | \$1,312.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$165,540.98 | \$3,310.83 |
|  | Total for DIVISION E | \$297,299.23 | \$5,946.01 |

DIVISION: F Wholesale Trade


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,163.50$ | $\$ 23.27$ |  |
| ---: | ---: | ---: |
| $\$ 264.36$ | $\$ 5.29$ |  |
|  | $\$ 968.50$ | $\$ 19.37$ |
|  | $\$ 1,689.50$ | $\$ 33.79$ |
| Total for MAJOR GROUP 51 | $\$ 47,219.94$ | $\$ 944.40$ |
| Total for DIVISION F | $\$ 4,191.34$ | $\$ 83.83$ |
|  | $\$ 11,531.62$ | $\$ 230.63$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$53,574.12
\$1,071.49
\$11,698.68
\$233.97
5251 Hardware Stores
N/A
N/A

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Clear Lake - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$65,507.80 | \$1,310.16 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,016.19 | \$540.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,050.45 | \$21.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$136,961.34 | \$2,739.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$351,384.96 | \$7,027.70 |
| 5499 Miscellaneous Food Stores |  | \$1,163.43 | \$23.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$356,230.39 | \$7,124.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$15,263.16 | \$305.27 |
| Other |  | \$183,182.36 | \$3,663.64 |
|  | Total for MAJOR GROUP 55 | \$198,445.52 | \$3,968.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,348.85 | \$66.97 |
| 5651 Family Clothing Stores |  | \$2,330.14 | \$46.60 |
| 5661 Shoe Stores |  | \$1,582.97 | \$31.66 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$10,031.75 | \$200.64 |
| Other |  | \$995.00 | \$19.90 |
|  | Total for MAJOR GROUP 56 | \$18,288.71 | \$365.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$11,783.07 | \$235.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,662.78 | \$53.26 |
| 5734 Computer and Computer Software Stores |  | \$34,566.26 | \$691.33 |
| Other |  | \$14,642.40 | \$292.85 |
|  | Total for MAJOR GROUP 57 | \$63,654.51 | \$1,273.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$43,281.66 | \$865.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$81,115.64 | \$1,622.32 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$20,114.31 | \$402.29 |
| 5943 Stationery Stores |  | \$4,970.10 | \$99.40 |
| 5961 Catalog and Mail-Order Houses |  | \$214,695.93 | \$4,293.97 |
| 5963 Direct Selling Establishments |  | \$13,721.24 | \$274.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$87,613.49 | \$1,752.27 |
| Other |  | \$49,189.48 | \$983.79 |
|  | Total for MAJOR GROUP 59 | \$390,304.55 | \$7,806.15 |
|  | Total for DIVISION G | \$1,310,508.46 | \$26,210.24 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Clear Lake - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 2,713.00$ | $\$ 54.26$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 446,360.33$ | $\$ 8,927.21$ |

## Clear Lake - General Recap

| A | Agriculture, Forestry, And Fishing | \$26,213.90 | \$524.28 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$294,580.89 | \$5,891.63 |
| D | Manufacturing | \$125,163.32 | \$2,503.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$297,299.23 | \$5,946.01 |
| F | Wholesale Trade | \$284,375.16 | \$5,687.51 |
| G | Retail Trade | \$1,310,508.46 | \$26,210.24 |
| H | Finance, Insurance, And Real Estate | \$26,721.71 | \$534.43 |
| I | Services | \$446,360.33 | \$8,927.21 |
|  | Total for Clear Lake - General | \$2,811,223.00 | \$56,224.57 |

## Clear Lake - Gross Receipts

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

## DIVISION: G Retail Trade




Clear Lake - Gross Receipts Recap

| G | Retail Trade |  | \$175,578.84 | \$1,755.79 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$13,077.73 | \$130.78 |
|  |  | Total for Clear Lake-Gross Receipts | \$188,656.57 | \$1,886.57 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Clear Lake Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 524.28$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,891.63$ |
| D | Manufacturinq | $\$ 2,503.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,946.01$ |
| F | Wholesale Trade | $\$ 5,687.51$ |
| G | Retail Trade | $\$ 27,966.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 534.43$ |
| I | Services | $\$ 8,927.21$ |
|  | Other | $\$ 130.78$ |

## 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.

## Colman - 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 Other

|  | $\$ 2,908.22$ | $\$ 58.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,465.53$ | $\$ 29.31$ |
| Total for DIVISION C | $\$ 4,373.75$ | $\$ 87.47$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

3273 Ready-Mixed Concrete
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other
MAJOR GROUP: 37 Transportation Equipment
Other

Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Total for MAJOR GROUP 30 N/A N/A

|  | $\$ 36,901.18$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 738.02$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 32 | $\$ 40,651.18$ | $\$ 813.02$ |

34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | N/A |  |

35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 18,164.68$ | $\$ 363.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 18,164.68$ | $\$ 363.29$ |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 1,544.50$ | $\$ 30.89$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,544.50$ | $\$ 30.89$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 78,443.24$ | $\$ 1,568.86$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- | :--- |
| MAJOR GROUP: $\quad 42 \quad$ Motor Freight Transportation And Warehousing |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 16,577.32$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due
Colman - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable

## Colman - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$996.00 | \$19.92 |
| 5632 Women's Accessory and Specialty Stores |  | \$757.00 | \$15.14 |
| 5651 Family Clothing Stores |  | \$2,452.45 | \$49.05 |
| 5661 Shoe Stores |  | \$1,034.50 | \$20.69 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,445.50 | \$28.91 |
| Other |  | \$372.56 | \$7.45 |
|  | Total for MAJOR GROUP 56 | \$7,058.01 | \$141.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$21,336.89 | \$426.73 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,141.46 | \$22.83 |
| 5734 Computer and Computer Software Stores |  | \$726.50 | \$14.53 |
| Other |  | \$13,807.93 | \$276.15 |
|  | Total for MAJOR GROUP 57 | \$37,012.78 | \$740.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,699.45 | \$73.99 |
| 5943 Stationery Stores |  | \$4,922.98 | \$98.46 |
| 5961 Catalog and Mail-Order Houses |  | \$145,053.46 | \$2,901.08 |
| 5963 Direct Selling Establishments |  | \$4,927.06 | \$98.54 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$29,310.22 | \$586.21 |
| Other |  | \$12,120.86 | \$242.42 |
|  | Total for MAJOR GROUP 59 | \$200,034.03 | \$4,000.70 |
|  | Total for DIVISION G | \$590,724.98 | \$11,814.51 |

DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Colman - General Recap

| C | Construction | $\$ 4,373.75$ | $\$ 87.47$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 78,443.24$ | $\$ 1,568.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 168,787.88$ | $\$ 3,375.74$ |
| F | Wholesale Trade | $\$ 199,702.05$ | $\$ 3,994.03$ |
| G | Retail Trade | $\$ 590,724.98$ | $\$ 11,814.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 39,938.70$ | $\$ 798.78$ |
| I | Services | $\$ 161,633.52$ | $\$ 3,232.67$ |
|  | Other |  | $\$ 315.57$ |
|  |  |  | $\$ 1,243,919.69$ |

## Colman Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 87.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,568.86$ |
| F | Wholesale Trade | $\$ 3,375.74$ |
| G | Retail Trade | $\$ 3,994.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,814.51$ |
| I | Services | $\$ 798.78$ |
|  | Other | $\$ 3,232.67$ |
|  |  | $\$ 6.31$ |

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.

## Colome - General

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

## Other

|  | $\$ 11,687.33$ | $\$ 233.75$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\$ 11,687.33$ | $\$ 233.75$ |
| Total for DIVISION C | $\$ 11,687.33$ | $\$ 233.75$ |

## DIVISION: D Manufacturing





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: May 2024

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


MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$1,089.26 | \$21.79 |
|  |  |  | Total for MAJOR GROUP 87 | \$1,089.26 | \$21.79 |
| MAJOR GROUP: | 88 | Private Households |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$43,283.20 | \$865.66 |

Colome - General Recap

| C | Construction | \$11,687.33 | \$233.75 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$14,347.93 | \$286.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,117.46 | \$1,182.35 |
| F | Wholesale Trade | \$19,522.55 | \$390.46 |
| G | Retail Trade | \$271,450.97 | \$5,429.03 |
| 1 | Services | \$43,283.20 | \$865.66 |
|  | Other | \$15.46 | \$0.31 |
|  | Total for Colome - General | \$419,424.90 | \$8,388.52 |

## Colome - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Colome - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other



5813 Drinking Places

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
| Total for MAJOR GROUP 58 | $\$ 84,683.95$ | $\$ 846.84$ |
| Total for DIVISION G | $\$ 84,683.95$ | $\$ 846.84$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$5,545.89 | \$55.46 |

## Colome - Gross Receipts Recap

| Retail Trade |  | $\$ 89,088.13$ | $\$ 890.88$ <br> G <br> Services <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 5,545.89$ | $\$ 55.46$ |
|  |  | $\$ 96.35$ | $\$ 0.96$ |
|  |  | $\$ 94,730.37$ | $\$ 947.30$ |


| Colome Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$233.75 |
| D | Manufacturina | \$286.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$1,182.35 |
| F | Wholesale Trade | \$390.46 |
| G | Retail Trade | \$6,319.91 |
| 1 | Services | \$921.12 |
|  | Other | \$1.27 |
|  | Total for Colome | \$9,335.82 |

## 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.

## 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 |  | \$1,906.58 | \$38.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$2,177.68 | \$43.55 |
|  | Total for DIVISION A | \$2,332.88 | \$46.65 |



DIVISION: D Manufacturing

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



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$46,202.76 | \$924.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$46,976.76 | \$939.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,239.45 | \$264.79 |
| 5399 Miscellaneous General Merchandise Stores | \$1,108.84 | \$22.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$97,089.23 | \$1,941.79 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,597.86 | \$51.96 |
| Other | \$112,600.22 | \$2,252.01 |
| Total for MAJOR GROUP 54 | \$115,198.08 | \$2,303.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$769.61 | \$15.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,027.29 | \$20.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,112.25 | \$22.25 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Colton - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5632 Women's Accessory and Specialty Stores | \$848.50 | \$16.97 |
| 5651 Family Clothing Stores | \$3,610.45 | \$72.21 |
| 5661 Shoe Stores | \$753.85 | \$15.08 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$645.00 | \$12.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,101.42 | \$142.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | (\$707.46) | (\$14.15) |
| 5734 Computer and Computer Software Stores | \$345.64 | \$6.91 |
| Other | \$7,676.83 | \$153.55 |
| Total for MAJOR GROUP 57 | \$7,315.01 | \$146.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$45,869.51 | \$917.39 |
| Total for MAJOR GROUP 58 | \$45,869.51 | \$917.39 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5943 Stationery Stores | \$444.01 | \$8.88 |
| 5961 Catalog and Mail-Order Houses | \$119,832.60 | \$2,396.65 |
| 5963 Direct Selling Establishments | \$2,931.99 | \$58.65 |
| 5999 Miscellaneous Retail Stores, NEC | \$6,838.22 | \$136.77 |
| Other | \$21,056.69 | \$421.14 |
| Total for MAJOR GROUP 59 | \$151,103.51 | \$3,022.09 |
| Total for DIVISION G | \$471,680.81 | \$9,433.66 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| 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 | \$640.80 | \$12.82 |
| Total for MAJOR GROUP 64 | \$640.80 | \$12.82 |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$23,516.70 | \$470.33 |
| Total for MAJOR GROUP 65 | \$23,516.70 | \$470.33 |
| 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 | \$24,657.94 | \$493.17 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$8,209.19 | \$164.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$19,782.55 | \$395.65 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$833.50 | \$16.67 |
| 7359 Equipment Rental and Leasing, NEC | \$13,143.46 | \$262.87 |
| 7372 Prepackaged Software | \$6,536.85 | \$130.74 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$305.90 | \$6.12 |
| 7379 Computer Related Services, NEC | \$475.79 | \$9.52 |
| 7382 Security Systems Services | \$147.00 | \$2.94 |
| 7389 Miscellaneous Business Services | \$3,297.43 | \$65.95 |


| Colton - General continued... |  |  |
| :--- | :--- | :--- |
| DIVISION: I Services continued... <br> Other |  |  |

## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,332.88 | \$46.65 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$114,735.47 | \$2,294.71 |
| D | Manufacturing | (\$47,283.61) | (\$945.67) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,878.85 | \$2,517.59 |
| F | Wholesale Trade | \$38,363.03 | \$767.25 |
| G | Retail Trade | \$471,680.81 | \$9,433.66 |
| H | Finance, Insurance, And Real Estate | \$24,657.94 | \$493.17 |
| I | Services | \$111,266.27 | \$2,225.34 |
|  | Total for Colton - General | \$841,631.64 | \$16,832.70 |

## 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 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colton - Gross Receipts continued... |  |  |  |
|  | Total for DIVIIION G | \$100,721.53 | \$1,007.22 |
| Colton - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$100,721.53 | \$1,007.22 |
|  | Total for Colton - Gross Receipts | \$100,721.53 | \$1,007.22 |
| Colton Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$46.65 |
| C | Construction |  | \$2,294.71 |
| D | Manufacturina |  | (\$945.67) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,517.59 |
| F | Wholesale Trade |  | \$767.25 |
| G | Retail Trade |  | \$10,440.88 |
| ${ }^{\text {H }}$ | Finance, Insurance, And Real Estate |  | \$493.17 |
| 1 | Services |  | \$2,225.34 |
|  | Total for Colton |  | \$17,839.92 |

## TEMS OF NOTE:

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


DIVISION: G Retail Trade

## Columbia - General continued...

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

|  | $\$ 2,733.98$ | $\$ 54.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 2,733.98$ | $\$ 54.68$ |
|  | $\$ 3,633.55$ | $\$ 72.67$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,085.05$ | $\$ 81.70$ |
|  | $\$ 1,523.80$ | $\$ 30.48$ |
| Total for MAJOR GROUP 54 | $\$ 1,523.80$ | $\$ 30.48$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5661 Shoe Stores

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
|  |  |  |
|  | $\$ 392.00$ | $\$ 7.84$ |
| Total for MAJOR GROUP 56 | $\$ 458.81$ | $\$ 9.18$ |
|  | $\$ 749.82$ | $\$ 15.00$ |

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

## Other

|  | $\$ 392.99$ | $\$ 7.86$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 392.99$ | $\$ 7.86$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 592.72$ | $\$ 11.86$ |
| ---: | ---: | ---: |
| $\$ 34,143.98$ | $\$ 682.90$ |  |
| Total for MAJOR GROUP 59 | $\$ 478.14$ | $\$ 9.56$ |
| Total for DIVISION G | $\$ 15,942.97$ | $\$ 338.20$ |
|  | $\$ 1,090.20$ | $\$ 21.81$ |

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

## Other

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

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$850.00 | \$17.00 |
| Total for MAJOR GROUP 72 | \$850.00 | \$17.00 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7372 Prepackaged Software | \$1,117.95 | \$22.36 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$21.29 | \$0.43 |
| 7379 Computer Related Services, NEC | \$293.87 | \$5.88 |
| 7389 Miscellaneous Business Services | \$23,338.49 | \$466.77 |
| Other | \$1,070.71 | \$21.41 |
| Total for MAJOR GROUP 73 | \$25,842.31 | \$516.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

```
Columbia - General continued...
DIVISION: I Services continued...
    Other
MAJOR GROUP: 89 Miscellaneous Services
Other
```

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 32,577.41$ | $\$ 651.55$ |

## Columbia - General Recap

|  |  | $\$$ Manufacturing | $\$ 3,439.69$ |
| :--- | :--- | ---: | ---: |
| D | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 30,234.08$ | $\$ 68.80$ |
| F | Wholesale Trade | $\$ 21,339.10$ | $\$ 604.68$ |
| G | Retail Trade | $\$ 106,869.84$ | $\$ 426.79$ |
| I | Services | $\$ 32,577.41$ | $\$ 2,156.78$ |
|  | Other |  | $\$ 339.59$ |
|  |  | Total for Columbia - General | $\$ 194,799.71$ |

## Columbia Recap

|  |  | $\$ 68.80$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 604.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 426.79$ |
| F | Wholesale Trade | $\$ 2,156.78$ |
| G | Retail Trade | $\$ 651.55$ |
| I | Services | $\$ 6.79$ |
|  | Other |  |
|  |  | Total for Columbia |

## ITEMS OF NOTE:

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

## Conde - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other



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

## Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$8,461.41 | 69.22 |


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

## Conde - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4841 Cable and Other Pay Television Services Other

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

|  | $\$ 4,370.00$ | $\$ 87.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 44.89$ | $\$ 0.90$ |
|  | $\$ 14,864.39$ | $\$ 297.29$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 38,068.94$ | $\$ 761.38$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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

|  | $\$ 31,798.95$ | $\$ 635.98$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 31,798.95$ | $\$ 635.98$ |


|  | $\$ 1,102.40$ | $\$ 22.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,102.40$ | $\$ 22.05$ |
| Total for DIVISION F | $\$ 32,901.35$ | $\$ 658.03$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,719.58$ | $\$ 114.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 5,869.08$ | $\$ 117.38$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$264.00 | \$5.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,658.30 | \$33.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$20,236.94 | \$404.74 |
| Total for MAJOR GROUP 55 | \$20,236.94 | \$404.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$593.00 | \$11.86 |
| Other | \$1,027.00 | \$20.54 |
| Total for MAJOR GROUP 56 | \$1,620.00 | \$32.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$4,719.80 | \$94.40 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$157.99 | \$3.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$5,695.79 | \$113.92 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 25,666.65$ | $\$ 513.36$ |
|  | $\$ 1,865.82$ | $\$ 37.31$ |
|  | $\$ 3,632.36$ | $\$ 95.60$ |
|  | $\$ 2,099.31$ | $\$ 41.99$ |
| Total for MAJOR GROUP 59 | $\$ 33,264.14$ | $\$ 688.26$ |
| Total for DIVISION G | $\$ 72,601.41$ | $\$ 1,475.01$ |

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

MAJOR GROUP
60 Depository Institutions
Other

MAJOR GROUP: 65 Real Estate

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

## Conde - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,105.60$ | $\$ 102.11$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC \$132.43 \$2.65
Other

| MAJOR GROUP: 73 Business Services | \$1,767.93 | \$35.36 |
| :---: | :---: | :---: |
| 7359 Equipment Rental and Leasing, NEC | \$220.49 | \$4.41 |
| 7372 Prepackaged Software | \$628.53 | \$12.57 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$72.29 | \$1.45 |
| 7389 Miscellaneous Business Services | \$1,531.21 | \$30.63 |
| Other | \$1,766.83 | \$35.35 |
| Total for MAJOR GROUP 73 | \$4,219.35 | \$84.41 |


| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A |


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

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

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Conde - General Recap

| D | Manufacturing | \$8,461.41 | \$169.22 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,068.94 | \$761.38 |
| F | Wholesale Trade | \$32,901.35 | \$658.03 |
| G | Retail Trade | \$72,601.41 | \$1,475.01 |
| H | Finance, Insurance, And Real Estate | \$5,105.60 | \$102.11 |
| I | Services | \$11,732.23 | \$234.67 |
|  | Other | \$4,696.63 | \$93.93 |
|  | Total for Conde - General | \$173,567.57 | \$3,494.35 |

## Conde Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 169.22$ |
| F | Wholesale Trade | $\$ 761.38$ |
| G | Retail Trade | $\$ 658.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,475.01$ |
| I | Services | $\$ 102.11$ |
|  | Other | $\$ 234.67$ |
|  | $\$ 93.93$ |  |

## ITEMS OF NOTE:

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


## Corona - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 2,049.70$ | $\$ 40.99$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 31,159.05$ | $\$ 623.18$ |



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

## Other

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

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

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7371 Computer Programming Services

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for MAJOR GROUP 72 | $\$ 3,847.23$ | $\$ 76.93$ |
|  | $\$ 3,847.23$ | $\$ 76.93$ |
|  | $\$ 86.00$ | $\$ 1.72$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

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


## Corsica - General continued...

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

| MAJOR GROUP: 42 Motor Freight Tra |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$11,514.23 | \$230.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$11,879.73 | \$237.59 |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |


| $\$ 11,265.50$ | $\$ 225.31$ |  |
| ---: | ---: | ---: |
| $\$ 32,017.07$ | $\$ 640.34$ |  |
| $\$ 8,969.00$ | $\$ 179.38$ |  |
| $\$ 835.50$ | $\$ 16.71$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 53,090.07$ | $\$ 1,061.80$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 158,601.09$ | $\$ 3,172.02$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2,583.44 \$51.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$30,294.72 \$605.90 Materials
5064 Electrical Appliances, Television and Radio Sets
\$157.07 \$3.14
5084 Industrial Machinery and Equipment

| $\$ 157.07$ | $\$ 3.14$ |
| ---: | ---: |
| $\$ 4,040.86$ | $\$ 80.82$ |
| $\$ 491.50$ | $\$ 9.83$ |
| Total for MAJOR GROUP 50 | $\$ 13,055.75$ |
| $\$ 49,469.81$ | $\$ 989.12$ |
|  | $\$ 100,093.15$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 3,034.00$ | $\$ 60.68$ |
| ---: | ---: | ---: |
| $\$ 9,910.55$ | $\$ 198.21$ |  |
|  | $\$ 3,184.86$ | $\$ 63.70$ |
| $\$ 647.19$ | $\$ 12.94$ |  |
| Total for MAJOR GROUP 51 | $\$ 54,720.90$ | $\$ 1,094.41$ |
| Total for DIVISION F | $\$ 71,497.50$ | $\$ 1,429.94$ |
|  | $\$ 171,590.65$ | $\$ 3,431.81$ |

DIVISION: G Retail Trade

| MAJOR GROUP: $\quad 52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 85,753.56$ | $\$ 1,715.07$ |  |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 45,410.21$ | $\$ 908.20$ |  |
| Other |  | $\$ 1,257.50$ | $\$ 25.15$ |
|  | Total for MAJOR GROUP 52 | $\$ 132,421.27$ | $\$ 2,648.42$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$10,954.18 | \$219.08 |
| 5399 Miscellaneous General Merchandise Stores |  | \$492.47 | \$9.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$103,090.73 | \$2,061.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$64,672.75 | \$1,293.46 |
| 5499 Miscellaneous Food Stores |  | \$870.53 | \$17.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$74,872.17 | \$1,497.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,024.33 | \$100.48 |
| Other |  | N/A | N/A |

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

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$180.50 | \$3.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,690.00 | \$33.80 |
| 5651 Family Clothing Stores |  | \$3,615.43 | \$72.30 |
| 5661 Shoe Stores |  | \$527.90 | \$10.56 |
| Other |  | \$19,059.50 | \$381.19 |
|  | Total for MAJOR GROUP 56 | \$25,073.33 | \$501.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,508.82 | \$90.18 |
| 5734 Computer and Computer Software Stores |  | \$5,290.09 | \$105.81 |
| Other |  | \$15,946.26 | \$318.93 |
|  | Total for MAJOR GROUP 57 | \$25,745.17 | \$514.92 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$151,244.66 | \$3,024.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$155,474.55 | \$3,109.49 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,665.15 | \$53.30 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,876.94 | \$57.54 |
| 5961 Catalog and Mail-Order Houses |  | \$133,305.23 | \$2,701.08 |
| 5963 Direct Selling Establishments |  | \$2,781.68 | \$55.63 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$66,797.41 | \$1,335.95 |
| Other |  | \$1,219.72 | \$24.40 |
|  | Total for MAJOR GROUP 59 | \$209,646.13 | \$4,227.90 |
|  | Total for DIVISION G | \$732,614.58 | \$14,687.27 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$3,553.50 | \$71.07 |
| Other | \$2,769.48 | \$55.39 |
| Total for MAJOR GROUP 72 | \$6,322.98 | \$126.46 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,480.50 | \$29.61 |
| 7359 Equipment Rental and Leasing, NEC | \$21,879.58 | \$437.60 |
| 7372 Prepackaged Software | \$9,868.25 | \$197.36 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$375.42 | \$7.51 |
| 7379 Computer Related Services, NEC | \$1,211.60 | \$24.23 |
| 7389 Miscellaneous Business Services | \$55,750.12 | \$1,115.01 |
| Other | \$5,325.69 | \$106.51 |
| Total for MAJOR GROUP 73 | \$95,891.16 | \$1,917.83 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Corsica - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

| MAJOR GROUP: |
| :---: |
| Other | 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

| Corsica - Gross Receipts continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | 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 |
| Corsica - Gross Receipts Recap |  |  |  |
|  | Other | \$90,862.20 | \$908.63 |
|  | Total for Corsica - Gross Receipts | \$90,862.20 | \$908.63 |
| Corsica Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$1,872.60 |
| C | Construction |  | \$821.70 |
| D | Manufacturina |  | \$449.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,172.02 |
| F | Wholesale Trade |  | \$3,431.81 |
| G | Retail Trade |  | \$14,687.27 |
| H | Finance, Insurance, And Real Estate |  | \$225.02 |
| 1 | Services |  | \$10,190.53 |
|  | Other |  | \$908.63 |
| Total for Corsica |  |  | \$35,759.45 |

## ITEMS OF NOTE:

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


DIVISION: G Retail Trade

## Cresbard - General continued...

## DIVISION: G Retail Trade continued...

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


## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due
Cresbard - General Recap

| Cresbard - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,194.49 | \$23.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,891.11 | \$477.82 |
| F | Wholesale Trade | \$16,280.13 | \$325.59 |
| G | Retail Trade | \$100,770.58 | \$2,015.42 |
| 1 | Services | \$54,074.75 | \$1,081.50 |
|  | Other | \$5,320.07 | \$106.40 |
|  | Total for Cresbard - General | \$201,531.13 | \$4,030.62 |

## Cresbard Recap

|  |  | $\$ 23.89$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 477.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 325.59$ |
| F | Wholesale Trade | $\$ 2,015.42$ |
| G | Retail Trade | $\$ 1,081.50$ |
| I | Services | $\$ 106.40$ |
|  | Other |  |
|  |  | Total for Cresbard |

## 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.

## Crooks - 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 |  | \$4,842.50 | \$96.85 |
| 0782 Lawn and Garden Services |  | \$3,332.91 | \$66.66 |
| Other |  | \$18,413.80 | \$368.28 |
|  | Total for MAJOR GROUP 07 | \$26,589.21 | \$531.79 |
|  | Total for DIVISION A | \$26,851.71 | \$537.04 |



## DIVISION: D Manufacturing



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

MAJOR GROUP
Other

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Crooks - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... Other |  |  |  |
|  |  | \$1,415.00 | \$28.30 |
|  | Total for MAJOR GROUP 36 | \$1,415.00 | \$28.30 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | Goods; Watches |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | \$568.94 | \$11.38 |
|  | Total for MAJOR GROUP 39 | \$568.94 | \$11.38 |
|  | Total for DIVISION D | \$110,163.28 | \$2,203.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$27,657.87 | \$553.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$28,076.91 | \$561.53 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$29,819.61 | \$596.39 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$25,275.21 | \$505.51 |
| 4841 Cable and Other Pay Television Services |  | \$24,147.41 | \$482.95 |
| 4899 Communications Services, NEC |  | \$296.50 | \$5.93 |
| Other |  | \$282.35 | \$5.65 |
|  | Total for MAJOR GROUP 48 | \$79,821.08 | \$1,596.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$86,747.21 | \$1,734.95 |
|  | Total for MAJOR GROUP 49 | \$86,747.21 | \$1,734.95 |
|  | Total for DIVISION E | \$195,405.70 | \$3,908.12 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | (\$60.00) | (\$1.20) |
| 5044 Office Equipment |  | \$459.69 | \$9.20 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$562.00 | \$11.24 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$11,482.56 | \$229.65 |
| 5084 Industrial Machinery and Equipment |  | \$8,694.25 | \$173.89 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$488.49 | \$9.77 |
| 5092 Toys and Hobby Goods and Supplies |  | \$186.50 | \$3.73 |
| 5099 Durable Goods, NEC |  | \$1,628.74 | \$32.57 |
| Other |  | \$55,488.11 | \$1,109.79 |
|  | Total for MAJOR GROUP 50 | \$78,930.34 | \$1,578.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$497.89 | \$9.96 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$728.75 | \$14.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,801.83 | \$56.03 |
| 5142 Packaged Frozen Foods |  | \$3,463.00 | \$69.26 |
| 5199 Nondurable Goods, NEC |  | \$1,454.03 | \$29.08 |
| Other |  | \$2,234.99 | \$44.70 |
|  | Total for MAJOR GROUP 51 | \$11,180.49 | \$223.61 |
|  | Total for DIVISION F | \$90,110.83 | \$1,802.25 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Crooks - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$101,874.63 | \$2,037.51 |
| 5251 Hardware Stores | \$5,446.50 | \$108.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$113,573.63 | \$2,271.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$36,416.49 | \$728.33 |
| 5399 Miscellaneous General Merchandise Stores | \$1,543.56 | \$30.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$38,991.05 | \$779.82 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,720.66 | \$74.41 |
| 5499 Miscellaneous Food Stores | \$6,008.00 | \$120.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$9,896.16 | \$197.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,724.45 | \$54.49 |
| Other | \$115,271.00 | \$2,305.42 |
| Total for MAJOR GROUP 55 | \$117,995.45 | \$2,359.91 |

MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
5632 Women's Accessory and Specialty Stores \$2,576.00 \$51.52

5651 Family Clothing Stores $\quad \$ 6,230.19 \quad \$ 124.61$
5661 Shoe Stores
$\$ 947.50$
\$18.95
\$12.00
5699 Miscellaneous Apparel and Accessory Stores
$\begin{aligned} & \$ 600.00 \\ & \$ 395.50\end{aligned}$
Total for MAJOR GROUP 56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 30,606.08$ | $\$ 612.12$ |  |
| ---: | ---: | ---: |
| $\$ 6,109.00$ | $\$ 122.18$ |  |
|  | $\$ 8,073.73$ | $\$ 161.48$ |
| Total for MAJOR GROUP 57 | $\$ 3,028.19$ | $\$ 60.56$ |
|  | $\$ 261.55$ | $\$ 5.23$ |
|  | $\$ 9,665.06$ | $\$ 193.30$ |
| Total for MAJOR GROUP 58 | $\$ 57,743.61$ | $\$ 1,154.87$ |
|  | $\$ 74,742.90$ | $\mathrm{~N} / \mathrm{A}$ |

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

| $\$ 4,680.16$ | $\$ 93.60$ |  |
| ---: | ---: | ---: |
| $\$ 445.98$ | $\$ 8.92$ |  |
|  | $\$ 920.12$ | $\$ 18.40$ |
| Total for MAJOR GROUP 59 | $\$ 250,071.31$ | $\$ 5,001.45$ |
| Total for DIVISION G | $\$ 9,098.29$ | $\$ 181.96$ |
|  | $\$ 10,104.65$ | $\$ 202.11$ |
| $\$ 3,130.83$ | $\$ 62.62$ |  |

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 |  |  | \$1,335.98 | \$26.72 |
|  |  | Total for MAJOR GROUP 61 | \$1,335.98 | \$26.72 |

## Crooks - General continued...

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

| MAJOR GROUP: 63 |
| :--- |
| Other |


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


| MAJOR GROUP: |
| :--- |
| 6531 Real Estate Agents and Managers |
| Other |


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


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$13,803.46 | \$276.07 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$14,338.46 | \$286.77 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$16,850.39 | \$337.01 |
|  | \$5,568.50 | \$111.36 |
|  | \$15,547.71 | \$310.96 |
| Total for MAJOR GROUP 72 | \$21,116.21 | \$422.32 |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\$ 600.65$
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


Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other


|  | $\$ 25,277.62$ | $\$ 505.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 25,277.62$ | $\$ 505.56$ |


|  | $\$ 286.40$ | $\$ 5.73$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 286.40$ | $\$ 5.73$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 6,315.61$ | $\$ 126.31$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 6,315.61$ | $\$ 126.31$ |


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

[^8]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



| Crooks - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$26,851.71 | \$537.04 |
| C | Construction | \$25,180.25 | \$530.00 |
| D | Manufacturing | \$110,163.28 | \$2,203.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$195,405.70 | \$3,908.12 |
| F | Wholesale Trade | \$90,110.83 | \$1,802.25 |
| G | Retail Trade | \$735,441.74 | \$14,708.90 |
| H | Finance, Insurance, And Real Estate | \$16,850.39 | \$337.01 |
| I | Services | \$157,501.51 | \$3,150.05 |
|  | Total for Crooks - General | \$1,357,505.41 | \$27,176.65 |

## Crooks - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 39 Miscellaneous Manufacturing Industries <br> Other

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

## DIVISION: G Retail Trade

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


| 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 |  | \$73,425.12 | \$734.25 |
|  | Total for MAJOR GROUP 58 | \$73,425.12 | \$734.25 |

MAJOR GROUP: 59 Miscellaneous Retail Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 114,356.66$ | $\$ 1,143.57$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Crooks - Gross Receipts Recap

| G | Retail Trade |  | \$114,356.66 | \$1,143.57 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$1,183.94 | \$11.84 |
|  |  | Total for Crooks - Gross Receipts | \$115,540.60 | \$1,155.41 |

## Crooks Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 537.04$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 530.00$ |
| D | Manufacturina | $\$ 2,203.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 1,908.12$ |
| G | Retail Trade | $\$ 1,802.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,852.47$ |
| I | Services | $\$ 337.01$ |
|  | Other |  |
|  |  |  |
|  |  |  |

## ITEMS OF NOTE:

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



## Custer - General continued...

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

4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

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

|  | $\$ 43.50$ | $\$ 0.87$ |
| ---: | ---: | ---: |
|  | $\$ 47,779.02$ | $\$ 955.58$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 3,891.23$ | $\$ 77.83$ |
| Total for MAJOR GROUP 49 | $\$ 198,562.99$ | $\$ 3,971.25$ |
| Total for DIVISION E | $\$ 377,141.67$ | $\$ 7,542.84$ |
|  | $\$ 377,141.67$ | $\$ 12,235.68$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,576.95 \$31.54
5044 Office Equipment $\quad \$ 4,971.58 \quad \$ 99.43$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$6,790.50 \$135.81
5046 Commercial Equipment NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$3,508.98
\$70.17

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$22,008.07 \$440.17 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 1,915.05$
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 5,147.46$
5074 Plumbing and Heating Equipment and Supplies
$\$ 32,144.72 \quad \$ 642.89$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$55,720.91
\$1,114.42
5084 Industrial Machinery and Equipment
\$38,108.10
\$762.17
5085 Industrial Supplies
$\$ 42,583.80 \quad \$ 851.67$
5087 Service Establishment Equipment and Supplies
$\$ 13,602.00 \quad \$ 272.04$
5091 Sporting and Recreational Goods and Supplies
\$8,469.91 \$169.39
5092 Toys and Hobby Goods and Supplies
\$4,871.50 \$97.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals
,

5099 Durable Goods, NEC
\$254.30
$\$ 5.09$

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\quad \$ 946.71$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$8,357.31 \$167.15
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
$\$ 836.42$ \$16.73

5141 Groceries, General Line
$\$ 3,823.03 \quad \$ 76.46$

5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
\$31,283.56
\$625.67
\$846.50
\$16.93
\$576.00 \$11.52
5153 Grain and Field Beans
5199 Nondurable Goods, NEC
Other
\$159.48
$\$ 15.98$

|  | $\$ 799.17$ | $\$ 15.98$ |
| ---: | ---: | ---: |
|  | $\$ 16,559.70$ | $\$ 331.19$ |
| Total for MAJOR GROUP 51 | $\$ 72,002.20$ | $\$ 1,440.04$ |
| Total for DIVISION F | $\$ 341,392.36$ | $\$ 6,827.84$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$251,709.11 \$5,309.17
5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Total for MAJOR GROUP 52
\$236,178.68

|  | $\$ 46,127.00$ | $\$ 922.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 277,772.60$ | $\$ 5,555.45$ |
|  | $\$ 7,789.00$ | $\$ 155.78$ |
|  | $\$ 331,688.60$ | $\$ 6,633.77$ |
|  | $\$ 970,936.75$ | $\$ 110.69$ |
| $\$ 5,534.03$ | $\$ 106.11$ |  |

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

Returns Filed: May 2024
Taxable
Tax Due

## Custer - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$981,775.74 | \$19,635.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$9,537.00 | \$190.74 |
| 5541 Gasoline Service Station |  | \$170,760.91 | \$3,415.22 |
|  | Total for MAJOR GROUP 55 | \$180,297.91 | \$3,605.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$13,386.23 | \$267.72 |
| 5632 Women's Accessory and Specialty Stores |  | \$937.96 | \$18.76 |
| 5641 Children's and Infants' Wear Stores |  | \$306.50 | \$6.13 |
| 5651 Family Clothing Stores |  | \$14,593.09 | \$291.86 |
| 5661 Shoe Stores |  | \$4,588.77 | \$91.78 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$17,941.81 | \$358.84 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 56 |  | \$52,004.86 | \$1,040.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$92,959.73 | \$1,859.20 |
| 5713 Floor Coverings Stores |  | \$16,305.95 | \$326.12 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$13,406.10 | \$268.12 |
| 5722 Household Appliance Stores |  | \$40,945.75 | \$818.92 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,854.00 | \$117.08 |
| 5734 Computer and Computer Software Stores |  | \$6,669.00 | \$133.38 |
| 5736 Musical Instruments Stores |  | \$1,687.28 | \$33.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$178,421.31 | \$3,568.44 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$772,701.72 | \$15,454.04 |
| 5813 Drinking Places |  | \$40,725.05 | \$814.51 |
|  | Total for MAJOR GROUP 58 | \$813,426.77 | \$16,268.55 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$18,321.78 | \$366.43 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$18,930.65 | \$378.62 |
| 5942 Book Stores |  | \$6,910.60 | \$138.22 |
| 5943 Stationery Stores |  | \$1,756.90 | \$35.14 |
| 5944 Jewelry Stores |  | \$14,049.11 | \$280.98 |
| 5945 Hobby, Toy, and Game Stores |  | \$789.73 | \$15.79 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$72,323.27 | \$1,446.46 |
| 5961 Catalog and Mail-Order Houses |  | \$639,158.81 | \$12,783.22 |
| 5963 Direct Selling Establishments |  | \$15,226.77 | \$304.53 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$13,165.20 | \$263.30 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$111,465.76 | \$2,232.28 |
| Other |  | \$22,842.39 | \$456.85 |
|  | Total for MAJOR GROUP 59 | \$934,940.97 | \$18,701.82 |
|  | Total for DIVISION G | 3,960,443.95 | \$79,486.93 |



## Custer - General continued...

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

|  | Total for MAJOR GROUP 63 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,467.00 | \$89.34 |
|  | Total for MAJOR GROUP 64 | \$4,467.00 | \$89.34 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$143,584.30 | \$2,871.69 |
| Other |  | \$37,836.34 | \$756.72 |
|  | Total for MAJOR GROUP 65 | \$181,420.64 | \$3,628.41 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$8,081.77 | \$161.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$13,475.27 | \$269.51 |
|  | Total for DIVISION H | \$205,004.39 | \$4,100.10 |

## DIVISION: I Services

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

|  | $\$ 444,901.05$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 8,898.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 456,091.79$ | $\$ 9,121.84$ |
|  | $\$ 29,381.24$ | $\$ 587.63$ |
|  | $\$ 19,577.50$ | $\$ 391.56$ |
| Total for MAJOR GROUP 72 | $\$ 42,772.46$ | $\$ 855.47$ |
|  | $\$ 91,731.20$ | $\$ 1,834.66$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
\$2,009.28 \$40.19

7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$3,663.16
\$73.27

7359 Equipment Rental and Leasing, NEC
\$19,549.91 \$391.00

7371 Computer Programming Services
\$19,294.86 \$385.90

7372 Prepackaged Software
\$4,120.00
$\$ 82.40$

7373 Computer Integrated Systems Design
$\$ 69,330.34 \quad \$ 1,386.61$
7374 Computer Processing and Data Preparation and Processing Services
\$700.71
\$14.01
\$3,503.41
$\$ 70.08$
7379 Computer Related Services, NEC
\$12,027.44 \$240.56
7382 Security Systems Services
$\$ 4,954.29 \quad \$ 99.09$
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
7549 Automotive Services, Except Repair and Carwashes Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC

| $\$ 658.23$ | $\$ 13.16$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 65,858.19$ | $\$ 1,317.17$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 154,573.14$ | $\$ 3,091.47$ |

MAJOR GROUP: 78 Motion Pictures
Other
Other

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


|  | $\$ 88,416.74$ | $\$ 1,768.34$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 88,416.74$ | $\$ 1,768.34$ |

MAJOR GROUP: 80 Health Services
Other

|  | $\$ 36,901.54$ | $\$ 738.03$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 36,901.54$ | $\$ 738.03$ |

## Custer - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 8111 Legal Services |  |  | \$63,654.32 | \$1,273.08 |
|  |  | Total for MAJOR GROUP 81 | \$63,654.32 | \$1,273.08 |
| MAJOR GROUP: 82 E | Educational Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 S | Social Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  |  | \$699.50 | \$13.99 |
| Other |  |  | \$832.12 | \$16.65 |
|  |  | Total for MAJOR GROUP 86 | \$1,531.62 | \$30.64 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8711 Engineering Services |  |  | \$2,676.16 | \$53.52 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$190,612.23 | \$3,812.26 |
| 8734 Testing Laboratories |  |  | \$608.50 | \$12.17 |
| 8741 Management Services |  |  | \$24,799.38 | \$495.99 |
| Other |  |  | \$19,213.02 | \$384.26 |
|  |  | Total for MAJOR GROUP 87 | \$237,909.29 | \$4,758.20 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |  |
|  |  |  | \$35,927.23 | \$718.54 |
|  |  | Total for MAJOR GROUP 89 | \$35,927.23 | \$718.54 |
|  |  | Total for DIVISION I | \$2,088,545.53 | \$41,771.04 |

## Custer - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 23,892.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 42,461.71$ |
| D | Manufacturing | $\$ 47.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 849.23$ |
| F | Wholesale Trade | $\$ 611,784.06$ |
| G | Retail Trade | $\$ 341,392.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,960,443.95$ |
| I | Services | $\$ 205,004.39$ |
|  | Other | $\$ 6,827.84$ |
|  |  | $\$ 79,486.93$ |
|  | Total for Custer - General | $\$ 4,100.10$ |
|  |  | $\$ 41,771.04$ |

## Custer - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$142,505.24 | \$1,425.05 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$143,641.93 | \$1,436.42 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## ITEMS OF NOTE:

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

## Dallas - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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


MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

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

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

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

|  | $\$ 859.33$ | $\$ 17.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 859.33$ | $\$ 17.19$ |
| Total for MAJOR GROUP 51 | $\$ 9,105.77$ | $\$ 182.12$ |
| Total for DIVISION F | $\$ 9,105.77$ | $\$ 182.12$ |

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

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 2,479.12$ | $\$ 49.58$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
N/A
N/A

## Dallas - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$411.00 | \$8.22 |
| Other |  | \$210.00 | \$4.20 |
|  | Total for MAJOR GROUP 56 | \$621.00 | \$12.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$48,054.97 | \$961.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$48,074.97 | \$961.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$19,433.08 | \$388.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,149.15 | \$22.98 |
| Other |  | \$1,298.25 | \$25.96 |
|  | Total for MAJOR GROUP 59 | \$21,880.48 | \$437.60 |
|  | Total for DIVISION G | \$73,189.22 | \$1,463.77 |

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

## Other

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

## DIVISION: I Services



Dallas - General Recap

| D | Manufacturing | $\$ 907.80$ | $\$ 18.16$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,324.25$ | $\$ 426.49$ |
| F | Wholesale Trade | $\$ 9,965.10$ | $\$ 199.31$ |
| G | Retail Trade | $\$ 73,189.22$ | $\$ 1,463.77$ |
| I | Services | $\$ 31,831.56$ | $\$ 636.64$ |
|  | Other |  | $\$ 436.08$ |
|  |  | Total for Dallas - General | $\$ 137,654.01$ |

## Dallas - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 3}$ Drinking Places

5813 Drinking Places

|  | $\$ 47,526.72$ | $\$ 475.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 47,526.72$ | $\$ 475.27$ |
| Total for DIVISION G | $\$ 47,526.72$ | $\$ 475.27$ |

## DIVISION: I Services

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

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

## Dallas - Gross Receipts Recap

Retail Trade

Other $\quad$| $\$ 47,526.72$ |  |  |
| ---: | ---: | ---: |
|  |  | $\$ 200.00$ |
|  | Total for Dallas - Gross Receipts | $\$ 47,726.72$ |



## 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.

## Dante - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


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

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,436.50$ | $\$ 28.73$ |
|  | $\$ 192.00$ | $\$ 3.84$ |
|  | $\$ 1,500.00$ | $\$ 30.00$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,152.50$ | $\$ 63.05$ |

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 | $\$ 12,180.14$ | $\$ 243.60$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 527.35$ | $\$ 10.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 527.35$ | $\$ 10.55$ |
| Total for MAJOR GROUP 51 | $\$ 252.95$ | $\$ 5.06$ |
| Total for DIVISION F | $\$ 617.50$ | $\$ 12.35$ |
|  | $\$ 588.26$ | $\$ 11.76$ |
| $1,458.71$ | $\$ 29.17$ |  |

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


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers
Other

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

## DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  | Notal for MAJOR GROUP 70 |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Dante - General continued... <br> DIVISION: I Services continued... <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 9,480.57$ | $\$ 189.62$ |

## Dante - General Recap

| Manufacturing | $\$ 1,174.37$ | $\$ 23.50$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,180.14$ | $\$ 243.60$ |
| Wholesale Trade | $\$ 1,986.06$ | $\$ 39.72$ |
| Retail Trade | $\$ 65,676.31$ | $\$ 1,313.55$ |
| Services | $\$ 9,480.57$ | $\$ 189.62$ |
| Other | $\$ 5,421.61$ | $\$ 108.43$ |
|  |  | $\$ 95,919.06$ |
|  |  | $\$ 1,918.42$ |

## Dante Recap

|  |  | $\$ 23.50$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 243.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39.72$ |
| F | Wholesale Trade | $\$ 1,313.55$ |
| G | Retail Trade | $\$ 189.62$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Dante |

## 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.

## Davis - General

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

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

## DIVISION: D Manufacturing

| 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 |  |  | \$147.54 | \$2.95 |
|  |  | Total for MAJOR GROUP 27 | \$147.54 | \$2.95 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$521.09 | \$10.42 |



## DIVISION: G Retail Trade



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Davis - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

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

Total for MAJOR GROUP 57 \$1,734.00 $\begin{array}{lll} & \$ 34.68\end{array}$

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 16,049.23$ | $\$ 320.99$ |
| Total for MAJOR GROUP 59 | $\$ 2,022.07$ | $\$ 40.45$ |
| Total for DIVISION G | $\$ 1,218.35$ | $\$ 24.37$ |

## DIVISION: I Services



## Davis - General Recap

| D | Manufacturing | \$521.09 | \$10.42 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,311.80 | \$246.23 |
| F | Wholesale Trade | \$33,351.07 | \$667.02 |
| G | Retail Trade | \$33,073.40 | \$661.49 |
| 1 | Services | \$22,259.54 | \$445.19 |
|  | Other | \$6,399.18 | \$127.98 |
|  | Total for Davis - General | \$107,916.08 | \$2,158.33 |

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

Returns Filed: May 2024
Taxable
Tax Due

## Davis Recap

|  |  | $\$ 10.42$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 246.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 667.02$ |
| F | Wholesale Trade | $\$ 661.49$ |
| G | Retail Trade | $\$ 445.19$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Davis |

ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| De Smet - General continued... <br> DIVISION: D Manufacturing continued... |  |  |
|  |  |  |
| Total for MAJOR GROUP 38 | \$15,099.35 | \$301.99 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$75,336.91 | \$1,506.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$22,311.88 | \$446.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$23,264.38 | \$465.29 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$23,768.00 | \$475.36 |
| 4813 Telephone Communications, Except Radiotelephone | \$11,746.94 | \$234.94 |
| 4841 Cable and Other Pay Television Services | \$44,619.07 | \$892.38 |
| 4899 Communications Services, NEC | \$2,103.72 | \$42.07 |
| Other | \$37.90 | \$0.76 |
| Total for MAJOR GROUP 48 | \$82,275.63 | \$1,645.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$182,472.50 | \$3,649.45 |
| Total for MAJOR GROUP 49 | \$182,472.50 | \$3,649.45 |
| Total for DIVISION E | \$288,438.51 | \$5,768.77 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$9,939.48 | \$198.79 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,108.77 | \$82.17 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$481.50 | \$9.63 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,863.22 | \$137.26 |
| 5074 Plumbing and Heating Equipment and Supplies | \$35,400.93 | \$708.02 |
| 5085 Industrial Supplies | \$8,230.12 | \$164.60 |
| 5087 Service Establishment Equipment and Supplies | \$1,816.81 | \$36.34 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,797.00 | \$35.94 |
| Other | \$104,858.92 | \$2,097.18 |
| Total for MAJOR GROUP 50 | \$173,496.75 | \$3,469.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,419.50 | \$68.39 |
| 5136 Men's and Boys' Clothing and Furnishings | \$837.00 | \$16.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,032.00 | \$20.64 |
| 5142 Packaged Frozen Foods | \$1,651.00 | \$33.02 |
| 5153 Grain and Field Beans | \$3,130.50 | \$62.61 |
| 5199 Nondurable Goods, NEC | \$1,640.91 | \$32.82 |
| Other | \$999.19 | \$19.98 |
| Total for MAJOR GROUP 51 | \$12,710.10 | \$254.20 |
| Total for DIVISION F | \$186,206.85 | \$3,724.13 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$40,855.82 | \$817.11 |
| 5251 Hardware Stores | \$18,751.54 | \$375.03 |
| Other | N/A | N/A |

## De Smet - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$18,523.43 | \$370.48 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,464.37 | \$109.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$132,110.20 | \$2,642.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$474,300.98 | \$9,486.02 |
| 5499 Miscellaneous Food Stores |  | \$1,943.30 | \$38.86 |
| Other |  | \$10,869.29 | \$217.39 |
|  | Total for MAJOR GROUP 54 | \$487,113.57 | \$9,742.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,250.88 | \$125.02 |
| 5541 Gasoline Service Station |  | \$7,769.59 | \$155.39 |
|  | Total for MAJOR GROUP 55 | \$14,020.47 | \$280.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$6,835.39 | \$136.71 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,678.28 | \$33.57 |
| 5651 Family Clothing Stores |  | \$15,797.07 | \$315.94 |
| 5661 Shoe Stores |  | \$1,718.95 | \$34.38 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,698.00 | \$33.96 |
| Other |  | \$539.50 | \$10.79 |
|  | Total for MAJOR GROUP 56 | \$28,267.19 | \$565.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$16,716.79 | \$334.34 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,008.00 | \$20.16 |
| 5722 Household Appliance Stores |  | \$13,560.10 | \$271.20 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$338.37 | \$6.77 |
| Other |  | \$4,636.02 | \$92.72 |
|  | Total for MAJOR GROUP 57 | \$36,259.28 | \$725.19 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$121,955.59 | \$2,439.12 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$140,493.99 | \$2,809.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,539.74 | \$230.79 |
| 5942 Book Stores |  | \$160.95 | \$3.22 |
| 5943 Stationery Stores |  | \$7,535.18 | \$150.70 |
| 5961 Catalog and Mail-Order Houses |  | \$215,733.24 | \$4,314.69 |
| 5963 Direct Selling Establishments |  | \$7,798.91 | \$155.98 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$87,554.71 | \$1,751.10 |
| Other |  | \$19,379.41 | \$387.59 |
|  | Total for MAJOR GROUP 59 | \$349,702.14 | \$6,994.07 |
|  | Total for DIVISION G | \$1,248,161.70 | \$24,963.29 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$131.79 | \$2.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$851.79 | \$17.04 |
| MAJOR GROUP: 61 Non-depository Credit Institutions Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,313.50 | \$46.27 |
|  | Total for MAJOR GROUP 64 | \$2,313.50 | \$46.27 |

MAJOR GROUP: 65 Real Estate


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

| De Smet - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$78,551.07 | \$1,571.02 |
| 8734 Testing Laboratories |  | \$1,926.50 | \$38.53 |
| 8741 Management Services |  | \$23,074.06 | \$461.89 |
| 8742 Management Consulting Services |  | \$288.94 | \$5.78 |
| Other |  | \$30,242.30 | \$604.85 |
|  | Total for MAJOR GROUP 87 | \$134,082.87 | \$2,682.07 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$22,015.61 | \$440.31 |
|  | Total for MAJOR GROUP 89 | \$22,015.61 | \$440.31 |
|  | Total for DIVISION I | \$656,963.44 | \$13,139.66 |

## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,631.86$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 181,592.80$ | $\$ 1,122.93$ |
| D | Manufacturing | $\$ 5,146.00$ | $\$ 1,506.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 75,336.91$ | $\$ 5,768.77$ |
| F | Wholesale Trade | $\$ 288,438.51$ |  |
| G | Retail Trade | $\$ 186,206.85$ | $\$ 3,724.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,248,161.70$ | $\$ 24,963.29$ |
| I | Services | $\$ 8,124.79$ | $\$ 162.50$ |
|  |  |  | $\$ 656,963.44$ |
|  |  | $\$ 2,700,971.00$ | $\$ 13,139.66$ |

## 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 |  |  | \$102,985.19 | \$1,029.86 |
|  |  | Total for MAJOR GROUP 54 | \$102,985.19 | \$1,029.86 |
| 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 |  |  | \$117,042.81 | \$1,170.42 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$135,581.21 | \$1,355.80 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  | Total for DIVISION G | \$251,235.76 | \$2,512.35 |

## DIVISION: I Services

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

|  | $\$ 39,651.40$ | $\$ 396.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 39,651.40$ | $\$ 396.51$ |
| Total for DIVISION I | $\$ 39,651.40$ | $\$ 396.51$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## De Smet - Gross Receipts Recap

| G | Retail Trade |  | \$251,235.76 | \$2,512.35 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$39,651.40 | \$396.51 |
|  |  | Total for De Smet - Gross Receipts | \$290,887.16 | \$2,908.86 |

## De Smet Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,631.86$ |
| D | Manufacturina | $\$ 1,122.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,506.73$ |
| F | Wholesale Trade | $\$ 5,768.77$ |
| G | Retail Trade | $\$ 3,724.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,475.64$ |
| I | Services | $\$ 162.50$ |
|  |  |  |
|  |  | Total for De Smet |

## ITEMS OF NOTE:

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

| Deadwood - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 | Agricultural Production Crops |  |
| Other |  |  |  |

## Deadwood - General continued...

## DIVISION: D Manufacturing continued...



| MAJOR GROUP: 38 |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$160,827.68 | \$3,216.55 |
| Other |  | \$2,121.50 | \$42.43 |
|  | Total for MAJOR GROUP 39 | \$162,949.18 | \$3,258.98 |
|  | Total for DIVISION D | \$293,068.39 | \$5,861.38 |

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

MAJOR GROUP: 44 Water Transportation

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

| $\$ 45,329.51$ | $\$ 906.59$ |  |
| ---: | ---: | ---: |
| $\$ 13,677.62$ | $\$ 273.54$ |  |
|  | $\$ 333.65$ | $\$ 6.67$ |
| Total for MAJOR GROUP 48 | $\$ 124,354.08$ | $\$ 2,487.08$ |
|  | $\$ 2,942.65$ | $\$ 58.85$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 186,651.51$ | $\$ 3,733.01$ |
| Total for MAJOR GROUP 49 | $\$ 616,861.14$ | $\$ 12,337.22$ |
| Total for DIVISION E | $\$ 616,861.14$ | $\$ 12,337.22$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

| $\$ 331.50$ | $\$ 6.63$ |
| ---: | ---: |
| $\$ 25,708.62$ | $\$ 514.17$ |
| $\$ 8,427.84$ | $\$ 168.56$ |
| $\$ 12,943.37$ | $\$ 258.87$ |
| $\$ 37,314.66$ | $\$ 746.29$ |

## Deadwood - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$4,414.00 \$88.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$27,165.30 \$543.31 Materials
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
plies
\$36,483.97
\$729.67

5087 Service Establishment Equipment and Supplies
\$32,994.92 \$659.90

5091 Sporting and Recreational Goods and Supplies
\$1,721.00
\$34.42

5099 Durable Goods, NEC
Other
$\$ 1,215.00 \quad \$ 24.30$
\$18,857.00 \$377.14
\$81,824.61 \$1,636.48

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 3,510.74$ | $\$ 70.21$ |  |
| ---: | ---: | ---: |
| $\$ 1,376.01$ | $\$ 27.52$ |  |
| $\$ 959.00$ | $\$ 19.18$ |  |
| $\$ 3.72$ |  |  |
| $\$ 186.00$ | $\$ 2,528.66$ |  |
|  | $\$ 126,433.19$ | $\$ 29.70$ |
| Total for MAJOR GROUP 51 | $\$ 1,485.00$ | $\$ 21.10$ |
| Total for DIVISION F | $\$ 1,055.04$ | $\$ 89.93$ |
|  | $\$ 139,496.25$ | $\$ 2,790.02$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$292,711.26 | \$6,083.37 |
| 5251 Hardware Stores | \$230,761.44 | \$4,615.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$524,245.37 | \$10,714.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,754.67 | \$395.10 |
| 5331 Variety Stores | \$280,365.66 | \$5,607.31 |
| 5399 Miscellaneous General Merchandise Stores | \$4,645.00 | \$92.90 |
| Total for MAJOR GROUP 53 | \$304,765.33 | \$6,095.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$240,396.06 | \$4,807.92 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$19,976.10 | \$399.52 |
| 5499 Miscellaneous Food Stores | \$13,772.15 | \$275.44 |
| Other | \$72,905.79 | \$1,458.12 |
| Total for MAJOR GROUP 54 | \$347,050.10 | \$6,941.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,213.50 | \$44.27 |
| 5541 Gasoline Service Station | \$144,675.00 | \$2,893.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$185,181.66 | \$3,703.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,028.00 | \$20.56 |
| 5621 Women's Clothing Stores | \$134,113.82 | \$2,682.28 |
| 5632 Women's Accessory and Specialty Stores | \$9,663.26 | \$193.27 |
| 5651 Family Clothing Stores | \$29,747.55 | \$594.95 |
| 5661 Shoe Stores | \$1,917.00 | \$38.34 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$295.50 | \$5.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$176,812.63 | \$3,536.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$131,451.41 | \$2,629.03 |
| 5713 Floor Coverings Stores | \$7,351.07 | \$147.02 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,002.00 | \$120.04 |
| 5722 Household Appliance Stores | \$11,362.60 | \$227.26 |



## Deadwood - General continued...

DIVISION: I Services continued...


## Deadwood - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 88 Private Households
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
| Total for MAJOR GROUP 89 | $\$ 17,452.00$ | $\$ 349.04$ |
| Total for DIVISION I | $\$ 17,452.00$ | $\$ 349.04$ |

## 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 |
|  | Total for DIVISION J | N/A | N/A |

## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,210.29 | \$44.21 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$219,309.15 | \$4,386.17 |
| D | Manufacturing | \$293,068.39 | \$5,861.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$857,863.76 | \$17,157.26 |
| F | Wholesale Trade | \$428,903.02 | \$8,578.04 |
| G | Retail Trade | \$4,559,848.68 | \$91,436.97 |
| H | Finance, Insurance, And Real Estate | \$166,955.45 | \$3,339.09 |
| 1 | Services | \$6,503,616.05 | \$130,180.86 |
|  | Other | \$1,543.25 | \$30.87 |
|  | Total for Deadwood - General | \$13,033,318.04 | \$261,014.85 |

## Deadwood - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Notal for MAJOR GROUP 53 |

## Deadwood - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 97,701.15$ | $\$ 977.02$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 1,475,793.95$ | $\$ 14,757.96$ |


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

## DIVISION: I Services

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

|  | $\$ 3,667,912.46$ | $\$ 36,679.11$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 3,667,912.46$ | $\$ 36,679.11$ |

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 73 Business Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other
MAJOR GROUP: 80 Health Services
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, 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 | \$4,273,069.82 | \$42,730.69 |

## Deadwood - Gross Receipts Recap

| G | Retail Trade | \$1,475,793.95 | \$14,757.96 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$4,273,069.82 | \$42,730.69 |
|  | Other | \$27,508.32 | \$275.08 |
|  | Total for Deadwood - Gross Receipts | \$5,776,372.09 | \$57,763.73 |
| Deadwood Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$44.21 |
| C | Construction |  | \$4,386.17 |
| D | Manufacturing |  | \$5,861.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$17,157.26 |
| F | Wholesale Trade |  | \$8,578.04 |
| G | Retail Trade |  | \$106,194.93 |
| H | Finance, Insurance, And Real Estate |  | \$3,339.09 |
| 1 | Services |  | \$172,911.55 |
|  | Other |  | \$305.95 |
| Total for Deadwood |  |  | \$318,778.58 |

## 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.

## Dell Rapids - General

DIVISION: A Agriculture, Forestry, And Fishing

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

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

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

| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$14,647.06 | \$292.94 |
|  | Total for MAJOR GROUP 16 | \$14,647.06 | \$292.94 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$5,028.78 | \$100.58 |
| 1731 Electrical Work |  | \$1,395.79 | \$27.92 |
| 1799 Special Trade Contractors, NEC |  | \$3,693.82 | \$73.87 |
| Other |  | \$8,639.03 | \$172.78 |
|  | Total for MAJOR GROUP 17 | \$18,757.42 | \$375.15 |
|  | Total for DIVISION C | \$33,504.48 | \$670.09 |

## DIVISION: D Manufacturing



MAJOR GROUP: 28 Chemicals And Allied Products


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$2,260.11 | \$45.20 |
| 5023 Homefurnishings | \$456.90 | \$9.14 |
| 5044 Office Equipment | \$6,219.58 | \$124.39 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,618.21 | \$112.36 |
| 5046 Commercial Equipment, NEC | \$3,788.16 | \$75.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$14,268.00 | \$285.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,729.59 | \$354.59 |
| 5072 Hardware | \$5,243.60 | \$104.87 |
| 5074 Plumbing and Heating Equipment and Supplies | \$59,880.89 | \$1,197.61 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$15,579.94 | \$311.60 |
| 5084 Industrial Machinery and Equipment | \$13,077.15 | \$261.54 |
| 5085 Industrial Supplies | \$372.12 | \$7.44 |
| 5087 Service Establishment Equipment and Supplies | \$25,953.55 | \$519.07 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,574.48 | \$51.49 |
| 5092 Toys and Hobby Goods and Supplies | \$1,912.91 | \$38.26 |
| 5099 Durable Goods, NEC | \$4,054.00 | \$81.08 |
| Other | \$300,454.58 | \$6,009.09 |
| Total for MAJOR GROUP 50 | \$480,731.85 | \$9,614.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,204.16 | \$104.08 |
| 5136 Men's and Boys' Clothing and Furnishings | \$635.42 | \$12.71 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$7,350.16 | \$147.00 |
| 5139 Footwear | \$943.00 | \$18.86 |
| 5141 Groceries, General Line | \$2,804.74 | \$56.09 |
| 5142 Packaged Frozen Foods | \$5,217.00 | \$104.34 |
| 5145 Confectionery | \$572.74 | \$11.45 |
| 5149 Groceries and Related Products, NEC | \$560.80 | \$11.22 |
| 5191 Farm Supplies | \$49,380.13 | \$987.60 |
| 5199 Nondurable Goods, NEC | \$1,122.94 | \$22.46 |
| Other | \$4,923.66 | \$98.48 |
| Total for MAJOR GROUP 51 | \$78,714.75 | \$1,574.29 |
| Total for DIVISION F | \$559,446.60 | \$11,188.91 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$378,430.24 | \$7,568.61 |
| 5251 Hardware Stores | \$266,893.44 | \$5,337.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$648,534.18 | \$12,970.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$121,109.49 | \$2,422.19 |
| 5331 Variety Stores | \$84,957.64 | \$1,699.15 |
| 5399 Miscellaneous General Merchandise Stores | \$3,623.68 | \$72.47 |
| Total for MAJOR GROUP 53 | \$209,690.81 | \$4,193.81 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,035,123.00 | \$20,702.45 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$589.11 | \$11.78 |
| 5499 Miscellaneous Food Stores | \$11,043.54 | \$220.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,047,011.65 | \$20,940.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | (\$68,327.96) | (\$1,366.56) |
| 5541 Gasoline Service Station | \$328,364.15 | \$6,567.28 |
| Other | \$311.77 | \$6.24 |
| Total for MAJOR GROUP 55 | \$260,347.96 | \$5,206.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,284.00 | \$25.68 |
| 5621 Women's Clothing Stores | \$5,107.70 | \$102.16 |
| SD Dept. of Revenue Page 304 of 1250 |  | 06/10/2024 |

5632 Women's Accessory and Specialty Stores

| $\$ 6,672.41$ | $\$ 133.45$ |  |
| ---: | ---: | ---: |
| $\$ 3,906.95$ | $\$ 78.14$ |  |
| $\$ 20,328.24$ | $\$ 406.57$ |  |
| $\$ 6,206.79$ | $\$ 124.14$ |  |
| Total for MAJOR GROUP 56 | $\$ 5,344.00$ | $\$ 106.88$ |
|  | $\$ 48,850.09$ | $\$ 977.02$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 98,989.09$ | $\$ 1,979.79$ |  |
| ---: | ---: | ---: |
| $\$ 26,759.26$ | $\$ 535.18$ |  |
| $\$ 10,459.84$ | $\$ 209.20$ |  |
| $\$ 12,783.00$ | $\$ 255.66$ |  |
| $\$ 17,541.31$ | $\$ 350.83$ |  |
| $\$ 5,793.86$ | $\$ 116.33$ |  |
| $\$ 4,910.03$ | $\$ 98.21$ |  |
| Total for MAJOR GROUP 57 | $\$ 2,320.14$ | $\$ 46.40$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 30,362.53$ |  |

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 246,153.60$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 4,923.07$ <br> Total for MAJOR GROUP 58$\quad \$ 329,497.42$ |
| ---: | ---: | ---: |


| $\$ 1,361.70$ | $\$ 27.24$ |  |
| ---: | ---: | ---: |
| $\$ 15,623.35$ | $\$ 312.47$ |  |
| $\$ 1,180.44$ | $\$ 23.61$ |  |
| $\$ 2,230.17$ | $\$ 44.61$ |  |
| $\$ 318.07$ | $\$ 6.36$ |  |
| $\$ 53,842.85$ | $\$ 1,076.86$ |  |
| $\$ 690,778.92$ | $\$ 13,822.27$ |  |
| $\$ 3,066.73$ | $\$ 61.34$ |  |
| $\$ 22,562.75$ | $\$ 451.25$ |  |
| $\$ 254,395.17$ | $\$ 5,087.91$ |  |
| Total for MAJOR GROUP 59 | $\$ 56,842.48$ | $\$ 1,136.85$ |
| Total for DIVISION G | $\$ 1,102,202.63$ | $\$ 22,050.77$ |



DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Dell Rapids - General continued...

DIVISION: I Services continued...


## Dell Rapids - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 86 |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$397.92 | \$7.96 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$7,191.77 | \$143.84 |
| 8713 Surveying Services |  | \$6,999.63 | \$140.00 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$241,358.65 | \$4,827.17 |
| 8734 Testing Laboratories |  | \$7,086.55 | \$141.73 |
| 8742 Management Consulting Services |  | \$11,427.39 | \$228.55 |
| 8748 Business Consulting Services, NEC |  | \$10,091.44 | \$201.83 |
| Other |  | \$33,239.27 | \$664.79 |
|  | Total for MAJOR GROUP 87 | \$317,394.70 | \$6,347.91 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$35,746.50 | \$714.93 |
|  | Total for MAJOR GROUP 89 | \$35,746.50 | \$714.93 |
|  | Total for DIVISION I | \$1,999,879.50 | \$39,997.65 |

## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 35,303.47$ | $\$ 706.06$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 33,504.48$ | $\$ 670.09$ |
| D | Manufacturing | $\$ 691,048.27$ | $\$ 13,820.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 665,483.11$ | $\$ 13,309.68$ |
| F | Wholesale Trade | $\$ 559,446.60$ | $\$ 11,188.91$ |
| G | Retail Trade | $\$ 3,826,497.27$ | $\$ 76,537.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 116,449.67$ | $\$ 2,329.00$ |
| I | Services |  | $\$ 1,999,879.50$ |
|  | Other | $\$ 42,248.20$ | $\$ 39,997.65$ |
|  |  |  | $\$ 7,969,860.57$ |
|  |  | $\$ 844.96$ |  |

## Dell Rapids - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Notal for MAJOR GROUP 53 |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Cam | odging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | 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 <br> Returns Filed: May 2024 



## ITEMS OF NOTE:

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

## Delmont - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 |  |  |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

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



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

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

| Delmont - General continued... |  |  |
| :--- | :--- | :--- |

## Delmont - General Recap

| D | Manufacturing | \$6,296.09 | \$125.94 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,260.05 | \$705.20 |
| F | Wholesale Trade | \$10,032.52 | \$200.65 |
| G | Retail Trade | \$117,775.08 | \$2,355.48 |
| H | Finance, Insurance, And Real Estate | \$740.33 | \$14.81 |
| 1 | Services | \$8,867.93 | \$177.36 |
|  | Other | \$852.41 | \$17.05 |
|  | Total for Delmont - General | \$179,824.41 | \$3,596.49 |
| Delmont Recap |  |  |  |
| D | Manufacturina |  | \$125.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$705.20 |
| F | Wholesale Trade |  | \$200.65 |
| G | Retail Trade |  | \$2,355.48 |
| H | Finance, Insurance, And Real Estate |  | \$14.81 |
| 1 | Services |  | \$177.36 |
|  | Other |  | \$17.05 |
| Total for Delmont |  |  | \$3,596.49 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## DENR - WINS - Gross Receipts

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other

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

## DENR - WINS - Gross Receipts Recap

Other

|  | $\$ 630,986.22$ | $\$ 12,619.72$ |
| :--- | :---: | :---: |
| Total for DENR - WINS - Gross Receipts | $\$ 630,986.22$ | $\$ 12,619.72$ |

DENR - WINS Recap

Other

ITEMS OF NOTE

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Dimock - General Recap

| A | Agriculture, Forestry, And Fishing | \$167,354.73 | \$3,347.09 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,491.08 | \$29.82 |
| D | Manufacturing | \$9,590.44 | \$191.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,500.92 | \$790.02 |
| F | Wholesale Trade | \$19,582.43 | \$391.65 |
| G | Retail Trade | \$128,235.91 | \$2,564.74 |
| 1 | Services | \$8,770.28 | \$175.41 |
|  | Other | \$31.50 | \$0.63 |
|  | Total for Dimock - General | \$374,557.29 | \$7,491.17 |

## Dimock Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,347.09$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 29.82$ |
| D | Manufacturina | $\$ 191.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 900.02$ |
| F | Wholesale Trade | $\$ 391.65$ |
| G | Retail Trade | $\$ 2,564.74$ |
| I | Services | $\$ 175.41$ |
|  | Other |  |
|  |  | Total for Dimock |

## ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
DIVISION: B Mining
MAJOR GROUP: 13 oil And Gas Extraction
Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

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

MAJOR GROUP:
Other

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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other <br> DIVISION: A Agriculture, Forestry, And Fishing

$\qquad$

## Doland - General continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 51,497.85$ | $\$ 1,029.96$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
Other

|  | $\$ 8,698.27$ | $\$ 173.97$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 8,698.27$ | $\$ 173.97$ |

5142 Packaged Frozen Foods

|  | $\$ 328.03$ | $\$ 6.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,118.59$ | $\$ 22.37$ |
| Total for DIVISION F | $\$ 1,446.62$ | $\$ 28.93$ |

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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  | $\$ 1,012.96$ |
| :--- | ---: | ---: |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 20.26$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 1,124.81$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  |  | \$328.71 | \$6.57 |
| Other |  |  |  | \$2,310.97 | \$46.22 |
|  |  |  | Total for MAJOR GROUP 57 | \$2,639.68 | \$52.79 |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$4,495.49 | \$89.91 |
|  |  |  | Total for MAJOR GROUP 58 | \$4,495.49 | \$89.91 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | $\$ 434.00$ | $\$ 8.68$ |
| ---: | ---: | ---: |
|  | $\$ 34,209.67$ | $\$ 684.19$ |
| Total for MAJOR GROUP 59 | $\$ 634.85$ | $\$ 12.70$ |
| Total for DIVISION G | $\$ 14,029.96$ | $\$ 281.20$ |
|  | $\$ 831.36$ | $\$ 16.62$ |


| 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 |  |  |  |



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

Returns Filed: May 2024
Taxable
Tax Due
Doland Recap

|  |  | $\$ 99.11$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1029.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 202.90$ |
| F | Wholesale Trade | $\$ 1,890.08$ |
| G | Retail Trade | $\$ 25.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 971.91$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Doland |

## ITEMS OF NOTE

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


## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| Retail Trade |  | $\$ 112,057.71$ | $\$ 4,706.42$ |
| :--- | :--- | ---: | ---: |
| Gervices |  | $\$ 3,895,835.62$ | $\$ 163,625.09$ |
| Other |  | $\$ 37,866.07$ |  |
|  |  |  | $\$ 4,045,759.40$ |

## DOR - Motor Vehicle Leasing Recap

| Getail Trade | ( <br> G <br> Services <br> Other | $\$ 4,706.42$ |
| :--- | :--- | ---: |
|  |  | $\$ 163,6250.09$ |
|  |  | $\$ 1,590.37$ |

## ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: G Retail Trade

## Dupree - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5251 Hardware Stores | \$1,645.09 | \$16.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,617.08 | \$56.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,187.58 | \$81.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,518.24 | \$85.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$868.11 | \$8.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,450.11 | \$14.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$203,265.29 | \$2,032.65 |
| Total for MAJOR GROUP 55 | \$203,265.29 | \$2,032.65 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$204.00 | \$2.04 |
| 5651 Family Clothing Stores | \$1,078.07 | \$10.78 |
| 5661 Shoe Stores | \$702.15 | \$7.03 |
| Other | \$3,299.00 | \$33.00 |
| Total for MAJOR GROUP 56 | \$5,283.22 | \$52.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,027.24 | \$10.27 |
| Other | \$6,231.32 | \$62.31 |
| Total for MAJOR GROUP 57 | \$7,258.56 | \$72.58 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 473.28$ | $\$ 4.73$ |
|  | $\$ 88,743.23$ | $\$ 887.46$ |
| Total for MAJOR GROUP 59 | $\$ 618.36$ | $\$ 6.18$ |
| Total for DIVISION G | $\$ 2,367.19$ | $\$ 23.67$ |
|  | $\$ 10,563.97$ | $\$ 105.64$ |

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

Other

MAJOR GROUP:
Other

MAJOR GROUP: Other

MAJOR GROUP

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 35.83$ |

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: May 2024



## Dupree Recap

| Construction |  | $\$ 572.25$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 268.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 594.91$ |
| F | Wholesale Trade | $\$ 218.67$ |
| G | Retail Trade | $\$ 4,004.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 35.83$ |
| I | Services | $\$ 402.96$ |
|  |  | Total for Dupree |

## ITEMS OF NOTE:

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

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

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

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

DIVISION: D Manufacturing





## Eagle Butte - General Recap

| C | Construction | \$1,199.86 | \$24.00 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$35,987.06 | \$719.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$196,886.38 | \$3,937.73 |
| F | Wholesale Trade | \$115,976.06 | \$2,319.51 |
| G | Retail Trade | \$2,676,828.33 | \$53,536.65 |
| H | Finance, Insurance, And Real Estate | \$9,222.11 | \$184.44 |
| I | Services | \$372,673.55 | \$7,455.07 |
|  | Other | \$1,657.00 | \$33.14 |
|  | Total for Eagle Butte - General | \$3,410,430.35 | \$68,210.28 |

## Eagle Butte - Gross Receipts

DIVISION: G Retail Trade


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.


## Eden - General continued...

DIVISION: F Wholesale Trade continued...


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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Other


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

MAJOR GROUP:
60
Depository Institutions
Other

MAJOR GROUP:
61 Non-depository Credit Institutions Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 2.91$ |

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

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


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




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Edgemont - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7342 Disinfecting and Pest Control Services | \$709.45 | \$14.19 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,118.62 | \$42.37 |
| 7359 Equipment Rental and Leasing, NEC | \$1,087.61 | \$21.76 |
| 7372 Prepackaged Software | \$24,314.77 | \$486.29 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$583.30 | \$11.67 |
| 7379 Computer Related Services, NEC | \$1,505.16 | \$30.11 |
| 7382 Security Systems Services | \$866.50 | \$17.33 |
| 7389 Miscellaneous Business Services | \$24,101.50 | \$482.03 |
| Other | \$40,483.50 | \$809.67 |
| Total for MAJOR GROUP 73 | \$96,254.30 | \$1,925.10 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$20,876.84 | \$417.54 |
| Total for MAJOR GROUP 75 | \$20,876.84 | \$417.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$1,782.00 | \$35.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$8,631.89 | \$172.64 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | 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 | \$28,651.01 | \$573.02 |
| 8734 Testing Laboratories | \$2,792.21 | \$55.84 |
| Other | \$1,946.14 | \$38.93 |
| Total for MAJOR GROUP 87 | \$33,389.36 | \$667.79 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$187,615.88 | \$3,752.34 |

## Edgemont - General Recap

| C | Construction | $\$ 3,023.82$ | $\$ 60.48$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 10,986.29$ | $\$ 219.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 206,402.06$ | $\$ 4,128.05$ |
| F | Wholesale Trade | $\$ 24,736.08$ | $\$ 494.72$ |
| G | Retail Trade | $\$ 715,443.74$ | $\$ 14,311.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,401.40$ | $\$ 48.02$ |
| I | Services | $\$ 187,615.88$ | $\$ 3,752.34$ |
|  | Other |  | $\$ 163,761.85$ |
|  |  |  | $\$ 1,314,371.12$ |

## Edgemont - Gross Receipts

## DIVISION: G Retail Trade <br> MAJOR GROUP: 53 General Merchandise Stores <br> Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Edgemont - Gross Receipts continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$18,856.45 | \$188.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$22,773.45 | \$227.73 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$59,662.24 | \$596.61 |

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

## Edgemont - Gross Receipts Recap



## ITEMS OF NOTE

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


## DIVISION: G Retail Trade

## Egan - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$17,208.23 | \$344.16 |
| Other |  | \$4,901.06 | \$98.02 |
|  | Total for MAJOR GROUP 52 | \$22,109.29 | \$442.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,097.87 | \$41.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,253.37 | \$45.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$135.01 | \$2.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$53,250.31 | \$1,065.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,311.53 | \$86.23 |
| Other |  | \$8,012.16 | \$160.25 |
|  | Total for MAJOR GROUP 55 | \$12,323.69 | \$246.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$379.50 | \$7.59 |
| Other |  | \$555.02 | \$11.10 |
|  | Total for MAJOR GROUP 56 | \$934.52 | \$18.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, A | t Stores |  |  |
| Other |  | \$4,513.42 | \$90.27 |
|  | Total for MAJOR GROUP 57 | \$4,513.42 | \$90.27 |
| 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$39,826.42 | \$796.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$998.99 | \$19.98 |
| Other |  | \$1,994.24 | \$39.88 |
|  | Total for MAJOR GROUP 59 | \$42,819.65 | \$856.39 |
|  | Total for DIVISION G | \$138,562.15 | \$2,771.25 |

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

## Other



DIVISION: I Services


[^9]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Egan - 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 | \$3,658.23 | \$73.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$3,979.55 | \$79.59 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$2,071.00 | \$41.42 |
| Total for MAJOR GROUP 89 | \$2,071.00 | \$41.42 |
| Total for DIVISION I | \$52,415.40 | \$1,048.33 |

Egan- General Recap

| D | Manufacturing | $\$ 3,066.98$ | $\$ 61.33$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43,010.38$ | $\$ 860.22$ |
| F | Wholesale Trade | $\$ 6,031.67$ | $\$ 120.63$ |
| G | Retail Trade | $\$ 138,562.15$ | $\$ 2,771.25$ |
| I | Services | $\$ 52,415.40$ | $\$ 1,048.33$ |
|  | Other |  | $\$ 652.77$ |
|  |  |  | $\$ 243,739.35$ |
|  |  |  | $\$ 13.06$ |

## Egan Recap

|  |  | $\$ 61.33$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 860.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 120.63$ |
| F | Wholesale Trade | $\$ 2,771.25$ |
| G | Retail Trade | $\$ 1,048.33$ |
| I | Services | $\$ 13.06$ |
|  | Other |  |
|  |  | Total for Egan |

## 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.

## Elk Point - 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 24,691.17$ | $\$ 493.83$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 25,825.80$ | $\$ 516.52$ |
| Total for DIVISION A | $\$ 25,837.80$ | $\$ 516.76$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1799 Special Trade Contractors, NEC Other

|  | $\$ 20,665.30$ | $\$ 413.29$ |
| ---: | ---: | ---: |
|  | $\$ 2,870.05$ | $\$ 57.40$ |
|  | $\$ 40,316.39$ | $\$ 806.33$ |
| Total for MAJOR GROUP 17 | $\$ 63,851.74$ | $\$ 1,277.02$ |
| Total for DIVISION C | $\$ 63,851.74$ | $\$ 1,277.02$ |

## DIVISION: D Manufacturing



## Elk Point - General continued...

| DIVISION: D Manufacturing continued... |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 37 | Transportation Equipment |
| Other |  |  |




|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Elk Point - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,585.50 | \$31.71 |
| 5136 Men's and Boys' Clothing and Furnishings | \$978.56 | \$19.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,436.50 | \$48.73 |
| 5139 Footwear | \$1,318.50 | \$26.37 |
| 5141 Groceries, General Line | \$6,388.12 | \$127.77 |
| 5142 Packaged Frozen Foods | \$821.50 | \$16.43 |
| 5145 Confectionery | \$1,095.60 | \$21.91 |
| 5149 Groceries and Related Products, NEC | \$1,042.49 | \$20.85 |
| 5153 Grain and Field Beans | \$17,363.49 | \$347.27 |
| 5199 Nondurable Goods, NEC | \$1,327.53 | \$26.55 |
| Other | \$36,422.91 | \$728.46 |
| Total for MAJOR GROUP 51 | \$71,790.26 | \$1,435.81 |
| Total for DIVISION F | \$304,866.61 | \$6,097.35 |

## DIVISION: G Retail Trade



## Elk Point - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Other |
| :--- |
| MAJOR GROUP: 63 Insurance Carriers |
| Other |
| MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service |
| 6411 Insurance Agents, Brokers, and Service |
| MAJOR GROUP: $65 \quad$Real Estate <br> 6531 Real Estate Agents and Managers <br> Other <br> MAJOR GROUP: 67 <br> Other$\quad$Holding And Other Investment Offices |


| $\$ 18,167.66$ | $\$ 363.35$ |  |
| ---: | ---: | ---: |
| $\$ 281.73$ | $\$ 5.64$ |  |
| $\$ 1,807.67$ | $\$ 36.16$ |  |
| $\$ 343,770.97$ | $\$ 6,875.44$ |  |
| $\$ 13,655.58$ | $\$ 273.11$ |  |
| Total for MAJOR GROUP 59 | $\$ 62,824.75$ | $\$ 1,260.00$ |
| Total for DIVISION G | $\$ 17,476.46$ | $\$ 949.53$ |
|  | $\$ 1,449,384.06$ | $\$ 29,387.48$ |


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


|  | $\$ 7,215.00$ | $\$ 144.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 7,215.00$ | $\$ 144.30$ |


|  | $\$ 2,835.75$ | $\$ 56.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 2,835.75$ | $\$ 56.72$ |
|  | $\$ 11,084.95$ | $\$ 221.70$ |
| Total for MAJOR GROUP 64 | $\$ 11,084.95$ | $\$ 221.70$ |
|  | $\$ 43,315.00$ | $\$ 866.30$ |
| N/A | N |  |
| Total for MAJOR GROUP 65 | $\$ 54,787.93$ | $\$ 1,095.75$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 75,949.58$ | $\$ 1,518.99$ |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Elk Point - General continued... DIVISION: I Services continued... |  |  |
| Total for MAJOR GROUP 75 | \$105,144.66 | \$2,102.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$12,468.15 | \$249.36 |
| 7699 Repair Shops and Related Services, NEC | \$6,103.72 | \$122.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$18,888.87 | \$377.77 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$45,964.00 | \$919.28 |
| Total for MAJOR GROUP 79 | \$45,964.00 | \$919.28 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$16,638.58 | \$332.77 |
| Total for MAJOR GROUP 81 | \$16,638.58 | \$332.77 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$2,481.50 | \$49.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$3,374.50 | \$67.49 |
| 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 | \$14,616.85 | \$292.34 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$53,297.18 | \$1,065.93 |
| Other | \$11,354.00 | \$227.08 |
| Total for MAJOR GROUP 87 | \$79,268.03 | \$1,585.35 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC Total for MAJOR GROUP 89 | \$28,093.00 | \$561.86 |
|  | \$28,093.00 | \$561.86 |
| Total for DIVISION I | \$624,493.34 | \$12,489.88 |

Elk Point - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 25,837.80$ | $\$ 516.76$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 63,851.74$ | $\$ 1,277.02$ |
| D | Manufacturing | $\$ 512,955.06$ | $\$ 10,259.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 322,011.97$ | $\$ 6,440.25$ |
| F | Wholesale Trade | $\$ 304,866.61$ | $\$ 6,097.35$ |
| G | Retail Trade | $\$ 1,449,364.48$ | $\$ 29,387.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 75,949.58$ | $\$ 1,518.99$ |
| I | Services |  | $\$ 624,493.34$ |
|  |  |  | $\$ 3,379,330.58$ |
|  |  |  | $\$ 12,489.88$ |

## Elk Point - Gross Receipts

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> Other

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Elk Point - Gross Receipts continued... |  |  |  |  |
|  |  | Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
|  | General Merchandise Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
|  | Food Stores |  |  |  |
|  |  |  | \$93,887.73 | \$938.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$93,936.73 | \$939.37 |
|  | Automotive Dealers And Gas | ervice Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
|  | Eating And Drinking Places |  |  |  |
|  |  |  | \$99,147.40 | \$991.46 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$116,339.84 | \$1,163.38 |
|  | Miscellaneous Retail |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  | Total for DIVISION G | \$251,058.95 | \$2,510.57 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
|  | Insurance Agents, Brokers, And |  |  |  |
| 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 |  |  |  |  |
|  | Hotels, Rooming Houses, Cam | nd Other Lodging Places |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
|  | Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
|  | Amusement And Recreation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  | Total for DIVISION I | \$53,539.74 | \$535.40 |
| Elk Point - Gross Receipts Recap |  |  |  |  |
| G |  |  | \$251,058.95 | \$2,510.57 |
| 1 |  |  | \$53,539.74 | \$535.40 |
| Other |  |  | \$1,069.72 | \$10.70 |
|  |  | Total for Elk Point - Gross Receipts | \$305,668.41 | \$3,056.67 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Elk Point Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 516.76$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,277.02$ |
| D | Manufacturina | $\$ 10,259.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,440.25$ |
| F | Wholesale Trade | $\$ 6,097.35$ |
| G | Retail Trade | $\$ 31,898.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,518.99$ |
| I | Services | $\$ 13,025.28$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 10.70$ |

## 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.

## Elkton - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Li
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

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

Other

|  | $\$ 10,257.84$ | $\$ 205.15$ |
| ---: | ---: | ---: |
|  | $\$ 105,463.86$ | $\$ 2,109.28$ |
| Total for MAJOR GROUP 17 | $\$ 115,721.70$ | $\$ 2,314.43$ |
| Total for DIVISION C | $\$ 115,721.70$ | $\$ 2,314.43$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Other |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 23 | Total for MAJOR GROUP 20 | $\$ 1,535.27$ |

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 |  | \$545.91 | \$10.92 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$54.64 | \$1.09 |
| 2741 Miscellaneous Publishing |  | \$311.31 | \$6.23 |
| 2754 Commercial Printing, Gravure |  | \$103.65 | \$2.08 |
| 2759 Commercial Printing, NEC |  | \$460.34 | \$9.21 |
| Other |  | \$2,927.38 | \$58.55 |
|  | Total for MAJOR GROUP 27 | \$4,403.23 | \$88.08 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$4,214.11 | \$84.28 |
|  | Total for MAJOR GROUP 28 | \$4,214.11 | \$84.28 |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Elkton - General continued... |  |  |  |
|  | Total for DIVISION D | \$83,202.80 | \$1,664.08 |

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 <br> sing | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 10,552.68$ |
| Total for MAJOR GROUP 42 | $\$ 10,552.68$ | $\$ 211.06$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A | N/A |

4812 Radiotelephone Communications

| $\$ 18,641.50$ | $\$ 372.83$ |  |
| ---: | ---: | ---: |
| $\$ 21,520.67$ | $\$ 430.42$ |  |
| $\$ 14,352.32$ | $\$ 287.05$ |  |
| $\$ 188.54$ | $\$ 3.77$ |  |
| Total for MAJOR GROUP 48 | $\$ 91.90$ | $\$ 1.84$ |
|  | $\$ 54,794.93$ | $\$ 1,095.91$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 134,665.11$ | $\$ 2,693.32$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,291.50 \$25.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$61,020.66 \$1,220.41
5074 Plumbing and Heating Equipment and Supplies \$160.73
5082 Construction and Mining Machinery and Equipment \$3,258.78 \$65.18
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 3,258.78$ | $\$ 65.18$ |
| ---: | ---: | ---: |
|  | $\$ 453.50$ | $\$ 9.07$ |
|  | $\$ 329,448.39$ | $\$ 6,588.97$ |
| Total for MAJOR GROUP 50 | $\$ 403,509.27$ | $\$ 8,070.19$ |

5142 Packaged Frozen Foods
5199 Nondurable Goods, NEC

|  | $\$ 2,562.00$ | $\$ 51.24$ |
| ---: | ---: | ---: |
| $\$ 264.77$ | $\$ 5.30$ |  |
| $\$ 325.00$ | $\$ 6.50$ |  |
|  | $\$ 1,960.68$ | $\$ 39.21$ |
| Total for MAJOR GROUP 51 | $\$ 9,940.21$ | $\$ 198.81$ |
| Total for DIVISION F | $\$ 15,052.66$ | $\$ 301.06$ |

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

|  | $\$ 197,195.49$ | $\$ 3,943.91$ |
| ---: | ---: | ---: |
|  | $\$ 22,776.95$ | $\$ 455.54$ |
| Total for MAJOR GROUP 52 | $\$ 219,972.44$ | $\$ 4,399.45$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$9,012.85 | \$180.26 |
| 5399 Miscellaneous General Merchandise Stores |  | \$935.73 | \$18.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,634.08 | \$212.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,845.29 | \$36.91 |
| Other |  | \$45,289.45 | \$905.78 |

kton - General continued $\quad$| Taxable |
| :---: |

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

|  | Total for MAJOR GROUP 54 | \$47,134.74 | \$942.69 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser | tations |  |  |
| Other |  | \$2,667.55 | \$53.35 |
|  | Total for MAJOR GROUP 55 | \$2,667.55 | \$53.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,362.50 | \$27.25 |
| 5632 Women's Accessory and Specialty Stores |  | \$728.00 | \$14.56 |
| 5651 Family Clothing Stores |  | \$2,367.04 | \$47.34 |
| 5661 Shoe Stores |  | \$424.50 | \$8.49 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$923.00 | \$18.46 |
|  | Total for MAJOR GROUP 56 | \$5,805.04 | \$116.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,118.00 | \$22.36 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,484.78 | \$49.70 |
| Other |  | \$9,616.79 | \$192.34 |
|  | Total for MAJOR GROUP 57 | \$13,219.57 | \$264.40 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$39,239.27 | \$784.79 |
|  | Total for MAJOR GROUP 58 | \$39,239.27 | \$784.79 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,736.50 | \$34.73 |
| 5943 Stationery Stores |  | \$2,321.14 | \$46.43 |
| 5961 Catalog and Mail-Order Houses |  | \$152,416.38 | \$3,048.35 |
| 5963 Direct Selling Establishments |  | \$2,199.50 | \$43.99 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$397,182.90 | \$7,943.66 |
| Other |  | \$18,440.35 | \$368.80 |
|  | Total for MAJOR GROUP 59 | \$574,296.77 | \$11,485.96 |
|  | Total for DIVISION G | \$912,969.46 | \$18,259.42 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64
Other Insurance Agents, Brokers, And Service
MAJOR GROUP: 65 Real Estate
6531Real Estate Agents and Managers

|  | $\$ 1,948.16$ | $\$ 38.97$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,948.16$ | $\$ 38.97$ |
| Total for MAJOR GROUP 61 | $\$ 7,974.00$ | $\$ 159.48$ |
|  | $\$ 7,974.00$ | $\$ 159.48$ |


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


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


|  | $\$ 6,903.45$ | $\$ 138.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 6,903.45$ | $\$ 138.07$ |
| Total for DIVISION H | $\$ 18,982.09$ | $\$ 379.65$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC

|  | $\$ 1,785.52$ | $\$ 35.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 12,387.32$ | $\$ 247.75$ |
|  | $\$ 14,172.84$ | $\$ 283.47$ |
|  | $\$ 2,294.86$ | $\$ 45.90$ |
| $\$ 4,092.21$ | $\$ 81.84$ |  |
| $\$ 2,496.00$ | $\$ 49.92$ |  |
|  | $\$ 21,774.64$ | $\$ 435.50$ |

## Elkton - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 1,056.84$ |  |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 21.13$ |  |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 465.38$ |  |
| Other |  | $\$ 1,387.98$ |
|  | $\$ 36,418.05$ |  |


| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 86 Membership Organizations
Other

|  | $\$ 46.98$ | $\$ 0.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\$ 46.98$ | $\$ 0.94$ |


| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$32,103.99 | \$642.09 |
| 8734 Testing Laboratories |  | \$6,458.50 | \$129.17 |
| Other |  | \$13,244.95 | \$264.90 |
|  | Total for MAJOR GROUP 87 | \$51,807.44 | \$1,036.16 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$15,252.00 | \$305.04 |
|  | Total for MAJOR GROUP 89 | \$15,252.00 | \$305.04 |
|  | Total for DIVISION I | \$184,211.94 | \$3,684.28 |

## Elkton - General Recap

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

| $\$ 115,721.70$ | $\$ 2,314.43$ |
| ---: | ---: |
| $\$ 83,202.80$ | $\$ 1,664.08$ |
| $\$ 134,665.11$ | $\$ 2,693.32$ |
| $\$ 418,561.93$ | $\$ 8,371.25$ |
| $\$ 912,969.46$ | $\$ 18,259.42$ |
| $\$ 18,982.09$ | $\$ 379.65$ |
| $\$ 184,211.94$ | $\$ 3,684.28$ |
| $\$ 480.80$ | $\$ 9.62$ |
| $\$ 1,868,795.83$ | $\$ 37,376.05$ |

## Elkton Recap

| C Construction |  | $\$ 2,314.43$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,664.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,693.32$ |
| F | Wholesale Trade | $\$ 8,371.25$ |
| G | Retail Trade | $\$ 18,259.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 379.65$ |
| I | Services | $\$ 3,684.28$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Elkton |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Emery - General continued... |  |  |
| Total for DIVISION D | \$11,696.29 | \$233.95 |
| 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 | A | N/A |
|  |  |  |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$20,099.97 | \$402.00 |
| 4813 Telephone Communications, Except Radiotelephone | \$19,191.72 | \$383.83 |
| 4841 Cable and Other Pay Television Services | \$8,456.00 | \$169.12 |
| 4899 Communications Services, NEC | \$238.28 | \$4.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$47,999.97 | \$960.00 |
| 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 | \$99,113.21 | \$1,982.27 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$329.50 | \$6.59 |
| 5044 Office Equipment | \$1,475.16 | \$29.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$545.03 | \$10.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,098.01 | \$481.96 |
| 5074 Plumbing and Heating Equipment and Supplies | \$25,087.60 | \$501.75 |
| 5091 Sporting and Recreational Goods and Supplies | \$304.00 | \$6.08 |
| Other | \$19,125.54 | \$382.51 |
| Total for MAJOR GROUP 50 | \$70,964.84 | \$1,419.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$514.50 | \$10.29 |
| 5136 Men's and Boys' Clothing and Furnishings | \$356.56 | \$7.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$386.00 | \$7.72 |
| 5139 Footwear | \$768.50 | \$15.37 |
| 5142 Packaged Frozen Foods | \$566.50 | \$11.33 |
| Other | \$32,865.74 | \$657.31 |
| Total for MAJOR GROUP 51 | \$35,457.80 | \$709.15 |
| Total for DIVISION F | \$106,422.64 | \$2,128.44 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$191,312.33 | \$3,826.25 |
| 5251 Hardware Stores | \$40,901.36 | \$818.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$232,451.69 | \$4,649.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,675.00 | \$193.50 |
| 5399 Miscellaneous General Merchandise Stores | \$621.56 | \$12.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,348.06 | \$206.96 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$671.00 | \$13.42 |
| Other | N/A | N/A |

Taxable
Tax Due

## Emery - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$149,509.73 | \$2,990.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,907.72 | \$98.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$7,109.93 | \$142.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$926.50 | \$18.53 |
| 5651 Family Clothing Stores |  | \$1,491.86 | \$29.84 |
| 5661 Shoe Stores |  | \$560.58 | \$11.21 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$313.50 | \$6.27 |
| Other |  | \$977.00 | \$19.54 |
| Total for MAJOR GROUP 56 |  | \$4,269.44 | \$85.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$331.49 | \$6.63 |
| 5734 Computer and Computer Software Stores |  | \$298.16 | \$5.96 |
| Other |  | \$11,280.19 | \$225.61 |
|  | Total for MAJOR GROUP 57 | \$11,909.84 | \$238.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$47,296.93 | \$945.94 |
|  | Total for MAJOR GROUP 58 | \$47,296.93 | \$945.94 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$655.47 | \$13.11 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$7,415.89 | \$148.32 |
| 5961 Catalog and Mail-Order Houses |  | \$94,163.69 | \$1,883.28 |
| 5963 Direct Selling Establishments |  | \$2,203.58 | \$44.08 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,747.87 | \$256.13 |
| Other |  | \$1,705.74 | \$34.11 |
|  | Total for MAJOR GROUP 59 | \$118,892.24 | \$2,379.03 |
|  | Total for DIVISION G | \$581,787.86 | \$11,636.95 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for MAJOR GROUP 61 | $\$ 378.50$ | $\$ 7.57$ |


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


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


|  | $\$ 8,816.50$ | $\$ 176.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 8,816.50$ | $\$ 176.33$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 10,202.88$ | $\$ 204.06$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC \$9,987.87 \$199.77
Other

|  | $\$ 9,987.87$ | $\$ 199.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 3,872.37$ | $\$ 77.45$ |
|  | $\$ 13,860.24$ | $\$ 277.22$ |

MAJOR GROUP: 73 Business Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Emery - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 24,995.78$ | $\$ 499.92$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 21,696.29$ | $\$ 23.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 99,113.21$ | $\$ 1,982.27$ |
| F | Wholesale Trade | $\$ 106,422.64$ | $\$ 2,128.44$ |
| G | Retail Trade | $\$ 581,787.86$ | $\$ 11,636.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,202.88$ | $\$ 204.06$ |
| I | Services | $\$ 185,362.86$ | $\$ 3,07.29$ |
|  | Other |  | $\$ 6,633.73$ |
|  |  |  | $\$ 1,026,215.25$ |

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

Returns Filed: May 2024
Taxable
Tax Due

## Emery Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 499.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 233.95$ |
| F | Wholesale Trade | $\$ 1,982.27$ |
| G | Retail Trade | $\$ 2,128.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,636.95$ |
| I | Services | $\$ 204.06$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Emery |
|  |  | $\$ 132,29$ |

## 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: May 2024



## ITEMS OF NOTE:

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

## Estelline - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$4,277.86 | \$85.56 |
|  |  | Total for MAJOR GROUP 07 | \$4,277.86 | \$85.56 |
|  |  | Total for DIVISION A | \$4,607.16 | \$92.15 |



## DIVISION: D Manufacturing

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

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: May 2024 



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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$221.00 | \$4.42 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,924.03 | \$98.48 |
| 5083 Farm and Garden Machinery and Equipment | \$3,260.53 | \$65.22 |
| 5091 Sporting and Recreational Goods and Supplies | \$536.00 | \$10.72 |
| Other | \$30,163.32 | \$603.27 |
| Total for MAJOR GROUP 50 | \$39,104.88 | \$782.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$435.00 | \$8.70 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$306.00 | \$6.12 |
| 5142 Packaged Frozen Foods | \$373.00 | \$7.46 |
| 5199 Nondurable Goods, NEC | \$78.31 | \$1.57 |
| Other | \$13,232.81 | \$264.66 |
| Total for MAJOR GROUP 51 | \$14,425.12 | \$288.51 |
| Total for DIVISION F | \$53,530.00 | \$1,070.62 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$57,709.49 | \$1,154.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$58,021.49 | \$1,160.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,598.56 | \$171.97 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,558.46 | \$31.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,337.02 | \$206.74 |

## Estelline - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores

5411 Grocery Stores \$237,179.46 \$4,743.59
5499 Miscellaneous Food Stores \$1,412.45 \$28.25
Other

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


| MAJOR GROUP: 55 Automotive Dea | ations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$180.50 | \$3.61 |
| 5541 Gasoline Service Station |  | \$75,906.22 | \$1,518.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$76,197.95 | \$1,523.95 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 772.96$ | $\$ 15.46$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 481.90$ | $\$ 9.64$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,579.82$ | $\$ 31.60$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 840.50$ | $\$ 16.81$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 273.50$ | $\$ 5.47$ |  |
| Other |  | $\$ 487.50$ | $\$ 9.75$ |
|  |  | $\$ 4.436 .18$ | $\$ 88.73$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores <br> Other |  | $\$ 1,535.21$ | $\$ 30.70$ |
|  | Total for MAJOR GROUP 57 | $\$ 39,106.78$ | $\$ 782.14$ |


| MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$34,187.50 | \$683.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$35,223.22 | \$704.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$615.50 | \$12.31 |
| 5961 Catalog and Mail-Order Houses |  | \$97,632.35 | \$1,952.66 |
| 5963 Direct Selling Establishments |  | \$3,756.21 | \$75.12 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$30,770.93 | \$615.42 |
| Other |  | \$5,701.59 | \$114.03 |
|  | Total for MAJOR GROUP 59 | \$138,476.58 | \$2,769.54 |
|  | Total for DIVISION G | \$601,991.34 | \$12,039.83 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Estelline - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,607.16$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,618.30$ |
| D | Manufacturing | $\$ 32,657.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 172.37$ |
| F | Wholesale Trade | $\$ 653.16$ |
| G | Retail Trade | $\$ 2,341.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 53,530.00$ |
| I | Services | $\$ 601,991.34$ |
|  |  | $\$ 17,204.10$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Estelline Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 92.15$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 172.37$ |
| D | Manufacturina | $\$ 653.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,406.83$ |
| F | Wholesale Trade | $\$ 1,070.62$ |
| G | Retail Trade | $\$ 12,039.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 344.09$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Estelline |

## ITEMS OF NOTE:

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


## Ethan - General continued...

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 9,696.00$ | $\$ 193.92$ |
|  | $\$ 10,926.55$ | $\$ 218.53$ |
|  | $\$ 5,621.00$ | $\$ 112.42$ |
| Total for MAJOR GROUP 48 | $\$ 103.00$ | $\$ 2.06$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 60,641.55$ | $\$ 1,212.83$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
Other
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
Other

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

| $(\$ 283.50)$ | $(\$ 5.67)$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 6,553.24$ | $\$ 131.06$ |
|  | $\$ 6,269.74$ | $\$ 125.39$ |


|  | $\$ 510.29$ | $\$ 10.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 3,539.64$ | $\$ 70.79$ |
| Total for DIVISION F | $\$ 4,049.93$ | $\$ 81.00$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

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



## Ethan - General Recap

| D | Manufacturing | \$9,094.75 | \$181.89 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,641.55 | \$1,212.83 |
| F | Wholesale Trade | \$10,319.67 | \$206.39 |
| G | Retail Trade | \$129,261.50 | \$2,585.23 |
| H | Finance, Insurance, And Real Estate | \$16,286.04 | \$325.72 |
| 1 | Services | \$24,656.86 | \$493.14 |
|  | Other | \$4,998.00 | \$99.96 |
|  | Total for Ethan - General | \$255,258.37 | \$5,105.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

|  |  | $\$ 181.89$ |
| :--- | :--- | :--- |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,212.83$ |
| F | Wholesale Trade | $\$ 206.39$ |
| G | Retail Trade | $\$ 2,585.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 325.72$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Ethan |

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: May 2024 

## Eureka - General continued...

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$14,653.00 | \$293.06 |
|  | \$30,421.17 | \$608.42 |
|  | \$9,303.00 | \$186.06 |
|  | \$386.15 | \$7.72 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$54,774.27 | \$1,095.48 |
|  | \$106,584.26 | \$2,131.69 |
| Total for MAJOR GROUP 49 | \$106,584.26 | \$2,131.69 |
| Total for DIVISION E | \$165,104.80 | \$3,302.10 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$1,038.94 | \$20.78 |
| 5083 Farm and Garden Machinery and Equipment |  | \$2,840.15 | \$56.80 |
| 5087 Service Establishment Equipment and Supplies |  | \$1,266.50 | \$25.33 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$283.00 | \$5.66 |
| Other |  | \$8,540.58 | \$170.82 |
|  | Total for MAJOR GROUP 50 | \$13,969.17 | \$279.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,103.00 | \$62.06 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$638.50 | \$12.77 |
| 5142 Packaged Frozen Foods |  | \$171.50 | \$3.43 |
| Other |  | \$22,935.53 | \$458.71 |
|  | Total for MAJOR GROUP 51 | \$26,848.53 | \$536.97 |
|  | Total for DIVISION F | \$40,817.70 | \$816.36 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$176,893.59 | \$3,537.88 |
| 5251 Hardware Stores | \$4,322.36 | \$86.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$182,221.21 | \$3,644.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,865.78 | \$317.31 |
| 5399 Miscellaneous General Merchandise Stores | \$640.91 | \$12.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$113,227.31 | \$2,264.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$294,927.03 | \$5,898.54 |
| 5499 Miscellaneous Food Stores | \$2,553.87 | \$51.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$342,553.87 | \$6,851.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,570.58 | \$51.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,586.58 | \$51.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$837.50 | \$16.75 |
| 5651 Family Clothing Stores | \$2,472.45 | \$49.45 |
| 5661 Shoe Stores | \$656.56 | \$13.13 |
| Other | \$999.50 | \$19.99 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Eureka - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 56 | \$4,966.01 | \$99.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$7,503.39 | \$150.07 |
| 5722 Household Appliance Stores |  | \$27,067.27 | \$541.35 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,033.44 | \$27.39 |
| 5734 Computer and Computer Software Stores |  | \$36,095.80 | \$721.92 |
| Other |  | \$5,696.91 | \$113.94 |
|  | Total for MAJOR GROUP 57 | \$77,396.81 | \$1,554.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,303.80 | \$86.08 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,661.00 | \$53.22 |
| 5942 Book Stores |  | \$365.79 | \$7.32 |
| 5943 Stationery Stores |  | \$1,072.93 | \$21.46 |
| 5945 Hobby, Toy, and Game Stores |  | \$698.87 | \$13.98 |
| 5961 Catalog and Mail-Order Houses |  | \$110,252.96 | \$2,205.10 |
| 5963 Direct Selling Establishments |  | \$3,164.81 | \$63.30 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$30,957.58 | \$704.85 |
| Other |  | \$8,533.74 | \$170.68 |
|  | Total for MAJOR GROUP 59 | \$162,011.48 | \$3,325.99 |
|  | Total for DIVISION G | \$896,893.98 | \$18,030.37 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$645.47 | \$12.91 |
|  | Total for MAJOR GROUP 60 | \$645.47 | \$12.91 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$53,243.16 | \$1,064.86 |
|  | Total for MAJOR GROUP 64 | \$53,243.16 | \$1,064.86 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A |
|  | Total for DIVISION H | \$54,691.13 | \$1,093.82 |

## DIVISION: I Services



[^10]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

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



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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Fairview - General Recap

| D | Manufacturing | \$267.05 | \$5.34 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,322.50 | \$166.45 |
| F | Wholesale Trade | \$1,301.50 | \$26.03 |
| G | Retail Trade | \$22,377.40 | \$447.56 |
| 1 | Services | \$5,250.13 | \$104.99 |
|  | Other | \$30.00 | \$0.60 |
|  | Total for Fairview - General | \$37,548.58 | \$750.97 |
| Fairview Recap |  |  |  |
| D | Manufacturina |  | \$5.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$166.45 |
| F | Wholesale Trade |  | \$26.03 |
| G | Retail Trade |  | \$447.56 |
| 1 | Services |  | \$104.99 |
|  | Other |  | \$0.60 |
| Total for Fairview |  |  | \$750.97 |

## 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.

## Faith - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 160,101.67$ | $\$ 3,202.03$ |
| Total for MAJOR GROUP 07 | $\$ 160,101.67$ | $\$ 3,202.03$ |
| Total for DIVISION A | $\$ 160,179.75$ | $\$ 3,203.59$ |

## 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


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Faith - General continued...

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$137.46 | \$2.75 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$754.06 | \$15.08 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$949.50 | \$18.99 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,627.50 | \$32.55 |
| Other | \$41,344.40 | \$826.88 |
| Total for MAJOR GROUP 50 | \$44,812.92 | \$896.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,328.00 | \$106.56 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$450.22 | \$9.00 |
| 5141 Groceries, General Line | \$1,481.28 | \$29.62 |
| 5142 Packaged Frozen Foods | \$1,208.50 | \$24.17 |
| Other | \$1,999.03 | \$39.98 |
| Total for MAJOR GROUP 51 | \$10,467.03 | \$209.33 |
| Total for DIVISION F | \$55,279.95 | 1,105.58 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$70,448.94 | \$1,408.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$70,834.94 | \$1,416.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,765.53 | \$155.31 |
| Other |  | \$128,592.40 | \$2,571.85 |
|  | Total for MAJOR GROUP 53 | \$136,357.93 | \$2,727.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$238,741.56 | \$4,774.83 |
| 5499 Miscellaneous Food Stores |  | \$1,007.40 | \$20.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$244,370.61 | \$4,887.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$82,864.74 | \$1,657.29 |
|  | Total for MAJOR GROUP 55 | \$82,864.74 | \$1,657.29 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$1,538.50 | \$30.77 |
| 5661 Shoe Stores | \$379.55 | \$7.59 |
| Other | \$98,584.12 | \$1,971.68 |
| Total for MAJOR GROUP 56 | \$100,502.17 | \$2,010.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$149.50 | \$2.99 |
| 5734 Computer and Computer Software Stores | \$1,798.85 | \$35.98 |
| Other | \$7,200.43 | \$144.01 |
| Total for MAJOR GROUP 57 | \$9,148.78 | \$182.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$29,926.03 | \$598.52 |
| Total for MAJOR GROUP 58 | \$29,926.03 | \$598.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,692.24 | \$33.84 |
| 5943 Stationery Stores | \$551.47 | \$11.03 |

## Faith - General continued...

DIVISION: G Retail Trade continued...

| 5961 Catalog and Mail-Order Houses |  | \$91,114.40 | \$1,822.31 |
| :---: | :---: | :---: | :---: |
| 5963 Direct Selling Establishments |  | \$3,072.31 | \$61.45 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$11,759.35 | \$235.18 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,730.75 | \$148.01 |
| Other |  | \$29,949.35 | \$598.98 |
|  | Total for MAJOR GROUP 59 | \$143,869.87 | \$2,910.80 |
|  | Total for DIVISION G | \$817,875.07 | \$16,390.90 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

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

|  |  | Total for MAJOR GROUP 87 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | \$65,115.30 | \$1,302.31 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$3,308.50 | \$66.17 |
|  |  | Total for MAJOR GROUP 89 | \$3,308.50 | \$66.17 |
|  |  | Total for DIVISION I | \$252,518.61 | \$5,050.38 |

## Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 160,179.75$ | $\$ 3,203.59$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,356.08$ | $\$ 127.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 92,017.19$ | $\$ 1,840.35$ |
| F | Wholesale Trade | $\$ 55,279.95$ | $\$ 1,105.58$ |
| G | Retail Trade | $\$ 817,875.07$ | $\$ 1,934.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 252,518.61$ | $\$ 38.90$ |
| I | Services | $\$ 2,429.20$ | $\$ 5,050.38$ |
|  | Other |  | $\$ 1,388,589.99$ |
|  |  | Total for Faith - General | $\$ 48.58$ |

## Faith - Gross Receipts



## Faith - Gross Receipts Recap

G
Retail Trade

Other

|  | $\$ 91,546.31$ | $\$ 915.47$ |
| ---: | ---: | ---: |
|  | $\$ 33,152.87$ |  |
|  | $\$ 124,699.18$ | $\$ 331.52$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Faith Recap

| Aariculture, Forestry, And Fishina | $\$ 3,203.59$ |
| :--- | ---: |
| Manufacturina | $\$ 127.10$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,840.35$ |
| Wholesale Trade | $\$ 1,105.58$ |
| Retail Trade | $\$ 17,3067$ |
| Finance, Insurance, And Real Estate | $\$ 38.68$ |
| Services | $\$ 5050.38$ |
| Other |  |
|  | $\$ 380.10$ |

## 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.

## Faulkton- General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 123,319.18$ | $\$ 2,466.39$ |
| Total for DIVISION A | $\$ 123,319.18$ | $\$ 2,466.39$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 1,158.89$ | $\$ 23.18$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 2,428.65$ | $\$ 48.57$ |
|  | $\$ 3,587.54$ | $\$ 71.75$ |

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

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


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

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

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


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


| $\$ 14,000.50$ | $\$ 280.01$ |  |
| ---: | ---: | ---: |
| $\$ 33,339.16$ | $\$ 666.79$ |  |
| $\$ 9,584.00$ | $\$ 191.68$ |  |
| Total for MAJOR GROUP 48 | $\$ 273.44$ | $\$ 5.47$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 188,943.41$ | $\$ 3,778.87$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$718.00 \$14.36
5044 Office Equipment $\quad \$ 1.761 .42$
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 \$17,966.48 \$359.33
5083 Farm and Garden Machinery and Equipment
5085 Industrial Supplies

|  | $\$ 11,289.85$ | $\$ 225.80$ |
| ---: | ---: | ---: |
|  | $\$ 2,009.20$ | $\$ 40.18$ |
| Total for MAJOR GROUP 50 | $\$ 67,547.45$ | $\$ 1,350.95$ |
|  | $\$ 124,314.01$ | $\$ 2,486.28$ |
|  | $\$ 15,771.50$ |  |
|  | $\$ 724.00$ | $\$ 315.43$ |
| Total for MAJOR GROUP 51 | $\$ 403.50$ | $\$ 14.48$ |
| Total for DIVISION F | $\$ 23,595.07$ | $\$ 8.07$ |
|  | $\$ 40,494.07$ | $\$ 3,296.16$ |

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

| $\$ 13,064.73$ | $\$ 261.29$ |  |
| ---: | ---: | ---: |
| $\$ 119,075.90$ | $\$ 2,381.52$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 132,707.63$ | $\$ 2,654.15$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 14,960.50$ | $\$ 299.21$ |  |
| ---: | ---: | ---: |
| $\$ 3,983.25$ | $\$ 79.66$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 106,760.22$ | $\$ 2,135.20$ |
|  | $\$ 168,444.40$ | $\$ 3,368.89$ |
| $\$ 3,367.20$ | $\$ 67.34$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

## Faulkton - General continued...

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$172,350.10 | \$3,447.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$27,212.99 | \$544.26 |
| 5541 Gasoline Service Station |  | \$146,450.64 | \$2,929.01 |
|  | Total for MAJOR GROUP 55 | \$173,663.63 | \$3,473.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,251.37 | \$45.03 |
| 5632 Women's Accessory and Specialty Stores |  | \$839.49 | \$16.79 |
| 5651 Family Clothing Stores |  | \$2,997.87 | \$59.96 |
| 5661 Shoe Stores |  | \$759.00 | \$15.18 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$339.50 | \$6.79 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 56 |  | \$7,348.23 | \$146.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$19,268.40 | \$385.37 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,344.53 | \$26.89 |
| 5722 Household Appliance Stores |  | \$1,900.98 | \$38.02 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$36,536.74 | \$730.73 |
| 5734 Computer and Computer Software Stores |  | \$2,145.37 | \$42.91 |
| Other |  | \$8,582.01 | \$171.64 |
|  | Total for MAJOR GROUP 57 | \$69,778.03 | \$1,395.56 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$71,434.67 | \$1,428.70 |
| 5813 Drinking Places |  | \$23,495.46 | \$469.92 |
|  | Total for MAJOR GROUP 58 | \$94,930.13 | \$1,898.62 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,279.48 | \$45.59 |
| 5942 Book Stores |  | \$168.59 | \$3.37 |
| 5943 Stationery Stores |  | \$1,706.46 | \$34.13 |
| 5961 Catalog and Mail-Order Houses |  | \$152,646.52 | \$3,052.92 |
| 5963 Direct Selling Establishments |  | \$5,602.93 | \$112.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$50,245.42 | \$1,087.02 |
| Other |  | \$66,394.56 | \$1,327.89 |
|  | Total for MAJOR GROUP 59 | \$279,043.96 | \$5,662.98 |
|  | Total for DIVISION G | \$1,036,581.93 | \$20,813.75 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | Notal for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Faulkton - General continued...

## DIVISION: I Services



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

Returns Filed: May 2024
Taxable
Tax Due

## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 123,392.18$ | $\$ 2,467.85$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 15,945.90$ | $\$ 318.92$ |
| D | Manufacturing | $\$ 28,520.77$ | $\$ 570.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 188,943.41$ | $\$ 3,778.87$ |
| F | Wholesale Trade | $\$ 164,808.08$ | $\$ 3,296.16$ |
| G | Retail Trade | $\$ 1,036,581.93$ | $\$ 6,033.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,813.75$ |  |
| I | Services |  | $\$ 120.67$ |
|  |  | Total for Faulkton - General | $\$ 4,898.94$ |

## Faulkton - Gross Receipts

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

## Other

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

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


## Faulkton - Gross Receipts Recap

G Retail Trade

|  | $\$ 147,997.40$ | $\$ 1,479.97$ |
| :--- | ---: | ---: |
|  | $\$ 24,061.09$ |  |
| Total for Faulkton - Gross Receipts | $\$ 172,058.49$ | $\$ 1,720.59$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Faulkton Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,467.85$ |
| D | Manufacturinq | $\$ 318.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 570.43$ |
| F | Wholesale Trade | $\$ 3,778.87$ |
| G | Retail Trade | $\$ 3,296.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,293.72$ |
| I | Services | $\$ 120.67$ |
|  | Other | $\$ 4,898.94$ |
|  | $\$ 240.62$ |  |

## ITEMS OF NOTE:

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

## Flandreau - General

## DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

## Flandreau - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other N/A

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,012.85 | \$200.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,743.35 | \$214.87 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$63,115.73 | \$1,262.31 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,522.83 | \$130.46 |
| 4841 Cable and Other Pay Television Services |  | \$80,745.47 | \$1,614.91 |
| 4899 Communications Services, NEC |  | \$2,487.24 | \$49.75 |
| Other |  | \$93.90 | \$1.88 |
|  | Total for MAJOR GROUP 48 | \$152,965.17 | \$3,059.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$233,907.77 | \$4,678.15 |
|  | Total for MAJOR GROUP 49 | \$233,907.77 | \$4,678.15 |
|  | Total for DIVISION E | \$400,790.29 | \$8,015.81 |

## DIVISION: F Wholesale Trade



## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 18,591.58$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 2,456.14$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 5,757.50$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 1,110.50$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 369.49$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 6,475.00$ |  |
| Other | Total for MAJOR GROUP 50 | $\$ 115.15$ |
|  | $\$ 22.21$ |  |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$297.00 | \$5.94 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$727.00 | \$14.54 |
| 5139 Footwear | \$514.00 | \$10.28 |
| 5142 Packaged Frozen Foods | \$487.65 | \$9.75 |
| Other | \$43,165.26 | \$863.30 |
| Total for MAJOR GROUP 51 | \$45,190.91 | \$903.81 |
| Total for DIVISION F | \$146,390.97 | \$2,927.81 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | ther Building Materials Dealers | \$76,073.57 | \$1,521.48 |
| 5251 Hardware Stores |  | \$5,000.82 | \$100.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$82,488.44 | \$1,649.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | ores | \$35,954.11 | \$719.08 |
| 5331 Variety Stores |  | \$244,864.80 | \$4,897.30 |
| 5399 Miscellaneous General Merchandise Stores | General Merchandise Stores | \$16,491.13 | \$329.82 |
|  | Total for MAJOR GROUP 53 | \$297,310.04 | \$5,946.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$274,298.83 | \$5,485.97 |
| 5499 Miscellaneous Food Stores | Food Stores | \$5,777.85 | \$115.56 |
| Other |  | \$16,460.23 | \$329.20 |
|  | Total for MAJOR GROUP 54 | \$296,536.91 | \$5,930.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores | e Supply Stores | \$294,878.24 | \$5,897.56 |
| 5541 Gasoline Service Station | Station | \$148,680.72 | \$2,973.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$444,074.46 | \$8,881.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | s' Clothing and Accessory Stores | \$708.00 | \$14.16 |
| 5621 Women's Clothing Stores | ing Stores | \$2,700.54 | \$54.01 |
| 5632 Women's Accessory and Specialty Stores | ssory and Specialty Stores | \$2,703.77 | \$54.08 |
| 5651 Family Clothing Stores | Stores | \$6,882.51 | \$137.65 |
| 5661 Shoe Stores |  | \$6,224.00 | \$124.48 |
| 5699 Miscellaneous Apparel and Accessory Stores | Apparel and Accessory Stores | \$3,086.00 | \$61.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$22,802.32 | \$456.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$25,645.73 | \$512.91 |
| 5719 Miscellaneous Homefurnishings Stores | Homefurnishings Stores | \$15,463.98 | \$309.28 |
| 5722 Household Appliance Stores | pliance Stores | (\$1,156.66) | (\$23.13) |
| 5731 Radio, Television, and Consumer Electronics Stores | on, and Consumer Electronics Stores | \$1,782.73 | \$35.66 |
| 5734 Computer and Computer Software Stores | Computer Software Stores | \$14,079.02 | \$281.58 |
| 5736 Musical Instruments Stores | ments Stores | \$2,770.10 | \$55.40 |
| Other |  | \$4,960.29 | \$99.21 |
|  | Total for MAJOR GROUP 57 | \$63,545.19 | \$1,270.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$71,870.54 | \$1,437.41 |

## Flandreau - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 89,050.64$ | $\$ 1,781.01$ |
|  | $\$ 8,530.07$ | $\$ 170.60$ |
|  | $\$ 2,135.18$ | $\$ 42.71$ |
|  | $\$ 343.90$ | $\$ 6.88$ |
|  | $\$ 411,026.73$ | $\$ 8,220.53$ |
|  | $\$ 17,468.99$ | $\$ 349.39$ |
|  | $\$ 47,898.29$ | $\$ 957.96$ |
|  | $\$ 36,454.23$ | $\$ 729.09$ |
| Total for MAJOR GROUP 59 | $\$ 523,857.39$ | $\$ 10,477.16$ |
| Total for DIVISION G | $\$ 1,819,665.39$ | $\$ 36,393.32$ |


|  | $\$ 270.82$ | $\$ 5.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 270.82$ | $\$ 5.41$ |


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


|  | N/A | N/A |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 11,055.63$ | $\$ 221.11$ |
|  | $\$ 11,055.63$ | $\$ 221.11$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 53,502.85$ | $\$ 1,070.05$ |

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 | \$14,951.85 | \$299.04 |
| 7299 Miscellaneous Personal Services, NEC | \$36,970.69 | \$739.43 |
| Other | \$61,447.03 | \$1,228.94 |
| Total for MAJOR GROUP 72 | \$113,369.57 | \$2,267.41 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$7,236.89 | \$144.74 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$19,228.33 | \$384.57 |
| 7359 Equipment Rental and Leasing, NEC | \$22,720.52 | \$454.41 |
| 7371 Computer Programming Services | \$1,068.33 | \$21.37 |
| 7372 Prepackaged Software | \$45,187.10 | \$903.75 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,843.01 | \$56.87 |
| 7379 Computer Related Services, NEC | \$6,911.79 | \$138.24 |
| 7381 Detective, Guard, and Armored Car Services | \$2,534.00 | \$50.68 |
| 7382 Security Systems Services | \$5,294.09 | \$105.89 |
| 7389 Miscellaneous Business Services | \$28,913.38 | \$578.27 |
| Other | \$12,440.10 | \$248.80 |
| Total for MAJOR GROUP 73 | \$154,377.54 | \$3,087.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$153,056.98 | \$3,061.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$153,635.46 | \$3,072.71 |

## Flandreau - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC

|  | $\$ 2,099.00$ | $\$ 41.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 13,334.25$ | $\$ 270.89$ |

$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MA Motion Pictures
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$ 79 Amusement And Recreation Services




|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\$ 2,237.06$ | $\$ 44.74$ |
|  | $\$ 2,237.06$ | $\$ 44.74$ |
| Total for MAJOR GROUP 80 | $\$ 11,173.39$ | $\$ 223.47$ |
| Total for MAJOR GROUP 81 | $\$ 11,173.39$ | $\$ 223.47$ |
|  | $\$ 18,199.03$ | $\$ 363.98$ |

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | N/A | N/A |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 83 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

8661 Religious Organizations
Other

|  | $\$ 25.00$ | $\$ 0.50$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 86 | $\$ 47.31$ | $\$ 0.95$ |


| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$73,544.89 | \$1,470.90 |
| 8734 Testing Laboratories |  | \$10,952.34 | \$219.05 |
| 8742 Management Consulting Services |  | \$11,036.31 | \$220.73 |
| 8748 Business Consulting Services, NEC |  | \$1,497.90 | \$29.96 |
| Other |  | \$24,412.41 | \$488.25 |
|  | Total for MAJOR GROUP 87 | \$121,443.85 | \$2,428.89 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$26,873.50 | \$537.47 |
|  | Total for MAJOR GROUP 89 | \$26,873.50 | \$537.47 |
|  | Total for DIVISION I | \$623,267.57 | \$12,469.63 |

## Flandreau - General Recap

|  | $\$ 67,800.19$ | $\$ 1,356.00$ |
| :--- | ---: | ---: |
|  | $\$ 77,819.38$ | $\$ 1,556.38$ |
| Services | $\$ 79,931.23$ | $\$ 1,598.62$ |
|  | $\$ 400,790.29$ | $\$ 8,015.81$ |
|  | $\$ 146,390.97$ | $\$ 2,927.81$ |
|  | $\$ 1,819,665.39$ | $\$ 36,393.32$ |
|  | $\$ 53,502.85$ | $\$ 1,070.05$ |
| Total for Flandreau - General | $\$ 623,267.57$ | $\$ 12,469.63$ |
|  | $\$ 3,269,167.87$ | $\$ 65,387.62$ |

## Flandreau - Gross Receipts <br> DIVISION: G Retail Trade <br> MAJOR GROUP: 53 General Merchandise Stores <br> Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

## Flandreau - Gross Receipts continued...



| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 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 | \$6,482.40 | \$64.82 |

Flandreau - Gross Receipts Recap

| G | Retail Trade |  | \$187,086.62 | \$1,870.89 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$6,482.40 | \$64.82 |
|  |  | Total for Flandreau - Gross Receipts | \$193,569.02 | \$1,935.71 |

## Flandreau Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,356.00$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,556.38$ |
| D | Manufacturina | $\$ 1,598.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8.015 .81$ |
| F | Wholesale Trade | $\$ 2,927.81$ |
| G | Retail Trade | $\$ 38,264.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,070.05$ |
| I | Services |  |
|  |  | Total for Flandreau |

## ITEMS OF NOTE:

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

## Florence - General

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

## Other

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

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

## Other




## Florence - General continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 50,470.59$ | $\$ 1,009.41$ |

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

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers $\quad \$ 38,495.59 \quad \$ 769.92$ Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 7,833.46$ | $\$ 156.67$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 7,833.46$ | $\$ 156.67$ |

MAJOR GROUP:
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5632 Women's Accessory and Specialty Stores

| $\$ 129.00$ | $\$ 2.58$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 1,287.66$ | $\$ 25.75$ |
|  | $\$ 613.77$ | $\$ 12.28$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 410.08$ | $\$ 8.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 4,426.39$ | $\$ 88.53$ |
|  | $\$ 4,836.47$ | $\$ 96.73$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| $\$ 512.00$ | $\$ 10.24$ |  |
| ---: | ---: | ---: |
|  | $\$ 529.51$ | $\$ 10.59$ |
| Total for MAJOR GROUP 59 | $\$ 47,991.32$ | $\$ 959.84$ |
| Total for DIVISION G | $\$ 2,981.91$ | $\$ 59.64$ |
|  | $\$ 4,849.32$ | $\$ 96.99$ |
| $\$ 316.00$ | $\$ 6.32$ |  |

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

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Florence - General Recap

| D | Manufacturing | $\$ 5,162.68$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 103.25$ |
| F | Wholesale Trade | $\$ 50,470.59$ |
| G | Retail Trade | $\$ 4,260.53$ |
| I | Services | $\$ 172,971.82$ |
|  | Other | $\$ 09.41$ |
|  |  | Total for Florence - General |

Florence Recap

|  |  | $\$ 103.25$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,009.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 85.20$ |
| F | Wholesale Trade | $\$ 3,459.47$ |
| G | Retail Trade | $\$ 1,082.74$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Florence |

## ITEMS OF NOTE

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

## Fort Pierre - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 270,681.02$ | $\$ 5,413.62$ |
|  | $\$ 9,995.81$ | $\$ 199.92$ |
|  | $\$ 61,083.08$ | $\$ 1,221.66$ |
| Total for MAJOR GROUP 07 | $\$ 341,759.91$ | $\$ 6,835.20$ |
| Total for DIVISION A | $\$ 355,407.31$ | $\$ 7,108.15$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 7,349.52$ | $\$ 146.99$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 7,349.52$ | $\$ 146.99$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$1,173.62 \$23.47
1731 Electrical Work $\quad \$ 8,332.54 \quad \$ 166.65$
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,173.62$ | $\$ 23.47$ |
|  | $\$ 8,332.54$ | $\$ 166.65$ |
|  | $\$ 64,734.20$ | $\$ 1,294.68$ |
| Total for MAJOR GROUP 17 | $\$ 74,240.36$ | $\$ 1,484.80$ |
| Total for DIVISION C | $\$ 87,561.61$ | $\$ 1,751.22$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$2,356.40 \$47.13

## Other

|  | $\$ 2,356.40$ | $\$ 47.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 3,238.35$ | $\$ 64.76$ |
|  | $\$ 5,594.75$ | $\$ 111.89$ |


| MAJOR GROUP: <br> Other | 22 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Textile Mill Products | N/A |


| Other |  | \$1,791.41 | \$35.83 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | \$1,791.41 | \$35.83 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$7,225.21 | \$144.49 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$590.82 | \$11.81 |
| 2741 Miscellaneous Publishing |  | \$122.12 | \$2.44 |
| 2752 Commercial Printing, Lithographic |  | \$2,197.26 | \$43.95 |
| 2754 Commercial Printing, Gravure |  | \$2,070.30 | \$41.41 |
| 2759 Commercial Printing, NEC |  | \$1,501.67 | \$30.04 |
| Other |  | \$1,222.14 | \$24.44 |
|  | Total for MAJOR GROUP 27 | \$14,929.52 | \$298.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$3,484.20 | \$69.68 |
|  | Total for MAJOR GROUP 28 | \$3,484.20 | \$69.68 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And | Computer Equipment |  |  |
| Other |  | N/A | N/A |

## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 3,351.70$
5044 Office Equipment \$6,216.10 \$124.32
5045 Computers and Computer Peripheral Equipment and Software \$6,201.50 \$124.03
5047 Medical, Dental, and Hospital Equipment and Supplies \$5,869.00 \$117.38
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5072 Hardware

$\$ 4,399.18 \quad \$ 87.98$

5074 Plumbing and Heating Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
$\$ 453,083.40$
$\$ 15,085.22$
\$1,209.31
$\$ 21.65$

5085 Industrial Supplies
$\begin{array}{rr}\$ 15,085.22 & \$ 301.70 \\ \$ 2,367.47 & \$ 47.35 \\ \$ 2,355.18 & \$ 47.11\end{array}$
5087 Service Establishment Equipment and Supplies
$\$ 47.11$
$\$ 86.49$
5091 Sporting and Recreational Goods and Supplies
\$4,324.47
$\$ 86.49$
$\$ 135.06$
5099 Durable Goods, NEC
\$6,753.00
$\$ 135.06$
Other

## Fort Pierre - General continued...

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

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 17,615.05$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,120.32$ | $\$ 352.30$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 3,115.50$ | $\$ 22.41$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,516.00$ | $\$ 62.31$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 31,036.55$ | $\$ 30.32$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 14,793.92$ | $\$ 620.73$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 859.14$ | $\$ 295.88$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 1,446.50$ | $\$ 17.18$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 987.08$ | $\$ 28.93$ |
| Other |  | $\$ 16,401.65$ |
|  |  | $\$ 89,891.71$ |
|  |  | $\$ 768,517.33$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$208,157.03 | \$4,163.14 |
| 5251 Hardware Stores | \$4,390.29 | \$87.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$226,351.82 | \$4,527.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$75,978.91 | \$1,519.57 |
| 5331 Variety Stores | \$94,657.79 | \$1,893.16 |
| 5399 Miscellaneous General Merchandise Stores | \$3,968.96 | \$79.38 |
| Total for MAJOR GROUP 53 | \$174,605.66 | \$3,492.11 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$467,555.88 | \$9,351.11 |
| 5499 Miscellaneous Food Stores | \$6,926.31 | \$138.53 |
| Other | \$6,537.60 | \$130.75 |
| Total for MAJOR GROUP 54 | \$481,019.79 | \$9,620.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$400,854.50 | \$8,017.10 |
| 5541 Gasoline Service Station | \$475,239.72 | \$9,504.79 |
| Other | \$420,576.19 | \$8,411.52 |
| Total for MAJOR GROUP 55 | \$1,296,670.41 | \$25,933.41 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$581.00 \$11.62
5621 Women's Clothing Stores \$5,497.24 \$109.94
5632 Women's Accessory and Specialty Stores \$3,052.22 \$61.05
5651 Family Clothing Stores \$10,180.72 \$203.62
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
$\begin{array}{rr}\$ 10,180.72 & \$ 203.62 \\ \$ 2,801.86 & \$ 56.04\end{array}$

Other
$\$ 1,521.13 \quad \$ 30.42$

| Other | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$24,294.17 | \$485.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5713 Floor Coverings Stores |  | \$21,564.38 | \$431.29 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,179.91 | \$83.60 |
| 5722 Household Appliance Stores |  | \$12,701.41 | \$254.04 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$27,067.46 | \$541.35 |
| 5734 Computer and Computer Software Stores |  | \$4,521.72 | \$90.43 |
| Other |  | \$53,115.64 | \$1,062.32 |
|  | Total for MAJOR GROUP 57 | \$123,150.52 | \$2,463.03 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$541,624.46 | \$10,832.48 |
| 5813 Drinking Places |  | \$51,480.47 | \$1,029.61 |
|  | Total for MAJOR GROUP 58 | \$593,104.93 | \$11,862.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,001.75 | \$220.03 |

Fort Pierre - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| $\$ 383.92$ | $\$ 7.68$ |  |
| ---: | ---: | ---: |
| $\$ 23,840.45$ | $\$ 476.81$ |  |
| $\$ 35,700.52$ | $\$ 714.01$ |  |
| $\$ 635,769.56$ | $\$ 12,715.42$ |  |
| $\$ 5,830.34$ | $\$ 116.61$ |  |
|  | $\$ 9,501.70$ | $\$ 190.04$ |
| Total for MAJOR GROUP 59 | $\$ 773,217.11$ | $\$ 15,464.34$ |
| Total for DIVISION G | $\$ 17,328.68$ | $\$ 346.58$ |
|  | $\$ 1,512,574.03$ | $\$ 88,635.52$ |


|  | $\$ 1,196.98$ | $\$ 23.94$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,196.98$ | $\$ 23.94$ |
|  | $\$ 1,951.50$ | $\$ 39.03$ |
| Total for MAJOR GROUP 61 | $\$ 1,951.50$ | $\$ 39.03$ |
|  | $\$ 9,420.83$ | $\$ 188.42$ |
| Total for MAJOR GROUP 64 | $\$ 9,420.83$ | $\$ 188.42$ |
|  | $\$ 14,190.50$ | $\$ 283.81$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 35,092.52$ | $\$ 701.85$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 70,586.54$ | $\$ 1,411.73$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$409,839.03 | \$8,196.79 |
| Total for MAJOR GROUP 70 | \$409,839.03 | \$8,196.79 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$12,722.84 | \$254.45 |
| 7299 Miscellaneous Personal Services, NEC | \$15,952.60 | \$319.07 |
| Other | \$33,265.64 | \$665.32 |
| Total for MAJOR GROUP 72 | \$61,941.08 | \$1,238.84 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$297.05 | \$5.94 |
| 7331 Direct Mail Advertising Services | \$111.87 | \$2.23 |
| 7342 Disinfecting and Pest Control Services | \$7,754.76 | \$155.10 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$28,072.81 | \$561.46 |
| 7359 Equipment Rental and Leasing, NEC | \$7,133.00 | \$142.66 |
| 7371 Computer Programming Services | \$5,621.92 | \$112.44 |
| 7372 Prepackaged Software | \$67,750.01 | \$1,355.00 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,830.97 | \$76.63 |
| 7379 Computer Related Services, NEC | \$7,126.02 | \$142.52 |
| 7382 Security Systems Services | \$553.34 | \$11.07 |
| 7389 Miscellaneous Business Services | \$93,895.71 | \$1,877.92 |
| Other | \$6,957.57 | \$139.15 |
| Total for MAJOR GROUP 73 | \$229,105.03 | \$4,582.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$154,053.92 | \$3,081.08 |
| 7538 General Automotive Repair Shops | \$101,225.11 | \$2,024.51 |
| Other | \$9,484.27 | \$189.69 |
| Total for MAJOR GROUP 75 | \$264,763.30 | \$5,295.28 |
| SD Dept. of Revenue Page 410 of 1250 |  | 06/10/2024 |

## Fort Pierre - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC

|  | $\$ 2,887.53$ | $\$ 57.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 95,178.59$ | $\$ 1,903.57$ |
|  | $\$ 98,066.12$ | $\$ 1,961.32$ |

MAJOR GROUP: 78 Motion Pictures

## Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 39,296.55$ | $\$ 785.93$ |
| Total for MAJOR GROUP 79 | $\$ 66,770.49$ | $\$ 1,335.41$ |
|  | $\$ 106,067.04$ | $\$ 2,121.34$ |

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other
MAJOR GROUP: 82 Educational Services
Other

## Fort Pierre - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 355,407.31$ |
| :--- | ---: |
|  | $\$ 87,561.61$ |
|  | $\$ 241,160.95$ |
| Services | $\$ 897,646.61$ |
|  | $\$ 768,517.33$ |
|  | $\$ 4,431,771.33$ |
|  | $\$ 70,586.54$ |
|  | $\$ 1,390,943.57$ |
|  | $\$ 3,403.00$ |
| Total for Fort Pierre - General | $\$ 8,246,998.25$ |

\$7,108.15
Construction
\$87,561.61
\$1,751.22
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
\$897,646.61
\$4,823.19

Wholesale Trade
\$768,517.33
\$17,952.94

Retail Trade
\$15,370.37
\$88,635.48
Finance, Insurance, And Real Estate
\$70,586.54
\$1,411.73
Services

Total for Fort Pierre - General
\$8,246,998.25
\$27,822.86
Other

| $\$ 68.06$ |
| ---: |
| $\$ 164,944.00$ |

## Fort Pierre - Gross Receipts

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

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  | General Merchandise Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$76,972.48 | \$769.73 |
|  |  |  | Total for MAJOR GROUP 54 | \$76,972.48 | \$769.73 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| 5541 Gasoline | Servic | Station |  | \$234,427.58 | \$2,344.28 |
|  |  |  | Total for MAJOR GROUP 55 | \$234,427.58 | \$2,344.28 |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Pla | aces |  |  | \$526,422.93 | \$5,264.23 |
| 5813 Drinking | Places |  |  | \$49,333.57 | \$493.34 |
|  |  |  | Total for MAJOR GROUP 58 | \$575,756.50 | \$5,757.57 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$889,611.95 | \$8,896.14 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places $\mathbf{7 0 1 1}$ Hotels and Motels

| MAJOR GROUP: <br> Other | 72 | Personal Services |
| :---: | :---: | :---: |
| MAJOR GROUP: |  |  |
| Other |  |  |$\quad 73$ Business Services


|  | $\$ 2,902.53$ | $\$ 29.03$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 2,902.53$ | $\$ 29.03$ |

Other

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE

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

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

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A |  |

## DIVISION: D Manufacturing



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

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

[^11]|  | $\$ 408.50$ | $\$ 8.17$ |
| ---: | ---: | ---: |
|  | $\$ 686.03$ | $\$ 13.73$ |
| Total for MAJOR GROUP 50 | $\$ 5,843.87$ | $\$ 116.88$ |
|  | $\$ 6,938.40$ | $\$ 138.78$ |
|  |  | $\$ 489.98$ |
| Total for MAJOR GROUP 51 | $\$ 489.98$ | $\$ 9.80$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Fra DIV | ort - General continued... <br> N: I Services continued... Other | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$9,532.21 | \$190.64 |
| Frankfort - General Recap |  |  |  |
| D | Manufacturing | \$4,409.40 | \$88.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,570.10 | \$451.40 |
| F | Wholesale Trade | \$7,428.38 | \$148.58 |
| G | Retail Trade | \$48,318.27 | \$966.38 |
| 1 | Services | \$9,532.21 | \$190.64 |
|  | Other | \$3,893.10 | \$77.86 |
| Total for Frankfort - General |  | \$96,151.46 | \$1,923.04 |
| Frankfort Recap |  |  |  |
| D | Manufacturina |  | \$88.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$451.40 |
| F | Wholesale Trade |  | \$148.58 |
| G | Retail Trade |  | \$966.38 |
| 1 | Services |  | \$190.64 |
|  | Other |  | \$77.86 |
| Total for Frankfort |  |  | \$1,923.04 |

## 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: May 2024



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


## Frederick - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 691.10$ | $\$ 6.91$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,084.91$ | $\$ 50.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 52,236.90$ | $\$ 522.36$ |
| F | Wholesale Trade | $\$ 13,709.41$ | $\$ 137.10$ |
| G | Retail Trade | $\$ 131,430.27$ | $\$ 1,332.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 237.99$ | $\$ 2.38$ |
| I | Services | $\$ 98,717.75$ | $\$ 987.18$ |
|  | Other |  | $\$ 9,449.52$ |
|  |  |  | $\$ 311,557.85$ |
|  |  | Total for Frederick - General | $\$ 3,133.59$ |

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

Returns Filed: May 2024

## Frederick Recap

| A | Aariculture, Forestry, And Fishina | $\$ 6.91$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 50.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 522.36$ |
| F | Wholesale Trade | $\$ 137.10$ |
| G | Retail Trade | $\$ 1,332.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 2.38$ |
| I | Services | $\$ 987.18$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Frederick |

## ITEMS OF NOTE:

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

## Freeman - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 121,834.72$ | $\$ 2,436.70$ |
| Total for MAJOR GROUP 07 | $\$ 121,834.72$ | $\$ 2,436.70$ |
| Total for DIVISION A | $\$ 121,919.72$ | $\$ 2,438.40$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1751 Carpentry Work |  | \$13,683.73 | \$273.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$26,720.82 | \$534.41 |
|  | Total for DIVISION C | \$26,750.82 | \$535.01 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 650.50$ | $\$ 13.01$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 20 | $\$ 2,517.75$ | $\$ 50.36$ |
|  | $\$ 3,168.25$ | $\$ 63.37$ |

MAJOR GROUP: 22 Textile Mill Products

## Other



MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

| Total for MAJOR GROUP 32 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer |  |  |
| 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: May 2024
## Freeman - General continued...

DIVISION: D Manufacturing continued...

## Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling | ments; Photographic, Medic | oods; Watche |  |
| Other |  |  | Total for MAJOR GROUP 38 | \$1,196.50 | \$23.93 |
|  |  |  |  | \$1,196.50 | \$23.93 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | \$1,032.00 | \$20.64 |
|  |  |  |  | \$1,032.00 | \$20.64 |
|  |  |  | Total for DIVISION D | \$133,390.94 | ,667.81 |

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

## Other

MAJOR GROUP: 44 Water Transportation
Other

|  | $\$ 2,295.50$ | $\$ 45.91$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 2,295.50$ | $\$ 45.91$ |

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$9,226.10 | \$184.52 |
| 5046 Commercial Equipment, NEC | \$13,231.00 | \$264.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,456.50 | \$169.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,116.99 | \$242.34 |
| 5083 Farm and Garden Machinery and Equipment | \$40,387.59 | \$807.76 |
| 5084 Industrial Machinery and Equipment | \$18,398.05 | \$367.96 |
| 5085 Industrial Supplies | \$2,186.47 | \$43.73 |
| 5087 Service Establishment Equipment and Supplies | \$1,695.94 | \$33.92 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,609.49 | \$32.19 |
| Other | \$44,435.32 | \$888.71 |
| Total for MAJOR GROUP 50 | \$151,743.45 | \$3,034.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$258.58 | \$5.17 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,261.35 | \$25.23 |
| 5136 Men's and Boys' Clothing and Furnishings | \$316.18 | \$6.33 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$392.50 | \$7.85 |
| 5142 Packaged Frozen Foods | \$521.50 | \$10.43 |
| 5199 Nondurable Goods, NEC | \$765.30 | \$15.31 |
| Other | \$17,073.99 | \$341.48 |
| Total for MAJOR GROUP 51 | \$20,589.40 | \$411.80 |
| Total for DIVISION F | \$172,332.85 | \$3,446.68 |

## Freeman - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers <br> 5251 Hardware Stores <br> Other |  |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 6,784.61$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,046.51 | \$40.93 |
| 5632 Women's Accessory and Specialty Stores | \$998.50 | \$19.97 |
| 5651 Family Clothing Stores | \$4,924.53 | \$98.49 |
| 5661 Shoe Stores | \$1,108.00 | \$22.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,866.50 | \$77.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$13,030.04 | \$260.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,071.48 | \$121.43 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,625.50 | \$32.51 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,154.71 | \$23.09 |
| 5734 Computer and Computer Software Stores | \$29,130.42 | \$582.61 |
| 5736 Musical Instruments Stores | \$603.11 | \$12.07 |
| Other | \$17,220.90 | \$344.42 |
| Total for MAJOR GROUP 57 | \$55,806.12 | 1,116.13 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$17,414.03 | \$348.28 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,645.00 | \$72.90 |
| 5942 Book Stores |  | \$391.27 | \$7.82 |
| 5943 Stationery Stores |  | \$1,833.46 | \$36.67 |
| 5961 Catalog and Mail-Order Houses |  | \$248,980.14 | \$4,979.62 |
| 5963 Direct Selling Establishments |  | \$22,147.82 | \$442.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$126,413.25 | \$2,528.28 |
| Other |  | \$18,716.30 | \$374.34 |
|  | Total for MAJOR GROUP 59 | \$439,541.27 | \$8,790.87 |
|  | Total for DIVISION G | \$1,503,768.10 | \$30,075.42 |



## Freeman - 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

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

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
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

## Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other


MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services
Other

[^12]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 121,919.72$ | $\$ 2,438.40$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 26,750.82$ | $\$ 535.01$ |
| D | Manufacturing | $\$ 133,390.94$ | $\$ 2,667.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 356,747.64$ | $\$ 7,134.94$ |
| F | Wholesale Trade | $\$ 172,332.85$ | $\$ 3,446.68$ |
| G | Retail Trade | $\$ 1,503,768.10$ | $\$ 30,075.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,463.19$ | $\$ 249.27$ |
| I | Services |  | $\$ 697,394.00$ |
|  |  |  | $\$ 3,024,767.26$ |

## Freeman - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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



## Freeman - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other

|  | $\$ 6,372.12$ | $\$ 63.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 6,372.12$ | $\$ 63.73$ |
| Total for DIVISION G | $\$ 184,036.23$ | $\$ 1,840.37$ |



| Freeman - Gross Receipts Recap |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$184,036.23 | \$1,840.37 |
| 1 | Services |  | \$103,285.81 | \$1,032.86 |
|  | Other |  | \$12.00 | \$0.12 |
|  |  | Total for Freeman - Gross Receipts | \$287,334.04 | \$2,873.35 |

## Freeman Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 2,438.40$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 535.01$ |
| D | Manufacturinq | $\$ 2,667.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,134.94$ |
| F | Wholesale Trade | $\$ 3,446.68$ |
| G | Retail Trade | $\$ 31,915.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 249.27$ |
| I | Services | $\$ 14,980.76$ |
|  | Other | $\$ 0.12$ |
|  |  |  |

## 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: May 2024 

## Garretson - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,892.22 | \$37.84 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,892.22 | \$37.84 |
|  |  |  | Total for DIVISION D | \$74,861.52 | 1,497.22 |

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

 MAJOR GROUP: 40 Railroad TransportationOther $\quad$ Total for MAJOR GROUP 40 N/A
MAJOR GROUP:
Other

| 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 |  | \$61,891.09 | \$1,237.82 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$46,371.50 | \$927.43 |
| 4841 Cable and Other Pay Television Services |  | \$21,166.20 | \$423.32 |
| 4899 Communications Services, NEC |  | \$135,626.44 | \$2,712.53 |
| Other |  | \$73.90 | \$1.48 |
|  | Total for MAJOR GROUP 48 | \$265,129.13 | \$5,302.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$97,017.26 | \$1,940.34 |
|  | Total for MAJOR GROUP 49 | \$97,017.26 | \$1,940.34 |
|  | Total for DIVISION E | \$370,901.79 | \$7,418.03 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$576.23 | \$11.53 |
| 5015 Motor Vehicle Parts, Used | \$5,219.25 | \$104.38 |
| 5032 Brick, Stone, and Related Construction Materials | \$8,972.50 | \$179.45 |
| 5044 Office Equipment | \$3,631.64 | \$72.64 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,354.50 | \$27.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,871.10 | \$217.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,906.78 | \$78.14 |
| 5091 Sporting and Recreational Goods and Supplies | \$600.00 | \$12.00 |
| Other | \$83,964.35 | \$1,679.28 |
| Total for MAJOR GROUP 50 | \$119,096.35 | \$2,381.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,355.90 | \$47.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,591.00 | \$51.82 |
| 5141 Groceries, General Line | \$2,223.47 | \$44.47 |
| Other | \$95,553.72 | \$1,911.07 |
| Total for MAJOR GROUP 51 | \$102,724.09 | \$2,054.48 |
| Total for DIVISION F | \$221,820.44 | \$4,436.41 |

## DIVISION: G Retail Trade

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Garretson - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5251 Hardware Stores |  | \$8,744.80 | \$174.90 |
| Other |  | \$2,477.50 | \$49.55 |
|  | Total for MAJOR GROUP 52 | \$89,542.02 | \$1,790.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,201.36 | \$364.03 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,776.16 | \$35.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$127,377.62 | \$2,547.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$194,362.85 | \$3,887.26 |
| 5499 Miscellaneous Food Stores |  | \$736.50 | \$14.73 |
| Other |  | \$3,627.82 | \$72.56 |
|  | Total for MAJOR GROUP 54 | \$198,727.17 | \$3,974.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$20,938.78 | \$418.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$152,651.92 | \$3,053.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$606.50 | \$12.13 |
| 5621 Women's Clothing Stores |  | \$2,672.42 | \$53.45 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,233.00 | \$44.66 |
| 5651 Family Clothing Stores |  | \$14,148.04 | \$282.96 |
| 5661 Shoe Stores |  | \$2,438.47 | \$48.77 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,649.87 | \$73.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$26,306.30 | \$526.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,435.01 | \$288.71 |
| 5713 Floor Coverings Stores |  | \$5,939.30 | \$118.79 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,794.00 | \$35.88 |
| 5722 Household Appliance Stores |  | \$17,403.29 | \$348.07 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,909.19 | \$58.18 |
| 5734 Computer and Computer Software Stores |  | \$7,835.00 | \$156.70 |
| 5736 Musical Instruments Stores |  | \$1,448.82 | \$28.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$51,949.11 | \$1,038.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$104,554.00 | \$2,091.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$159,308.08 | \$3,186.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,679.72 | \$73.59 |
| 5942 Book Stores |  | \$445.64 | \$8.91 |
| 5943 Stationery Stores |  | \$342.22 | \$6.85 |
| 5945 Hobby, Toy, and Game Stores |  | \$317.82 | \$6.36 |
| 5961 Catalog and Mail-Order Houses |  | \$265,246.88 | \$5,304.93 |
| 5963 Direct Selling Establishments |  | \$8,624.56 | \$172.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$277,292.88 | \$5,547.91 |
| Other |  | \$3,312.90 | \$66.25 |
|  | Total for MAJOR GROUP 59 | \$559,262.62 | \$11,187.28 |
|  | Total for DIVISION G | \$1,365,124.84 | \$27,304.54 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$273.88 | \$5.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$973.65 | \$19.48 |

MAJOR GROUP: 61 Non-depository Credit Institutions


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Garretson - General continued...

DIVISION: I Services continued...
Other


Other
Total for MAJOR GROUP 86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services

|  | $\$ 78,687.63$ | $\$ 1,573.75$ |
| ---: | ---: | ---: |
|  | $\$ 3,899.00$ | $\$ 77.98$ |
| Total for MAJOR GROUP 87 | $\$ 130,961.85$ | $\$ 2,619.25$ |
|  | $\$ 213,548.48$ | $\$ 4,270.98$ |

MAJOR GROUP: 88 Private Households
Other


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | N/A | N/A |

8999 Services, NEC

|  | $\$ 20,499.50$ | $\$ 409.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 20,499.50$ | $\$ 409.99$ |
| Total for DIVISION I | $\$ 509,173.34$ | $\$ 10,183.51$ |

## Garretson - General Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 7,595.07$ | $\$ 151.90$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,043.45$ | $\$ 100.87$ |
| D | Manufacturing | $\$ 74,861.52$ | $\$ 1,497.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 370,901.79$ | $\$ 7,418.03$ |
| F | Wholesale Trade | $\$ 221,820.44$ | $\$ 4,436.41$ |
| G | Retail Trade | $\$ 1,365,124.84$ | $\$ 27,304.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,607.09$ | $\$ 612.15$ |
| I | Services | $\$ 509,173.34$ | $\$ 2,585,127.54$ |
|  |  |  | $\$ 10,183.51$ |
|  |  | $\$ 51,704.63$ |  |

## Garretson - Gross Receipts

## DIVISION: G Retail Trade



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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Garretson - Gross Receipts continued...



ITEMS OF NOTE:

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

## Gary - General

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

## Other

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

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

## Other

|  | $\$ 9,020.16$ | $\$ 180.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 9,020.16$ | $\$ 180.41$ |
| Total for DIVISION C | $\$ 9,020.16$ | $\$ 180.41$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other



| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling | ents; Photographic, Med | Natch |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | 9.57 | 95.20 |



## Gary - General continued...

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

| Total for MAJOR GROUP 49 | $(\$ 560,011.50)$ | $(\$ 11,200.23)$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $(\$ 529,385.99)$ | $(\$ 10,587.72)$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$1,581.07 | \$31.62 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$18,230.94 | \$364.62 |
| Other |  | \$16,510.24 | \$330.20 |
|  | Total for MAJOR GROUP 50 | \$36,322.25 | \$726.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$844.11 | \$16.88 |
| Other |  | \$7,003.80 | \$140.08 |
|  | Total for MAJOR GROUP 51 | \$7,847.91 | \$156.96 |
|  | Total for DIVISION F | \$44,170.16 | \$883.40 |

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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,307.50 | \$26.15 |
| 5651 Family Clothing Stores |  | \$1,027.02 | \$20.54 |
| Other |  | \$1,073.00 | \$21.46 |
|  | Total for MAJOR GROUP 56 | \$3,407.52 | \$68.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$64,234.18 | \$1,284.68 |
|  | Total for MAJOR GROUP 57 | \$64,234.18 | \$1,284.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$7,829.74 | \$156.60 |
|  | Total for MAJOR GROUP 58 | \$7,829.74 | \$156.60 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,619.50 | \$32.39 |
| 5961 Catalog and Mail-Order Houses |  | \$60,620.32 | \$1,212.42 |
| 5963 Direct Selling Establishments |  | \$1,523.98 | \$30.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,954.25 | \$299.09 |
| Other |  | \$43,275.90 | \$865.51 |
|  | Total for MAJOR GROUP 59 | \$121,993.95 | \$2,439.89 |
|  | Total for DIVISION G | \$241,095.61 | \$4,821.92 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

## Gary - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,977.47$ | $\$ 59.55$ |



## Gary - General Recap

| C | Construction | \$9,020.16 | \$180.41 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,759.57 | \$95.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | (\$529,385.99) | (\$10,587.72) |
| F | Wholesale Trade | \$44,170.16 | \$883.40 |
| G | Retail Trade | \$241,095.61 | \$4,821.92 |
| H | Finance, Insurance, And Real Estate | \$2,977.47 | \$59.55 |
| 1 | Services | \$115,899.49 | \$2,317.99 |
|  | Other | \$61.78 | \$1.24 |
|  | Total for Gary - General | \$-111,401.75 | \$-2,228.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Gary - Gross Receipts



## ITEMS OF NOTE:

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

## Gayville - General

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

## Other

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

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\$ 13,866.01$ | $\$ 277.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 13,866.01$ | $\$ 277.32$ |
| Total for DIVISION C | $\$ 14,651.71$ | $\$ 293.03$ |

## DIVISION: D Manufacturing



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

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 11,943.00$ | $\$ 238.86$ |
|  | $\$ 252.50$ | $\$ 5.05$ |
| Total for MAJOR GROUP 48 | $\$ 14,056.15$ | $\$ 281.13$ |
| $\$ 46.68$ | $\$ 0.93$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

## Gayville - General continued...

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

## Other

|  | $\$ 33,639.05$ | $\$ 672.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 3672.78$ |  |
| Total for DIVISION E | $\$ 63,858.05$ | $\$ 1,217.18$ |

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

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$30,574.21 | \$611.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$30,635.71 | \$612.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,586.91 | \$111.73 |
| Other |  | \$159.03 | \$3.18 |
|  | Total for MAJOR GROUP 53 | \$5,745.94 | \$114.91 |

MAJOR GROUP: 54 Food Stores
Other

| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 1,593.12$ |
|  | Total for MAJOR GROUP 55 | $\$ 31.86$ |


| MAJOR GROUP: 56 Apparel And Accessory Stor |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$402.00 | \$8.04 |
| 5651 Family Clothing Stores |  | \$678.00 | \$13.56 |
| Other |  | \$291.50 | \$5.83 |
|  | Total for MAJOR GROUP 56 | \$1,371.50 | \$27.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | Stores |  |  |
| Other |  | \$15,430.20 | \$308.61 |
|  | Total for MAJOR GROUP 57 | \$15,430.20 | \$308.61 |
| 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 |  | \$1,545.00 | \$30.90 |
| 5943 Stationery Stores |  | \$1,009.56 | \$20.19 |
| 5961 Catalog and Mail-Order Houses |  | \$53,320.79 | \$1,066.42 |
| 5963 Direct Selling Establishments |  | \$2,126.48 | \$42.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,885.08 | \$59.18 |
| Other |  | \$266.00 | \$5.32 |
|  | Total for MAJOR GROUP 59 | \$61,152.91 | \$1,224.54 |
|  | Total for DIVISION G | \$128,175.38 | \$2,564.99 |

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

## Other

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

## Gayville - General continued...

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


## Gayville - General Recap

| C | Construction | \$14,651.71 | \$293.03 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$15,326.54 | \$306.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,858.88 | \$1,217.18 |
| F | Wholesale Trade | \$35,436.51 | \$708.74 |
| G | Retail Trade | \$128,175.38 | \$2,564.99 |
| H | Finance, Insurance, And Real Estate | \$765.88 | \$15.32 |
| 1 | Services | \$64,772.76 | \$1,295.45 |
|  | Other | \$1,655.00 | \$33.10 |
|  | Total for Gayville - General | \$321,642.66 | \$6,434.36 |

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

Returns Filed: May 2024
Taxable
Tax Due

## Gayville Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 293.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 306.55$ |
| F | Wholesale Trade | $\$ 1,217.18$ |
| G | Retail Trade | $\$ 708.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,564.99$ |
| I | Services | $\$ 15.32$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Gayville |

## ITEMS OF NOTE:

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


## Geddes - General 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 | $\$ 46,672.01$ | $\$ 933.44$ |

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

| Other |  | \$20,760.34 | \$415.21 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | \$20,760.34 | \$415.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5199 Nondurable Goods, NEC |  | \$457.43 | \$9.15 |
| Other |  | \$3,408.46 | \$68.18 |
|  | Total for MAJOR GROUP 51 | \$3,865.89 | \$77.33 |
|  | Total for DIVISION F | \$24,626.23 | \$492.54 |

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,251.74 | \$65.03 |
| Other |  | \$409.05 | \$8.18 |
|  | Total for MAJOR GROUP 53 | \$3,660.79 | \$73.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$34,021.26 | \$680.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$34,870.76 | \$697.41 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$5,886.16 | \$117.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$42,126.13 | \$842.52 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$670.93 | \$13.42 |
| 5632 Women's Accessory and Specialty Stores | \$467.48 | \$9.35 |
| 5651 Family Clothing Stores | \$959.13 | \$19.18 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,207.11 | \$44.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$4,622.65 | \$92.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$1,771.48 | \$35.43 |
| Total for MAJOR GROUP 57 | \$1,771.48 | \$35.43 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$76,867.15 | \$1,537.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$80,051.65 | \$1,601.03 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | $\$ 677.50$ | $\$ 13.55$ |
| ---: | ---: | ---: |
|  | $\$ 33,177.36$ | $\$ 663.55$ |
| $\$ 3,240.43$ | $\$ 64.81$ |  |
|  | $\$ 1,217.19$ | $\$ 24.34$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 41,679.13$ | $\$ 833.58$ |
| Total for DIVISION G | $\$ 211,484.00$ | $\$ 4,229.66$ |

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

Other

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Geddes - General continued...

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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 695.67$ | $\$ 13.91$ |

DIVISION: I Services



MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 66,578.95$ | $\$ 1,331.58$ |

## Geddes - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,645.86 | \$32.92 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,063.39 | \$121.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,672.01 | \$933.44 |
| F | Wholesale Trade | \$24,626.23 | \$492.54 |
| G | Retail Trade | \$211,484.00 | \$4,229.66 |
| H | Finance, Insurance, And Real Estate | \$695.67 | \$13.91 |
| 1 | Services | \$66,578.95 | \$1,331.58 |
|  | Other | \$1,868.30 | \$37.37 |
| Total for Geddes - General |  | \$359,634.41 | \$7,192.71 |
|  | of Revenue Page 443 of 1250 |  | 06/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Geddes Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 32.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 121.29$ |
| F | Wholesale Trade | $\$ 933.44$ |
| G | Retail Trade | $\$ 492.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,229.66$ |
| I | Services | $\$ 13.91$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Geddes |

ITEMS OF NOTE:

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

## Gettysburg-General

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing



| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |  | Notal for MAJOR GROUP 30 |
| :--- | :--- | :--- | :--- | :--- |

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

## Gettysburg - General continued...

DIVISION: D Manufacturing continued...

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


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


| Total for MAJOR GROUP 36 | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | $\$ 7,162.23$ | $\$ 143.24$ |
| Total for DIVISION D | $\$ 7,162.23$ | $\$ 143.24$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$5,000.13 | \$100.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,612.63 | \$112.25 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$30,892.50 | \$617.85 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$48,522.68 | \$970.45 |
| 4841 Cable and Other Pay Television Services |  | \$16,549.00 | \$330.98 |
| 4899 Communications Services, NEC |  | \$1,057.58 | \$21.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$97,048.71 | \$1,940.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$208,234.49 | \$4,164.70 |
|  | Total for MAJOR GROUP 49 | \$208,234.49 | \$4,164.70 |
|  | Total for DIVISION E | \$311,119.83 | \$6,222.41 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$10,431.00 \$208.62
5013 Motor Vehicle Supplies and New Parts
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
$\$ 958.00 \quad \$ 19.16$ Materials
5074 Plumbing and Heating Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 1,456.00$ | $\$ 29.12$ |  |
| ---: | ---: | ---: |
|  | $\$ 899.56$ | $\$ 17.99$ |
| $\$ 1,936.00$ | $\$ 38.72$ |  |
|  | $\$ 340.05$ | $\$ 6.80$ |
| Total for MAJOR GROUP 51 | $\$ 503.20$ | $\$ 10.06$ |
| Total for DIVISION F | $\$ 946.00$ | $\$ 18.92$ |
|  | $\$ 2,449.79$ | $\$ 49.00$ |
|  | $\$ 110,073.04$ | $\$ 2,201.47$ |

## DIVISION: G Retail Trade

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Gettysburg - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5211 Lumbe | nd Other Building Materials Dealers |  | \$23,741.74 | \$474.84 |
| 5251 Hardw | Stores |  | \$152,898.54 | \$3,057.97 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$180,962.28 | \$3,619.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Depart | nt Stores |  | \$30,897.04 | \$617.95 |
| 5399 Miscel | eous General Merchandise Stores |  | \$3,219.90 | \$64.40 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$167,945.84 | \$3,358.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocer | tores |  | \$199,866.71 | \$3,997.34 |
| 5441 Candy, | at, and Confectionery Stores |  | \$4,588.79 | \$91.78 |
| 5499 Miscel | ,ous Food Stores |  | \$6,469.33 | \$129.39 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$211,062.33 | \$4,221.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto a | Home Supply Stores |  | \$35,383.84 | \$707.67 |
| Other |  |  | \$16,911.08 | \$338.23 |
|  |  | Total for MAJOR GROUP 55 | \$52,294.92 | \$1,045.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's | Boys' Clothing and Accessory Stores |  | \$360.00 | \$7.20 |
| 5621 Wome | Clothing Stores |  | \$4,177.15 | \$83.54 |
| 5632 Wome | Accessory and Specialty Stores |  | \$1,901.92 | \$38.04 |
| 5651 Family | thing Stores |  | \$7,553.45 | \$151.07 |
| 5661 Shoe S |  |  | \$1,929.98 | \$38.60 |
| 5699 Miscel | eous Apparel and Accessory Stores |  | \$1,149.34 | \$22.99 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$17,397.34 | \$347.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furnitur | Stores |  | \$17,575.72 | \$351.51 |
| 5719 Miscel | eous Homefurnishings Stores |  | \$275.38 | \$5.51 |
| 5722 House | d Appliance Stores |  | \$13,745.94 | \$274.91 |
| 5731 Radio, | evision, and Consumer Electronics Stores |  | \$3,680.48 | \$73.61 |
| 5734 Comp | and Computer Software Stores |  | \$7,273.56 | \$145.47 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | \$42,773.58 | \$855.46 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating |  |  | \$16,407.24 | \$328.15 |
| 5813 Drinkin | Places |  | \$38,590.59 | \$771.82 |
|  |  | Total for MAJOR GROUP 58 | \$54,997.83 | \$1,099.97 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug | es and Proprietary Stores |  | \$7,189.52 | \$143.79 |
| 5941 Sportin | Goods Stores and Bicycle Shops |  | \$11,815.95 | \$236.32 |
| 5942 Book |  |  | \$1,694.69 | \$33.90 |
| 5943 Station | Stores |  | \$3,838.03 | \$76.76 |
| 5961 Catalo | nd Mail-Order Houses |  | \$262,197.84 | \$5,243.98 |
| 5963 Direct | ling Establishments |  | \$9,176.45 | \$183.55 |
| 5999 Miscel | eous Retail Stores, NEC |  | \$112,421.57 | \$2,280.01 |
| Other |  |  | \$46,505.58 | \$930.12 |
|  |  | Total for MAJOR GROUP 59 | \$454,839.63 | \$9,128.43 |
|  |  | Total for DIVISION G | \$1,182,273.75 | \$23,677.15 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  |  | \$538.34 | \$10.77 |
|  |  | Total for MAJOR GROUP 60 | \$538.34 | \$10.77 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 447 of 1250 |  | 06/10/2024 |

## Gettysburg-General continued...

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

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


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


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


| Mnsurance Carriers |
| :---: |


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

Onsurance Agents, Brokers, And Service

## DIVISION: I Services 7011 Hotels and Motels <br> MAJOR GROUP: 72 Personal Services $\mathbf{7 2 3 1}$ Beauty Shops $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC Other

 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places|  | $\$ 40,509.90$ | $\$ 810.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 40,509.90$ | $\$ 810.19$ |
|  | $\$ 6,909.30$ | $\$ 138.19$ |
|  | $\$ 6,310.81$ | $\$ 126.22$ |
| Total for MAJOR GROUP 72 | $\$ 62,531.94$ | $\$ 1,250.64$ |
|  | $\$ 75,752.05$ | $\$ 1,515.05$ |

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
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

|  | $\$ 9,152.25$ | $\$ 183.05$ |
| :---: | ---: | ---: |
| $\$ 3,616.85$ | $\$ 72.34$ |  |
|  | $\$ 12,181.52$ | $\$ 243.63$ |
| ng Services | $\$ 18,788.64$ | $\$ 375.77$ |
|  | $\$ 6,341.00$ | $\$ 126.82$ |
|  | $\$ 42,134.61$ | $\$ 842.69$ |
|  | $\$ 904.66$ | $\$ 18.10$ |
|  | $\$ 5,375.85$ | $\$ 107.51$ |
|  | $\$ 1,542.94$ | $\$ 30.86$ |
| Total for MAJOR GROUP 73 | $\$ 3,095.00$ | $\$ 61.90$ |
|  | $\$ 1,618.79$ | $\$ 32.39$ |
|  | $\$ 2,826.56$ | $\$ 56.53$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

|  | $\$ 18,702.24$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 374.04$ <br> $\mathrm{~N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 94,353.33$ | $\$ 1,887.06$ |
| Total for MAJOR GROUP 76 | $\$ 13,980.61$ | $\$ 279.61$ |
| Total for MAJOR GROUP 78 | $\$ 13,980.61$ | $\$ 279.61$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 17,844.04$ | $\$ 356.88$ |
| Total for MAJOR GROUP 80 | $\$ 17,844.04$ | $\$ 356.88$ |
|  | $\$ 37,338.59$ | $\$ 746.77$ |

MAJOR GROUP: 81 Legal Services
Other
N/A
N/A


## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,404.03 | \$68.08 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$127,381.27 | \$2,547.62 |
| D | Manufacturing | \$65,547.56 | \$1,310.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$311,119.83 | \$6,222.41 |
| F | Wholesale Trade | \$425,703.56 | \$8,514.09 |
| G | Retail Trade | \$1,182,273.75 | \$23,677.15 |
| H | Finance, Insurance, And Real Estate | \$15,184.76 | \$303.70 |
| I | Services | \$557,053.54 | \$11,141.08 |
|  | Total for Gettysburg - General | \$2,687,668.30 | \$53,785.08 |

## Gettysburg - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Total for MAJOR GROUP 53 |

## DIVISION: I Services

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

|  | $\$ 40,509.90$ | $\$ 405.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 40,509.90$ | $\$ 405.10$ |

MAJOR GROUP: 73 Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Gettysburg - Gross Receipts continued...



## Gettysburg - Gross Receipts Recap

| G | Retail Trade |  | \$189,989.57 | \$1,899.88 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$50,778.49 | \$507.79 |
|  |  | Total for Gettysburg - Gross Receipts | \$240,768.06 | \$2,407.67 |

## Gettysburg Recap

| A | Aariculture, Forestry, And Fishina | $\$ 68.08$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,547.62$ |
| D | Manufacturina | $\$ 1,310.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,222.41$ |
| F | Wholesale Trade | $\$ 8,514.09$ |
| G | Retail Trade | $\$ 25,577.03$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Gettysburg |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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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## Glenham - General

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 |  |

## DIVISION: D Manufacturing



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


## DIVISION: F Wholesale Trade

## Glenham - General continued...

DIVISION: F Wholesale Trade continued...

## Other

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

|  | $\$ 790.49$ | $\$ 15.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 790.49$ | $\$ 15.81$ |
|  | $\$ 3,089.50$ | $\$ 61.79$ |
| Total for MAJOR GROUP 51 | $\$ 3,089.50$ | $\$ 61.79$ |
| Total for DIVISION F | $\$ 3,879.99$ | $\$ 77.60$ |

## 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 55 | N/A |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores

|  | $\$ 301.88$ | $\$ 6.04$ |
| :--- | ---: | ---: |
|  | $\$ 979.00$ | $\$ 19.58$ |
| Total for MAJOR GROUP 56 | $\$ 1,280.88$ | $\$ 25.62$ |
| nt Stores |  |  |
|  | $\$ 5,599.41$ | $\$ 111.99$ |
| Total for MAJOR GROUP 57 | $\$ 5,599.41$ | $\$ 111.99$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

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

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 7,663.00$ | $\$ 153.26$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Business Services
7372 Prepackaged Software

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## 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: May 2024|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 28 | \$947.06 | \$18.94 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Produc |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Mach | nery And Transportation Equipme |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery | nd Computer Equipment |  |  |
| Other |  |  | \$8,760.25 | \$175.21 |
|  |  | Total for MAJOR GROUP 35 | \$8,760.25 | \$175.21 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipm | t And Components, Except Comp |  |  |
| Other |  |  | \$4,072.66 | \$81.45 |
|  |  | Total for MAJOR GROUP 36 | \$4,072.66 | \$81.45 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$746.39 | \$14.93 |
|  |  | Total for MAJOR GROUP 37 | \$746.39 | \$14.93 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling I | Instruments; Photographic, Medical | Goods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | \$534.50 | \$10.69 |
|  |  | Total for MAJOR GROUP 39 | \$534.50 | \$10.69 |
|  |  | Total for DIVISION D | \$32,870.01 | \$657.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | \$15,876.50 | \$317.53 |
|  |  | Total for MAJOR GROUP 42 | \$15,876.50 | \$317.53 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$35,722.00 | \$714.44 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$52,705.06 | \$1,054.11 |
| 4841 Cable and Other Pay Television Services |  |  | \$16,501.50 | \$330.03 |
| 4899 Communications Services, NEC |  |  | \$120.26 | \$2.41 |
| Other |  |  | \$33.50 | \$0.67 |
|  |  | Total for MAJOR GROUP 48 | \$105,082.32 | \$2,101.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | \$135,465.94 | \$2,709.32 |
|  |  | Total for MAJOR GROUP 49 | \$135,465.94 | \$2,709.32 |
|  |  | Total for DIVISION E | \$257,140.76 | \$5,142.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  |  | \$4,351.03 | \$87.02 |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$641.50 | \$12.83 |
| 5044 Office Equipment |  |  | \$6,550.62 | \$131.01 |
| 5046 Commercial Equipment, NEC |  |  | \$2,989.02 | \$59.78 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$5,667.50 | \$113.35 |
| 5063 Elect Materia | Apparatus and Equipment, Wiring | Supplies and Construction | \$5,035.37 | \$100.71 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$379.55 | \$7.59 |
| 5072 Hardware |  |  | \$380.73 | \$7.61 |
| 5084 Industrial Machinery and Equipment |  |  | \$15,184.12 | \$303.68 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$1,045.44 | \$20.91 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$986.50 | \$19.73 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$142.91 | \$2.86 |
| SD Dept. of Revenue |  | Page 455 of 1250 |  | 06/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due
Gregory - General continued...
DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC

|  | $\$ 330.50$ | $\$ 6.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 17,825.18$ | $\$ 356.51$ |
|  | $\$ 61,509.97$ | $\$ 1,230.20$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,133.19$ | $\$ 22.66$ |  |
| ---: | ---: | ---: |
| $\$ 608.90$ | $\$ 12.18$ |  |
| $\$ 24.50$ | $\$ 0.49$ |  |
| $\$ 329.00$ | $\$ 6.58$ |  |
|  | $\$ 3,000.59$ | $\$ 60.02$ |
|  | $\$ 1,510.00$ | $\$ 30.20$ |
| Total for MAJOR GROUP 51 | $\$ 214,412.44$ | $\$ 4,288.24$ |
| Total for DIVISION F | $\$ 221,018.62$ | $\$ 4,420.37$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$309,361.29 | \$6,187.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$328,623.66 | \$6,572.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$25,058.76 | \$501.17 |
| 5331 Variety Stores | \$240,618.30 | \$4,812.37 |
| 5399 Miscellaneous General Merchandise Stores | \$303,417.36 | \$6,068.35 |
| Total for MAJOR GROUP 53 | \$569,094.42 | \$11,381.89 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$395,247.53 | \$7,904.96 |
| 5499 Miscellaneous Food Stores | \$3,304.29 | \$66.09 |
| Other | \$2,533.98 | \$50.68 |
| Total for MAJOR GROUP 54 | \$401,085.80 | \$8,021.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$30,433.87 | \$608.68 |
| Other | \$161,080.69 | \$3,221.62 |
| Total for MAJOR GROUP 55 | \$191,514.56 | \$3,830.30 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,210.50 | \$44.21 |
| 5632 Women's Accessory and Specialty Stores | \$2,611.62 | \$52.23 |
| 5651 Family Clothing Stores | \$3,103.04 | \$62.06 |
| 5661 Shoe Stores | \$1,630.50 | \$32.61 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$412.50 | \$8.25 |
| Other | \$152.00 | \$3.04 |
| Total for MAJOR GROUP 56 | \$10,120.16 | \$202.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$7,589.48 | \$151.79 |
| 5722 Household Appliance Stores | \$27,660.48 | \$553.21 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,332.49 | \$26.65 |
| Other | \$8,920.96 | \$178.42 |
| Total for MAJOR GROUP 57 | \$45,503.41 | \$910.07 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$97,087.39 | \$1,941.75 |
| 5813 Drinking Places | \$32,878.87 | \$657.58 |
| Total for MAJOR GROUP 58 | \$129,966.26 | \$2,599.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$17,615.81 | \$352.32 |
| 5932 Used Merchandise Stores | \$4,488.64 | \$89.77 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,154.00 | \$83.08 |
| 5942 Book Stores | \$2,783.61 | \$55.67 |
| 5943 Stationery Stores | \$592.00 | \$11.84 |
| 5961 Catalog and Mail-Order Houses | \$223,169.07 | \$4,463.47 |

## Gregory - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


## DIVISION: I Services

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

|  | $\$ 18,514.62$ | $\$ 370.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 48,337.50$ | $\$ 966.75$ |
|  | $\$ 66,852.12$ | $\$ 1,337.04$ |
|  | $\$ 15,037.44$ | $\$ 300.75$ |
|  | $\$ 33,907.86$ | $\$ 678.16$ |
| Total for MAJOR GROUP 72 | $\$ 56,560.66$ | $\$ 1,131.21$ |
|  | $\$ 105,505.96$ | $\$ 2,110.12$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services \$815.26 \$16.31
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
\$2,659.77 \$53.20

7371 Computer Programming Services
\$4,768.00
$\$ 95.37$

7372 Prepackaged Software
\$6,064.08 \$121.28

7372 Prepackaged Software
\$7,906.50 \$158.13

7374 Computer Processing and Data Preparation and Processing Services
\$23,119.03 \$462.37

7378 Computer Maintenance and Repair
\$3,991.77

7379 Computer Related Services, NEC $\$ 1,943.12 \quad \$ 38.86$

7382 Security Systems Services
\$251.26 \$5.03

7389 Miscellaneous Business Services
\$1,053.60 \$21.08
\$1,053.60
\$21.08

Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7534 Tire Retreading and Repair Shops

|  | $\$ 76,599.83$ | $\$ 1,532.00$ |
| ---: | ---: | ---: |
| $\$ 93,013.21$ | $\$ 1,860.26$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 75 | $\$ 187,307.38$ | $\$ 3,746.15$ |
| Total for MAJOR GROUP 76 | $\$ 4,035.62$ |  |
|  | $\$ 6,239.72$ | $\$ 124.79$ |

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Gregory - General continued...



## Gregory - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,204.96$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 160,248.57$ | $\$ 187.29$ |
| D | Manufacturing | $\$ 9,364.22$ | $\$ 657.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32,870.01$ | $\$ 5,142.83$ |
| F | Wholesale Trade | $\$ 257,140.76$ | $\$ 5,650.57$ |
| G | Retail Trade | $\$ 282,528.59$ | $\$ 39,366.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,968,312.88$ | $\$ 495.38$ |
| I | Services | $\$ 24,769.10$ | $\$ 13,541.43$ |
|  | Other |  | $\$ 677,069.09$ |
|  |  | $\$ 1,944.05$ | $\$ 38$ |
|  |  |  | $\$ 3,414,247.27$ |

## Gregory - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |



## ITEMS OF NOTE:

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Grenville - General continued...

## DIVISION: G Retail Trade continued...



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

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| JOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| JOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$330.44 | \$6.61 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due
Grenville - General Recap

| D | Manufacturing | $\$ 1,137.52$ | $\$ 22.74$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,006.41$ | $\$ 180.13$ |
| F | Wholesale Trade | $\$ 640.50$ | $\$ 12.81$ |
| G | Retail Trade | $\$ 44,321.82$ | $\$ 886.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 330.44$ | $\$ 6.61$ |
| I | Services | $\$ 13,642.69$ | $\$ 272.86$ |
|  | Other |  | $\$ 5,909.23$ |
|  |  |  | $\$ 74,988.61$ |


| Grenville Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$22.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$180.13 |
| F | Wholesale Trade | \$12.81 |
| G | Retail Trade | \$886.44 |
| H | Finance, Insurance, And Real Estate | \$6.61 |
| 1 | Services | \$272.86 |
|  | Other | \$118.18 |
|  | Total for Grenville | \$1,499.77 |

## ITEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Groton - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 39 | \$994.00 | \$19.88 |
|  | Total for DIVISION D | \$16,648.16 | \$332.97 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 2,014.00$ \$40.28
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\$ 2,014.00 \quad \$ 40.28$
\$2,939.24
$\$ 58.78$

5047 Medical, Dental, and Hospital Equipment and Supplies
\$161.37

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies

\$12,245.53 \$244.9
5083 Farm and Garden Machinery and Equipment
$\$ 3,667.67$
\$73.35
5085 Industrial Supplies
\$3,838.43
$\$ 76.77$
5087 Service Establishment Equipment and Supplies \$831.00
$\$ 16.62$
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies \$2,492.46
\$49.85

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 9,688.50$ | $\$ 193.77$ |  |
| ---: | ---: | ---: |
| $\$ 1,170.47$ | $\$ 23.41$ |  |
| $\$ 475.50$ | $\$ 9.51$ |  |
| $\$ 1,032.31$ | $\$ 20.65$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,995.82$ | $\$ 39.92$ |
| Total for DIVISION F | $\$ 7,152.83$ | $\$ 143.05$ |
|  | $\$ 21,515.43$ | $\$ 430.31$ |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Groton - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5251 Hardware Stores |  | \$1,161.94 | \$23.24 |
|  | Total for MAJOR GROUP 52 | \$255,098.48 | \$5,101.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$29,135.35 | \$582.71 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,288.07 | \$65.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$117,786.02 | \$2,355.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$403,663.28 | \$8,073.26 |
| 5461 Retail Bakeries |  | \$460.30 | \$9.21 |
| 5499 Miscellaneous Food Stores |  | \$3,492.99 | \$69.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$408,195.57 | \$8,163.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$9,090.87 | \$181.82 |
| Other |  | \$62,170.63 | \$1,243.41 |
|  | Total for MAJOR GROUP 55 | \$71,261.50 | \$1,425.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$816.03 | \$16.32 |
| 5621 Women's Clothing Stores |  | \$4,687.46 | \$93.75 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,773.98 | \$95.48 |
| 5641 Children's and Infants' Wear Stores |  | \$689.50 | \$13.79 |
| 5651 Family Clothing Stores |  | \$8,454.28 | \$169.09 |
| 5661 Shoe Stores |  | \$2,323.86 | \$46.48 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,121.50 | \$22.43 |
|  | Total for MAJOR GROUP 56 | \$22,866.61 | \$457.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$38,420.59 | \$768.42 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,476.50 | \$49.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$787.98 | \$15.76 |
| 5734 Computer and Computer Software Stores |  | \$31,849.66 | \$636.99 |
| Other |  | \$45,463.88 | \$909.28 |
|  | Total for MAJOR GROUP 57 | \$118,998.61 | \$2,379.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$119,024.02 | \$2,380.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$176,274.61 | \$3,525.49 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$13,946.52 | \$278.93 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,871.33 | \$177.42 |
| 5942 Book Stores |  | \$304.50 | \$6.09 |
| 5943 Stationery Stores |  | \$1,041.00 | \$20.82 |
| 5961 Catalog and Mail-Order Houses |  | \$421,955.28 | \$8,439.11 |
| 5963 Direct Selling Establishments |  | \$8,618.49 | \$172.38 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$163,392.40 | \$3,725.96 |
| Other |  | \$5,730.30 | \$114.60 |
|  | Total for MAJOR GROUP 59 | \$623,859.82 | \$12,935.31 |
|  | Total for DIVISION G | \$1,794,341.22 | \$36,344.96 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$1,061.99 | \$21.24 |
|  | Total for MAJOR GROUP 60 | \$1,061.99 | \$21.24 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$475.81 | \$9.52 |
|  | Total for MAJOR GROUP 61 | \$475.81 | \$9.52 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | \$167,494.98 | \$3,349.90 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$66,216.42 | \$1,324.34 |
| D | Manufacturing | \$16,648.16 | \$332.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$348,281.77 | \$6,965.64 |
| F | Wholesale Trade | \$108,528.74 | \$2,170.56 |
| G | Retail Trade | \$1,794,341.22 | \$36,344.96 |
| H | Finance, Insurance, And Real Estate | \$10,867.67 | \$217.36 |
| 1 | Services | \$357,742.87 | \$7,154.90 |
|  | Total for Groton- General | \$2,870,121.83 | \$57,860.63 |

## Groton - Gross Receipts

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

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

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

## Other

| MAJOR GROUP: Other | 53 | General Merchandise Stores |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 54 | Food Stores |
| MAJOR GROUP: Other | 56 | Apparel And Accessory Stores |
| MAJOR GROUP: 5812 Eating Other |  | Eating And Drinking Places |
| MAJOR GROUP: Other | 59 | Miscellaneous Retail |

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Groton - Gross Receipts continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

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



## Groton - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 246,891.65 \\ \$ 931.06 \end{array}$ | $\begin{array}{r} \$ 2,468.91 \\ \$ 9.31 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Groton - Gross Receipts | \$247,822.71 | \$2,478.22 |
| Groton Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$3,349.90 |
| C | Construction |  | \$1,324.34 |
| D | Manufacturina |  | \$332.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,965.64 |
| F | Wholesale Trade |  | \$2,170.56 |
| G | Retail Trade |  | \$38,813.87 |
| H | Finance, Insurance, And Real Estate |  | \$217.36 |
| I | Services |  | \$7,154.90 |
|  | Other |  | \$9.31 |
| Total for Groton |  |  | \$60,338.85 |

## 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.



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


## Harrisburg - General continued...

DIVISION: F Wholesale Trade continued...

Taxable
Tax Due

5137 Women's, Children's, and Infants' Clothing and Accessories
$\mathbf{5 1 3 9}$ Footwear
$\mathbf{5 1 4 1}$ Groceries, General Line
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
$\mathbf{5 1 5 3}$ Grain and Field Beans
$\mathbf{5 1 7 2}$ Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and
Terminals
$\mathbf{5 1 9 1}$ Farm Supplies
$\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

Total for MAJOR GROUP 51
Total for DIVISION F
\$9,887.39
\$5,189.55
\$598,717.92
\$11,078.90
\$423.59
$\$ 297.50$
\$1,692.25
\$145,302 47
$\$ 474.00$
\$222,363.0
\$14,159.31
\$1,023,038.87
\$2,861,754.50
\$197.75
\$103.79
\$11,974.35
\$221.58
\$8.47
$\$ 5.95$
\$33.85
\$2,906.05
$\$ 9.48$
$\$ 4,447.26$
\$283.19

20,460.78
\$57,235.12
DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$1,057,557.6
\$262,518.95
\$366,676.52 \$7,333.52
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$2,405.00
\$1,689,158.12
$\$ 48.10$

MAJOR GROUP: 53 General Merchandise Stores
$\$ 220,437.98$
5331 Variety Stores
\$82,463.76
\$1,649.28
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
$\begin{array}{lrr}5411 \text { Grocery Stores } & \$ 709,522.28 & \$ 14,190.44 \\ 5441 \text { Candy, Nut, and Confectionery Stores } & \$ 860.45\end{array}$
541 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
$\$ 18,769.28$
N/A
\$375.38
Other


MAJOR GROUP: 58 Eating And Drinking Places

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5812 Eating Places |  | \$220,754.35 | \$4,415.07 |
| 5813 Drinking Places |  | \$153,079.86 | \$3,061.60 |
|  | Total for MAJOR GROUP 58 | \$373,834.21 | \$7,476.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$542.23 | \$10.84 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$34,232.98 | \$684.67 |
| 5942 Book Stores |  | \$2,287.06 | \$45.74 |
| 5943 Stationery Stores |  | \$59,944.97 | \$1,198.90 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,396.33 | \$47.93 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$127.00 | \$2.54 |
| 5961 Catalog and Mail-Order Houses |  | \$1,616,402.74 | \$32,328.12 |
| 5962 Automatic Merchandise Machine Operators |  | \$1,109.54 | \$22.19 |
| 5963 Direct Selling Establishments |  | \$36,397.31 | \$727.94 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$668,699.35 | \$13,374.01 |
| Other |  | \$59,944.62 | \$1,198.89 |
|  | Total for MAJOR GROUP 59 | \$2,482,084.13 | \$49,641.77 |
|  | Total for DIVISION G | \$6,951,272.75 | \$139,028.02 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$1,090.73 | \$21.82 |
|  | Total for MAJOR GROUP 60 | \$1,090.73 | \$21.82 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$10,958.95 | \$219.18 |
|  | Total for MAJOR GROUP 61 | \$10,958.95 | \$219.18 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$5,175.77 | \$103.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | \$5,213.19 | \$104.27 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,633.50 | \$72.67 |
|  | Total for MAJOR GROUP 64 | \$3,633.50 | \$72.67 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$518,184.69 | \$10,363.69 |
|  | Total for MAJOR GROUP 65 | \$518,184.69 | \$10,363.69 |
| 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 | \$550,181.56 | \$11,003.64 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$12,228.43 | \$244.57 |
| 7218 Industrial Launderers |  | \$8,650.70 | \$173.02 |
| 7221 Photographic Studios, Portrait |  | \$15,514.71 | \$310.30 |
| 7231 Beauty Shops |  | \$28,110.40 | \$562.21 |
| 7299 Miscellaneous Personal Services, NEC |  | \$140,598.80 | \$2,811.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$206,065.79 | \$4,121.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$3,483.12 | \$69.66 |
| 7342 Disinfecting and Pest Control Services |  | \$15,434.10 | \$308.68 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$26,352.39 | \$527.04 |
| 7359 Equipment Rental and Leasing, NEC |  | \$50,542.02 | \$1,010.84 |
| 7363 Help Supply Services |  | \$47,334.64 | \$946.70 |
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## Harrisburg - General continued...

DIVISION: I Services continued...

| 7371 Computer Programming Services | \$8,162.00 | \$163.24 |
| :---: | :---: | :---: |
| 7372 Prepackaged Software | \$177,270.19 | \$3,545.42 |
| 7373 Computer Integrated Systems Design | \$679.06 | \$13.58 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$18,013.75 | \$360.28 |
| 7379 Computer Related Services, NEC | \$34,102.30 | \$682.05 |
| 7382 Security Systems Services | \$10,617.67 | \$212.35 |
| 7389 Miscellaneous Business Services | \$71,391.51 | \$1,427.84 |
| Other | \$39,065.77 | \$781.32 |
| Total for MAJOR GROUP 73 | \$502,448.52 | \$10,049.00 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 285.27$ | $\$ 5.71$ |  |
| ---: | ---: | ---: |
|  | $\$ 6,056.66$ | $\$ 121.13$ |
| $\$ 21,762.58$ | $\$ 435.25$ |  |
| Total for MAJOR GROUP 75 | $\$ 40,850.98$ | $\$ 817.02$ |
|  | $\$ 20,938.16$ | $\$ 418.76$ |
| $\$ 8,660.08$ | $\$ 173.20$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC

| $\$ 5,741.68$ | $\$ 114.84$ |  |
| ---: | ---: | ---: |
| $\$ 25,525.73$ | $\$ 510.52$ |  |
| Total for MAJOR GROUP 76 | $\$ 1,509.35$ | $\$ 30.20$ |
|  | $\$ 32,776.76$ | $\$ 655.56$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other
MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

|  | $\$ 390.40$ | $\$ 7.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\$ 390.40$ | $\$ 7.81$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services

|  | $\$ 115,866.14$ | $\$ 2,317.32$ |
| ---: | ---: | ---: |
| $\$ 26,730.00$ | $\$ 534.60$ |  |
| $\$ 12,656.92$ | $\$ 253.14$ |  |
| Total for MAJOR GROUP 87 | $\$ 199,169.54$ | $\$ 3,983.39$ |
|  | $\$ 8,368.65$ | $\$ 167.37$ |
|  | $\$ 3,739.27$ | $\$ 74.79$ |
|  | $\$ 11,479.11$ | $\$ 230.40$ |
| Total for MAJOR GROUP 89 | $\$ 378,009.63$ | $\$ 7,561.01$ |
| Total for DIVISION I | $\$ 68,402.72$ | $\$ 1,368.05$ |

## Harrisburg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 219,222.03$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,384.48$ |
| D | Manufacturing | $\$ 9,937.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,230,578.21$ |
| F | Wholesale Trade | $\$ 1,093,439.16$ |
| G | Retail Trade | $\$ 2,861,754.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,951,272.75$ |
| I | Services | $\$ 550,181.56$ |
|  | Other | $\$ 21,868.78$ |
|  |  | $\$ 57,235.12$ |
|  | Total for Harrisburg - General | $\$ 139,028.02$ |

## Harrisburg - Gross Receipts

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 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 Gas | ations |  |  |
| 5541 Gasoline Service Station |  | \$213,162.78 | \$2,131.63 |
|  | Total for MAJOR GROUP 55 | \$213,162.78 | \$2,131.63 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$201,184.77 | \$2,011.86 |
| 5813 Drinking Places |  | \$122,978.14 | \$1,229.78 |
|  | Total for MAJOR GROUP 58 | \$324,162.91 | \$3,241.64 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$1,933.08 | \$19.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$42,141.19 | \$421.41 |
|  | Total for DIVISION G | \$679,214.85 | \$6,792.16 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
N/A
N/A


## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Harrold - General continued...

 DIVISION: G Retail Trade continued...

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other


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

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 4,502.95$ | $\$ 90.06$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Harrold - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |
| :--- | :--- | :--- | :--- | :--- |

## Harrold - General Recap

| D | Manufacturing | \$3,540.08 | \$70.79 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,909.70 | \$1,018.19 |
| F | Wholesale Trade | \$12,736.63 | \$254.74 |
| G | Retail Trade | \$85,978.23 | \$1,719.57 |
| H | Finance, Insurance, And Real Estate | \$4,502.95 | \$90.06 |
| 1 | Services | \$129,979.93 | \$2,599.61 |
|  | Total for Harrold - General | \$287,647.52 | \$5,752.96 |
| Harrold Recap |  |  |  |
| D | Manufacturina |  | \$70.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,018.19 |
| F | Wholesale Trade |  | \$254.74 |
| G | Retail Trade |  | \$1,719.57 |
| H | Finance, Insurance, And Real Estate |  | \$90.06 |
| 1 | Services |  | \$2,599.61 |
| Total for Harrold |  |  | \$5,752.96 |

## 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.



DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Hartford - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,606.00 \$52.12
5031 Lumber, Plywood, Millwork, and Wood Panels

| $\$ 2,606.00$ | $\$ 32.12$ |
| ---: | ---: |
| $\$ 15,347.11$ | $\$ 306.94$ |
| $\$ 80,922.26$ | $\$ 1,618.46$ |
| $\$ 5,051.19$ | $\$ 101.03$ |
| $\$ 3,647.34$ | $\$ 72.94$ |
| $\$ 5,358.41$ | $\$ 107.17$ |
| $\$ 6,334.00$ | $\$ 126.68$ |
| $\$ 24,477.11$ | $\$ 489.54$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$24,477.11 \$489.54 Materials
5064 Electrical Appliances, Television and Radio Sets
\$3,348.26 \$66.97
5065 Electronic Parts and Equipment, NEC
\$71,671.50 \$1,433.43
5074 Plumbing and Heating Equipment and Supplies
\$45,911.88 \$918.23
5083 Farm and Garden Machinery and Equipment
\$44,146.30 \$882.93
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
\$3,272.22 \$65.44
5087 Service Establishment Equipment and Supplies
\$1,857.05
\$37.14

5091 Sporting and Recreational Goods and Supplies
\$31,511.00
\$630.22

5092 Toys and Hobby Goods and Supplies
$\$ 17,595.00 \quad \$ 351.90$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
\$51.59
\$686.97 \$13.74

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$184.15
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings \$639.06 \$12.78
5137 Women's, Children's, and Infants' Clothing and Accessories \$4,998.00 \$99.96
5139 Footwear
\$1,137.00 \$22.74

5141 Groceries, General Line
\$20,817.89 \$416.36
5142 Packaged Frozen Foods
\$1,994.19 \$39.88
5149 Groceries and Related Products, NEC
\$1,346.50
$\$ 26.93$
5191 Farm Supplies
5199 Nondurable Goods, NEC
\$422.99
\$8.46

Othe

|  | $\$ 1,497.76$ | $\$ 29.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 45,125.32$ | $\$ 902.50$ |
| Total for DIVISION F | $\$ 493,169.45$ | $\$ 9,863.40$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$192,510.18 | \$3,850.20 |
| 5251 Hardware Stores | \$216,694.05 | \$4,333.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$414,357.15 | \$8,287.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$87,611.21 | \$1,752.23 |
| 5331 Variety Stores | \$125,457.76 | \$2,509.16 |
| 5399 Miscellaneous General Merchandise Stores | \$21,341.75 | \$426.83 |
| Total for MAJOR GROUP 53 | \$234,410.72 | \$4,688.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$546,949.45 | \$10,939.00 |
| 5499 Miscellaneous Food Stores | \$8,245.35 | \$164.91 |
| Other | \$67,433.69 | \$1,348.67 |
| Total for MAJOR GROUP 54 | \$622,628.49 | \$12,452.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$150,389.69 | \$3,007.80 |
| Other | \$355,640.03 | \$7,112.80 |
| Total for MAJOR GROUP 55 | \$506,029.72 | \$10,120.60 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Hartford - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 86,523.47$ | $\$ 1,730.50$ |

## 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: May 2024



## Hartford - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

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

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

 Returns Filed: May 2024

## ITEMS OF NOTE:

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



## Hayti - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

## DIVISION: I Services

## Other

| Total for MAJOR GROUP 57 | $\$ 2,595.20$ | $\$ 51.90$ |
| ---: | ---: | ---: |
|  | $\$ 23,026.71$ | $\$ 460.53$ |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 38,662.61$ | $\$ 773.25$ |
|  | $\$ 558.00$ | $\$ 11.16$ |
|  | $\$ 1,478.84$ | $\$ 29.58$ |
|  | $\$ 82,926.88$ | $\$ 1,658.53$ |
|  | $\$ 2,418.78$ | $\$ 48.38$ |
|  | $\$ 117,738.63$ | $\$ 2,354.77$ |
|  | $\$ 948.46$ | $\$ 18.97$ |
| Total for MAJOR GROUP 59 | $\$ 206,069.59$ | $\$ 4,121.39$ |
| Total for DIVISION G | $\$ 490,118.86$ | $\$ 9,802.38$ |


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 6,188.28$ | $\$ 123.76$ |


|  | $\$ 2,147.14$ | $\$ 42.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 5,973.78$ | $\$ 119.48$ |
|  | $\$ 8,120.92$ | $\$ 162.42$ |

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$243.05
$\$ 4.86$
$\$ 10,120.40 \quad \$ 202.40$

7379 Computer Related Services, NEC
$\$ 154.60 \quad \$ 3.09$

7389 Miscellaneous Business Services
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 6,298.40$ | $\$ 125.97$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 6,298.40$ | $\$ 125.97$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP
79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\$ 661.64$ | $\$ 13.23$ |
|  | $\$ 661.64$ | $\$ 13.23$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

N/A N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Hayti - General Recap

| C | Construction | \$5,902.41 | \$118.05 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$94,854.57 | \$1,897.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,209.97 | \$1,884.21 |
| F | Wholesale Trade | \$11,689.57 | \$233.79 |
| G | Retail Trade | \$490,118.86 | \$9,802.38 |
| H | Finance, Insurance, And Real Estate | \$6,188.28 | \$123.76 |
| 1 | Services | \$90,970.58 | \$1,819.39 |
|  | Other | \$4,096.25 | \$81.93 |
|  | Total for Hayti - General | \$798,030.49 | \$15,960.62 |
| Hayti Recap |  |  |  |
| C | Construction |  | \$118.05 |
| D | Manufacturina |  | \$1,897.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,884.21 |
| F | Wholesale Trade |  | \$233.79 |
| G | Retail Trade |  | \$9,802.38 |
| H | Finance, Insurance, And Real Estate |  | \$123.76 |
| 1 | Services |  | \$1,819.39 |
|  | Other |  | \$81.93 |
| Total for Hayti |  |  | \$15,960.62 |

## ITEMS OF NOTE:

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


## Hazel - General continued...

 DIVISION: G Retail Trade continued...

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
Other

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

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 |  |  |  | \$1,610.38 | \$16.10 |
| 7379 Computer Related Services, NEC |  |  |  | \$441.58 | \$4.42 |
| 7389 Miscellaneous Business Services |  |  |  | \$398.23 | \$3.98 |
| Other |  |  |  | \$21,975.00 | \$219.75 |
|  |  |  | Total for MAJOR GROUP 73 | \$24,425.19 | \$244.25 |
| MAJOR GROUP: | 76 | Miscellaneous Rep |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And |  |  |  |
| Other |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Orga |  |  |  |
| Other |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Acco | ment, And Related Services |  |  |
| Other |  |  | Total for MAJOR GROUP 87 | \$868.81 | \$8.69 |
|  |  |  |  | \$868.81 | \$8.69 |

MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Hazel - General continued...

DIVISION: I Services continued...

|  |  | $\$ 2,430.00$ | $\$ 24.30$ |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 89 | $\$ 24.430 .00$ | $\$ 20$ |
|  | Total for DIVISION I | $\$ 83,175.30$ | $\$ 831.75$ |


| D | Manufacturing | \$3,455.22 | \$34.57 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,737.42 | \$287.40 |
| F | Wholesale Trade | \$494.08 | \$4.94 |
| G | Retail Trade | \$65,957.77 | \$659.58 |
| I | Services | \$83,175.30 | \$831.75 |
|  | Other | \$1,434.66 | \$14.34 |
|  | Total for Hazel - General | \$183,254.45 | \$1,832.58 |
| Hazel Recap |  |  |  |
| D | Manufacturina |  | \$34.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$287.40 |
| F | Wholesale Trade |  | \$4.94 |
| G | Retail Trade |  | \$659.58 |
| 1 | Services |  | \$831.75 |
|  | Other |  | \$14.34 |
| Total for Hazel |  |  | \$1,832.58 |

## ITEMS OF NOTE

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


## Hecla - General continued...

 DIVISION: F Wholesale Trade continued...| Total for MAJOR GROUP 51 | $\$ 1,558.53$ | $\$ 31.17$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 18,015.35$ | $\$ 360.31$ |



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

60 Depository Institutions

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hecla - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7374 Computer Processing and Data Preparation and Processing Services | \$92.48 | \$1.85 |
| 7379 Computer Related Services, NEC | \$281.00 | \$5.62 |
| 7389 Miscellaneous Business Services | \$240.55 | \$4.81 |
| Other | \$604.45 | \$12.09 |
| Total for MAJOR GROUP 73 | \$4,050.66 | \$81.02 |
| 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 | \$8,964.52 | \$179.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$9,014.52 | \$180.30 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$17,038.91 | \$340.41 |

## Hecla - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,619.06$ | $\$ 52.38$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,450.12$ | $\$ 69.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 57,077.74$ | $\$ 1,141.56$ |
| F | Wholesale Trade | $\$ 18,015.35$ | $\$ 360.31$ |
| G | Retail Trade | $\$ 364,989.20$ | $\$ 7,284.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 464.18$ | $\$ 9.28$ |
| I | Services | $\$ 17,038.91$ | $\$ 2,210.76$ |
|  | Other |  | $\$ 465,865.32$ |


| Hecla Recap |  |  |
| :---: | :---: | :---: |
| A | Aqriculture, Forestry, And Fishing | \$52.38 |
| D | Manufacturina | \$69.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,141.56 |
| F | Wholesale Trade | \$360.31 |
| G | Retail Trade | \$7,284.91 |
| H | Finance, Insurance, And Real Estate | \$9.28 |
| 1 | Services | \$340.41 |
|  | Other | \$44.22 |
|  | Total for Hecla | \$9,302.07 |

## ITEMS OF NOTE:

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| Henry - General |
| :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |
| MAJOR GROUP: <br> Other |
| Agricultural Services |
| MAJOR GROUP: <br> Other |

## DIVISION: D Manufacturing




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

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

|  | $\$ 3,397.75$ | $\$ 67.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,397.75$ | $\$ 67.95$ |
|  | $\$ 2,062.06$ | $\$ 41.24$ |
| Total for MAJOR GROUP 51 | $\$ 2,062.06$ | $\$ 41.24$ |
| Total for DIVISION F | $\$ 5,459.81$ | $\$ 109.19$ |

## DIVISION: G Retail Trade

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

## Henry - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$2,128.47 | \$42.57 |
| Other |  | \$946.34 | \$18.93 |
|  | Total for MAJOR GROUP 53 | \$3,074.81 | \$61.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$43,402.89 | \$868.06 |
| 5499 Miscellaneous Food Stores |  | \$400.90 | \$8.02 |
|  | Total for MAJOR GROUP 54 | \$43,803.79 | \$876.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$460.18 | \$9.20 |
| Other |  | \$8,749.88 | \$175.00 |
|  | Total for MAJOR GROUP 55 | \$9,210.06 | \$184.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$173.00 | \$3.46 |
| 5651 Family Clothing Stores |  | \$664.00 | \$13.28 |
| 5661 Shoe Stores |  | \$175.00 | \$3.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$1,073.50 | \$21.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  | \$8,399.66 | \$167.99 |
|  | Total for MAJOR GROUP 57 | \$8,399.66 | \$167.99 |
| 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 |  | \$32,557.47 | \$651.15 |
| 5963 Direct Selling Establishments |  | \$705.32 | \$14.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,585.18 | \$48.03 |
| Other |  | \$1,463.73 | \$29.27 |
|  | Total for MAJOR GROUP 59 | \$37,311.70 | \$742.55 |
|  | Total for DIVISION G | \$237,973.91 | 4,755.80 |

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

| Other |  | Total for MAJOR GROUP 61 | \$736.00 | \$14.72 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$736.00 | \$14.72 |
| 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 | \$817.00 | \$16.34 |

DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



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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.

## Hermosa - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$38,899.08 | \$777.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$39,130.53 | \$782.61 |
|  | Total for DIVISION A | \$39,297.93 | \$785.96 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contracto
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

| 1711 Plumbing, Heating, and Air-Conditioning |
| :--- |
| Other |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP:
Other
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: May 2024



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Hermosa - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 39,297.93$ | $\$ 785.96$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,063.88$ | $\$ 41.27$ |
| D | Manufacturing | $\$ 27,223.58$ | $\$ 544.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 117,682.39$ | $\$ 2,353.66$ |
| F | Wholesale Trade | $\$ 29,913.77$ | $\$ 598.27$ |
| G | Retail Trade | $\$ 722,984.90$ | $\$ 14,460.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,762.89$ | $\$ 695.26$ |
| I | Services |  | $\$ 167,017.93$ |
|  |  |  | $\$ 1,140,947.27$ |
|  |  | Total for Hermosa - General | $\$ 3,340.37$ |

## Hermosa - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | ations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$71,749.88 | \$717.50 |
|  |  |  | Total for MAJOR GROUP 58 | \$71,749.88 | \$717.50 |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 152,967.89$ | $\$ 1,529.69$ |

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

|  | $\$ 18,412.58$ | $\$ 184.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 18,412.58$ | $\$ 184.12$ |

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 | $\$ 18,548.77$ | $\$ 185.48$ |

Hermosa - Gross Receipts Recap
Retail Trade
Gervices
G
Other

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

Returns Filed: May 2024
Taxable
Tax Due

## Hermosa Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 785.96$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 41.27$ |
| D | Manufacturina | $\$ 544.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,353.66$ |
| F | Wholesale Trade | $\$ 598.27$ |
| G | Retail Trade | $\$ 15,989.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 695.26$ |
| I | Services | $\$ 3,525.85$ |
|  | Other | $\$ 0.12$ |
|  |  |  |

## 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.


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

| MAJOR GROUP: | 42 Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: May 2024 

Taxable
Tax Due
Herreid - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 13,875.09$ | $\$ 277.50$ |
|  | $\$ 28,112.38$ | $\$ 562.25$ |
| Total for MAJOR GROUP 48 | $\$ 6,666.30$ | $\$ 133.33$ |
|  | $\$ 273.08$ | $\$ 5.46$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 48,939.35$ | $\$ 978.79$ |
| Total for MAJOR GROUP 49 | $\$ 63,879.26$ | $\$ 1,277.59$ |
| Total for DIVISION E | $\$ 63,879.26$ | $\$ 1,277.59$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$481.00 | \$9.62 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$14,734.95 | \$294.70 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$699.50 | \$13.99 |
| Other |  | \$28,980.62 | \$579.62 |
|  | Total for MAJOR GROUP 50 | \$44,896.07 | \$897.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,254.50 | \$65.09 |
| 5191 Farm Supplies |  | \$168,362.30 | \$3,367.25 |
| Other |  | \$2,646.47 | \$52.92 |
|  | Total for MAJOR GROUP 51 | \$174,263.27 | \$3,485.26 |
|  | Total for DIVISION F | \$219,159.34 | \$4,383.19 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Herreid - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 58 | \$23,139.72 | \$462.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$27,545.20 | \$550.90 |
| 5961 Catalog and Mail-Order Houses |  | \$92,520.73 | \$1,850.44 |
| 5963 Direct Selling Establishments |  | \$3,851.91 | \$77.04 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$133,648.08 | \$2,672.97 |
| Other |  | \$16,074.16 | \$321.49 |
|  | Total for MAJOR GROUP 59 | \$273,640.08 | \$5,472.84 |
|  | Total for DIVISION G | \$590,226.68 | \$11,804.58 |
| 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: 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 | \$16,605.20 | \$332.11 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 72 | $\$ 911.45$ | $\$ 18.23$ |
|  | $\$ 14,073.71$ | $\$ 281.48$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \$1,243.18 \$24.86
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
Other

|  |  |  | Total for MAJOR GROUP 73 | \$85,255.19 | \$1,705.12 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  |  | \$12,696.58 | \$253.94 |
|  |  |  | Total for MAJOR GROUP 75 | \$12,696.58 | \$253.94 |
| 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 |
| Dept. of Revenue |  |  | Page 512 of 1250 |  | 06/10/2024 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Herreid - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 17,258.85$ | $\$ 345.17$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,358.77$ | $\$ 47.18$ |
| D | Manufacturing | $\$ 14,133.13$ | $\$ 282.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 113,035.11$ | $\$ 2,260.71$ |
| F | Wholesale Trade | $\$ 219,159.34$ | $\$ 4,383.19$ |
| G | Retail Trade | $\$ 590,226.68$ | $\$ 11,804.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,605.20$ | $\$ 332.11$ |
| I | Services | $\$ 184,463.85$ | $\$ 3,689.32$ |
|  | Other |  | $\$ 6,512.42$ |
|  |  |  | $\$ 1,163,753.35$ |
|  |  |  | $\$ 230.25$ |

## Herreid Recap

| A | Aariculture, Forestry, And Fishing | $\$ 345.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 47.18$ |
| D | Manufacturina | $\$ 282.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,260.71$ |
| F | Wholesale Trade | $\$ 4,383.19$ |
| G | Retail Trade | $\$ 11,804.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 332.11$ |
| I | Services | $\$ 3,689.32$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Herreid |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Highmore - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROU Other | 36 Electronic And Other Electrical Equipmen |  | And Components, Except Com |  |  |
|  |  |  |  | \$1,479.55 | \$29.59 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,479.55 | \$29.59 |
| 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 |  |  |  | \$239.65 | \$4.79 |
|  |  |  | Total for MAJOR GROUP 39 | \$239.65 | \$4.79 |
|  |  |  | Total for DIVISION D | \$62,789.31 | \$1,255.79 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$750.00 | \$15.00 |
|  | Total for MAJOR GROUP 42 | \$750.00 | \$15.00 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,187.98 | \$463.76 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$44,571.35 | \$891.43 |
| 4841 Cable and Other Pay Television Services |  | \$11,082.60 | \$221.65 |
| 4899 Communications Services, NEC |  | \$215.35 | \$4.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$79,081.78 | \$1,581.64 |

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

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 223,564.98$ | $\$ 4,471.30$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,893.46 | \$37.87 |
| 5013 Motor Vehicle Supplies and New Parts | \$1,749.00 | \$34.98 |
| 5044 Office Equipment | \$2,866.35 | \$57.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,204.64 | \$84.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,906.12 | \$398.12 |
| 5083 Farm and Garden Machinery and Equipment | \$2,478.81 | \$49.58 |
| 5087 Service Establishment Equipment and Supplies | \$4,482.68 | \$89.65 |
| 5099 Durable Goods, NEC | \$3,209.75 | \$64.20 |
| Other | \$67,530.26 | \$1,350.61 |
| Total for MAJOR GROUP 50 | \$108,321.07 | \$2,166.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,410.00 | \$28.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$284.50 | \$5.69 |
| 5142 Packaged Frozen Foods | \$1,157.00 | \$23.14 |
| 5153 Grain and Field Beans | \$230.50 | \$4.61 |
| 5191 Farm Supplies | \$160,223.35 | \$3,204.47 |
| Other | \$4,290.16 | \$85.81 |
| Total for MAJOR GROUP 51 | \$167,595.51 | \$3,351.92 |
| Total for DIVISION F | \$275,916.58 | \$5,518.35 |

[^13]
## Highmore - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 60,008.36$ | $\$ 1,200.17$ |
|  | $\$ 11,005.32$ | $\$ 220.11$ |
|  | $\$ 1,264.99$ | $\$ 25.30$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 93,294.47$ | $\$ 1,865.89$ |

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

|  | $\$ 1,633.50$ | $\$ 32.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 130,529.43$ | $\$ 2,610.59$ |
|  | $\$ 132,162.93$ | $\$ 2,643.26$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$6,222.40 | \$124.46 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,531.90 | \$50.64 |
| 5632 Women's Accessory and Specialty Stores | \$860.50 | \$17.21 |
| 5651 Family Clothing Stores | \$2,098.08 | \$41.97 |
| 5661 Shoe Stores | \$246.55 | \$4.93 |
| Other | \$486.74 | \$9.73 |
| Total for MAJOR GROUP 56 | \$6,223.77 | \$124.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,555.51 | \$91.11 |
| Other | \$6,933.93 | \$138.68 |
| Total for MAJOR GROUP 57 | \$11,489.44 | \$229.79 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| :--- | ---: | ---: |
| Other |  |  |



## Highmore - General continued...

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

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$16,378.83 | \$327.58 |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC \$10,681.39 \$213.63
Other

|  | $\$ 12,640.32$ | $\$ 252.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 12,640.32$ | $\$ 252.80$ |
|  | $\$ 10,681.39$ | $\$ 213.63$ |
| Total for MAJOR GROUP 72 | $\$ 16,776.64$ | $\$ 335.53$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Service
\$1,684.78 \$33.70
7349 Building Cleaning and Maintenance Services, NEC
\$4,693 37
\$93.87
7359 Equipment Rental and Leasing, NEC
\$12,949.50
\$258.99
7371 Computer Programming Services
\$2,860.00
\$57.20
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$29,754.63
\$595.09

7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
\$8,653.
\$115.91 \$28,585.66 \$571.72

Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Highmore - General continued...

## DIVISION: I Services continued...

8999 Services, NEC

|  | $\$ 7,614.00$ | $\$ 152.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 7,614.00$ | $\$ 152.28$ |
| Total for DIVISION I | $\$ 296,035.33$ | $\$ 5,920.71$ |

## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | \$109,672.88 | \$2,193.46 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$24,092.15 | \$481.85 |
| D | Manufacturing | \$62,789.31 | \$1,255.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$223,564.98 | \$4,471.30 |
| F | Wholesale Trade | \$275,916.58 | \$5,518.35 |
| G | Retail Trade | \$919,513.45 | \$18,399.11 |
| H | Finance, Insurance, And Real Estate | \$16,378.83 | \$327.58 |
| 1 | Services | \$296,035.33 | \$5,920.71 |
|  | Other | \$300.00 | \$6.00 |
|  | Total for Highmore - General | \$1,928,263.51 | \$38,574.15 |

## Highmore - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Other

| Other |  |  | Total for MAJOR GROUP 53 | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 |  |  | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 68,180.60$ | $\$ 681.80$ |

## DIVISION: I Services

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

|  | $\$ 12,555.02$ | $\$ 125.55$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 12,555.02$ | $\$ 125.55$ |
|  | $\$ 12,555.02$ | $\$ 125.55$ |

Highmore - Gross Receipts Recap

| G | Retail Trade |  | \$68,180.60 | \$681.80 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$12,555.02 | \$125.55 |
|  |  | Total for Highmore - Gross Receipts | \$80,735.62 | \$807.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due
Highmore Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,193.46$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 481.85$ |
| D | Manufacturinq | $\$ 1,255.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,471.30$ |
| F | Wholesale Trade | $\$ 5,518.35$ |
| G | Retail Trade | $\$ 19,080.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 327.58$ |
| I | Services | $\$ 6,046.26$ |
|  | Other | $\$ 6.00$ |
|  |  |  |

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.

## 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 |  |  |  |
| Other |  |  |  | \$17,710.09 | \$354.19 |
|  |  |  | Total for MAJOR GROUP 07 | \$17,710.09 | \$354.19 |
|  |  |  | Total for DIVISION A | \$17,795.09 | \$355.89 |
| 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: 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 |  | \$6,948.12 | \$138.97 |
| 1731 Electrical Work |  | \$9,909.01 | \$198.18 |
| Other |  | \$19,034.37 | \$380.69 |
|  | Total for MAJOR GROUP 17 | \$35,891.50 | \$717.84 |
|  | Total for DIVISION C | \$38,587.50 | \$771.76 |

## DIVISION: D Manufacturing

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

## Hill City - General continued...

DIVISION: D Manufacturing continued...



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$758.50 | \$15.17 |
| 5044 Office Equipment | \$2,694.61 | \$53.89 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,587.06 | \$31.74 |
| 5046 Commercial Equipment, NEC | \$2,156.58 | \$43.13 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,773.35 | \$55.47 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,658.50 | \$73.17 |
| 5072 Hardware | \$1,274.62 | \$25.49 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,278.12 | \$105.56 |
| 5085 Industrial Supplies | \$10,662.63 | \$213.25 |
| 5087 Service Establishment Equipment and Supplies | \$734.80 | \$14.70 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,305.19 | \$26.10 |
| Other | \$20,326.49 | \$406.53 |
| Total for MAJOR GROUP 50 | \$53,210.45 | \$1,064.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,397.50 | \$27.95 |
| 5141 Groceries, General Line | \$19,826.69 | \$396.53 |
| 5142 Packaged Frozen Foods | \$817.77 | \$16.36 |

Hill City - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 5 3}$ Grain and Field Beans |  | $\$ 313.50$ | $\$ 6.27$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 14,099.57$ | $\$ 281.99$ |
|  |  |  | $\$ 36,455.03$ |
|  | Total for MAJOR GROUP 51 | $\$ 729.10$ |  |
|  |  | Total for DIVISION F | $\$ 1,793.30$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gar | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$35,993.51 | \$719.87 |
| Other |  | \$84,632.66 | \$1,692.66 |
|  | Total for MAJOR GROUP 52 | \$120,626.17 | \$2,412.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,679.10 | \$313.59 |
| 5331 Variety Stores |  | \$116,021.40 | \$2,320.43 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,938.81 | \$78.78 |
|  | Total for MAJOR GROUP 53 | \$135,639.31 | \$2,712.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$477,153.89 | \$9,543.07 |
| 5499 Miscellaneous Food Stores |  | \$23,123.54 | \$462.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$518,277.19 | \$10,365.54 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$245.12 | \$4.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$29,471.13 | \$589.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$7,666.45 | \$153.33 |
| 5632 Women's Accessory and Specialty Stores |  | \$83,830.40 | \$1,676.61 |
| 5651 Family Clothing Stores |  | \$4,061.04 | \$81.22 |
| 5661 Shoe Stores |  | \$1,579.89 | \$31.60 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,305.35 | \$26.11 |
| Other |  | \$171.50 | \$3.43 |
|  | Total for MAJOR GROUP 56 | \$98,614.63 | \$1,972.30 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$11,307.39 | \$226.15 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$681.49 | \$13.63 |
| 5722 Household Appliance Stores |  | \$1,882.78 | \$37.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,117.08 | \$62.78 |
| 5734 Computer and Computer Software Stores |  | \$2,450.50 | \$49.01 |
| Other |  | \$12,653.81 | \$253.08 |
|  | Total for MAJOR GROUP 57 | \$32,093.05 | \$642.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$590,971.79 | \$11,819.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$628,798.81 | \$12,575.98 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$43,084.51 | \$861.69 |
| 5942 Book Stores |  | \$364.98 | \$7.30 |
| 5943 Stationery Stores |  | \$1,084.00 | \$21.68 |
| 5944 Jewelry Stores |  | \$56,014.77 | \$1,120.29 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,135.81 | \$42.72 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$46,146.29 | \$922.93 |
| 5961 Catalog and Mail-Order Houses |  | \$247,141.28 | \$4,942.85 |
| 5963 Direct Selling Establishments |  | \$8,150.54 | \$163.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$55,120.85 | \$1,106.76 |
| Other |  | \$31,886.57 | \$637.73 |
|  | Total for MAJOR GROUP 59 | \$491,129.60 | \$9,826.96 |
|  | Total for DIVISION G | \$2,054,649.89 | \$41,097.84 |

## Hill City - General continued...

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


DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$117,022.15 | \$2,340.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$140,849.64 | \$2,816.98 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$33,373.70 | \$667.48 |
| Other | \$24,335.68 | \$486.71 |
| Total for MAJOR GROUP 72 | \$57,709.38 | \$1,154.19 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,374.30 | \$67.49 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$9,885.75 | \$197.71 |
| 7359 Equipment Rental and Leasing, NEC | \$13,839.50 | \$276.79 |
| 7371 Computer Programming Services | \$2,281.00 | \$45.62 |
| 7372 Prepackaged Software | \$32,970.37 | \$659.40 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,521.69 | \$110.44 |
| 7379 Computer Related Services, NEC | \$3,319.58 | \$66.39 |
| 7382 Security Systems Services | \$6,699.50 | \$133.99 |
| 7389 Miscellaneous Business Services | \$5,284.63 | \$105.69 |
| Other | \$9,011.94 | \$180.24 |
| Total for MAJOR GROUP 73 | \$92,188.26 | \$1,843.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$19,125.73 | \$382.52 |
| Total for MAJOR GROUP 75 | \$19,125.73 | \$382.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$1,165.02 | \$23.30 |
| 7699 Repair Shops and Related Services, NEC | \$1,751.49 | \$35.03 |
| Total for MAJOR GROUP 76 | \$2,916.51 | \$58.33 |


| MAJOR GROUP: Other | 78 | Motion Pictures |  | N/A | A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$18,783.74 | \$375.67 |
|  |  |  | Total for MAJOR GROUP 79 | \$18,783.74 | \$375.67 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |

## Hill City - General continued...

DIVISION: I Services continued...


## Hill City - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Hill City - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 5,337.96$ | $\$ 53.38$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 734,978.42$ | $\$ 7,349.79$ |



## 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: May 2024 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Hitchcock - General continued...



## Hitchcock - General Recap

| D | Manufacturing |  | $\$ 7,290.32$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,330.62$ | $\$ 72.92$ |
| F | Wholesale Trade | $\$ 65,635.43$ | $\$ 653.31$ |
| G | Retail Trade | $\$ 108,515.94$ | $\$ 1,085.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 760.82$ | $\$ 7.61$ |
| I | Services | $\$ 44,271.27$ | $\$ 4.2$ |
|  | Other |  | $\$ 1,043.70$ |
|  |  |  | $\$ 253,848.10$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Hitchcock Recap

|  |  | $\$ 72.92$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 263.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 656.35$ |
| F | Wholesale Trade | $\$ 1,085.19$ |
| G | Retail Trade | $\$ 7.61$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Hitchcock |

ITEMS OF NOTE

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


## Hosmer - General continued...

 DIVISION: F Wholesale Trade continued...
## Other

|  | $\$ 22,133.91$ | $\$ 442.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 22,133.91$ | $\$ 442.68$ |
| Total for DIVISION F | $\$ 25,869.85$ | $\$ 517.40$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other
MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 482.35$ | $\$ 9.65$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 9,005.38$ | $\$ 180.11$ |



MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 21,522.83$ | $\$ 430.46$ |
|  | $\$ 1,183.00$ | $\$ 23.66$ |
|  | $\$ 5,507.53$ | $\$ 110.14$ |
|  | $\$ 8,128.97$ | $\$ 162.58$ |
| Total for MAJOR GROUP 59 | $\$ 36,342.33$ | $\$ 726.84$ |
| Total for DIVISION G | $\$ 75,022.16$ | $\$ 1,501.92$ |

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

MAJOR GROUP:
Other


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



ITEMS OF NOTE:

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

## Hot Springs - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,948.42$ | $\$ 238.96$ |
|  | $\$ 3,826.51$ | $\$ 76.54$ |
| Total for MAJOR GROUP 07 | $\$ 15,774.93$ | $\$ 315.50$ |
| Total for DIVISION A | $\$ 15,975.93$ | $\$ 319.52$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |
| :--- | :--- | :--- | :--- | :--- |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |
| Other |  |  |

MAJOR GROUP:
Other

| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  | $\$ 660.50$ | $\$ 13.21$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 25 | Furniture And Fixtures | Total for MAJOR GROUP 23 | $\$ 660.50$ | $\$ 13.21$ |
| Other |  |  | $\$ 557.20$ | $\$ 11.14$ |  |


| MAJOR GROUP: 26 Paper And Allied Products Other | Total for MAJOR GROUP 26 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$3,796.28 | \$75.93 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$4,926.24 | \$98.52 |
| 2741 Miscellaneous Publishing |  | \$1,158.89 | \$23.18 |
| 2754 Commercial Printing, Gravure |  | \$1,814.64 | \$36.29 |
| 2759 Commercial Printing, NEC |  | \$5,824.19 | \$116.48 |
| 2771 Greeting Cards |  | \$96.16 | \$1.92 |
| Other | Total for MAJOR GROUP 27 | \$1,364.50 | \$27.29 |
|  |  | \$18,980.90 | \$379.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$1,473.00 | \$29.46 |
| Other |  | \$7,169.28 | \$143.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024
ot Springs - General continued...
DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 29 | Petroleum Refining And Related Industries |
| :--- | :--- | :--- | :--- | :--- |

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


[^14]
## Hot Springs - General continued...

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

## Other

|  | $\$ 388,734.75$ | $\$ 7,774.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 388,734.75$ | $\$ 7,774.70$ |
| Total for DIVISION E | $\$ 774,246.16$ | $\$ 15,484.93$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$2,987.96 | \$59.76 |
| 5044 Office Equipment | \$4,178.27 | \$83.57 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,123.11 | \$142.46 |
| 5046 Commercial Equipment, NEC | \$4,684.24 | \$93.69 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,069.14 | \$121.38 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$283,470.79 | \$5,669.41 |
| 5064 Electrical Appliances, Television and Radio Sets | \$929.63 | \$18.59 |
| 5072 Hardware | \$3,561.57 | \$71.23 |
| 5074 Plumbing and Heating Equipment and Supplies | \$14,145.70 | \$282.92 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$57,752.05 | \$1,155.04 |
| 5084 Industrial Machinery and Equipment | \$21,042.38 | \$420.85 |
| 5085 Industrial Supplies | \$14,481.00 | \$289.62 |
| 5087 Service Establishment Equipment and Supplies | \$1,820.28 | \$36.41 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,098.50 | \$21.97 |
| 5092 Toys and Hobby Goods and Supplies | \$1,344.45 | \$26.89 |
| Other | \$33,888.81 | \$677.77 |
| Total for MAJOR GROUP 50 | \$458,577.88 | \$9,171.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$963.00 | \$19.26 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$11,062.81 | \$221.26 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,516.98 | \$30.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,280.00 | \$45.60 |
| 5139 Footwear | \$813.00 | \$16.26 |
| 5141 Groceries, General Line | \$23,503.20 | \$470.07 |
| 5142 Packaged Frozen Foods | \$3,380.65 | \$67.61 |
| 5149 Groceries and Related Products, NEC | \$1,501.77 | \$30.04 |
| 5153 Grain and Field Beans | \$421.50 | \$8.43 |
| 5199 Nondurable Goods, NEC | \$1,537.40 | \$30.75 |
| Other | \$3,833.49 | \$76.67 |
| Total for MAJOR GROUP 51 | \$50,813.80 | \$1,016.29 |
| Total for DIVISION F | \$509,391.68 | \$10,187.85 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$451,168.59 | \$9,023.38 |
| 5251 Hardware Stores |  | \$298,892.18 | \$5,977.84 |
| Other |  | \$3,764.24 | \$75.28 |
|  | Total for MAJOR GROUP 52 | \$753,825.01 | \$15,076.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$49,439.18 | \$988.79 |
| 5331 Variety Stores |  | \$446,309.20 | \$8,926.18 |
| 5399 Miscellaneous General Merchandise Stores |  | \$583,675.44 | \$11,673.51 |
|  | Total for MAJOR GROUP 53 | \$1,079,423.82 | \$21,588.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,333,611.63 | \$26,672.24 |
| 5499 Miscellaneous Food Stores |  | \$7,104.06 | \$142.08 |
| Other |  | \$37,573.14 | \$751.46 |
|  | Total for MAJOR GROUP 54 | \$1,378,288.83 | \$27,565.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$126,974.39 | \$2,539.49 |
| 5541 Gasoline Service Station |  | \$292,789.12 | \$5,855.78 |
|  | Total for MAJOR GROUP 55 | \$419,763.51 | \$8,395.27 |
| SD Dept. of Revenue | Page 536 of 1250 |  | 06/10/2024 |

## Hot Springs - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\$ 1,270.00$ \$25.40
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

| $\$ 1,270.00$ | $\$ 25.40$ |  |
| ---: | ---: | ---: |
| $\$ 5,604.17$ | $\$ 112.08$ |  |
| $\$ 1,366.12$ | $\$ 27.32$ |  |
| $\$ 28,542.43$ | $\$ 570.85$ |  |
| Total for MAJOR GROUP 56 | $\$ 3,923.68$ | $\$ 78.47$ |
|  | $\$ 936.00$ | $\$ 18.72$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 6,300.48$ | $\$ 126.01$ |  |
| ---: | ---: | ---: |
| $\$ 16,498.59$ | $\$ 329.97$ |  |
| $\$ 15,537.37$ | $\$ 310.75$ |  |
| $\$ 7,451.59$ | $\$ 149.03$ |  |
| Total for MAJOR GROUP 57 | $\$ 809.00$ | $\$ 16.18$ |
|  | $\$ 1,984.16$ | $\$ 39.68$ |
| $\$ 3,963.23$ | $\$ 79.26$ |  |

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

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
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 772,632.30$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 15,452.65$ <br> $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 818,176.67$ | $\$ 16,363.54$ |


|  | $\$ 1,597.05$ | $\$ 31.94$ |
| ---: | ---: | ---: |
| $\$ 14,798.76$ | $\$ 295.97$ |  |
| $\$ 7,236.27$ | $\$ 144.73$ |  |
| $\$ 717.01$ | $\$ 14.36$ |  |
|  | $\$ 975.57$ | $\$ 19.51$ |
| Total for MAJOR GROUP 59 | $\$ 15,652.43$ | $\$ 313.06$ |
| Total for DIVISION G | $\$ 808,340.57$ | $\$ 16,166.86$ |
|  | $\$ 4,695.34$ | $\$ 93.91$ |
|  | $\$ 37,139.63$ | $\$ 3,144.84$ |
|  | $\$ 156,962.56$ | $\$ 420.33$ |



## Hot Springs - General continued...

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

|  |  | Total for MAJOR GROUP 65 |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 67 Holding And Other Investment Offices |  |

## DIVISION: I Services



MAJOR GROUP: 82 Educational Services

## Hot Springs - General continued...

DIVISION: I Services continued...
8299 Schools and Educational Services NEC

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


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

## Hot Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$15,975.93 | \$319.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$93,242.58 | \$1,864.85 |
| D | Manufacturing | \$194,974.72 | \$3,899.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$774,246.16 | \$15,484.93 |
| F | Wholesale Trade | \$509,391.68 | \$10,187.85 |
| G | Retail Trade | \$5,613,837.44 | \$112,282.44 |
| H | Finance, Insurance, And Real Estate | \$121,370.33 | \$2,427.41 |
| 1 | Services | \$1,586,397.31 | \$31,727.95 |
|  | Other | \$4,847.56 | \$96.95 |
|  | Total for Hot Springs - General | \$8,914,283.71 | \$178,291.41 |

## Hot Springs - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |

## Hot Springs - Gross Receipts continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 55 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 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 |  | \$603,812.13 | \$6,038.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$649,356.50 | \$6,493.56 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | \$80,973.74 | \$809.74 |
|  | Total for MAJOR GROUP 59 | \$80,973.74 | \$809.74 |
|  | Total for DIVISION G | \$993,890.20 | \$9,938.91 |


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



## Hot Springs - Gross Receipts Recap

| G | Retail Trade |  | \$993,890.20 | \$9,938.91 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$457,317.67 | \$4,573.21 |
|  | Other |  | \$1,994.29 | \$19.94 |
|  |  | Total for Hot Springs - Gross Receipts | \$1,453,202.16 | \$14,532.06 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Hot Springs Recap

| A | Aariculture, Forestry, And Fishina | $\$ 319.52$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,864.85$ |
| D | Manufacturinq | $\$ 3,999$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,484.93$ |
| F | Wholesale Trade | $\$ 10,187.85$ |
| G | Retail Trade | $\$ 122,221.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,427.41$ |
| I | Services | $\$ 36,301.16$ |
|  | Other | $\$ 116.89$ |
|  |  |  |
|  |  | $\$ 192,823.47$ |

## 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.

| Hoven - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |
| Other |  |  |  |

## Hoven - General continued...

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

| Total for MAJOR GROUP 47 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 8,124.00$ | $\$ 162.48$ |
|  | $\$ 20,825.00$ | $\$ 416.50$ |
| Total for MAJOR GROUP 48 | $\$ 3,900.50$ | $\$ 78.01$ |
|  | $\$ 160.15$ | $\$ 3.20$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 101,547.57$ | $\$ 2,030.95$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$11,479.78 \$229.60 Materials
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 1,125.00$ | $\$ 22.50$ |
| ---: | ---: | ---: |
|  | $\$ 855.00$ | $\$ 17.10$ |
|  | $\$ 12,372.47$ | $\$ 247.44$ |
| Total for MAJOR GROUP 51 | $\$ 3,850.84$ | $\$ 77.02$ |
| Total for DIVISION F | $\$ 18,203.31$ | $\$ 364.06$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,741.04 | \$54.82 |
| Other | \$7,690.71 | \$153.81 |
| Total for MAJOR GROUP 52 | \$10,431.75 | \$208.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,227.50 | \$204.55 |
| 5399 Miscellaneous General Merchandise Stores | \$560.00 | \$11.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,693.00 | \$253.86 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$119,183.96 | \$2,383.68 |
| 5499 Miscellaneous Food Stores | \$973.00 | \$19.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$127,998.48 | \$2,559.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$83,442.73 | \$1,668.86 |
| Total for MAJOR GROUP 55 | \$83,442.73 | \$1,668.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$223.00 | \$4.46 |
| 5621 Women's Clothing Stores | \$646.50 | \$12.93 |
| 5651 Family Clothing Stores | \$4,532.04 | \$90.64 |
| 5661 Shoe Stores | \$305.92 | \$6.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$258.50 | \$5.17 |
| Other | \$556.00 | \$11.12 |
| Total for MAJOR GROUP 56 | \$6,521.96 | \$130.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$351.00 | \$7.02 |
| 5722 Household Appliance Stores | \$5,279.43 | \$105.59 |
| Other | \$4,301.50 | \$86.03 |
| Total for MAJOR GROUP 57 | \$9,931.93 | \$198.64 |

MAJOR GROUP: 58 Eating And Drinking Places
Hoven - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

Hoven - General continued

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 160.93$ | $\$ 3.22$ |
|  | $\$ 3,151.08$ | $\$ 63.02$ |
|  | $\$ 88,020.84$ | $\$ 1,760.41$ |
|  | $\$ 1,504.86$ | $\$ 30.10$ |
|  | $\$ 3,850.24$ | $\$ 77.01$ |
| Total for MAJOR GROUP 59 | $\$ 36,233.26$ | $\$ 724.67$ |
| Total for DIVISION G | $\$ 132,921.21$ | $\$ 2,658.43$ |

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


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


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 2,612.51$ | $\$ 52.25$ |



MAJOR GROUP: 86 Membership Organizations

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hoven - 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 | \$7,269.73 | \$145.39 |
| Other | \$3,163.97 | \$63.28 |
| Total for MAJOR GROUP 87 | \$10,433.70 | \$208.67 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$3,632.50 | \$72.65 |
| Total for MAJOR GROUP 89 | \$3,632.50 | \$72.65 |
| Total for DIVISION I | \$413,404.68 | \$8,268.09 |

Hoven - General Recap

| D | Manufacturing |  | $\$ 21,993.97$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 439.89$ |  |
| F | Wholesale Trade | $\$ 101,547.57$ | $\$ 2,030.95$ |
| G | Retail Trade | $\$ 33,071.86$ | $\$ 661.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 408,445.66$ | $\$ 8,168.92$ |
| I | Services | $\$ 2,612.51$ | $\$ 52.25$ |
|  | Other | $\$ 413,404.68$ | $\$ 8,268.09$ |
|  |  |  | $\$ 3,123.60$ |
|  |  | $\$ 984,199.85$ | $\$ 62.47$ |



## 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.


## Howard - General continued...

 DIVISION: D Manufacturing continued...|  |  |  | Total for MAJOR GROUP 36 | \$3,113.90 | \$62.28 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | uments; Photographic, Medical | ods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$463.05 | \$9.26 |
|  |  |  | Total for MAJOR GROUP 39 | \$463.05 | \$9.26 |
|  |  |  | Total for DIVISION D | \$59,734.24 | \$1,194.69 |

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



[^15]|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Howard - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5211 Lumber | nd Other Building Materials Dealers |  | \$70,054.24 | \$1,401.09 |
| 5251 Hardwa | Stores |  | \$69,335.67 | \$1,386.71 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$143,211.61 | \$2,864.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$11,894.68 | \$237.89 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$1,384.68 | \$27.69 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$121,432.26 | \$2,428.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$187,631.42 | \$3,752.63 |
| 5499 Miscellaneous Food Stores |  |  | \$260.47 | \$5.21 |
| Other |  |  | \$68,041.81 | \$1,360.83 |
|  |  | Total for MAJOR GROUP 54 | \$255,933.70 | \$5,118.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$62,474.32 | \$1,249.49 |
| Other |  |  | \$80,341.45 | \$1,606.83 |
|  |  | Total for MAJOR GROUP 55 | \$142,815.77 | \$2,856.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$1,160.94 | \$23.22 |
| 5651 Family Clothing Stores |  |  | \$4,103.47 | \$82.07 |
| 5661 Shoe Stores |  |  | \$421.58 | \$8.43 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$6,588.32 | \$131.77 |
| Other |  |  | \$1,122.00 | \$22.44 |
|  |  | Total for MAJOR GROUP 56 | \$13,396.31 | \$267.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$1,123.50 | \$22.47 |
| 5722 Household Appliance Stores |  |  | \$3,399.92 | \$68.00 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$2,631.60 | \$52.63 |
| Other |  |  | \$6,314.58 | \$126.29 |
|  |  | Total for MAJOR GROUP 57 | \$13,469.60 | \$269.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5813 Drinking Places |  |  | \$46,810.28 | \$936.21 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$47,127.22 | \$942.55 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  |  | \$2,612.19 | \$52.24 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$2,038.49 | \$40.77 |
| 5942 Book Stores |  |  | \$192.94 | \$3.86 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$29,796.63 | \$595.93 |
| 5961 Catalog and Mail-Order Houses |  |  | \$159,980.24 | \$3,199.64 |
| 5963 Direct Selling Establishments |  |  | \$5,369.88 | \$107.41 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$219,006.45 | \$4,380.12 |
| Other |  |  | \$9,209.80 | \$184.20 |
|  |  | Total for MAJOR GROUP 59 | \$428,206.62 | \$8,564.17 |
|  |  | Total for DIVISION G | \$1,165,593.09 | \$23,311.90 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 63 | N/A | N/A |

## Howard - General continued...

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

## Other

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

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 65 | $\$ 7,387.00$ | $\$ 147.74$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 102,923.75$ | $\$ 2,058.47$ |

## 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: May 2024

Taxable
Tax Due


| Howard - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: Other | 54 | Food Stores |  | N/A | N/A |
| Other | Total for MAJOR GROUP 54 |  |  | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers And Gasoline Service Stations |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 | Eating And Drinking Places |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$43,517.67 | 5.18 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Howard Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,044.39$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,308.40$ |
| D | Manufacturinq | $\$ 1,194.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,321.48$ |
| F | Wholesale Trade | $\$ 862.69$ |
| G | Retail Trade | $\$ 23,747.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,058.47$ |
| I | Services | $\$ 7,983.96$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

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

## Hudson - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: B Mining MAJOR GROUP:

14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction <br> MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing


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


| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 Comput |  |  |
| 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Hudson - General continued... |  |  |  |  |
|  |  | Total for DIVISION D | \$116,044.00 | \$2,320.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$10,984.53 | \$219.69 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$12,154.53 | \$243.09 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$6,100.00 | \$122.00 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$9,657.00 | \$193.14 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,927.00 | \$98.54 |
| 4899 Communications Services, NEC |  |  | \$74.00 | \$1.48 |
| Other |  |  | \$60.80 | \$1.22 |
|  |  | Total for MAJOR GROUP 48 | \$20,818.80 | \$416.38 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$56,338.30 | \$1,126.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |  |
|  |  |  | \$28,629.41 | \$572.60 |
|  |  | Total for MAJOR GROUP 50 | \$28,629.41 | \$572.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5142 Packaged Frozen Foods |  |  | \$767.00 | \$15.34 |
| Other |  |  | \$3,013.71 | \$60.27 |
|  |  | Total for MAJOR GROUP 51 | \$3,780.71 | \$75.61 |
|  |  | Total for DIVISION F | \$32,410.12 | \$648.21 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |  |  |
|  |  |  | \$2,802.07 | \$56.04 |
|  |  | Total for MAJOR GROUP 52 | \$2,802.07 | \$56.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores 5399 Miscellant |  |  | \$5,652.03 | \$113.04 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$290.46 | \$5.81 |
|  |  | Total for MAJOR GROUP 53 | \$5,942.49 | \$118.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Miscellaneous Food Stores |  |  | \$851.50 | \$17.03 |
| Other |  |  | \$74,269.43 | \$1,485.39 |
|  |  | Total for MAJOR GROUP 54 | \$75,120.93 | \$1,502.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply StoresOther |  |  | \$1,664.38 | \$33.29 |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 55 | \$1,704.38 | \$34.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$609.00 | \$12.18 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$113.00 | \$2.26 |
| 5651 Family Clothing Stores |  |  | \$1,472.88 | \$29.46 |
| 5661 Shoe Stores |  |  | \$415.00 | \$8.30 |
| Other |  |  | \$165.00 | \$3.30 |
|  |  | Total for MAJOR GROUP 56 | \$2,774.88 | \$55.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$930.82 | \$18.62 |
| Other |  |  | \$18,002.70 | \$360.05 |
|  |  | Total for MAJOR GROUP 57 | \$18,933.52 | \$378.67 |
| SD Dept. of Revenue |  | Page 553 of 1250 |  | 6/10/2024 |

## Hudson - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: 58 Eating And Drinking Places

## Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 54,120.34$ | $\$ 1,082.42$ |
|  | $\$ 3,686.76$ | $\$ 73.73$ |
|  | $\$ 9,965.13$ | $\$ 199.31$ |
|  | $\$ 11,009.33$ | $\$ 220.19$ |
| Total for MAJOR GROUP 59 | $\$ 78,781.56$ | $\$ 1,575.65$ |
| Total for DIVISION G | $\$ 314,708.05$ | $\$ 6,294.18$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 570.00$ | $\$ 11.40$ |
| Total for MAJOR GROUP 64 | $\$ 570.00$ | $\$ 11.40$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,154.48$ | $\$ 23.09$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC \$3,166.93 \$63.34

|  | $\$ 3,166.93$ | $\$ 63.34$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 1,797.65$ | $\$ 35.95$ |
|  | $\$ 4,964.58$ | $\$ 99.29$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
$\$ 319.50 \quad \$ 6.39$
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
Services
\$7,688.00
\$153.76
\$2,566.70
\$2.97

7379 Computer Related Services, NEC
\$582.21 \$11.64

Other

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

MAJOR GROUP:
76 Miscellaneous Repair Services
Other

MAJOR GROUP
8 Motion Pictures
Other

MAJOR GROUP
79 Amusement And Recreation Services
Other

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: May 2024



Hudson - General Recap

| D | Manufacturing | \$116,044.00 | \$2,320.88 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,338.30 | \$1,126.77 |
| F | Wholesale Trade | \$32,410.12 | \$648.21 |
| G | Retail Trade | \$314,708.05 | \$6,294.18 |
| H | Finance, Insurance, And Real Estate | \$1,154.48 | \$23.09 |
| 1 | Services | \$68,978.51 | \$1,379.57 |
|  | Other | \$14,436.98 | \$288.74 |
|  | Total for Hudson - General | \$604,070.44 | \$12,081.44 |


| Hudson Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$2,320.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,126.77 |
| F | Wholesale Trade | \$648.21 |
| G | Retail Trade | \$6,294.18 |
| H | Finance, Insurance, And Real Estate | \$23.09 |
| 1 | Services | \$1,379.57 |
|  | Other | \$288.74 |
|  | Total for Hudson | \$12,081.44 |

## ITEMS OF NOTE:

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

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

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

## DIVISION: C Construction

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,674.87$ | $\$ 93.50$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 5,167.76$ | $\$ 103.36$ |
| Total for DIVISION C | $\$ 7,444.76$ | $\$ 148.90$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products



| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | 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 Comp |  |  |
| Other |  |  | \$2,529.50 | \$50.59 |
|  |  | Total for MAJOR GROUP 36 | \$2,529.50 | \$50.59 |

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

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


| Mransportation Equipment |
| :--- |


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

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

4212 Local Trucking Without Storage
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 48,688.00$ | $\$ 973.74$ |


|  | \$13,098.24 | $\$ 261.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,385.74$ | $\$ 267.71$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,343.50$ | $\$ 286.87$ |
|  | $\$ 5,075.34$ | $\$ 101.51$ |
|  | $\$ 68.90$ | $\$ 1.38$ |
|  | $\$ 16.50$ | $\$ 0.33$ |
| Total for MAJOR GROUP 48 | $\$ 19,974.06$ | $\$ 399.48$ |
|  | $\$ 548.33$ | $\$ 10.97$ |
|  | $\$ 40,026.63$ | $\$ 800.54$ |
| Total for MAJOR GROUP 49 | $\$ 67,559.08$ | $\$ 1,351.19$ |
| Total for DIVISION E | $\$ 67,559.08$ | $\$ 1,351.19$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$53.50 | \$1.07 |
| 5044 Office Equipment | \$945.99 | \$18.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$426.74 | \$8.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,965.50 | \$139.31 |
| 5074 Plumbing and Heating Equipment and Supplies | \$16,247.93 | \$324.96 |
| 5087 Service Establishment Equipment and Supplies | \$765.50 | \$15.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,424.11 | \$88.48 |
| Other | \$10,124.45 | \$202.49 |
| Total for MAJOR GROUP 50 | \$39,953.72 | \$799.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$873.00 | \$17.46 |
| 5142 Packaged Frozen Foods | \$1,115.50 | \$22.31 |
| Other | \$14,589.63 | \$291.80 |
| Total for MAJOR GROUP 51 | \$16,578.13 | \$331.57 |
| Total for DIVISION F | \$56,531.85 | 1,130.63 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$17,015.26 | \$340.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$17,565.91 | \$351.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,837.59 | \$176.75 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,060.95 | \$21.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,041.04 | \$200.82 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Humboldt - General Recap

| C | Construction | $\$ 7,444.76$ | $\$ 148.90$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 48,688.00$ | $\$ 973.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 121,242.45$ | $\$ 2,424.86$ |
| F | Wholesale Trade | $\$ 56,531.85$ | $\$ 1,130.63$ |
| G | Retail Trade | $\$ 574,617.60$ | $\$ 11,492.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,424.00$ | $\$ 88.48$ |
| I | Services | $\$ 274,307.68$ | $\$ 5,486.14$ |
|  | Other |  | $\$ 382.35$ |
|  |  |  | $\$ 1,087,638.69$ |



## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation

## Hurley - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: $\quad 49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 10,686.00$ | $\$ 213.72$ |
|  | $\$ 162.00$ | $\$ 3.24$ |
|  | $\$ 14,386.29$ | $\$ 287.73$ |
|  | $\$ 174.00$ | $\$ 3.48$ |
| Total for MAJOR GROUP 48 | $\$ 25,408.29$ | $\$ 508.17$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 66,669.56$ | $\$ 1,333.39$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| $\mathbf{5 0 4 4}$ Office Equipment |  | \$229.94 | \$4.60 |
| Other |  | \$19,560.70 | \$391.22 |
|  | Total for MAJOR GROUP 50 | \$19,790.64 | \$395.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$619.50 | \$12.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$173.00 | \$3.46 |
| Other |  | \$8,244.43 | \$164.89 |
|  | Total for MAJOR GROUP 51 | \$9,036.93 | \$180.74 |
|  | Total for DIVISION F | \$28,827.57 | \$576.56 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$10,374.00 | \$207.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$10,587.55 | \$211.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,340.56 | \$86.81 |
| 5399 Miscellaneous General Merchandise Stores | \$411.95 | \$8.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,815.51 | \$96.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$139.00 | \$2.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$41,642.77 | \$832.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,995.79 | \$119.92 |
| Total for MAJOR GROUP 55 | \$5,995.79 | \$119.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$213.12 | \$4.26 |
| 5632 Women's Accessory and Specialty Stores | \$439.50 | \$8.79 |
| 5651 Family Clothing Stores | \$2,431.50 | \$48.63 |
| Other | (\$294.01) | (\$5.88) |
| Total for MAJOR GROUP 56 | \$2,790.11 | \$55.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$438.92 | \$8.78 |
| 5722 Household Appliance Stores | \$749.25 | \$14.99 |
| 5731 Radio, Television, and Consumer Electronics Stores | (\$285.50) | (\$5.71) |
| Other | \$5,246.35 | \$104.92 |
| Total for MAJOR GROUP 57 | \$6,149.02 | \$122.98 |

## Hurley - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 8,645.72$ | $\$ 172.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 8,645.72$ | $\$ 172.91$ |
|  | $\$ 489.00$ | $\$ 9.78$ |
|  | $\$ 74,051.31$ | $\$ 1,481.03$ |
|  | $\$ 1,351.61$ | $\$ 27.03$ |
| Total | $\$ 5,604.28$ | $\$ 91.98$ |
| Tor MAJOR GROUP 59 | $\$ 4,598.31$ | $\$ 22.83$ |
| Total for DIVISION G | $\$ 1,141.28$ | $\$ 1,744.73$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## ITEMS OF NOTE

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

## Huron - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$85.50 | \$1.71 |
|  | Total for MAJOR GROUP 01 | \$85.50 | \$1.71 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$258,784.88 | \$5,175.70 |
| 0782 Lawn and Garden Services |  | \$55,222.85 | \$1,104.47 |
| Other |  | \$148,640.81 | \$2,972.82 |
|  | Total for MAJOR GROUP 07 | \$462,648.54 | \$9,252.99 |
|  | Total for DIVISION A | \$462,734.04 | \$9,254.70 |



DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning $\quad \$ 141,467.07$ \$2,829.35
1731 Electrical Work

| $\$ 40,899.33$ | $\$ 817.98$ |  |
| ---: | ---: | ---: |
| $\$ 22,485.93$ | $\$ 449.72$ |  |
| $\$ 14,770.88$ | $\$ 295.42$ |  |
|  | $\$ 59,918.64$ | $\$ 1,198.37$ |
| Total for MAJOR GROUP 17 | $\$ 147,892.01$ | $\$ 2,957.84$ |
| Total for DIVISION C | $\$ 50,402.56$ | $\$ 1,048.45$ |

## DIVISION: D Manufacturing



Huron - General continued...
DIVISION: D Manufacturing continued...
2731 Books: Publishing, or Publishing and Printing $\quad \$ 2,880.43 \quad \$ 57.61$
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Taxable
Tax Due

## Other



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

|  | $\$ 256,446.42$ | $\$ 5,128.94$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 34 | $\$ 256,446.42$ | $\$ 5,128.94$ |
| Computer Equipment | $\$ 214,428.30$ | $\$ 4,288.57$ |
|  | $\$ 217,813.09$ | $\$ 4,356.28$ |
| Total for MAJOR GROUP 35 | $\$ 432,241.39$ | $\$ 8,644.85$ |



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
Other

| ther | Total for MAJOR GROUP 38 | \$26,452.00 | 529.0 |
| :---: | :---: | :---: | :---: |
|  |  | \$27,849.24 | \$556.98 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$205,491.53 | \$4,109.83 |
| Other |  | \$5,653.26 | \$113.07 |
|  | Total for MAJOR GROUP 39 | \$211,144.79 | \$4,222.90 |
|  | Total for DIVISION D | \$2,202,518.84 | \$44,050.41 |



## Huron - General continued...

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

Other

| MAJOR GROUP: <br> Other | 44 | Water Transportation |
| :--- | :--- | :--- |
| MAJOR GROUP: | 45 | Transportation By Air |
| Other |  |  |

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

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

|  | $\$ 15,710.36$ | $\$ 314.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 341,277.15$ | $\$ 6,825.55$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 45 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,196.00$ | $\$ 63.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 3,196.00$ | $\$ 63.92$ |


| $\$ 364,463.59$ | $\$ 7,289.27$ |  |
| ---: | ---: | ---: |
| $\$ 85,976.11$ | $\$ 1,719.53$ |  |
| $\$ 279.85$ | $\$ 5.60$ |  |
| $\$ 224.00$ | $\$ 4.48$ |  |
| Total for MAJOR GROUP 48 | $\$ 443,335.02$ | $\$ 8,866.70$ |
|  | $\$ 4,097.64$ | $\$ 81.96$ |


|  | $\$ 3,074,164.02$ | $\$ 61,483.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 3,074,164.02$ | $\$ 61,483.28$ |
| Total for DIVISION E | $\$ 5,643,474.19$ | $\$ 112,869.51$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$8,053.46 | \$161.07 |
| 5013 Motor Vehicle Supplies and New Parts | \$243,099.14 | \$4,861.98 |
| 5014 Tires and Tubes | \$4,006.37 | \$80.13 |
| 5032 Brick, Stone, and Related Construction Materials | \$198,827.79 | \$3,976.56 |
| 5044 Office Equipment | \$35,010.55 | \$700.22 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$39,597.92 | \$791.95 |
| 5046 Commercial Equipment, NEC | \$36,691.49 | \$733.83 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$76,545.08 | \$1,530.91 |
| 5049 Professional Equipment and Supplies, NEC | \$4,006.90 | \$80.14 |
| 5051 Metals Service Centers and Offices | \$63,037.57 | \$1,260.75 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$440,826.46 | \$8,816.54 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,588.00 | \$31.76 |
| 5072 Hardware | \$7,602.11 | \$152.04 |
| 5074 Plumbing and Heating Equipment and Supplies | \$525,000.00 | \$10,500.01 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$25,404.05 | \$508.09 |
| 5078 Refrigeration Equipment and Supplies | \$26,349.38 | \$526.98 |
| 5082 Construction and Mining Machinery and Equipment | \$46,202.01 | \$924.03 |
| 5083 Farm and Garden Machinery and Equipment | \$9,599.52 | \$192.00 |
| 5084 Industrial Machinery and Equipment | \$2,867,219.84 | \$57,344.41 |
| 5085 Industrial Supplies | \$9,215.17 | \$184.32 |
| 5087 Service Establishment Equipment and Supplies | \$37,863.64 | \$757.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,071.87 | \$161.44 |
| 5092 Toys and Hobby Goods and Supplies | \$1,743.45 | \$34.87 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,078.44 | \$21.57 |
| 5099 Durable Goods, NEC | \$119,937.77 | \$2,398.76 |
| Other | \$104,196.45 | \$2,083.93 |
| Total for MAJOR GROUP 50 | \$4,940,774. | 8,8 |

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods

## Huron - General continued...

DIVISION: F Wholesale Trade continued...

| 5113 Industrial and Personal Service Paper | (\$3,308.72) | (\$66.18) |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$34,830.63 | \$696.61 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,329.47 | \$46.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,338.75 | \$106.78 |
| 5139 Footwear | \$7,190.95 | \$143.82 |
| 5141 Groceries, General Line | \$20,446.59 | \$408.93 |
| 5142 Packaged Frozen Foods | \$5,226.19 | \$104.52 |
| 5145 Confectionery | \$4,977.63 | \$99.55 |
| 5149 Groceries and Related Products, NEC | \$3,493.03 | \$69.86 |
| 5153 Grain and Field Beans | \$4,160.00 | \$83.20 |
| 5169 Chemicals and Allied Products, NEC | \$5,788.49 | \$115.77 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$197,905.56 | \$3,958.11 |
| 5191 Farm Supplies | \$166,656.65 | \$3,333.14 |
| 5199 Nondurable Goods, NEC | \$7,569.27 | \$151.39 |
| Other | \$16,445.92 | \$328.92 |
| Total for MAJOR GROUP 51 | \$479,050.41 | \$9,581.01 |
| Total for DIVISION F | \$5,419,824.84 | 08,396.58 |

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

|  | $\$ 1,052,178.86$ | $\$ 21,043.58$ |
| ---: | ---: | ---: |
| $\$ 295,458.44$ | $\$ 5,909.16$ |  |
|  | $\$ 4,313.92$ | $\$ 86.29$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,554,427.23$ | $\$ 31,088.55$ |
|  |  |  |
|  | $\$ 5,666,741.24$ | $\$ 113,334.82$ |
|  | $\$ 201,377.95$ | $\$ 4,027.56$ |
| Total for MAJOR GROUP 53 | $\$ 1,172,832.28$ | $\$ 23,456.65$ |
|  | $\$ 7,040,951.47$ | $\$ 140,819.03$ |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 1 1}$ Grocery Stores |  | $\$ 1,438,531.94$ | $\$ 28,770.63$ |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners |  | $\$ 54,571.05$ | $\$ 1,091.42$ |
| $\mathbf{5 4 6 1}$ Retail Bakeries | $\$ 81,390.32$ | $\$ 1,627.81$ |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 90,502.50$ | $\$ 1,810.05$ |  |
| Other |  | $\$ 21,639.01$ | $\$ 432.78$ |
|  | Total for MAJOR GROUP 54 | $\$ 1,686,634.82$ | $\$ 33,732.69$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 6,133.20$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 306,659.83$ | $\$ 13,174.11$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 658,704.47$ | $\$ 20,642.10$ |  |
| Other |  | $\$ 1,032,104.48$ | $\$ 2,120.32$ |
|  |  | $\$ 106,016.15$ | $\$ 42,069.73$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$10,652.58 | \$213.05 |
| 5621 Women's Clothing Stores | \$58,363.37 | \$1,167.27 |
| 5632 Women's Accessory and Specialty Stores | \$52,764.84 | \$1,055.30 |
| 5641 Children's and Infants' Wear Stores | \$3,177.61 | \$63.55 |
| 5651 Family Clothing Stores | \$109,589.17 | \$2,191.79 |
| 5661 Shoe Stores | \$77,771.46 | \$1,555.44 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$62,760.40 | \$1,255.20 |
| Total for MAJOR GROUP 56 | \$375,079.43 | \$7,501.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$143,136.42 | \$2,862.73 |
| 5713 Floor Coverings Stores | \$134,043.79 | \$2,680.87 |
| 5719 Miscellaneous Homefurnishings Stores | \$12,095.88 | \$241.92 |
| 5722 Household Appliance Stores | \$212,848.84 | \$4,256.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$41,521.53 | \$830.44 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Huron - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other

MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
$\mathbf{O t h e r}$

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

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
$\mathbf{6 5 4 1}$ Title Abstract Offices
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 27,351.57$ | $\$ 547.02$ |
| ---: | ---: | ---: |
|  | $\$ 1,846.38$ | $\$ 36.93$ |
| Total for MAJOR GROUP 57 | $\$ 5,755.18$ | $\$ 115.11$ |
| Total for MAJOR GROUP 58 | $\$ 578,599.59$ | $\$ 11,572.00$ |
|  | $\$ 2,353,037.04$ | $\$ 47,060.75$ |
|  | $\$ 270,709.04$ | $\$ 5,414.19$ |
|  | $\$ 2,623,746.08$ | $\$ 74.94$ |
|  | $\$ 3,862.34$ | $\$ 77.25$ |
|  | $\$ 101,949.11$ | $\$ 2,038.99$ |
|  | $\$ 63,876.98$ | $\$ 1,277.53$ |
|  | $\$ 49,173.18$ | $\$ 983.46$ |
|  | $\$ 8,132.58$ | $\$ 162.65$ |
|  | $\$ 60,684.54$ | $\$ 1,213.69$ |
|  | $\$ 3,972.38$ | $\$ 79.45$ |
|  | $\$ 1,980.21$ | $\$ 39.60$ |
|  | $\$ 4,348.52$ | $\$ 86.98$ |
|  | $\$ 1,554,429.16$ | $\$ 31,044.02$ |
|  | $\$ 47,514.86$ | $\$ 950.30$ |
|  | $\$ 57,332.94$ | $\$ 1,146.66$ |
|  | $\$ 74,507.36$ | $\$ 1,490.15$ |
|  | $\$ 1,519,143.65$ | $\$ 30,383.44$ |
|  | $\$ 178,806.44$ | $\$ 3,729,714.25$ |


|  | $\$ 7,040.47$ |  |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 140.81$ |
|  | $\$ 18,496.84$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 369.94$ |  |
|  | $\$ 2,636.54$ | $\$ 52.73$ |
|  | $\$ 2,384.50$ | $\$ 47.69$ |
| Total for MAJOR GROUP 61 | $\$ 5,021.04$ | $\$ 100.42$ |
|  | $\$ 59,883.92$ | $\$ 1,197.68$ |
| Total for MAJOR GROUP 63 | $\$ 59,883.92$ | $\$ 1,197.68$ |


|  | $\$ 10,027.60$ | $\$ 200.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 10,027.60$ | $\$ 200.55$ |


| $\$ 165,992.50$ | $\$ 3,319.85$ |  |
| ---: | ---: | ---: |
| $\$ 32,446.25$ | $\$ 648.93$ |  |
| Notal for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 198,633.35$ | $\$ 3,972.67$ |


|  | $\$ 59,688.54$ | $\$ 1,193.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 59,688.54$ | $\$ 1,193.77$ |
| Total for DIVISION H | $\$ 351,751.29$ | $\$ 7,035.03$ |


Huron - General continued...

DIVISION: I Services continued...

| $\mathbf{7 2 3 1}$ Beauty Shops | $\$ 186,228.51$ | $\$ 3,724.57$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 9 1}$ Tax Return Preparation Services | $\$ 4,729.82$ | $\$ 94.60$ |  |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 146,296.03$ | $\$ 2,925.92$ |  |
| Other |  | $\$ 172,121.72$ | $\$ 3,442.44$ |
|  | Total for MAJOR GROUP 72 | $\$ 549,018.38$ | $\$ 10,980.38$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$8,645.50 | \$172.91 |
| 7322 Adjustment and Collection Services | \$5,111.27 | \$102.23 |
| 7331 Direct Mail Advertising Services | \$501.35 | \$10.02 |
| 7342 Disinfecting and Pest Control Services | \$219,095.87 | \$4,381.91 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$102,398.89 | \$2,047.98 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$25,404.15 | \$508.08 |
| 7359 Equipment Rental and Leasing, NEC | \$106,508.12 | \$2,130.15 |
| 7371 Computer Programming Services | \$32,576.64 | \$651.53 |
| 7372 Prepackaged Software | \$285,200.56 | \$5,704.02 |
| 7373 Computer Integrated Systems Design | \$6,927.31 | \$138.55 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$41,377.53 | \$827.55 |
| 7377 Computer Rental and Leasing | \$5,598.50 | \$111.97 |
| 7378 Computer Maintenance and Repair | \$5,721.90 | \$114.44 |
| 7379 Computer Related Services, NEC | \$29,729.64 | \$594.61 |
| 7381 Detective, Guard, and Armored Car Services | \$7,383.22 | \$147.66 |
| 7382 Security Systems Services | \$32,593.86 | \$651.87 |
| 7389 Miscellaneous Business Services | \$287,211.38 | \$5,744.23 |
| Other | \$120,722.76 | \$2,414.46 |
| Total for MAJOR GROUP 73 | \$1,322,708.45 | \$26,454.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$4,911.95 | \$98.24 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$569,854.24 | \$11,397.08 |
| 7538 General Automotive Repair Shops | \$164,712.94 | \$3,294.27 |
| 7539 Automotive Repair Shops, NEC | \$169,658.89 | \$3,393.18 |
| 7542 Carwashes | \$54,418.22 | \$1,088.36 |
| 7549 Automotive Services, Except Repair and Carwashes | \$56,867.95 | \$1,137.36 |
| Other | \$30,161.63 | \$603.24 |
| Total for MAJOR GROUP 75 | \$1,050,585.82 | \$21,011.73 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$11,166.43 \$223.33
7699 Repair Shops and Related Services, NEC

|  | $\$ 352,751.10$ | $\$ 7,055.04$ |
| ---: | ---: | ---: |
|  | $\$ 79,653.94$ | $\$ 1,593.08$ |
| Total for MAJOR GROUP 76 | $\$ 443,571.47$ | $\$ 8,871.45$ |


| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: |
| 7822 Motion Picture and Video Tape Distribution |  | \$3,852.83 | \$77.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | \$27,908.36 | \$558.17 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7993 Coin-Operated Amusement Devices |  | \$6,984.72 | \$139.69 |
| 7999 Amusement and Recreation Services, NEC |  | \$12,810.44 | \$256.21 |
| Other |  | \$70,790.24 | \$1,415.81 |
|  | Total for MAJOR GROUP 79 | \$90,585.40 | \$1,811.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices and Clinics of Optometrists |  | \$3,144.00 | \$62.88 |
| 8099 Health and Allied Services, NEC |  | \$422.32 | \$8.45 |
| Other |  | \$81,275.05 | \$1,625.50 |
|  | Total for MAJOR GROUP 80 | \$84,841.37 | \$1,696.83 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| $\mathbf{8 1 1 1}$ Legal Services |  | \$94,097.92 | \$1,881.95 |
|  | Total for MAJOR GROUP 81 | \$94,097.92 | \$1,881.95 |

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
\$5,684.42
\$113.69

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

 Returns Filed: May 2024|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Huron - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$510.00 | \$10.20 |
|  | Total for MAJOR GROUP 82 | \$6,194.42 | \$123.89 |
| 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 |  | \$3,338.47 | \$66.77 |
| Other |  | \$682.85 | \$13.65 |
|  | Total for MAJOR GROUP 86 | \$4,021.32 | \$80.42 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$53,339.10 | \$1,066.78 |
| 8713 Surveying Services |  | \$11,538.50 | \$230.77 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$527,552.03 | \$10,551.05 |
| 8734 Testing Laboratories |  | \$21,137.57 | \$422.75 |
| 8741 Management Services |  | \$4,523.05 | \$90.46 |
| 8742 Management Consulting Services |  | \$106,588.61 | \$2,131.78 |
| 8748 Business Consulting Services, NEC |  | \$11,265.76 | \$225.32 |
| Other |  | \$30,691.38 | \$613.83 |
|  | Total for MAJOR GROUP 87 | \$766,636.00 | \$15,332.74 |
| 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 |  | \$65,719.30 | \$1,314.39 |
|  | Total for MAJOR GROUP 89 | \$65,719.30 | \$1,314.39 |
|  | Total for DIVISION I | \$4,890,655.86 | \$97,813.19 |

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | \$462,734.04 | \$9,254.70 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$468,674.94 | \$9,383.46 |
| D | Manufacturing | \$2,202,518.84 | \$44,050.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,643,474.19 | \$112,869.51 |
| F | Wholesale Trade | \$5,419,824.84 | \$108,396.58 |
| G | Retail Trade | \$19,692,637.80 | \$393,808.84 |
| H | Finance, Insurance, And Real Estate | \$351,751.29 | \$7,035.03 |
| I | Services | \$4,890,655.86 | \$97,813.19 |
|  | Other | \$95,929.81 | \$1,918.59 |
|  | Total for Huron - General | \$39,228,201.61 | \$784,530.31 |

## 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: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

Huron - Gross Receipts continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

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

## DIVISION: I Services

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

7011 Hotels and Motels

|  | $\$ 378,143.36$ | $\$ 3,781.43$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 378,143.36$ | $\$ 3,781.43$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Huron - Gross Receipts Recap

| G | Retail Trade | \$3,239,313.56 | \$32,393.13 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$424,563.27 | \$4,245.63 |
|  | Other | \$84,133.14 | \$841.33 |
|  | Total for Huron - Gross Receipts | \$3,748,009.97 | \$37,480.09 |
|  | Huron Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$9,254.70 |
| C | Construction |  | \$9,383.46 |
| D | Manufacturina |  | \$44,050.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$112,869.51 |
| F | Wholesale Trade |  | \$108,396.58 |
| G | Retail Trade |  | \$426,201.97 |
| H | Finance, Insurance, And Real Estate |  | \$7,035.03 |
| 1 | Services |  | \$102,058.82 |
|  | Other |  | \$2,759.92 |
|  | Total for Huron |  | \$822,010.40 |

## 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.

## Interior - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other



| 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 |  | \$2,850.00 | \$57.00 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,136.50 | \$42.73 |
| 4841 Cable and Other Pay Television Services |  | \$5,255.00 | \$105.10 |
| 4899 Communications Services, NEC |  | \$119.50 | \$2.39 |
|  | Total for MAJOR GROUP 48 | \$10,361.00 | \$207.22 |
| 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 | \$20,888.50 | \$417.77 |

DIVISION: F Wholesale Trade

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

## Interior - General continued..

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| MAJOR GROUP: 54 Food Stores | Total for MAJOR GROUP 53 | \$2,659.00 | \$53.18 |
| :--- | :--- | :--- | :--- |
| Other |  |  |  |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Other

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


| $\$ 1,515.00$ | $\$ 30.30$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 42,489.50$ | $\$ 849.79$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\$ 6,053.07$ | $\$ 121.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 6,053.07$ | $\$ 121.06$ |
|  | $\$ 57,978.86$ | $\$ 1,159.58$ |
| Total for MAJOR GROUP 58 | $\$ 1,159.58$ |  |
|  | $\$ 57,978.86$ | $\$ 649.32$ |
|  | $\$ 32,465.72$ | $\$ 14.93$ |
|  | $\$ 746.50$ | $\$ 63.67$ |
|  | $\$ 3,182.89$ | $\$ 29.97$ |
| Total for MAJOR GROUP 59 | $\$ 1,498.62$ | $\$ 757.89$ |
| Total for DIVISION G | $\$ 37,893.73$ | $\$ 3,865.97$ |

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

## Other

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

## DIVISION: I Services



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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



| Interior - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$68,092.90 | \$680.93 |



## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Intermediate Care Facilities / IID Tax - Gross Receipts



Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other

|  | \$2,645,551.34 | \$145,505.32 |
| :---: | :---: | :---: |
| Total for Intermediate Care Facilities / IID Tax-Gross Receipts | \$2,645,551.34 | \$145,505.32 |

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 145,505.32$ |
| :--- | ---: |
| Total for Intermediate Care Facilities / IID Tax | $\$ 145,505.32$ |

ITEMS OF NOTE

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

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

|  | $\$ 7,786.15$ | $\$ 155.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 7,786.15$ | $\$ 155.72$ |
| Total for DIVISION A | $\$ 7,786.15$ | $\$ 155.72$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

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

## Other

|  | $\$ 7,352.67$ | $\$ 147.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,352.67$ | $\$ 147.05$ |
| Total for DIVISION C | $\$ 7,412.67$ | $\$ 148.25$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 Food And Kindred Products |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other | 36 Electronic And Other Electri | d Components, Except Com | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |

MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Ipswich - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

| Total for MAJOR GROUP 38 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 418.96$ | $\$ 8.38$ |
| Total for MAJOR GROUP 39 | $\$ 418.96$ | $\$ 8.38$ |
| Total for DIVISION D | $(\$ 55,419.79)$ | $(\$ 1,108.39)$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storag

|  | $\$ 5,581.22$ | $\$ 111.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 2,207.85$ | $\$ 44.16$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |


| $\$ 20,743.50$ | $\$ 414.87$ |  |
| ---: | ---: | ---: |
| $\$ 21,546.84$ | $\$ 430.94$ |  |
| $\$ 25,736.87$ | $\$ 514.74$ |  |
| $\$ 211.50$ | $\$ 4.23$ |  |
| Total for MAJOR GROUP 48 | $\$ 34.50$ | $\$ 0.69$ |
|  | $\$ 68,273.21$ | $\$ 1,365.47$ |


|  | $\$ 167,462.76$ | $\$ 3,349.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 167,462.76$ | $\$ 3,349.26$ |
| Total for DIVISION E | $\$ 244,051.04$ | $\$ 4,881.03$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$574.00 \$11.48
5044 Office Equipment $\$ 4,931.04 \quad \$ 98.63$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$610.50 \$12.21
5083 Farm and Garden Machinery and Equipment
$\$ 8,932.45 \quad \$ 178.65$
5084 Industrial Machinery and Equipment
\$4,928.01 \$98.56
5085 Industrial Supplies
\$633.99 \$12.68
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,712.21 | \$34.24 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$419.56 | \$8.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$856.00 | \$17.12 |
| 5139 Footwear |  | \$630.00 | \$12.60 |
| 5142 Packaged Frozen Foods |  | \$674.71 | \$13.49 |
| 5191 Farm Supplies |  | \$212,776.31 | \$4,255.53 |
| Other |  | \$19,634.27 | \$392.69 |
|  | Total for MAJOR GROUP 51 | \$236,703.06 | \$4,734.06 |
|  | Total for DIVISION F | \$309,892.29 | \$6,197.86 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$135,447.42 | \$2,708.95 |
| 5251 Hardware Stores |  | \$2,827.05 | \$56.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$144,501.73 | \$2,890.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,269.91 | \$345.40 |
| Other |  | \$93,673.92 | \$1,873.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ipswich - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 53 | \$110,943.83 | \$2,218.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$271,283.46 | \$5,425.67 |
| 5499 Miscellaneous Food Stores |  | \$14,538.33 | \$290.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$285,881.79 | \$5,717.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply StoresOther |  | \$10,401.16 | \$208.02 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$114,738.60 | \$2,294.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$342.59 | \$6.85 |
| 5621 Women's Clothing Stores |  | \$2,574.23 | \$51.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,167.50 | \$43.35 |
| 5651 Family Clothing Stores |  | \$4,046.43 | \$80.93 |
| 5661 Shoe Stores |  | \$2,637.16 | \$52.74 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,031.00 | \$40.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$13,850.41 | \$277.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,458.66 | \$289.18 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,617.87 | \$32.36 |
| 5722 Household Appliance Stores |  | \$8,380.70 | \$167.62 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,260.96 | \$25.22 |
| 5734 Computer and Computer Software Stores |  | \$1,304.16 | \$26.08 |
| Other |  | \$2,566.19 | \$51.32 |
|  | Total for MAJOR GROUP 57 | \$29,588.54 | \$591.78 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$58,016.76 | \$1,160.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$67,560.97 | \$1,351.22 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,847.42 | \$56.95 |
| 5943 Stationery Stores |  | \$64.50 | \$1.29 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,428.17 | \$88.57 |
| 5961 Catalog and Mail-Order Houses |  | \$156,872.92 | \$3,137.48 |
| 5963 Direct Selling Establishments |  | \$6,857.99 | \$137.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$57,437.00 | \$1,322.24 |
| Other |  | \$4,771.06 | \$95.42 |
|  | Total for MAJOR GROUP 59 | \$233,279.06 | \$4,839.12 |
|  | Total for DIVISION G | \$1,000,344.93 | \$20,180.46 |
| 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 InstitutionsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |  |  |  |
|  |  | \$1,222.00 | \$24.44 |
|  | Total for MAJOR GROUP 64 | \$1,222.00 | \$24.44 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$8,253.56 | \$165.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$17,018.56 | \$340.37 |
|  | Total for DIVISION H | \$18,570.03 | \$371.40 |
| SD Dept. of Revenue | Page 581 of 1250 |  | 06/10/2024 |

## Ipswich - General continued...

## 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 |  | \$7,807.52 | \$156.15 |
| Other |  | \$63,759.78 | \$1,275.20 |
|  | Total for MAJOR GROUP 72 | \$71,567.30 | \$1,431.35 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$2,896.85 | \$57.93 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,446.26 | \$28.92 |
| 7359 Equipment Rental and Leasing, NEC | \$13,844.57 | \$276.89 |
| 7371 Computer Programming Services | \$5,197.31 | \$103.95 |
| 7372 Prepackaged Software | \$25,557.82 | \$511.16 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,879.29 | \$197.59 |
| 7379 Computer Related Services, NEC | \$2,668.10 | \$53.36 |
| 7382 Security Systems Services | \$382.50 | \$7.65 |
| 7389 Miscellaneous Business Services | \$1,537.67 | \$30.75 |
| Other | \$4,790.67 | \$95.82 |
| Total for MAJOR GROUP 73 | \$68,201.04 | \$1,364.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$34,208.29 | \$684.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$34,673.77 | \$693.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$117,911.76 | \$2,358.24 |
| Total for MAJOR GROUP 76 | \$117,911.76 | \$2,358.24 |


| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$5,565.16 | \$111.31 |
|  |  |  | Total for MAJOR GROUP 79 | \$5,565.16 | \$111.31 |


| MAJOR GROUP: Other | 80 Health Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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

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


| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$70,127.78 | \$1,402.56 |
| Other |  | \$2,824.26 | \$56.48 |
|  | Total for MAJOR GROUP 87 | \$72,952.04 | \$1,459.04 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$13,082.50 | \$261.65 |
|  | Total for MAJOR GROUP 89 | \$13,082.50 | \$261.65 |
|  | Total for DIVISION I | \$427,389.85 | \$8,547.82 |

## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Ipswich - General continued...

DIVISION: J Public Administration continued...

| Total for MAJOR GROUP 91 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Ipswich - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,786.15$ | $\$ 155.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,412.67$ | $\$ 148.25$ |
| D | Manufacturing | $(\$ 55,419.79)$ | $(\$ 1,108.39)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 244,051.04$ | $\$ 4,881.03$ |
| F | Wholesale Trade | $\$ 309,892.29$ | $\$ 6,197.86$ |
| G | Retail Trade | $\$ 1,000,344.93$ | $\$ 20,180.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,570.03$ | $\$ 371.40$ |
| I | Services | $\$ 427,389.85$ | $\$ 8,547.82$ |
|  | Other |  | $\$ 70.24$ |
|  |  |  | $\$ 1,960,097.41$ |

## Ipswich Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 155.72$ |
| D | Manufacturinq | $\$ 148.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $(\$ 1,108.39)$ |
| F | Wholesale Trade | $\$ 4,881.03$ |
| G | Retail Trade | $\$ 6,197.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,180.46$ |
| I | Services | $\$ 371.40$ |
|  | Other | $\$ 8,547.82$ |
|  |  | $\$ 1.40$ |

## 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.

## Irene - General

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

## Other

|  | $\$ 6,214.48$ | $\$ 124.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 6,214.48$ | $\$ 124.29$ |
| Total for DIVISION A | $\$ 6,214.48$ | $\$ 124.29$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 1,377.50$ | $\$ 27.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,377.50$ | $\$ 27.55$ |
| Total for DIVISION C | $\$ 166,227.01$ | $\$ 4,115.84$ |

## DIVISION: D Manufacturing




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

MAJOR GROUP:
Total for MAJOR GROUP 36

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


| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$9,687.92 | 3.75 |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage
Other

|  | $\$ 4,588.00$ | $\$ 91.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,640.00$ | $\$ 92.80$ |

Irene - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,888.50$ | $\$ 237.77$ |
|  | $\$ 882.22$ | $\$ 17.64$ |
|  | $\$ 19,514.68$ | $\$ 390.29$ |
|  | $\$ 146.91$ | $\$ 2.94$ |
|  | $\$ 105.50$ | $\$ 2.11$ |
| Total for MAJOR GROUP 48 | $\$ 32,537.81$ | $\$ 650.75$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 75,122.87$ | $\$ 1,502.45$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,290.58 | \$45.82 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,533.60 | \$150.67 |
| 5087 Service Establishment Equipment and Supplies | \$1,904.00 | \$38.08 |
| Other | \$25,481.69 | \$509.63 |
| Total for MAJOR GROUP 50 | \$37,209.87 | \$744.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,023.00 | \$20.46 |
| Other | \$4,050.92 | \$81.02 |
| Total for MAJOR GROUP 51 | \$5,073.92 | \$101.48 |
| Total for DIVISION | 42,283.79 | 845. |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,437.00 | \$68.74 |
| 5251 Hardware Stores | \$554.15 | \$11.08 |
| Total for MAJOR GROUP 52 | \$3,991.15 | \$79.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,020.73 | \$140.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,211.23 | \$144.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$68,306.77 | \$1,366.14 |
| 5499 Miscellaneous Food Stores | \$591.01 | \$11.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$69,428.28 | \$1,388.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$474.70 | \$9.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,873.65 | \$37.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$940.50 | \$18.81 |
| 5651 Family Clothing Stores | (\$677.60) | (\$13.55) |
| 5661 Shoe Stores | \$614.19 | \$12.28 |
| Other | \$519.00 | \$10.38 |
| Total for MAJOR GROUP 56 | \$1,396.09 | \$27.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$89.00 | \$1.78 |
| Other | \$8,104.23 | \$162.09 |
| Total for MAJOR GROUP 57 | \$8,193.23 | \$163.87 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| SD Dept. of Revenue Page 585 of 1250 |  | 06/10/2024 |

Irene - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 1,069.00$ | $\$ 21.38$ |
|  | $\$ 67,964.51$ | $\$ 1,359.32$ |
|  | $\$ 1,450.65$ | $\$ 29.01$ |
| Total for MAJOR GROUP 59 | $\$ 18,705.90$ | $\$ 383.98$ |
| Total for DIVISION G | $\$ 49,481.85$ | $\$ 989.64$ |
|  | $\$ 238,671.91$ | $\$ 4,623.33$ |

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

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


| MAJOR GROUP: $65 \quad$ Real Estate |
| :--- |
| 6531 Real Estate Agents and Managers |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other
DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other


|  | $\$ 84.50$ | $\$ 1.69$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 61 | $\$ 84.50$ | $\$ 1.69$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,725.08$ | $\$ 134.50$ |
| Total for MAJOR GROUP 65 | $\$ 6,725.08$ | $\$ 134.50$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 7,282.72$ | $\$ 145.65$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

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

## Iroquois - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
| Total for DIVISION A | N/A | $\mathrm{N} / \mathrm{A}$ |

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

## Other

DIVISION: D Manufacturing



## Iroquois - General continued...

| 4813 Telephone Communications, Except Radiotelephone |  | \$1,950.62 | \$19.50 |
| :---: | :---: | :---: | :---: |
| 4841 Cable and Other Pay Television Services |  | \$7,285.60 | \$72.86 |
| 4899 Communications Services, NEC |  | \$583.35 | \$5.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$15,458.65 | \$154.58 |
| 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 | \$56,055.08 | \$560.55 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$12,256.16 | \$122.57 |
|  | Total for MAJOR GROUP 50 | \$12,256.16 | \$122.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$270.38 | \$2.70 |
| Other |  | \$16,203.51 | \$162.03 |
|  | Total for MAJOR GROUP 51 | \$16,473.89 | \$164.73 |
|  | Total for DIVISION F | \$28,730.05 | \$287.30 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$16,438.81 | \$164.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$16,477.81 | \$164.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,339.46 | \$63.40 |
| Total for MAJOR GROUP 53 | \$6,339.46 | \$63.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,172.09 | \$11.72 |
| Other | \$91,187.61 | \$911.88 |
| Total for MAJOR GROUP 54 | \$92,359.70 | \$923.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$191.30 | \$1.91 |
| Other | \$9,162.06 | \$91.62 |
| Total for MAJOR GROUP 55 | \$9,353.36 | \$93.53 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$203.00 | \$2.03 |
| 5632 Women's Accessory and Specialty Stores | \$919.00 | \$9.19 |
| 5651 Family Clothing Stores | \$812.00 | \$8.12 |
| Other | \$321.69 | \$3.22 |
| Total for MAJOR GROUP 56 | \$2,255.69 | \$22.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$391.99 | \$3.92 |
| Other | \$6,114.48 | \$61.14 |
| Total for MAJOR GROUP 57 | \$6,506.47 | \$65.06 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$807.29 | \$8.07 |
| 5961 Catalog and Mail-Order Houses |  | \$61,075.70 | \$610.78 |
| 5963 Direct Selling Establishments |  | \$1,898.20 | \$18.98 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,813.66 | \$108.13 |
| Other |  | \$2,282.36 | \$22.82 |
|  | Total for MAJOR GROUP 59 | \$76,877.21 | \$768.78 |
|  | Total for DIVISION G | \$210,244.70 | \$2,102.46 |

## Iroquois - General continued...

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

## Other



MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other
MAJOR GROUP: $\quad 65$ Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Iroquois - General Recap

| C | Construction | $\$ 4,754.97$ | $\$ 47.55$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,397.97$ | $\$ 63.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 56,055.08$ | $\$ 560.55$ |
| F | Wholesale Trade | $\$ 28,730.05$ | $\$ 287.30$ |
| G | Retail Trade | $\$ 210,244.70$ | $\$ 2,102.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,085.90$ | $\$ 40.86$ |
| I | Services | $\$ 52,601.43$ | $\$ 1.00$ |
|  | Other |  | $\$ 26.02$ |
|  |  |  | $\$ 362,881.10$ |


| Iroquois Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$47.55 |
| D | Manufacturina | \$63.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$560.55 |
| F | Wholesale Trade | \$287.30 |
| G | Retail Trade | \$2,102.46 |
| H | Finance, Insurance, And Real Estate | \$40.86 |
| 1 | Services | \$526.02 |
|  | Other | \$0.11 |
|  | Total for Iroquois | \$3,628.82 |

## 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.

## Isabel - General

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

## DIVISION: D Manufacturing



MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other
MAJOR GROUP: 37 Transportation Equipment

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$18,078.05 | \$361.58 |

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

MAJOR GROUP: 44 Water Transportation
Other

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

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

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

## Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

|  | $\$ 1,709.43$ | $\$ 34.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 1,709.43$ | $\$ 34.19$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,203.00$ | $\$ 84.06$ |
|  | $\$ 390.18$ | $\$ 7.80$ |
|  | $\$ 7,975.00$ | $\$ 159.50$ |
| Total for MAJOR GROUP 48 | $\$ 12,705.18$ | $\$ 254.10$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 30,934.03$ | $\$ 618.68$ |


|  | $\$ 1,256.24$ | $\$ 25.12$ |
| ---: | ---: | ---: |
|  | $\$ 21,800.93$ | $\$ 436.03$ |
| Total for MAJOR GROUP 50 | $\$ 23,057.17$ | $\$ 461.15$ |

## Isabel - General continued...

DIVISION: F Wholesale Trade continued...
5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 1,000.43$ | $\$ 20.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 118,697.21$ | $\$ 2,373.96$ |
| Total for DIVISION F | $\$ 119,697.64$ | $\$ 2,393.97$ |
|  | $\$ 142,754.81$ | $\$ 2,855.12$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | \$11,418.26 | \$228.37 |
| Total for MAJOR GROUP 52 | \$11,418.26 | \$228.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,676.52 | \$113.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,784.52 | \$115.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,584.90 | \$31.70 |
| Other | \$1,016.54 | \$20.33 |
| Total for MAJOR GROUP 54 | \$2,601.44 | \$52.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$55,788.33 | \$1,115.77 |
| Total for MAJOR GROUP 55 | \$55,788.33 | \$1,115.77 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$1,231.48 | \$24.63 |
| Other |  | \$1,353.81 | \$27.08 |
|  | Total for MAJOR GROUP 56 | \$2,585.29 | \$51.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | Stores |  |  |
| Other |  | \$3,527.81 | \$70.56 |
|  | Total for MAJOR GROUP 57 | \$3,527.81 | \$70.56 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$24,190.71 | \$483.81 |
|  | Total for MAJOR GROUP 58 | \$24,190.71 | \$483.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$19,941.10 | \$398.82 |
| 5961 Catalog and Mail-Order Houses |  | \$49,249.75 | \$985.04 |
| 5963 Direct Selling Establishments |  | \$1,861.37 | \$37.23 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$30,601.15 | \$612.03 |
| Other |  | \$9,926.26 | \$198.52 |
|  | Total for MAJOR GROUP 59 | \$111,579.63 | \$2,231.64 |
|  | Total for DIVISION G | \$217,475.99 | \$4,349.58 |



## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Isabel - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$7,050.49 | \$141.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$11,055.54 | \$221.12 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$836.00 | \$16.72 |
| 7372 Prepackaged Software | \$2,430.42 | \$48.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$130.71 | \$2.61 |
| Other | \$687.00 | \$13.74 |
| Total for MAJOR GROUP 73 | \$4,084.13 | \$81.68 |
| 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 |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$6,566.10 | \$131.32 |
| Total for MAJOR GROUP 87 | \$6,566.10 | \$131.32 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$3,228.48 | \$64.57 |
| Total for MAJOR GROUP 89 | \$3,228.48 | \$64.57 |
| Total for DIVISION I | \$39,735.25 | \$794.71 |

## Isabel - General Recap

| D | Manufacturing | \$18,078.05 | \$361.58 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,934.03 | \$618.68 |
| F | Wholesale Trade | \$142,754.81 | \$2,855.12 |
| G | Retail Trade | \$217,475.99 | \$4,349.58 |
| H | Finance, Insurance, And Real Estate | \$1,019.65 | \$20.39 |
| I | Services | \$39,735.25 | \$794.71 |
|  | Other | (\$3,394.00) | (\$67.88) |
| Total for Isabel - General |  | \$446,603.78 | \$8,932.18 |
|  |  |  |  |
| Isabel Recap |  |  |  |
| D | Manufacturing |  | \$361.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$618.68 |
| F | Wholesale Trade |  | \$2,855.12 |
| G | Retail Trade |  | \$4,349.58 |
| H | Finance, Insurance, And Real Estate |  | \$20.39 |
| I | Services |  | \$794.71 |
|  | Other |  | (\$67.88) |
| Total for Isabel |  |  | \$8,932.18 |

## 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.


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



| 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 | \$1,144.02 | \$22.88 |
| Other |  | \$1,519.95 | \$30.41 |
|  | Total for MAJOR GROUP 73 | \$2,663.97 | \$53.29 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,496.94 | \$29.94 |
|  | Total for MAJOR GROUP 87 | \$1,496.94 | \$29.94 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,175.00 | \$43.50 |
|  | Total for MAJOR GROUP 89 | \$2,175.00 | \$43.50 |
|  | Total for DIVISION I | \$7,380.76 | \$147.63 |

Java - General Recap

|  |  | $\$ 1,258.27$ | $\$ 25.18$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 27,382.36$ | $\$ 547.66$ |
| F | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,930.93$ | $\$ 358.62$ |
| G | Wholesale Trade | $\$ 1,428.61$ | $\$ 1,380.76$ |
| I | Retail Trade | $\$ 11.61$ | $\$ 147.63$ |
|  | Services | Other | Total for Java - General |
|  |  |  | $\$ 105,492.54$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Java Recap

|  |  | $\$ 25.18$ |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 547.66$ |
| F | Wholesale Trade | $\$ 358.62$ |
| G | Retail Trade | $\$ 1,053.23$ |
| I | Services | $\$ 147.63$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Java |

ITEMS OF NOTE:

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


|  |  |  |  | Taxable | x |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Jefferson - General continued... |  |  |  |  |  |
| Total for DIVISION D |  |  |  | \$154,201.32 | \$3,084.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  |  | \$7,966.30 | \$159.33 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 42 | \$8,202.91 | \$164.06 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$13,282.66 | \$265.65 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$1,586.74 | \$31.73 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$21,743.00 | \$434.86 |
| 4899 Communications Services, NEC |  |  |  | \$147.00 | \$2.94 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 48 | \$36,777.40 | \$735.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |  |
| Other |  |  |  | \$44,632.17 | \$892.65 |
|  |  | Total for MA | OR GROUP 49 | \$44,632.17 | \$892.65 |
|  |  | Total | or DIVISION E | \$89,893.48 | \$1,797.87 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  |  | \$1,146.10 | \$22.92 |
| 5044 Office Equipment |  |  |  | \$384.67 | \$7.69 |
| 5046 Commercial Equipment, NEC |  |  |  | \$4,866.59 | \$97.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  | \$729.50 | \$14.59 |
| $5063 \text { Ele }$ | Apal Aparatus and Equipment, Wiring | Supplies and | Construction | \$1,960.08 | \$39.20 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  |  | \$12,843.03 | \$256.86 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  | \$6,239.50 | \$124.79 |
| Other |  |  |  | \$20,463.22 | \$409.27 |
|  |  | Total for MA | OR GROUP 50 | \$48,632.69 | \$972.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  |  | \$511.55 | \$10.23 |
| 5137 Women's, Children's, and Infants' Clothing and Accessorie |  |  |  | \$815.00 | \$16.30 |
| 5142 Packaged Frozen Foods |  |  |  | \$149.00 | \$2.98 |
| Other |  |  |  | \$21,197.55 | \$423.95 |
|  |  | Total for MA | OR GROUP 51 | \$22,673.10 | \$453.46 |
|  |  | Total | or DIVISION F | \$71,305.79 | \$1,426.11 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  |  | \$31,415.64 | \$628.31 |
| Other |  |  |  | \$39,870.28 | \$797.41 |
|  |  | Total for MA | OR GROUP 52 | \$71,285.92 | \$1,425.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |  |
| 5311 Department Stores |  |  |  | \$11,282.08 | \$225.64 |
| 5399 Miscellaneous General Merchandise Stores |  |  |  | \$1,129.95 | \$22.60 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 53 | \$12,655.03 | \$253.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |  |
|  |  |  |  | \$4,726.01 | \$94.52 |
|  |  | Total for MA | OR GROUP 54 | \$4,726.01 | \$94.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service StationsOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 |  |  |  | N/A | N/A |
|  |  |  |  |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Jefferson Recap

| A | Aariculture, Forestry, And Fishina | $\$ 368.02$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 162.48$ |
| D | Manufacturinq | $\$ 3,084.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,797.87$ |
| F | Wholesale Trade | $\$ 1,426.11$ |
| G | Retail Trade | $\$ 7,700.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 44.49$ |
| I | Services |  |
|  |  | Total for Jefferson |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due
Kadoka - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other

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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 47,237.38$ | $\$ 944.76$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 121,907.13$ | $\$ 2,438.16$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$902.58 | \$18.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$978.73 | \$19.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,167.31 | \$163.35 |
| Other |  | \$110,706.28 | \$2,214.13 |
|  | Total for MAJOR GROUP 53 | \$118,873.59 | \$2,377.48 |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$1,358.40 | \$27.17 |
| Other | \$197,449.28 | \$3,948.99 |
| Total for MAJOR GROUP 54 | \$198,807.68 | \$3,976.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,449.11 | \$88.98 |
| 5541 Gasoline Service Station | \$248,519.54 | \$4,970.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$253,405.78 | \$5,068.11 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$3,263.40 | \$65.27 |
| 5661 Shoe Stores | \$234.00 | \$4.68 |
| Other | \$6,021.99 | \$120.44 |
| Total for MAJOR GROUP 56 | \$9,519.39 | \$190.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5734 Computer and Computer Software Stores | \$3,807.00 | \$76.14 |
| Other | \$1,808.39 | \$36.17 |
| Total for MAJOR GROUP 57 | \$5,615.39 | \$112.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$63,236.17 | \$1,264.72 |
| Total for MAJOR GROUP 58 | \$63,236.17 | \$1,264.72 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
$\$ 442.00$
\$8.84
5948 Luggage and Leather Goods Stores
\$879.27
\$17.59
5961 Catalog and Mail-Order Houses
\$187,082.78
\$3,746.02


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Kadoka - 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
8734 Testing Laboratories
Other

MAJOR GROUP: 89 Miscellaneous Services Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 248,297.57$ | $\$ 4,965.99$ |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | \$22,266.45 | \$445.33 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$15,881.96 | \$317.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$121,907.13 | \$2,438.16 |
| F | Wholesale Trade | \$38,361.87 | \$767.25 |
| G | Retail Trade | \$917,981.43 | \$18,364.01 |
| H | Finance, Insurance, And Real Estate | \$4,063.78 | \$81.28 |
| 1 | Services | \$248,297.57 | \$4,965.99 |
|  | Other | \$878.04 | \$17.56 |
|  | Total for Kadoka - General | \$1,369,638.23 | \$27,397.23 |

## Kadoka - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade


## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Kadoka - Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels $\quad \$ 53,867.08$ Other

Kadoka - Gross Receipts Recap

| G | Retail Trade |  | \$180,270.80 | \$1,802.72 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$54,032.08 | \$540.31 |
|  | Other |  | \$9,132.96 | \$91.33 |
|  |  | Total for Kadoka - Gross Receipts | \$243,435.84 | \$2,434.36 |


| Kadoka Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$445.33 |
| D | Manufacturina | \$317.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,438.16 |
| F | Wholesale Trade | \$767.25 |
| G | Retail Trade | \$20,166.73 |
| H | Finance, Insurance, And Real Estate | \$81.28 |
| 1 | Services | \$5,506.30 |
|  | Other | \$108.89 |
|  | Total for Kadoka | \$29,831.59 |

ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Kennebec - General continued...

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

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 14,708.21$ | $\$ 294.17$ |

## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

Taxable
Tax Due

## Kennebec - General Recap

Manufacturing
ervices
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

| $\$ 8,561.91$ | $\$ 171.24$ |
| ---: | ---: |
| $\$ 182,207.06$ | $\$ 3,644.13$ |
| $\$ 114,999.17$ | $\$ 2,300.00$ |
| $\$ 306,906.16$ | $\$ 6,138.12$ |
| $\$ 14,708.21$ | $\$ 294.17$ |
| $\$ 74,497.03$ | $\$ 1,489.95$ |
| $\$ 788.37$ | $\$ 15.77$ |
| $\$ 702,667.91$ | $\$ 14,053.38$ |


|  | $\$ 788.37$ | $\$ 15.77$ |
| :--- | :--- | ---: |
|  | $\$ 702,667.91$ | $\$ 14,053.38$ |

## Kennebec - Gross Receipts

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

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

| MAJOR GROUP: <br> Other | 58 |  |  |
| :--- | :--- | :--- | :--- |

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

## Kennebec - Gross Receipts Recap

|  | $\$ 40,799.88$ | $\$ 408.01$ |
| :--- | ---: | ---: |
|  | $\$ 13,068.28$ |  |
| Total for Kennebec- Gross Receipts | $\$ 53,868.16$ | $\$ 130.69$ |

## Kennebec Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 171.24$ |
| F | Wholesale Trade | $\$ 3,644.13$ |
| G | Retail Trade | $\$ 2,300.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,546.13$ |
| I | Services | $\$ 294.17$ |
|  | Other | $\$ 1,489.95$ |
|  |  | $\$ 146.46$ |

## ITEMS OF NOTE:

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## Keystone - General

| DIVISION: A Agriculture, Forestry, And Fishing |
| :--- |
| MAJOR GROUP: <br> Other |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

Other $\quad$ Total for MAJOR GROUP 14 |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
|  | Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

| DIVISION: C Construction |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 15 | Building Construction General Contractors And Operative Builders | 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 |  |  | \$26,598.38 | \$531.97 |
|  |  | Total for MAJOR GROUP 17 | \$26,598.38 | \$531.97 |
|  |  | Total for DIVISION C | \$59,925.06 | \$1,198.50 |

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024




Keystone - General Recap

| C | Construction | $\$ 192,925.06$ | $\$ 1,198.50$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 12,061.21$ | $\$ 241.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 146,255.55$ | $\$ 2,925.12$ |
| F | Wholesale Trade | $\$ 102,422.37$ | $\$ 2,048.44$ |
| G | Retail Trade | $\$ 705,577.73$ | $\$ 14,11.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,511.54$ | $\$ 190.23$ |
| I | Services | $\$ 602,675.96$ | $\$ 12,053.56$ |
|  | Other |  | $\$ 5,776.57$ |
|  |  |  | $\$ 1,644,205.99$ |

## Keystone - Gross Receipts

## DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

## DIVISION: G Retail Trade <br> MAJOR GROUP: 54 Food Stores <br> 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: May 2024 



## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Kimball - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$3,067.44 | \$61.35 |
|  |  | Total for MAJOR GROUP 35 | \$3,067.44 | \$61.35 |


| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$13,779.40 | \$275.62 |

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 |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$19,643.75 | \$392.88 |
|  | \$42,572.44 | \$851.45 |
|  | \$9,860.55 | \$197.21 |
|  | \$117.61 | \$2.35 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$72,210.35 | \$1,444.21 |
|  | \$71,566.15 | \$1,431.32 |
| Total for MAJOR GROUP 49 | \$71,566.15 | \$1,431.32 |
| Total for DIVISION E | \$144,928.85 | \$2,898.58 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$881.00 | \$17.62 |
| 5044 Office Equipment | \$2,113.61 | \$42.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,389.93 | \$187.80 |
| 5091 Sporting and Recreational Goods and Supplies | \$291.50 | \$5.83 |
| 5099 Durable Goods, NEC | \$255.00 | \$5.10 |
| Other | \$8,654.44 | \$173.08 |
| Total for MAJOR GROUP 50 | \$21,585.48 | \$431.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,300.50 | \$26.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$364.00 | \$7.28 |
| 5141 Groceries, General Line | \$6,572.31 | \$131.45 |
| 5142 Packaged Frozen Foods | \$546.00 | \$10.92 |
| 5191 Farm Supplies | \$19,486.46 | \$389.73 |
| Other | \$46,457.60 | \$929.16 |
| Total for MAJOR GROUP 51 | \$74,726.87 | \$1,494.55 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Kimball - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION F | $\$ 96,312.35$ | $\$ 1,926.25$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  | $\$ 20,577.14$ | $\$ 411.54$ |  |
| $\mathbf{5 2 5 1}$ Hardware Stores |  | $\$ 62,545.09$ | $\$ 1,250.90$ |  |
|  | Total for MAJOR GROUP 52 | $\$ 83,122.23$ | $\$ 1,662.44$ |  |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$9,993.03 | \$199.86 |
| 5399 Miscellaneous General Merchandise Stores |  | \$339.05 | \$6.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,461.08 | \$209.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,901.00 | \$38.02 |
| Other |  | \$102,776.36 | \$2,055.53 |
|  | Total for MAJOR GROUP 54 | \$104,677.36 | \$2,093.55 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$4,346.74 | \$86.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$395,690.04 | \$7,913.81 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 464.91$ | $\$ 9.30$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 330.85$ | $\$ 6.62$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,761.50$ | $\$ 35.23$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 629.87$ | $\$ 12.60$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 410.00$ | $\$ 8.20$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 56 | $\$ 3,665.63$ | $\$ 73.32$ |


| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5734 Computer and | d Computer Software Stores | \$361.99 | \$7.24 |
| Other |  | \$2,318.56 | \$46.37 |
|  | Total for MAJOR GROUP 57 | \$2,680.55 | \$53.61 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$243,701.50 | \$4,874.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$290,539.65 | \$5,810.79 |

MAJOR GROUP: 59 Miscellaneous Retail

5942 Book Stores

|  | $\$ 912.35$ | $\$ 18.25$ |
| ---: | ---: | ---: |
|  | $\$ 105,898.04$ | $\$ 2,117.95$ |
| $\$ 3,553.55$ | $\$ 71.07$ |  |
|  | $\$ 265,745.15$ | $\$ 5,314.92$ |
|  | $\$ 42,456.22$ | $\$ 849.13$ |
| Total for MAJOR GROUP 59 | $\$ 418,565.31$ | $\$ 8,371.32$ |
| Total for DIVISION G | $\$ 1,309,401.85$ | $\$ 26,188.06$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Kimball - General continued...

|  | Taxable | Tax Due |
| :--- | :--- | :--- |
|  |  |  |
| Total for DIVISION H | $\$ 11,567.45$ | $\$ 231.35$ |

## DIVISION: I Services

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

|  | $\$ 14,020.14$ | $\$ 280.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 14,020.14$ | $\$ 280.41$ |
|  | $\$ 10,123.06$ | $\$ 202.46$ |
|  | $\$ 3,599.99$ | $\$ 72.01$ |
| Total for MAJOR GROUP 72 | $\$ 13,723.05$ | $\$ 274.47$ |

MAJOR GROUP: 73 Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
$\mathbf{7 5 3 8}$ General Automotive Repair Shops

|  | $\$ 900.00$ | $\$ 18.00$ |
| :--- | ---: | ---: |
| g Services | $\$ 6,382.00$ | $\$ 127.64$ |
|  | $\$ 15,050.48$ | $\$ 301.01$ |
|  | $\$ 480.81$ | $\$ 9.62$ |
| Total for MAJOR GROUP 73 | $\$ 8,038.96$ | $\$ 160.78$ |
|  | $\$ 46,772.99$ | $\$ 935.46$ |
|  | $\$ 10,883.17$ | $\$ 217.66$ |
|  | $\$ 88,508.41$ | $\$ 1,770.17$ |
| Total for MAJOR GROUP 75 | $\$ 343,970.27$ | $\$ 6,879.41$ |
|  | $\$ 277,560.93$ | $\$ 5,551.23$ |


| MAJOR GROUP: <br> Other | 76 | Miscellaneous Repair Services |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 78 | Motion Pictures |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: <br> Other | 80 | Health Services |
| MAJOR GROUP: <br> Other | 82 | Educational Services |
| MAJOR GROUP: <br> Other | 86 | Membership Organizations |

MAJOR GROUP:
8721 Accounting, Auditing, and Bookkeeping Services
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

Taxable
Tax Due
Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 77,071.72$ | $\$ 1,541.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 46,910.51$ | $\$ 938.21$ |
| D | Manufacturing | $\$ 13,779.40$ | $\$ 275.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 144,928.85$ | $\$ 96,312.35$ |
| F | Wholesale Trade | $\$ 1,309,401.85$ | $\$ 11,567.45$ |
| G | Retail Trade | $\$ 1,926.58$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 26,188.06$ |  |
| I | Services | $\$ 917,393.04$ | $\$ 231.35$ |
|  | Other |  | $\$ 348.95$ |
|  |  |  | $\$ 2,617,714.12$ |

## Kimball - Gross Receipts

DIVISION: G Retail Trade


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$14,020.14 | \$140.19 |
|  |  | \$14,020.14 | \$140.19 |
|  |  | \$14,020.14 | \$140.19 |
| Kimball - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$317,411.75 | \$3,174.10 |
| I | Services | \$14,020.14 | \$140.19 |
|  |  | \$331,431.89 | \$3,314.29 |

Kimball Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,541.43$ |
| D | Manufacturinq | $\$ 938.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 275.62$ |
| F | Wholesale Trade | $\$ 2,898.58$ |
| G | Retail Trade | $\$ 1,926.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,362.16$ |
| I | Services | $\$ 231.35$ |
|  | Other | $\$ 18,488.09$ |
|  | $\$ 6.98$ |  |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Kranzburg - General continued...

 DIVISION: G Retail Trade continued...

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

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

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due


## ITEMS OF NOTE:

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3. TAX DUE This is the amount of city tax reported by the sellers.
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## La Bolt - General

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

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

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$459.95 | \$4.60 |
|  |  | Total for MAJOR GROUP 27 | \$459.95 | \$4.60 |
| 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 Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | 1,475.73 | 114.77 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 912.00$ | $\$ 9.12$ |
|  | $\$ 2,349.00$ | $\$ 23.49$ |
|  | $\$ 1,140.00$ | $\$ 11.40$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,408.00$ | $\$ 44.08$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 17,587.36$ | $\$ 175.87$ |

DIVISION: F Wholesale Trade

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

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

Other

|  | $\$ 508.91$ | $\$ 5.09$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 508.91$ | $\$ 5.09$ |


|  | $\$ 24,632.11$ | $\$ 246.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 24,632.11$ | $\$ 246.32$ |
| Total for DIVISION F | $\$ 25,141.02$ | $\$ 251.41$ |


a Bolt - General continued...

DIVISION: G Retail Trade continued...


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

## Other



La Bolt - General Recap

| D | Manufacturing | \$11,475.73 | \$114.77 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,587.36 | \$175.87 |
| F | Wholesale Trade | \$25,141.02 | \$251.41 |
| G | Retail Trade | \$18,350.17 | \$183.51 |
| 1 | Services | \$6,356.81 | \$63.57 |
|  | Other | \$26,363.00 | \$263.63 |
|  | Total for La Bolt - General | \$105,274.09 | \$1,052.76 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due
La Bolt Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 114.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 175.87$ |
| F | Wholesale Trade | $\$ 251.41$ |
| G | Retail Trade | $\$ 83.51$ |
| I | Services | $\$ 63.57$ |
|  | Other |  |
|  |  |  |
|  |  |  |
|  |  | $\$ 263.63$ |

ITEMS OF NOTE:

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

## Lake Andes - General

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

Other

|  | $\$ 2,471.31$ | $\$ 49.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 52,303.07$ | $\$ 1,046.06$ |
| Total for DIVISION A | $\$ 54,774.38$ | $\$ 1,095.49$ |
|  | $\$ 54,774.38$ | $\$ 1,095.49$ |

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

|  | $\$ 894.60$ | $\$ 17.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 894.60$ | $\$ 17.89$ |
| Total for DIVISION C | $\$ 894.60$ | $\$ 17.89$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water \$1,735.50 \$34.71 Other

MAJOR GROU
Other

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
Other
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for MAJOR GROUP 27
Other
28 Chemicals And Allied Products
Other


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

## Other

MAJOR GROUP: 44 Water Transportation
Other

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

## Lake Andes - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$13,866.00 \$277.32
4813 Telephone Communications, Except Radiotelephone \$17,602.09 \$352.04
4841 Cable and Other Pay Television Services $\quad \$ 13,010.17$
4899 Communications Services, NEC $\$ 212.34$
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services

|  | $\$ 212.34$ | $\$ 4.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 52.45$ | $\$ 1.05$ |


|  | $\$ 64,139.18$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,282.78$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 64,279.83$ | $\$ 1,285.59$ |
| Total for DIVISION E | $\$ 117,838.28$ | $\$ 2,356.75$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$432.00 | \$8.64 |
| 5044 Office Equipment | \$967.58 | \$19.35 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$410.97 | \$8.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,607.00 | \$92.14 |
| 5091 Sporting and Recreational Goods and Supplies | \$679.62 | \$13.59 |
| 5092 Toys and Hobby Goods and Supplies | \$218.95 | \$4.38 |
| Other | \$5,199.14 | \$103.98 |
| Total for MAJOR GROUP 50 | \$12,515.26 | \$250.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5145 Confectionery | \$2,265.08 | \$45.30 |
| Other | \$29,215.89 | \$584.32 |
| Total for MAJOR GROUP 51 | \$31,480.97 | \$629.62 |
| Total for DIVISION F | \$43,996.23 | \$879.92 |

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

|  | $\$ 39,540.12$ | $\$ 790.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 39,540.12$ | $\$ 790.80$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 7,206.08$ | $\$ 144.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 104,324.47$ | $\$ 2,086.49$ |
|  | $\$ 385.50$ | $\$ 7.71$ |
|  | $\$ 111,916.05$ | $\$ 2,238.32$ |
|  | $\$ 331,581.22$ | $\$ 6,631.63$ |
| Total for MAJOR GROUP 54 | $\$ 662.00$ | $\$ 13.24$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

| $\$ 13,251.56$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 265.03$ |  |
|  | $\$ 13,506.56$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 55 | $\$ 270.13$ |  |

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
\$694

Other

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 40,941.42$ | $\$ 818.83$ |
| :--- | ---: | ---: |
|  | $\$ 978.00$ | $\$ 19.56$ |
| Total for MAJOR GROUP 57 | $\$ 41,919.42$ | $\$ 838.39$ |



## Lake Andes - General continued...

DIVISION: I Services continued...
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,802.98$ | $\$ 36.06$ |
| Total for MAJOR GROUP 79 | $\$ 1,802.98$ | $\$ 36.06$ |



|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | N/A | N/A |

Other

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


| MAJOR GROUP: Other $\quad 82$ | Educational Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | diting, and Bookkeeping Services | \$24,614.35 | \$492.29 |
| Other |  | \$1,004.33 | \$20.09 |
|  | Total for MAJOR GROUP 87 | \$25,618.68 | \$512.38 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,635.09 | \$152.70 |
|  | Total for MAJOR GROUP 89 | \$7,635.09 | \$152.70 |
|  | Total for DIVISION I | \$138,511.46 | \$2,770.25 |

## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 54,774.38$ | $\$ 1,095.49$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 894.60$ | $\$ 17.89$ |
| D | Manufacturing | $\$ 15,371.78$ | $\$ 307.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 117,838.28$ | $\$ 2,356.75$ |
| F | Wholesale Trade | $\$ 43,996.23$ | $\$ 879.92$ |
| G | Retail Trade | $\$ 686,183.27$ | $\$ 13,723.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,313.35$ | $\$ 346.27$ |
| I | Services |  | $\$ 138,511.46$ |
|  |  |  | $\$ 1,074,883.35$ |
|  |  |  | $\$ 2,770.25$ |

## Lake Andes Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 1,095.49$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 17.89$ |
| D | Manufacturinq | $\$ 307.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,356.75$ |
| F | Wholesale Trade | $\$ 879.92$ |
| G | Retail Trade | $\$ 13,723.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 346.27$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Lake Andes |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Lake City - General

DIVISION: D Manufacturing


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

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | \$544.97 | \$10.90 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$544.97 | \$10.90 |
| 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 | \$634.97 | \$12.70 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Lake City - General continued...

## DIVISION: G Retail Trade continued...

Other


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

## Other

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

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Lake City - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 107,354.05$ | $\$ 107.08$ |

## Lake City - General Recap

| Manufacturing | $\$ 1,282.02$ | $\$ 25.63$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,112.51$ | $\$ 262.25$ |
| Wholesale Trade | $\$ 634.97$ | $\$ 12.70$ |
| Retail Trade | $\$ 72,660.28$ | $\$ 1,453.21$ |
| Services | $\$ 5,354.05$ | $\$ 107.08$ |
| Other | $\$ 123.00$ | $\$ 2.46$ |
|  |  | $\$ 93,166.83$ |

## Lake City Recap

|  |  | $\$ 25.63$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 262.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 12.70$ |
| F | Wholesale Trade | $\$ 1,453.21$ |
| G | Retail Trade | $\$ 107.08$ |
| I | Services | $\$ 2.46$ |
|  | Other |  |
|  |  | Total for Lake City |

## ITEMS OF NOTE:

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

## Lake Norden - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,192.76$ | $\$ 83.85$ |
|  | $\$ 551,891.17$ | $\$ 11,037.83$ |
| Total for MAJOR GROUP 07 | $\$ 556,083.93$ | $\$ 11,121.68$ |
| Total for DIVISION A | $\$ 556,299.43$ | $\$ 11,125.99$ |

## DIVISION: C Construction

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
Other

|  | $\$ 11,454.28$ | $\$ 229.08$ |
| ---: | ---: | ---: |
|  | $\$ 5,117.94$ | $\$ 102.36$ |
|  | $\$ 218,919.92$ | $\$ 4,378.40$ |
| Total for MAJOR GROUP 17 | $\$ 235,492.14$ | $\$ 4,709.84$ |
| Total for DIVISION C | $\$ 288,540.87$ | $\$ 5,770.81$ |

## DIVISION: D Manufacturing



MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Lake Norden - General continued...

DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$3,400.15 | \$68.00 |
|  |  |  | Total for MAJOR GROUP 39 | \$3,400.15 | \$68.00 |
|  |  |  | Total for DIVISION D | \$1,126,088.27 | \$22,521.80 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$228,825.78 | \$4,576.51 |
|  | Total for MAJOR GROUP 42 | \$228,825.78 | \$4,576.51 |
| 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 |  | \$13,131.50 | \$262.63 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$39,221.57 | \$784.44 |
| 4841 Cable and Other Pay Television Services |  | \$9,576.97 | \$191.54 |
| 4899 Communications Services, NEC |  | \$295.23 | \$5.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$62,256.77 | \$1,245.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$627,361.90 | \$12,547.24 |
|  | Total for MAJOR GROUP 49 | \$627,361.90 | \$12,547.24 |
|  | Total for DIVISION E | \$921,430.45 | \$18,428.62 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$290.50 | \$5.81 |
| 5044 Office Equipment | \$1,535.84 | \$30.72 |
| 5049 Professional Equipment and Supplies, NEC | \$9,066.23 | \$181.33 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$224,916.89 | \$4,498.33 |
| 5074 Plumbing and Heating Equipment and Supplies | \$35,563.45 | \$711.27 |
| 5084 Industrial Machinery and Equipment | \$499,786.29 | \$9,995.72 |
| 5087 Service Establishment Equipment and Supplies | \$471.50 | \$9.43 |
| Other | \$41,174.39 | \$823.47 |
| Total for MAJOR GROUP 50 | \$812,805.09 | \$16,256.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$867.00 | \$17.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$298.50 | \$5.97 |
| Other | \$451,754.44 | \$9,035.09 |
| Total for MAJOR GROUP 51 | \$452,919.94 | \$9,058.40 |
| Total for DIVISION F | \$1,265,725.03 | \$25,314.48 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$264,032.43 | \$5,280.65 |
| Other |  | \$13,782.30 | \$275.65 |
|  | Total for MAJOR GROUP 52 | \$277,814.73 | \$5,556.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,329.47 | \$266.59 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,389.04 | \$147.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$36,916.26 | \$738.33 |

[^16]
## Lake Norden - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$198,096.54 | \$3,961.94 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$198,096.54 | \$3,961.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,997.29 | \$99.95 |
|  | Total for MAJOR GROUP 55 | \$4,997.29 | \$99.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$500.20 | \$10.00 |
| 5632 Women's Accessory and Specialty Stores |  | \$648.37 | \$12.97 |
| 5651 Family Clothing Stores |  | \$1,531.86 | \$30.64 |
| 5661 Shoe Stores |  | \$959.71 | \$19.19 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,124.00 | \$42.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$7,579.14 | \$151.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$25,732.75 | \$514.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$983.89 | \$19.68 |
| Other |  | \$13,689.15 | \$273.79 |
|  | Total for MAJOR GROUP 57 | \$40,405.79 | \$808.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$127,330.78 | \$2,546.62 |
|  | Total for MAJOR GROUP 58 | \$127,330.78 | \$2,546.62 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$3,964.92 | \$79.30 |
| 5961 Catalog and Mail-Order Houses |  | \$137,132.25 | \$2,742.67 |
| 5963 Direct Selling Establishments |  | \$8,787.93 | \$175.75 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$272,005.09 | \$5,440.09 |
| Other |  | \$52,748.86 | \$1,054.97 |
|  | Total for MAJOR GROUP 59 | \$474,639.05 | \$9,492.78 |
|  | Total for DIVISION G | 1,167,779.58 | \$23,355.62 |

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

## Other

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

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

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


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


|  | $\$ 4,051.06$ | $\$ 81.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 4,051.06$ | $\$ 81.02$ |
| Total for DIVISION H | $\$ 5,716.02$ | $\$ 114.32$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$6,218.75 | \$124.37 |
| Other |  | \$15,392.50 | \$307.85 |
|  | Total for MAJOR GROUP 72 | \$21,611.25 | \$432.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$458.60 | \$9.17 |
| 7342 Disinfecting and Pest Control Services |  | \$11,699.50 | \$233.99 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$1,829.00 | \$36.58 |

## Lake Norden - General continued...

DIVISION: I Services continued...
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

| MAJOR GROUP: Other | 75 | Automotive Repair, Services, And Parkin |
| :---: | :---: | :---: |
| MAJOR GROUP: 7699 Repair Other |  | Miscellaneous Repair Services and Related Services, NEC |
| MAJOR GROUP: Other | 78 | Motion Pictures |
| MAJOR GROUP: Other | 79 | Amusement And Recreation Services |



| MAJOR GROUP: 81 Legal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering S | rvices | \$14,118.00 | \$282.37 |
| 8721 Accounting, A | diting, and Bookkeeping Services | \$11,785.81 | \$235.72 |
| Other |  | \$3,286.50 | \$65.73 |
|  | Total for MAJOR GROUP 87 | \$29,190.31 | \$583.82 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$259,504.32 | \$5,190.09 |
|  | Total for MAJOR GROUP 89 | \$259,504.32 | \$5,190.09 |
|  | Total for DIVISION I | \$554,763.39 | \$11,095.30 |

## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | \$556,299.43 | \$11,125.99 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$288,540.87 | \$5,770.81 |
| D | Manufacturing | \$1,126,088.27 | \$22,521.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$921,430.45 | \$18,428.62 |
| F | Wholesale Trade | \$1,265,725.03 | \$25,314.48 |
| G | Retail Trade | \$1,167,779.58 | \$23,355.62 |
| H | Finance, Insurance, And Real Estate | \$5,716.02 | \$114.32 |
| I | Services | \$554,763.39 | \$11,095.30 |
|  | Total for Lake Norden - General | \$5,886,343.04 | \$117,726.94 |

## Lake Norden Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 11,125.99$ |
| D | Manufacturinq | $\$ 5,770.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,521.80$ |
| F | Wholesale Trade | $\$ 18,428.62$ |
| G | Retail Trade | $\$ 25,314.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,355.62$ |
| I | Services | $\$ 114.32$ |
|  |  | $\$ 11,095.30$ |

## 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.

## Lake Preston - General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group <br> No SIC No Description

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

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

0782 Lawn and Garden Services

|  | $\$ 2,678.78$ | $\$ 53.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 2,678.78$ | $\$ 53.58$ |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 4,003.78$ | $\$ 80.08$ |



DIVISION: D Manufacturing

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

## Lake Preston - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 676.50$ | $\$ 13.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 676.50$ | $\$ 13.53$ |
| Total for DIVISION D | $\$ 59,861.37$ | $\$ 1,197.23$ |

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

| MAJOR GROUP: | 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 4212 Local | cking Without Storage |  | \$10,420.52 | \$208.41 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$11,376.52 | \$227.53 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| 4812 Radio | ephone Communications |  | \$13,527.50 | \$270.55 |
| 4813 Telep | e Communications, Except Radiotelephone |  | \$3,351.40 | \$67.03 |
| 4833 Televi | Broadcasting Stations |  | \$90.50 | \$1.81 |
| 4841 Cable | d Other Pay Television Services |  | \$22,540.84 | \$450.82 |
| 4899 Comm | ications Services, NEC |  | \$159.50 | \$3.19 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$39,676.74 | \$793.54 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$76,855.34 | \$1,537.11 |
|  |  | Total for MAJOR GROUP 49 | \$76,855.34 | \$1,537.11 |
|  |  | Total for DIVISION E | \$128,518.60 | \$2,570.38 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$633.50 | \$12.67 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$242.34 | \$4.85 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,471.12 | \$289.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$45,143.53 | \$902.87 |
| Other | \$10,950.12 | \$219.01 |
| Total for MAJOR GROUP 50 | \$71,440.61 | \$1,428.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$252.00 | \$5.04 |
| 5141 Groceries, General Line | \$88,806.33 | \$1,776.12 |
| 5142 Packaged Frozen Foods | \$116.00 | \$2.32 |
| 5199 Nondurable Goods, NEC | \$376.26 | \$7.52 |
| Other | \$72,997.24 | \$1,459.94 |
| Total for MAJOR GROUP 51 | \$162,547.83 | \$3,250.94 |
| Total for DIVISION F | \$233,988.44 | \$4,679.76 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$15,520.71 | \$310.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$15,603.21 | \$312.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,371.22 | \$167.42 |
| 5399 Miscellaneous General Merchandise Stores |  | \$8,212.37 | \$164.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$16,953.09 | \$339.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,212.25 | \$24.25 |
| Other |  | \$6,673.54 | \$133.47 |
|  | Total for MAJOR GROUP 54 | \$7,885.79 | \$157.72 |

## Lake Preston - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dea | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$3,005.24 | \$60.10 |
| Other | N/A |  | N/A |
|  | Total for MAJOR GROUP 55 | \$37,672.28 | \$753.44 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 645.50$ | $\$ 12.91$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 429.00$ | $\$ 8.58$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,124.34$ | $\$ 22.49$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 609.50$ | $\$ 12.19$ |  |
| Other |  | $\$ 254.00$ | $\$ 5.08$ |
|  | Total for MAJOR GROUP 56 | $\$ 3,062.34$ | $\$ 61.25$ |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | :--- | :--- |
| $\mathbf{5 7 1 2}$ Furniture Stores |  |  |

5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

(\$2
\$2,878.68 \$57.58

Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 14,614.50$ | $\$ 292.29$ |  |
| ---: | ---: | ---: |
| $\$ 422.79$ | $\$ 8.46$ |  |
|  | $\$ 113,385.43$ | $\$ 2,267.74$ |
| $\$ 3,015.45$ | $\$ 60.31$ |  |
| $\$ 24,492.84$ | $\$ 489.86$ |  |
|  | $\$ 25,050.41$ | $\$ 501.00$ |
| Total for MAJOR GROUP 59 | $\$ 180,981.42$ | $\$ 3,619.66$ |
| Total for DIVISION G | $\$ 329,857.19$ | $\$ 6,597.18$ |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

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

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

|  | $\$ 7,227.01$ | $\$ 144.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 7,227.01$ | $\$ 144.54$ |
| Total for DIVISION H | $\$ 8,093.51$ | $\$ 161.87$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House Other | Lodging Places | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$25,309.89 | \$506.21 |
| Other |  | \$6,506.65 | \$130.12 |
|  | Total for MAJOR GROUP 72 | \$31,816.54 | \$636.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$1,549.51 | \$30.99 |
| 7359 Equipment Rental and Leasing, NEC |  | \$4,312.00 | \$86.24 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake Preston - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7371 Computer Programming Services |  | \$2,685.33 | \$53.71 |
| 7372 Prepackaged Software |  | \$8,263.12 | \$165.26 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$261.24 | \$5.23 |
| 7379 Computer Related Services, NEC |  | \$4,074.52 | \$81.50 |
| 7389 Miscellaneous Business Services |  | \$7,879.59 | \$157.60 |
| Other |  | \$3,558.90 | \$71.19 |
|  | Total for MAJOR GROUP 73 | \$32,584.21 | \$651.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And ParkingOther |  |  |  |
|  |  | 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 ServicesOther |  |  |  |
|  |  | \$883.43 | \$17.66 |
|  | Total for MAJOR GROUP 79 | \$883.43 | \$17.66 |
| 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 |  | \$279.00 | \$5.58 |
|  | Total for MAJOR GROUP 86 | \$279.00 | \$5.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,087.26 | \$21.75 |
| 8734 Testing Laboratories |  | \$1,174.61 | \$23.49 |
| Other |  | \$11,296.90 | \$225.94 |
|  | Total for MAJOR GROUP 87 | \$13,558.77 | \$271.18 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$5,415.48 | \$108.31 |
|  | Total for MAJOR GROUP 89 | \$5,415.48 | \$108.31 |
|  | Total for DIVISION I | \$139,865.35 | \$2,797.34 |

## Lake Preston - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,003.78 | \$80.08 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$56,700.65 | \$1,134.02 |
| D | Manufacturing | \$59,861.37 | \$1,197.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$128,518.60 | \$2,570.38 |
| F | Wholesale Trade | \$233,988.44 | \$4,679.76 |
| G | Retail Trade | \$329,857.19 | \$6,597.18 |
| H | Finance, Insurance, And Real Estate | \$8,093.51 | \$161.87 |
| 1 | Services | \$139,865.35 | \$2,797.34 |
|  | Other | \$42.50 | \$0.85 |
|  | Total for Lake Preston - General | \$960,931.39 | \$19,218.71 |

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

Returns Filed: May 2024
Taxable
Tax Due

## Lake Preston Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 80.08$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,134.02$ |
| D | Manufacturina | $\$ 1,197.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,570.38$ |
| F | Wholesale Trade | $\$ 4,679.76$ |
| G | Retail Trade | $\$ 6,597.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 161.87$ |
| I | Services | $\$ 2,797.34$ |
|  | Other | $\$ 0.85$ |
|  |  |  |

## 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.

## Lane - General

## DIVISION: D Manufacturing



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

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


| $\$ 688.50$ | $\$ 13.77$ |  |
| ---: | ---: | ---: |
|  | $\$ 212.50$ | $\$ 4.25$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 954.50$ | $\$ 19.09$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 |  |  |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 364.94$ | $\$ 7.30$ |

DIVISION: G Retail Trade


DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Lane - General Recap

| D | Manufacturing | \$348.94 | \$6.98 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,018.33 | \$100.37 |
| F | Wholesale Trade | \$364.94 | \$7.30 |
| G | Retail Trade | \$8,721.57 | \$174.44 |
| 1 | Services | \$853.94 | \$17.08 |
|  | Total for Lane - General | \$15,307.72 | \$306.17 |
| Lane Recap |  |  |  |
| D | Manufacturing |  | \$6.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$100.37 |
| F | Wholesale Trade |  | \$7.30 |
| G | Retail Trade |  | \$174.44 |
| 1 | Services |  | \$17.08 |
| Total for Lane |  |  | \$306.17 |

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.

## Langford - General

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> Other

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

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  | $\$ 609.92$ |
| :--- | :--- | :--- | :--- | :--- |


| Other | Total for MAJOR GROUP 23 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$600.97 | \$12.02 |
| 2741 Miscellaneous Publishing |  | \$552.27 | \$11.05 |
| 2754 Commercial Printing, Gravure |  | \$62.98 | \$1.26 |
| 2759 Commercial Printing, NEC |  | \$131.27 | \$2.63 |
| Other |  | \$125.12 | \$2.51 |
|  | Total for MAJOR GROUP 27 | \$1,472.61 | \$29.47 |




## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Langford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,324.53 | \$46.49 |
| 5087 Service Establishment Equipment and Supplies | \$394.37 | \$7.89 |
| Other | \$2,847.48 | \$56.95 |
| Total for MAJOR GROUP 50 | \$5,566.38 | \$111.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$685.23 | \$13.70 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,021.81 | \$20.44 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$633.50 | \$12.67 |
| Other | \$69,509.71 | \$1,390.20 |
| Total for MAJOR GROUP 51 | \$71,850.25 | \$1,437.01 |
| Total for DIVISION F | \$77,416.63 | \$1,548.34 |

## DIVISION: G Retail Trade



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$692.60 | \$13.85 |
| 5651 Family Clothing Stores |  | \$2,184.87 | \$43.70 |
| Other |  | \$1,027.50 | \$20.55 |
|  | Total for MAJOR GROUP 56 | \$3,904.97 | \$78.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$383.20) | (\$7.66) |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | (\$102.94) | (\$2.05) |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$45,986.74 | \$919.75 |
| 5963 Direct Selling Establishments |  | \$766.72 | \$15.34 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,401.58 | \$48.03 |
| Other |  | \$3,555.68 | \$71.11 |
|  | Total for MAJOR GROUP 59 | \$52,710.72 | \$1,054.23 |
|  | Total for DIVISION G | \$100,887.23 | \$2,017.78 |


| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



Langford - General Recap

| D | Manufacturing | \$4,026.63 | \$80.55 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$54,756.57 | \$1,095.14 |
| F | Wholesale Trade | \$77,416.63 | \$1,548.34 |
| G | Retail Trade | \$100,887.23 | \$2,017.78 |
| H | Finance, Insurance, And Real Estate | \$234.22 | \$4.69 |
| 1 | Services | \$22,031.18 | \$440.62 |
|  | Other | \$5,588.11 | \$111.77 |
|  | Total for Langford - General | \$264,940.57 | \$5,298.89 |

## Langford Recap

| D | Manufacturina |  | \$80.55 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,095.14 |
| F | Wholesale Trade |  | \$1,548.34 |
| G | Retail Trade |  | \$2,017.78 |
| H | Finance, Insurance, And Real Estate |  | \$4.69 |
| 1 | Services |  | \$440.62 |
|  | Other |  | \$111.77 |
|  |  | Total for Langford | \$5,298.89 |

## ITEMS OF NOTE:

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


## Lead - General continued...

DIVISION: D Manufacturing continued...

## Other



| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling | nts; Photographic, Med | Wat |  |
| :---: | :---: | :---: | :---: | :---: |
| 3843 Denta | quipment and Supplies |  | (\$562.63) | (\$11.25) |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | (\$542.63) | (\$10.85) |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | \$1,377.50 | \$27.55 |
|  |  | Total for MAJOR GROUP 39 | \$1,377.50 | \$27.55 |
|  |  | tal for DIVISIO | 54,745.18 | 094 |

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


DIVISION: F Wholesale Trade


## Lead - General continued...

| 5092 Toys and Hobby Goods and Supplies |  | \$2,025.99 | \$40.52 |
| :---: | :---: | :---: | :---: |
| 5099 Durable Goods, NEC |  | \$18,267.00 | \$365.34 |
| Other |  | \$34,252.27 | \$685.06 |
|  | Total for MAJOR GROUP 50 | \$204,009.39 | \$4,090.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$873.50 | \$17.47 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,610.50 | \$72.21 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$573.53 | \$11.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,358.85 | \$27.18 |
| 5139 Footwear |  | \$1,508.95 | \$30.18 |
| 5141 Groceries, General Line |  | \$12,620.14 | \$252.40 |
| 5142 Packaged Frozen Foods |  | \$833.50 | \$16.67 |
| 5149 Groceries and Related Products, NEC |  | \$177.54 | \$3.55 |
| 5199 Nondurable Goods, NEC |  | \$5,252.02 | \$105.04 |
| Other |  | \$1,178.58 | \$23.57 |
|  | Total for MAJOR GROUP 51 | \$27,987.11 | \$559.74 |
|  | Total for DIVISION F | \$231,996.50 | \$4,650.41 |

DIVISION: G Retail Trade
MAOR GROUP: $52 \quad$ Building Materials, Hardware, Garden S
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers
$\mathbf{5 2 5 1}$ Hardware Stores
Other
MAJOR GROUP: $\quad 53$ General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
Other
MAJOR GROUP: $\quad 54 \quad$ Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5499 Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 54 | \$951,138.51 | \$19,022.76 |
| :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$401.85 | \$8.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$13,162.61 | \$263.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$511.00 | \$10.22 |
| 5621 Women's Clothing Stores | \$2,906.00 | \$58.12 |
| 5632 Women's Accessory and Specialty Stores | \$1,500.50 | \$30.01 |
| 5651 Family Clothing Stores | \$10,301.92 | \$206.04 |
| 5661 Shoe Stores | \$2,003.79 | \$40.07 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$311.50 | \$6.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$17,652.71 | \$353.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$33,354.72 | \$667.10 |
| 5713 Floor Coverings Stores | \$24,028.66 | \$480.57 |
| 5719 Miscellaneous Homefurnishings Stores | \$14,036.50 | \$280.73 |
| 5722 Household Appliance Stores | \$34,522.65 | \$690.46 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,369.89 | \$67.94 |
| 5734 Computer and Computer Software Stores | \$6,943.61 | \$138.87 |
| Other | \$1,662.73 | \$33.25 |
| Total for MAJOR GROUP 57 | 117,918.7 | \$2,358.92 |

MAJOR GROUP: 58 Eating And Drinking Places

## Lead - General continued...

DIVISION: G Retail Trade continued...

5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 166,168.15$ | $\$ 3,323.37$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 50,265.01$ | $\$ 1,005.31$ |
|  | $\$ 216,433.16$ | $\$ 4,328.68$ |


| $\$ 3,801.13$ | $\$ 76.02$ |  |
| ---: | ---: | ---: |
| $\$ 3,214.10$ | $\$ 64.28$ |  |
| $\$ 451.69$ | $\$ 9.03$ |  |
| $\$ 531.83$ | $\$ 10.64$ |  |
| Total for MAJOR GROUP 59 | $\$ 10,303.63$ | $\$ 206.07$ |
| Total for DIVISION G | $\$ 514,919.98$ | $\$ 10,298.42$ |
|  | $\$ 23,390.18$ | $\$ 467.81$ |
|  | $\$ 181,189.00$ | $\$ 3,623.77$ |
|  | $\$ 56,857.62$ | $\$ 1,137.15$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

|  | \$299.38 | \$5.99 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$299.38 | \$5.99 |
|  | \$7,478.50 | \$149.57 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | \$7,895.00 | \$157.90 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$84,144.20 | \$1,682.88 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$92,777.70 | \$1,855.55 |
| Total for DIVISION H | \$102,472.08 | \$2,049.44 |

## DIVISION: I Services

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

|  | $\$ 384,410.03$ | $\$ 7,688.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 384,410.03$ | $\$ 7,688.19$ |

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC $\quad \$ 42,946.15$
Other

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
\$6,622.87
$\$ 132.46$

7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

| $\$ 1,823.25$ | $\$ 36.47$ |  |
| ---: | ---: | ---: |
| $\$ 22,972.56$ | $\$ 459.45$ |  |
| Total for MAJOR GROUP 73 | $\$ 9,787.02$ | $\$ 195.74$ |
|  | $\$ 315,701.12$ | $\$ 6,314.02$ |

## Lead - General continued...



## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | \$51,208.24 | \$1,024.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$548,078.19 | \$10,961.55 |
| D | Manufacturing | \$254,745.18 | \$5,094.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$625,913.54 | \$12,518.29 |
| F | Wholesale Trade | \$231,996.50 | \$4,650.41 |
| G | Retail Trade | \$1,907,110.57 | \$38,963.04 |
| H | Finance, Insurance, And Real Estate | \$102,472.08 | \$2,049.44 |
| 1 | Services | \$1,301,992.80 | \$26,039.85 |
|  | Other | \$1,394.71 | \$27.89 |
|  | Total for Lead - General | \$5,024,911.81 | \$101,329.55 |

## Lead - Gross Receipts

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

## Other

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



## Lead - Gross Receipts Recap

| G | Retail Trade | \$365,520.67 | \$3,655.21 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$381,657.86 | \$3,816.58 |
|  | Other | \$12.00 | \$0.12 |
|  | Total for Lead - Gross Receipts | \$747,190.53 | \$7,471.91 |
|  | Lead Recap |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$1,024.16 |
| C | Construction |  | \$10,961.55 |
| D | Manufacturina |  | \$5,094.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$12,518.29 |
| F | Wholesale Trade |  | \$4,650.41 |
| G | Retail Trade |  | \$42,618.25 |
| H | Finance, Insurance, And Real Estate |  | \$2,049.44 |
| 1 | Services |  | \$29,856.43 |
|  | Other |  | \$28.01 |
|  | Total for Lead |  | \$108,801.46 |

## ITEMS OF NOTE:

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

## Lemmon - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 <br> al Specialties | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,371.33$ | $\$ 127.43$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1731 Electrical Work
Total for MAJOR GROUP 15

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |
| $\$ 5,545.73$ | $\$ 110.91$ |
| $\$ 5,360.02$ | $\$ 107.20$ |
| $\$ 10,905.75$ | $\$ 218.11$ |
| $\$ 48,775.03$ | $\$ 975.49$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\$ 2,029.08$ | $\$ 40.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 2,029.08$ | $\$ 40.58$ |


| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| :---: | :---: | :---: | :---: |
| 2389 Apparel and Accessories, NEC |  | \$197.39 | \$3.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | \$281.39 | \$5.63 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,018.92 | \$20.38 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$165.96 | \$3.32 |
| 2741 Miscellaneous Publishing |  | \$393.58 | \$7.87 |
| 2752 Commercial Printing, Lithographic |  | \$1,366.09 | \$27.32 |
| 2754 Commercial Printing, Gravure |  | \$227.50 | \$4.55 |
| 2759 Commercial Printing, NEC |  | \$5,727.89 | \$114.55 |
| Other |  | \$952.96 | \$19.06 |
|  | Total for MAJOR GROUP 27 | \$9,852.90 | \$197.05 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$606.50 | \$12.13 |
|  | Total for MAJOR GROUP 28 | \$606.50 | \$12.13 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

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

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment \$7,048.38 \$140.97 Other

## Lemmon - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,439.00 | \$28.78 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,439.00 | \$28.78 |
| 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 |  |  |  | \$292.63 | \$5.85 |
|  |  |  | Total for MAJOR GROUP 39 | \$292.63 | \$5.85 |
|  |  |  | Total for DIVISION D | \$23,048.30 | \$460.96 |

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

## Other

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 26,541.00$ | $\$ 530.82$ |
|  | $\$ 29,782.64$ | $\$ 595.65$ |
|  | $\$ 24.50$ | $\$ 0.49$ |
|  | $\$ 38,253.00$ | $\$ 765.06$ |
|  | $\$ 466.50$ | $\$ 9.33$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 95,127.64$ | $\$ 1,902.55$ |
|  | $\$ 206,046.86$ | $\$ 4,120.94$ |
| Total |  | $\$ 206,046.86$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,097.00 | \$21.94 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$825.44 | \$16.51 |
| 5046 Commercial Equipment, NEC | \$1,535.55 | \$30.71 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,042.84 | \$620.85 |
| 5072 Hardware | \$523.90 | \$10.48 |
| 5083 Farm and Garden Machinery and Equipment | \$2,282.03 | \$45.64 |
| 5085 Industrial Supplies | \$916.25 | \$18.33 |
| 5087 Service Establishment Equipment and Supplies | \$1,002.50 | \$20.05 |
| 5091 Sporting and Recreational Goods and Supplies | \$771.00 | \$15.42 |
| 5099 Durable Goods, NEC | \$532.50 | \$10.65 |
| Other | \$88,609.90 | \$1,772.20 |
| Total for MAJOR GROUP 50 | \$129,138.91 | \$2,582.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,802.00 | \$76.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$655.74 | \$13.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,231.00 | \$24.62 |
| 5139 Footwear | \$740.00 | \$14.80 |
| 5142 Packaged Frozen Foods | \$3,507.50 | \$70.15 |
| 5153 Grain and Field Beans | \$185.00 | \$3.70 |
| 5199 Nondurable Goods, NEC | \$366.35 | \$7.33 |
| Other | \$130,511.14 | \$2,610.23 |
| Total for MAJOR GROUP 51 | \$140,998.73 | \$2,819.98 |
| Total for DIVISION F | \$270,137.64 | \$5,402.76 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Lemmon - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$136,735.62 | \$2,734.73 |
| 5251 Hardware Stores |  | \$4,472.02 | \$89.44 |
|  | Total for MAJOR GROUP 52 | \$141,207.64 | \$2,824.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,333.26 | \$466.67 |
| 5331 Variety Stores |  | \$146,674.00 | \$2,933.48 |
| 5399 Miscellaneous General Merchandise Stores |  | \$680.88 | \$13.62 |
|  | Total for MAJOR GROUP 53 | \$170,688.14 | \$3,413.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$584,063.57 | \$11,681.27 |
| 5499 Miscellaneous Food Stores |  | \$5,676.55 | \$113.53 |
| Other |  | \$1,139.50 | \$22.79 |
|  | Total for MAJOR GROUP 54 | \$590,879.62 | \$11,817.59 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> $\mathbf{5 5 4 1}$ Gasoline Service Station <br> Other | $\$ 162,488.05$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,882.49 | \$37.65 |
| 5632 Women's Accessory and Specialty Stores |  | \$545.50 | \$10.91 |
| 5651 Family Clothing Stores |  | \$4,492.24 | \$89.85 |
| 5661 Shoe Stores |  | \$1,098.84 | \$21.98 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$20,807.36 | \$416.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$29,434.43 | \$588.70 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,168.00 | \$23.36 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,634.23 | \$73.19 |
| 5734 Computer and Computer Software Stores |  | \$5,881.50 | \$117.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$38,910.23 | \$778.71 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$139,361.86 | \$2,787.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$185,212.52 | \$3,704.24 |

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

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions <br> 6099 Functions Related to Depository Banking, NEC <br> MAJOR GROUP: 61 Non-depository Credit Institutions Other

| $\$ 347.88$ | $\$ 6.96$ |  |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 587.88$ | $\$ 11.76$ |


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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Lemmon - General continued...

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

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 6,091.78$ | $\$ 121.83$ |
|  | $\$ 6,091.78$ | $\$ 121.83$ | Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 8,176.91$ | $\$ 163.54$ |

## DIVISION: I Services



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

 Returns Filed: May 2024|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 86 | N/A | N/A |
| arch, Management, And Related Services |  |  |
| ces | \$86,026.85 | \$1,720.54 |
|  | \$5,569.17 | \$112.90 |
|  | \$238.95 | \$4.78 |
| Total for MAJOR GROUP 87 | \$91,834.97 | \$1,838.22 |
|  | \$9,912.50 | \$198.25 |
| Total for MAJOR GROUP 89 | \$9,912.50 | \$198.25 |
| Total for DIVISION I | \$601,139.23 | \$12,024.28 |

## Lemmon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,371.33$ | $\$ 127.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 48,775.03$ | $\$ 975.49$ |
| D | Manufacturing | $\$ 23,048.30$ | $\$ 460.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 302,417.50$ | $\$ 6,048.35$ |
| F | Wholesale Trade | $\$ 270,137.64$ | $\$ 5,402.76$ |
| G | Retail Trade | $\$ 1,823,102.82$ | $\$ 36,463.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,176.91$ | $\$ 163.54$ |
| I | Services | $\$ 601,139.23$ | $\$ 12,024.28$ |
|  | Other |  | $\$ 378.00$ |
|  |  |  | $\$ 3,083,546.76$ |
|  |  |  | $\$ 61,674.13$ |

## Lemmon - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | 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 |  | \$138,175.11 | \$1,381.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$183,944.79 | \$1,839.46 |
|  | Total for DIVISION G | \$336,578.02 | \$3,365.79 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Lemmon - Gross Receipts Recap

| G | Retail Trade | \$336,578.02 | \$3,365.79 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$45,482.21 | \$454.82 |
|  | Other | \$176.40 | \$1.76 |
|  | Total for Lemmon - Gross Receipts | \$382,236.63 | \$3,822.37 |
| Lemmon Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$127.43 |
| C | Construction |  | \$975.49 |
| D | Manufacturina |  | \$460.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,048.35 |
| F | Wholesale Trade |  | \$5,402.76 |
| G | Retail Trade |  | \$39,829.55 |
| H | Finance, Insurance, And Real Estate |  | \$163.54 |
| 1 | Services |  | \$12,479.10 |
|  | Other |  | \$9.32 |
| Total for Lemmon |  |  | \$65,496.50 |

## 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.

## Lennox - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Producti | 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 |  | \$4,667.77 | \$93.36 |
| Other |  | \$11,197.79 | \$223.96 |
|  | Total for MAJOR GROUP 07 | \$15,865.56 | \$317.32 |

MAJOR GROUP: 08 Forestry

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 23,409.29$ | $\$ 468.19$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
N/A
N/A

## Lennox - General continued...

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$672.00 \$13.44

5044 Office Equipment

| $\$ 672.00$ | $\$ 13.44$ |
| ---: | ---: |
| $\$ 5,860.30$ | $\$ 117.20$ |
| $\$ 3,676.75$ | $\$ 73.54$ |
| $\$ 2,548.00$ | $\$ 50.96$ |
| $\$ 18,061.86$ | $\$ 361.25$ |
|  |  |
| $\$ 138,573.02$ | $\$ 2,771.46$ |
| $\$ 4,802.46$ | $\$ 96.05$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Lennox - General continued

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$241.94 \$4.84
5082 Construction and Mining Machinery and Equipment \$3,002.40 \$60.05
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment \$73,712.13 \$1,474.24

5085 Industrial Supplies \$2,787.95
\$55.76

5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 1,256.34$ | $\$ 25.13$ |  |
| ---: | ---: | ---: |
| $\$ 826.80$ | $\$ 16.54$ |  |
| $\$ 2,083.80$ | $\$ 41.68$ |  |
| $\$ \$ 34.50$ | $\$ 10.69$ |  |
| $\$ 1,755.68$ | $\$ 35.11$ |  |
| $\$ 5,768.50$ | $\$ 115.37$ |  |
| $\$ 308.00$ | $\$ 6.16$ |  |
| $\$ 5,406.94$ | $\$ 108.14$ |  |
| Total for MAJOR GROUP 51 | $\$ 194,317.51$ | $\$ 3,886.34$ |
|  | $\$ 212,258.07$ | $\$ 4,245.16$ |
| Total for DIVISION F | $\$ 1,719,082.82$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$215,490.90 | \$4,309.81 |
| 5251 Hardware Stores | \$10,118.63 | \$202.37 |
| Other | \$7,901.50 | \$158.03 |
| Total for MAJOR GROUP 52 | \$233,511.03 | \$4,670.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$33,660.03 | \$673.20 |
| 5399 Miscellaneous General Merchandise Stores | \$3,034.36 | \$60.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$174,446.59 | \$3,488.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$407,097.74 | \$8,141.95 |
| 5499 Miscellaneous Food Stores | \$4,083.00 | \$81.66 |
| Other | \$387.51 | \$7.75 |
| Total for MAJOR GROUP 54 | \$411,568.25 | \$8,231.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$20,945.73 | \$418.91 |
| 5541 Gasoline Service Station | \$223,583.71 | \$4,471.68 |
| Total for MAJOR GROUP 55 | \$244,529.44 | \$4,890.59 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$553.50 | \$11.07 |
| 5621 Women's Clothing Stores | \$4,380.24 | \$87.61 |
| 5632 Women's Accessory and Specialty Stores | \$5,088.74 | \$101.77 |
| 5651 Family Clothing Stores | \$17,985.94 | \$359.72 |
| 5661 Shoe Stores | \$2,187.61 | \$43.75 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,400.16 | \$148.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$37,758.69 | \$755.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$34,884.26 | \$697.69 |
| 5713 Floor Coverings Stores | \$5,927.56 | \$118.54 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,126.95 | \$82.54 |
| 5722 Household Appliance Stores | \$11,001.73 | \$220.04 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable
Tax Due

## Lennox - General continued...

DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

|  | $\$ 5,474.92$ | $\$ 109.50$ |
| ---: | ---: | ---: |
|  | $\$ 1,887.04$ | $\$ 37.74$ |
| Total for MAJOR GROUP 57 | $\$ 1,650.84$ | $\$ 33.02$ |
|  | $\$ 64,953.30$ |  |
|  | $\$ 142,437.53$ | $\$ 2,848.74$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 174,508.16$ | $\$ 3,490.16$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 89,725.69$ | $\$ 1,794.52$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Lennox - General Recap



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

Returns Filed: May 2024

## Lennox Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 468.19$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,343.23$ |
| D | Manufacturinq | $\$ 3,798.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,633.43$ |
| F | Wholesale Trade | $\$ 34,381.67$ |
| G | Retail Trade | $\$ 42,004.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,794.52$ |
| I | Services | $\$ 11,580.64$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

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

## Leola - General

DIVISION: A Agriculture, Forestry, And Fishing

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

## 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 |  |  |  |
| Other |  |  | \$7,611.31 | \$152.23 |
|  |  | Total for MAJOR GROUP 17 | \$7,611.31 | \$152.23 |
|  |  | Total for DIVISION C | \$9,642.85 | \$192.86 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: Other | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |

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

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

## Leola - General continued...

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 10,285.00$ | $\$ 205.70$ |
|  | $\$ 12,209.21$ | $\$ 244.18$ |
|  | $\$ 7,217.00$ | $\$ 144.34$ |
|  | $\$ 163.50$ | $\$ 3.27$ |
| Total for MAJOR GROUP 48 | $\$ 29,874.71$ | $\$ 597.49$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 81,582.81$ | $\$ 1,631.65$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$11,720.18 | \$234.40 |
| 5087 Service Establishment Equipment and Supplies |  | (\$910.00) | (\$18.20) |
| 5099 Durable Goods, NEC |  | \$449.00 | \$8.98 |
| Other |  | \$12,949.86 | \$259.00 |
|  | Total for MAJOR GROUP 50 | \$24,209.04 | \$484.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$767.89 | \$15.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$379.50 | \$7.59 |
| 5142 Packaged Frozen Foods |  | \$529.00 | \$10.58 |
| Other |  | \$74,020.98 | \$1,480.42 |
|  | Total for MAJOR GROUP 51 | \$75,697.37 | \$1,513.94 |
|  | Total for DIVISION F | \$99,906.41 | \$1,998.12 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$21,159.86 | \$423.20 |
| 5251 Hardware Stores | \$587.01 | \$11.74 |
| Total for MAJOR GROUP 52 | \$21,746.87 | \$434.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,824.95 | \$116.50 |
| 5399 Miscellaneous General Merchandise Stores | \$491.01 | \$9.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,417.96 | \$128.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$51,483.29 | \$1,029.66 |
| 5499 Miscellaneous Food Stores | \$1,457.18 | \$29.14 |
| Total for MAJOR GROUP 54 | \$52,940.47 | \$1,058.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,183.71 | \$43.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$5,084.96 | \$101.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,466.70 | \$29.33 |
| 5651 Family Clothing Stores | \$1,857.90 | \$37.16 |
| 5661 Shoe Stores | \$410.69 | \$8.21 |
| Other | \$355.00 | \$7.10 |
| Total for MAJOR GROUP 56 | \$4,090.29 | \$81.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$7,943.29 | \$158.87 |
| SD Dept. of Revenue Page 677 of 1250 |  | 06/10/2024 |

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

MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other

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

| Total for MAJOR GROUP 57 | $\$ 7,943.29$ | $\$ 158.87$ |
| ---: | ---: | ---: |
|  | $\$ 35,018.63$ | $\$ 700.37$ |
| Total for MAJOR GROUP 58 | $\$ 35,018.63$ | $\$ 700.37$ |
|  | $\$ 1,396.50$ | $\$ 27.93$ |
|  | $\$ 710.12$ | $\$ 14.21$ |
|  | $\$ 75,131.09$ | $\$ 1,502.59$ |
| $\$ 3,237.10$ | $\$ 64.75$ |  |
|  | $\$ 18,989.25$ | $\$ 521.92$ |
|  | $\$ 9,148.97$ | $\$ 182.98$ |
| Total for MAJOR GROUP 59 | $\$ 108,613.03$ | $\$ 2,314.38$ |
| Total for DIVISION G | $\$ 241,855.50$ | $\$ 4,979.23$ |

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

| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |


|  | $\$ 119.90$ | $\$ 2.40$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 119.90$ | $\$ 2.40$ |


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

## Other

|  | $\$ 8,817.40$ | $\$ 176.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 8,817.40$ | $\$ 176.35$ |
| Total for DIVISION H | $\$ 9,004.30$ | $\$ 180.09$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## 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.

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

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

## DIVISION: D Manufacturing

| 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 |  | \$499.30 | \$9.98 |
| 2754 Commercial Printing, Gravure |  | \$15.05 | \$0.30 |
| 2759 Commercial Printing, NEC |  | \$176.11 | \$3.52 |
| Other |  | \$25.02 | \$0.50 |
|  | Total for MAJOR GROUP 27 | \$715.48 | \$14.30 |

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

## Other

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,273.29$ | $\$ 25.46$ |

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$

Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
5191 Farm Supplies
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,506.00$ | $\$ 70.12$ |
|  | $\$ 2,008.00$ | $\$ 40.16$ |
| Total for MAJOR GROUP 48 | $\$ 3,290.00$ | $\$ 65.80$ |
|  | $\$ 261.00$ | $\$ 5.22$ |
| Total for MAJOR GROUP 49 | $\$ 9,065.00$ | $\$ 181.30$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 424.92$ |


|  | $\$ 462.00$ | $\$ 9.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 462.00$ | $\$ 9.24$ |
|  | $\$ 153.00$ | $\$ 3.06$ |
| Total for MAJOR GROUP 51 | $\$ 8,021.56$ | $\$ 160.43$ |
| Total for DIVISION F | $\$ 223.75$ | $\$ 4.48$ |

## Lesterville - General continued...

## DIVISION: G Retail Trade

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

|  | $\$ 36,266.30$ | $\$ 725.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 36,266.30$ | $\$ 725.33$ |
|  | $\$ 2,354.15$ | $\$ 47.08$ |
| Total for MAJOR GROUP 53 | $\$ 137.96$ | $\$ 2.76$ |

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

|  | $\$ 696.97$ | $\$ 13.94$ |
| :--- | :---: | :---: |
| Total for MAJOR GROUP 56 | $\$ 696.97$ | $\$ 13.94$ |
| Stores | $\$ 355.50$ | $\$ 7.11$ |

5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 355.50$ | $\$ 7.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 10,659.15$ | $\$ 213.19$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\$ 14,323.00$ | $\$ 286.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 14,323.00$ | $\$ 286.46$ |
|  | $\$ 19,459.40$ | $\$ 389.20$ |
|  | $\$ 411.04$ | $\$ 8.22$ |
| Total for MAJOR GROUP 59 | $\$ 12,600.69$ | $\$ 272.54$ |
| Total for DIVISION G | $\$ 8,440.95$ | $\$ 168.82$ |

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 |



MAJOR GROUP: 79 Amusement And Recreation Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,510.50 | \$110.21 |
| 4841 Cable and Other Pay Television Services |  | \$3,937.00 | \$78.74 |
| Other |  | \$5,907.50 | \$118.15 |
|  | Total for MAJOR GROUP 48 | \$15,355.00 | \$307.10 |
| 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 | \$30,670.43 | \$613.41 |

## DIVISION: F Wholesale Trade



|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Letcher - General continued... |  |  |  |  |
|  |  | Total for DIVISION F | \$9,556.46 | \$191.14 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| Other |  | Total for MAJOR GROUP 52 | \$820.49 | \$16.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,061.58 | \$41.23 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$2,143.08 | \$42.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | \$376.35 | \$7.53 |
|  |  | Total for MAJOR GROUP 54 | \$376.35 | \$7.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$1,810.56 | \$36.21 |
|  |  | Total for MAJOR GROUP 55 | \$1,810.56 | \$36.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5651 Family Clothing Stores |  |  | \$588.00 | \$11.76 |
| Other |  |  | \$1,043.24 | \$20.86 |
|  |  | Total for MAJOR GROUP 56 | \$1,631.24 | \$32.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$7,629.82 | \$152.60 |
|  |  | Total for MAJOR GROUP 57 | \$7,629.82 | \$152.60 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | \$35,418.94 | \$708.38 |
|  |  | Total for MAJOR GROUP 58 | \$35,418.94 | \$708.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$824.00 | \$16.48 |
|  |  |  | \$101.94 | \$2.04 |
| 5961 Catalog and Mail-Order Houses |  |  | \$34,178.83 | \$683.58 |
| 5963 Direct Selling Establishments |  |  | \$713.13 | \$14.26 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$1,273.47 | \$25.47 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$37,176.31 | \$743.53 |
|  |  | Total for DIVISION G | \$87,006.79 | \$1,740.14 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | 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 | \$246.00 | \$4.92 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$514.22 | \$10.29 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | \$1,511.22 | \$30.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7372 Prepackaged Software |  |  | \$4,762.79 | \$95.26 |
| 7379 Computer Related Services, NEC |  |  | \$374.45 | \$7.49 |
| 7389 Miscellaneous Business Services |  |  | \$416.00 | \$8.32 |
| Other |  |  | \$2,871.14 | \$57.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, |  | Total for MAJOR GROUP 73 | \$8,424.38 | \$168.49 |
|  |  |  |  |  |
| Other |  |  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Letcher - General continued... <br> DIVISION: I Services continued...

|  | Total for MAJOR GROUP 75 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | 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: 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 |  | \$3,540.00 | \$70.80 |
|  | Total for MAJOR GROUP 89 | \$3,540.00 | \$70.80 |
|  | Total for DIVISION I | \$22,387.02 | \$447.74 |

## Letcher - General Recap

| D | Manufacturing | \$3,450.81 | \$69.01 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,670.43 | \$613.41 |
| F | Wholesale Trade | \$9,556.46 | \$191.14 |
| G | Retail Trade | \$87,006.79 | \$1,740.14 |
| H | Finance, Insurance, And Real Estate | \$246.00 | \$4.92 |
| I | Services | \$22,387.02 | \$447.74 |
|  | Other | \$413.47 | \$8.27 |
|  | Total for Letcher - General | \$153,730.98 | \$3,074.63 |

## Letcher - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other


## ITEMS OF NOTE:

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

## Madison - General <br> DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

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 |  | \$47,995.63 | \$959.91 |
| 1731 Electrical Work |  | \$24,007.90 | \$480.15 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$12,607.65 | \$252.15 |
| 1799 Special Trade Contractors, NEC |  | \$57,207.57 | \$1,144.15 |
| Other |  | \$85,902.78 | \$1,718.07 |
|  | Total for MAJOR GROUP 17 | \$227,721.53 | \$4,554.43 |
|  | Total for DIVISION C | \$230,821.53 | \$4,616.43 |

## DIVISION: D Manufacturing




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


## Madison - General continued...

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

| Total for MAJOR GROUP 45 | N/A | N/A |
| :---: | :---: | :---: |
|  | \$1,824.25 | \$36.49 |
| Total for MAJOR GROUP 47 | \$1,824.25 | \$36.49 |
|  | \$279,831.79 | \$5,596.63 |
|  | \$69,573.72 | \$1,391.47 |
|  | \$164.60 | \$3.29 |
|  | \$188.00 | \$3.76 |
|  | \$247,316.66 | \$4,946.33 |
|  | \$6,295.19 | \$125.91 |
| Total for MAJOR GROUP 48 | \$603,369.96 | \$12,067.39 |
|  | \$1,191,679.94 | \$23,833.59 |
| Total for MAJOR GROUP 49 | \$1,191,679.94 | \$23,833.59 |
| Total for DIVISION E | \$2,070,631.48 | \$41,412.61 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 1.573 .00$
5013 Motor Vehicle Supplies and New Parts
\$70,598.50
\$1,411.97
5032 Brick, Stone, and Related Construction Materials
\$63,830.87
\$1,276.62
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$29,444.63
5045 Computers and Computer Peripheral Equipment and Software
\$11,037.40
\$220.74
5046 Commercial Equipment, NEC
\$11,849.04
\$236.97
5047 Medical, Dental, and Hospital Equipment and Supplies
\$21,471.03
\$429.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$411,937.04 \$8,238.76 Materials
5072 Hardware
\$16,574.85
$\$ 331.50$
5074 Plumbing and Heating Equipment and Supplies
\$826,043.93 \$16,520.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$2,863.50
\$57.27
5082 Construction and Mining Machinery and Equipment
\$31,394.37
\$627.89
5084 Industrial Machinery and Equipment
\$57,494.65
\$1,149.89
5085 Industrial Supplies
\$21,970.91
$\$ 439.42$
5087 Service Establishment Equipment and Supplies
\$11,685.09 \$233.70
5091 Sporting and Recreational Goods and Supplies
\$6,542.09
\$130.84
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,879.46
\$37.59

5099 Durable Goods, NEC
\$1,248.00
\$24.96
Other
$\$ 29,695.50$
$\$ 175,498.40$

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
Total for MAJOR GROUP 50 \$1,804,632.26

5113 Industrial and Personal Service Paper

| $\$ 983.00$ | $\$ 19.66$ |  |
| ---: | ---: | ---: |
| $\$ 10,767.34$ | $\$ 215.34$ |  |
| $\$ 3,891.21$ | $\$ 77.82$ |  |
| $\$ 3,257.25$ | $\$ 65.14$ |  |
| $\$ 15,830.35$ | $\$ 316.61$ |  |
| $\$ 3,020.00$ | $\$ 60.40$ |  |
| $\$ 129,147.63$ | $\$ 2,582.96$ |  |
| $\$ 3,305.80$ | $\$ 66.12$ |  |
| $\$ 27,502.68$ | $\$ 550.05$ |  |
| $\$ 913.41$ | $\$ 18.27$ |  |
| Total for MAJOR GROUP 51 | $\$ 17,501.85$ | $\$ 350.04$ |

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

Returns Filed: May 2024
Madison - General continued...
Taxable
Tax Due

> Total for DIVISION F | > | $\$ 2,118,601.16$ | $\$ 42,372.04$ > |
| :---: | :---: | :---: |



## Madison - General continued...

## DIVISION: G Retail Trade continued...

5999 Miscellaneous Retail Stores, NEC

|  | $\$ 396,992.37$ | $\$ 7,939.86$ |
| ---: | ---: | ---: |
|  | $\$ 295,202.06$ | $\$ 5,904.05$ |
| Total for MAJOR GROUP 59 | $\$ 2,145,044.24$ | $\$ 42,868.73$ |
| Total for DIVISION G | $\$ 9,331,023.03$ | $\$ 186,592.70$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Other
MAJOR GROUP: $61 \quad$ Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | $\$ 4,345.17$ | $\$ 86.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 4,345.17$ | $\$ 86.90$ |
|  | $\$ 47,016.88$ | $\$ 940.34$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 47,542.88$ | $\$ 950.86$ |

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 |  | \$22,937.60 | \$458.75 |
|  | Total for MAJOR GROUP 63 | \$22,937.60 | \$458.75 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,494.50 | \$69.89 |
|  | Total for MAJOR GROUP 64 | \$3,494.50 | \$69.89 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$144,972.76 | \$2,899.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$167,655.41 | \$3,353.12 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$3,399.11 | \$67.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$20,442.11 | \$408.84 |
|  | Total for DIVISION H | \$267,333.15 | \$5,346.67 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$211,287.69 | \$4,225.75 |
| Total for MAJOR GROUP 70 | \$211,287.69 | \$4,225.75 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$16,926.73 | \$338.53 |
| 7218 Industrial Launderers | \$3,893.43 | \$77.87 |
| 7221 Photographic Studios, Portrait | \$4,384.40 | \$87.69 |
| 7231 Beauty Shops | \$80,971.76 | \$1,619.44 |
| 7299 Miscellaneous Personal Services, NEC | \$146,226.09 | \$2,924.52 |
| Other | \$73,818.26 | \$1,476.37 |
| Total for MAJOR GROUP 72 | \$326,220.67 | \$6,524.42 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$16,165.00 | \$323.30 |
| 7319 Advertising, NEC | \$129.50 | \$2.59 |
| 7322 Adjustment and Collection Services | \$878.49 | \$17.57 |
| 7342 Disinfecting and Pest Control Services | \$21,762.16 | \$435.24 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$35,917.26 | \$718.34 |
| 7352 Medical Equipment Rental and Leasing | \$2,072.24 | \$41.45 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$26,209.50 | \$524.19 |
| 7359 Equipment Rental and Leasing, NEC | \$57,420.01 | \$1,148.39 |
| 7371 Computer Programming Services | \$80,905.34 | \$1,618.10 |
| 7372 Prepackaged Software | \$125,799.01 | \$2,515.99 |
| 7373 Computer Integrated Systems Design | \$38,598.50 | \$771.97 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$20,592.05 | \$411.86 |
| 7378 Computer Maintenance and Repair | \$8,989.50 | \$179.79 |
| SD Dept. of Revenue Page 691 of 1250 |  | 06/10/2024 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Madison - General continued... DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 87,045.90$ | $\$ 1,740.92$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 3,509,693.63$ | $\$ 70,193.89$ |

## Madison - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 149,748.27$ | $\$ 2,994.97$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 230,821.53$ | $\$ 4,616.43$ |
| D | Manufacturing | $\$ 2,829,128.02$ | $\$ 56582.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,070,631.48$ | $\$ 41,412.61$ |
| F | Wholesale Trade | $\$ 2,118,601.16$ | $\$ 42,372.04$ |
| G | Retail Trade | $\$ 9,331,023.03$ | $\$ 186,592.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 267,333.15$ | $\$ 5,346.67$ |
| I | Services | $\$ 3,509,693.63$ | $\$ 70,193.89$ |
|  | Other |  | $\$ 922.50$ |
|  |  |  | $\$ 20,507,902.77$ |

## Madison - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$346,256.52 | \$3,462.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$354,448.39 | \$3,544.49 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$1,313,543.93 | \$13,135.45 |
| 5813 Drinking Places |  | \$160,755.43 | \$1,607.55 |
|  | Total for MAJOR GROUP 58 | \$1,474,299.36 | \$14,743.00 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | \$100,225.70 | \$1,002.26 |
|  | Total for MAJOR GROUP 59 | \$100,225.70 | \$1,002.26 |
|  | Total for DIVISION G | \$2,041,102.40 | \$20,411.04 |

## DIVISION: I Services

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

|  | $\$ 81,742.59$ | $\$ 817.42$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 81,742.59$ | $\$ 817.42$ |

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Madison - Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP: 78 Motion Pictures
Other

| Other |  |  | N/A | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 78 | 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 |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  | Total for DIVISION I | \$118,016.68 | \$1,180.17 |

## Madison - Gross Receipts Recap



## ITEMS OF NOTE:

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


## Marion - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | Total for DIVISION D | $\$ 34,060.87$ |


| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$9,587.10 | \$191.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,793.10 | \$195.87 |
| 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 |  | \$128,374.50 | \$2,567.49 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$32,827.34 | \$656.55 |
| 4841 Cable and Other Pay Television Services |  | \$11,521.40 | \$230.43 |
| 4899 Communications Services, NEC |  | \$208.74 | \$4.17 |
| Other |  | \$29.00 | \$0.58 |
|  | Total for MAJOR GROUP 48 | \$172,960.98 | \$3,459.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$51,725.33 | \$1,034.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$106,283.33 | \$2,125.67 |
|  | Total for DIVISION E | \$312,696.97 | \$6,253.95 |

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

| 5044 Office Equipment | \$4,550.44 | \$91.01 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,276.48 | \$25.53 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,373.00 | \$187.46 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,666.55 | \$513.33 |
| 5074 Plumbing and Heating Equipment and Supplies | \$31,290.88 | \$625.82 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$5,080.03 | \$101.60 |
| 5084 Industrial Machinery and Equipment | \$62,343.61 | \$1,246.88 |
| 5091 Sporting and Recreational Goods and Supplies | \$582.00 | \$11.64 |
| Other | \$9,818.94 | \$196.37 |
| Total for MAJOR GROUP 50 | \$149,981.93 | \$2,999.64 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,046.50 | \$20.93 |
| 5142 Packaged Frozen Foods | \$506.00 | \$10.12 |
| Other | \$22,475.07 | \$449.51 |
| Total for MAJOR GROUP 51 | \$24,027.57 | \$480.56 |
| Total for DIVISION F | \$174,009.50 | \$3,480.20 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$65,290.57 | \$1,305.81 |
| 5251 Hardware Stores |  | \$17,445.48 | \$348.90 |
|  | Total for MAJOR GROUP 52 | \$82,736.05 | \$1,654.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,240.74 | \$144.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$454.75 | \$9.10 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due
Marion - General Recap

| A | Agriculture, Forestry, And Fishing | \$45,705.54 | \$914.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$374,333.30 | \$7,486.67 |
| D | Manufacturing | \$34,060.87 | \$681.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$312,696.97 | \$6,253.95 |
| F | Wholesale Trade | \$174,009.50 | \$3,480.20 |
| G | Retail Trade | \$438,949.21 | \$8,778.97 |
| H | Finance, Insurance, And Real Estate | \$15,389.92 | \$307.80 |
| 1 | Services | \$382,312.53 | \$7,646.27 |
|  | Total for Marion - General | \$1,777,457.84 | \$35,549.20 |
| Marion Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$914.11 |
| C | Construction |  | \$7,486.67 |
| D | Manufacturina |  | \$681.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,253.95 |
| F | Wholesale Trade |  | \$3,480.20 |
| G | Retail Trade |  | \$8,778.97 |
| H | Finance, Insurance, And Real Estate |  | \$307.80 |
| 1 | Services |  | \$7,646.27 |
| Total for Marion |  |  | \$35,549.20 |

## 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.


## Martin - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$386.36 | \$7.73 |
|  |  |  | Total for MAJOR GROUP 39 | \$386.36 | \$7.73 |
|  |  |  | Total for DIVISION D | \$25,457.45 | \$509.14 |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$795.13 | \$15.90 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,929.50 | \$138.59 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$15,572.61 | \$311.45 |
| 5084 Industrial Machinery and Equipment | \$11,180.52 | \$223.61 |
| Other | \$39,206.63 | \$784.13 |
| Total for MAJOR GROUP 50 | \$73,684.39 | \$1,473.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,010.02 | \$40.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$853.50 | \$17.07 |
| 5141 Groceries, General Line | \$5,412.30 | \$108.24 |
| Other | \$4,633.96 | \$92.68 |
| Total for MAJOR GROUP 51 | \$12,909.78 | \$258.19 |
| Total for DIVISION F | \$86,594.17 | \$1,731.87 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$24,686.05 | \$493.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$36,468.26 | \$729.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,475.23 | \$289.50 |
| 5331 Variety Stores |  | \$203,711.64 | \$4,074.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$218,290.85 | \$4,365.81 |

MAJOR GROUP: 54 Food Stores


## 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: May 2024



Martin - General Recap


## Martin - Gross Receipts Recap

| G | Retail Trade |  | \$379,848.58 | \$3,798.48 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$93,432.77 | \$934.32 |
|  | Other |  | \$5,594.78 | \$55.95 |
|  |  | Total for Martin - Gross Receipts | \$478,876.13 | \$4,788.75 |

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

Returns Filed: May 2024
Taxable
Tax Due

## Martin Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 15.34$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,118.55$ |
| D | Manufacturina | $\$ 509.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,031.59$ |
| F | Wholesale Trade | $\$ 1,731.87$ |
| G | Retail Trade | $\$ 43,251.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 395.29$ |
| I | Services | $\$ 6,632.38$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE:

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

## McIntosh - General

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

## Other

|  | $\$ 5,602.67$ | $\$ 112.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 5,602.67$ | $\$ 112.06$ |
| Total for DIVISION C | $\$ 5,602.67$ | $\$ 112.06$ |

## DIVISION: D Manufacturing



MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 44,411.31$ | $\$ 888.22$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,348.00 | \$46.96 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,224.00 | \$44.48 |
| 4841 Cable and Other Pay Television Services |  | \$5,752.00 | \$115.04 |
| 4899 Communications Services, NEC |  | \$126.80 | \$2.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$10,451.80 | \$209.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$26,428.43 | \$528.57 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$1,193.70 | \$23.87 |
|  | Total for MAJOR GROUP 50 | \$1,193.70 | \$23.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |
|  |  | \$1,544.15 | \$30.88 |
|  | Total for MAJOR GROUP 51 | \$1,544.15 | \$30.88 |
|  | Total for DIVISION F | \$2,737.85 | \$54.75 |



## McIntosh - General continued...

## DIVISION: G Retail Trade continued...

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |

Other

|  | $\$ 20,532.19$ | $\$ 410.67$ |
| ---: | ---: | ---: |
| $\$ 684.61$ | $\$ 13.69$ |  |
|  | $\$ 6,138.04$ | $\$ 122.76$ |
|  | $\$ 4,787.06$ | $\$ 95.74$ |
| Total for MAJOR GROUP 59 | $\$ 32,141.90$ | $\$ 642.86$ |
| Total for DIVISION G | $\$ 95,080.62$ | $\$ 1,901.64$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other | 60

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

| McIntosh - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for DIVISION I | \$12,597.29 | \$251.96 |
| McIntosh - General Recap |  |  |  |
| C | Construction | \$5,602.67 | \$112.06 |
| D | Manufacturing | \$44,411.31 | \$888.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,428.43 | \$528.57 |
| F | Wholesale Trade | \$2,737.85 | \$54.75 |
| G | Retail Trade | \$95,080.62 | \$1,901.64 |
| 1 | Services | \$12,597.29 | \$251.96 |
|  | Other | \$69.34 | \$1.39 |
|  | Total for McIntosh - General | \$186,927.51 | \$3,738.59 |
| McIntosh Recap |  |  |  |
| C | Construction |  | \$112.06 |
| D | Manufacturina |  | \$888.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$528.57 |
| ${ }_{\text {G }}$ | Wholesale Trade Retail Trade |  | $\$ 54.75$ $\$ 1,901.64$ |
| 1 | Services |  | \$251.96 |
|  | Other |  | \$1.39 |
|  |  |  |  |

## 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.

## McLaughlin- General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 1

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

Other

|  | $\$ 21,605.60$ | $\$ 432.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 21,605.60$ | $\$ 432.11$ |
| Total for DIVISION C | $\$ 21,637.60$ | $\$ 432.75$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: | 42 | Motor Freight Transportation And War | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$9,187.06 | \$183.74 |
|  |  |  | Total for MAJOR GROUP 42 | \$9,187.06 | \$183.74 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$14,975.50 | \$299.51 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$12,807.98 | \$256.16 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$19,335.00 | \$386.70 |

## McLaughlin-General continued...

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

4899 Communications Services, NEC Other

|  | $\$ 2,691.50$ | $\$ 53.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 64.45$ | $\$ 1.29$ |
|  | $\$ 49,874.43$ | $\$ 997.49$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 88,870.37$ | $\$ 1,777.41$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$649.64 | \$13.00 |
| Other |  |  | \$9,470.99 | \$189.43 |
|  |  | Total for MAJOR GROUP 50 | \$10,120.63 | \$202.43 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$78,749.73 | \$1,574.99 |
|  |  | Total for MAJOR GROUP 51 | \$78,749.73 | \$1,574.99 |
|  |  | Total for DIVISION F | \$88,870.36 | \$1,777.42 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,299.07 | \$25.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,790.57 | \$35.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,204.94 | \$84.10 |
| Other |  | \$171,880.50 | \$3,437.61 |
|  | Total for MAJOR GROUP 53 | \$176,085.44 | \$3,521.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,408.59 | \$28.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$155,042.97 | \$3,100.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$110,017.98 | \$2,200.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$221,432.37 | \$4,428.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$409.00 | \$8.18 |
| 5651 Family Clothing Stores |  | \$1,528.50 | \$30.57 |
| 5661 Shoe Stores |  | \$188.81 | \$3.78 |
| Other |  | \$228.90 | \$4.58 |
|  | Total for MAJOR GROUP 56 | \$2,355.21 | \$47.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$911.45 | \$18.23 |
| Other |  | \$2,952.02 | \$59.04 |
|  | Total for MAJOR GROUP 57 | \$3,863.47 | \$77.27 |
| 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 |  | \$261.00 | \$5.22 |
| 5942 Book Stores |  | \$96.25 | \$1.93 |
| 5961 Catalog and Mail-Order Houses |  | \$63,184.47 | \$1,263.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,691.99 | \$213.84 |
| Other |  | \$44,050.06 | \$881.00 |
|  | Total for MAJOR GROUP 59 | \$118,283.77 | \$2,365.72 |
|  | Total for DIVISION G | \$683,395.16 | \$13,667.95 |

## McLaughlin-General continued...

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

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$1,304.38 | \$26.09 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## McLaughlin - General Recap

| C | Construction | \$21,637.60 | \$432.75 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$28,779.43 | \$575.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,870.37 | \$1,777.41 |
| F | Wholesale Trade | \$88,870.36 | \$1,777.42 |
| G | Retail Trade | \$683,395.16 | \$13,667.95 |
| H | Finance, Insurance, And Real Estate | \$1,304.38 | \$26.09 |
| I | Services | \$72,115.79 | \$1,442.31 |
|  | Other | \$76.20 | \$1.52 |
|  | Total for McLaughlin - General | \$985,049.29 | \$19,701.06 |

## McLaughlin Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 432.75$ |
| F | Wholesale Trade | $\$ 575.61$ |
| G | Retail Trade | $\$ 1,777.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,777.42$ |
| I | Services | $\$ 13,667.95$ |
|  | Other | $\$ 26.09$ |
|  |  | $\$ 1,442.31$ |
|  | $\$ 1.52$ |  |

## 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.

## Mellette - General

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

## Other

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

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 4,382.65$ | $\$ 87.65$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 4,969.81$ | $\$ 99.39$ |

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,172.50$ | $\$ 83.45$ |
|  | $\$ 9,998.01$ | $\$ 199.97$ |
|  | $\$ 4,416.00$ | $\$ 88.32$ |
|  | $\$ 94.50$ | $\$ 1.89$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 18,693.51$ | $\$ 373.88$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 82,237.49$ | $\$ 1,644.75$ |

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

5044 Office Equipment $\quad \$ 108.47 \quad \$ 2.17$

|  | $\$ 37,647.02$ | $\$ 752.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 37,755.49$ | $\$ 755.11$ |

## Mellette - General continued...

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

|  | $\$ 17,280.51$ | $\$ 345.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 17,280.51$ | $\$ 345.61$ |
| Total for DIVISION F | $\$ 55,036.00$ | $\$ 1,100.72$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 2,821.19$ | $\$ 56.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 447.00$ | $\$ 8.94$ |


|  | $\$ 369.82$ | $\$ 7.40$ |
| ---: | ---: | ---: |
|  | $\$ 81,662.34$ | $\$ 1,633.25$ |
| Total for MAJOR GROUP 54 | $\$ 82,032.16$ | $\$ 1,640.65$ |


| MAJOR GROUP: 55 |
| :--- |
| Other |



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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



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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.

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

|  | $\$ 6,143.90$ | $\$ 122.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 6,143.90$ | $\$ 122.89$ |
| Total for DIVISION A | $\$ 6,143.90$ | $\$ 122.89$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

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

Other

|  | $\$ 45,872.69$ | $\$ 917.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 45,872.69$ | $\$ 917.45$ |
| Total for DIVISION C | $\$ 45,966.69$ | $\$ 919.33$ |

## DIVISION: D Manufacturing

MAJOR GROUP: $\quad 20$ Food And Kindred Products
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Wate
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Menno - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,410.50$ | $\$ 188.21$ |
|  | $\$ 40,933.00$ | $\$ 818.66$ |
|  | $\$ 8,395.00$ | $\$ 167.90$ |
|  | $\$ 216.00$ | $\$ 4.32$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\$ 1,179.36$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 142,324.64$ | $\$ 2,846.50$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$746.00 | \$14.92 |
| 5044 Office Equipment | \$2,005.06 | \$40.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$550.71 | \$11.01 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,518.32 | \$50.37 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,972.15 | \$39.45 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$757.22 | \$15.14 |
| 5091 Sporting and Recreational Goods and Supplies | \$682.50 | \$13.65 |
| Other | \$29,786.82 | \$595.73 |
| Total for MAJOR GROUP 50 | \$39,018.78 | \$780.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,200.00 | \$24.00 |
| 5136 Men's and Boys' Clothing and Furnishings | \$168.03 | \$3.36 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$625.50 | \$12.51 |
| 5141 Groceries, General Line | \$1,523.00 | \$30.46 |
| 5142 Packaged Frozen Foods | \$142.00 | \$2.84 |
| Other | \$142,450.24 | \$2,849.00 |
| Total for MAJOR GROUP 51 | \$146,108.77 | \$2,922.17 |
| Total for DIVISION F | \$185,127.55 | \$3,702.54 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Menno - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,143.90 | \$122.89 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$45,966.69 | \$919.33 |
| D | Manufacturing | \$75,414.11 | \$1,508.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$142,324.64 | \$2,846.50 |
| F | Wholesale Trade | \$185,127.55 | \$3,702.54 |
| G | Retail Trade | \$668,098.32 | \$13,373.48 |
| H | Finance, Insurance, And Real Estate | \$1,500.44 | \$30.01 |
| I | Services | \$198,500.91 | \$3,970.03 |
|  | Total for Menno-General | \$1,323,076.56 | \$26,473.09 |
| Menno Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$122.89 |
| C | Construction |  | \$919.33 |
| D | Manufacturina |  | \$1,508.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,846.50 |
| F | Wholesale Trade |  | \$3,702.54 |
| G | Retail Trade |  | \$13,373.48 |
| H | Finance, Insurance, And Real Estate |  | \$30.01 |
| 1 | Services |  | \$3,970.03 |
| Total for Menno |  |  | \$26,473.09 |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| 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: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$321.30 | \$6.43 |
| 2754 Commercial Printing, Gravure |  |  | \$19.94 | \$0.40 |
| Other |  |  | \$654.16 | \$13.09 |
|  |  | Total for MAJOR GROUP 27 | \$995.40 | \$19.92 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | \$323.54 | \$6.47 |
|  |  | Total for MAJOR GROUP 28 | \$323.54 | \$6.47 |
| MAJOR GROUP:Other | 35 Industrial And Commercial Machinery A | Computer Equipment |  |  |
|  |  |  | \$2,633.98 | \$52.68 |
|  |  | Total for MAJOR GROUP 35 | \$2,633.98 | \$52.68 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipme | And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$4,294.76 | \$85.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | \$2,986.50 | \$59.73 |
|  |  | Total for MAJOR GROUP 42 | \$2,986.50 | \$59.73 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,622.00 | \$92.44 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$7,547.50 | \$150.95 |
| 4841 Cable and | d Other Pay Television Services |  | \$5,013.10 | \$100.26 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$17,206.60 | \$344.13 |
| 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 | \$38,716.01 | \$774.32 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5072 Hardware |  |  | \$43,258.81 | \$865.18 |
| Other |  |  | \$6,575.94 | \$131.52 |
|  |  | Total for MAJOR GROUP 50 | \$49,834.75 | \$996.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |
|  |  |  | \$5,747.27 | \$114.95 |
|  |  | Total for MAJOR GROUP 51 | \$5,747.27 | \$114.95 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE

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


## Milbank - General continued...

DIVISION: D Manufacturing continued...


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
Other

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

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC


Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4953 Refuse Systems
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

| $\$ 47,565.50$ | $\$ 951.31$ |
| ---: | ---: |
| $\$ 33,864.41$ | $\$ 677.29$ |
| $\$ 6,079.30$ | $\$ 121.59$ |
| $\$ 5,302.07$ | $\$ 106.03$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Milbank - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5046 Commercial Equipment, NEC | \$15,201.15 | \$304.03 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$62,124.01 | \$1,242.48 |
| 5049 Professional Equipment and Supplies, NEC | \$11,253.05 | \$225.07 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$877,467.40 | \$17,549.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$206,860.96 | \$4,137.22 |
| 5064 Electrical Appliances, Television and Radio Sets | \$542.00 | \$10.84 |
| 5065 Electronic Parts and Equipment, NEC | \$184,288.60 | \$3,685.77 |
| 5072 Hardware | \$14,894.23 | \$297.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$172,850.41 | \$3,457.00 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$5,447.66 | \$108.96 |
| 5084 Industrial Machinery and Equipment | \$189,670.12 | \$3,793.41 |
| 5085 Industrial Supplies | \$54,361.74 | \$1,087.23 |
| 5087 Service Establishment Equipment and Supplies | \$11,235.83 | \$224.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,123.00 | \$82.46 |
| 5092 Toys and Hobby Goods and Supplies | \$5,213.98 | \$104.28 |
| 5099 Durable Goods, NEC | \$35,098.97 | \$701.98 |
| Other | \$8,441.89 | \$168.84 |
| Total for MAJOR GROUP 50 | \$1,951,886.28 | \$39,037.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$209.50 | \$4.19 |
| 5113 Industrial and Personal Service Paper | \$2,928.62 | \$58.57 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$84,978.47 | \$1,699.57 |
| 5136 Men's and Boys' Clothing and Furnishings | \$729.13 | \$14.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,917.83 | \$38.36 |
| 5139 Footwear | \$2,602.94 | \$52.06 |
| 5141 Groceries, General Line | \$18,106.96 | \$362.14 |
| 5142 Packaged Frozen Foods | \$3,297.52 | \$65.95 |
| 5149 Groceries and Related Products, NEC | \$32,084.41 | \$641.69 |
| 5153 Grain and Field Beans | \$910.00 | \$18.20 |
| 5191 Farm Supplies | \$267,131.35 | \$5,342.63 |
| 5199 Nondurable Goods, NEC | \$596.23 | \$11.93 |
| Other | \$239,233.86 | \$4,784.67 |
| Total for MAJOR GROUP 51 | \$654,726.82 | \$13,094.54 |
| Total for DIVISION F | \$2,606,613.10 | \$52,132.29 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,646,163.89 | \$32,923.28 |
| 5251 Hardware Stores | \$70,285.99 | \$1,405.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,727,380.38 | \$34,547.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$54,928.05 | \$1,098.56 |
| 5331 Variety Stores | \$266,769.86 | \$5,335.40 |
| 5399 Miscellaneous General Merchandise Stores | \$819,352.93 | \$16,387.06 |
| Total for MAJOR GROUP 53 | \$1,141,050.84 | \$22,821.02 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,247,422.53 | \$24,948.44 |
| 5499 Miscellaneous Food Stores | \$18,664.68 | \$373.29 |
| Other | \$8,742.93 | \$174.86 |
| Total for MAJOR GROUP 54 | \$1,274,830.14 | \$25,496.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$171,954.20 | \$3,439.08 |
| 5531 Auto and Home Supply Stores | \$739,014.05 | \$14,780.27 |
| 5541 Gasoline Service Station | \$267,112.23 | \$5,342.24 |
| Other | \$129,508.25 | \$2,590.17 |
| Total for MAJOR GROUP 55 | \$1,307,588.73 | \$26,151.76 |

## Milbank - General continued...

DIVISION: G Retail Trade continued...
5611 Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

| $\$ 614.50$ | $\$ 12.29$ |  |
| ---: | ---: | ---: |
| $\$ 61,243.06$ | $\$ 1,224.86$ |  |
| $\$ 2,463.97$ | $\$ 49.28$ |  |
| $\$ 20,295.91$ | $\$ 405.92$ |  |
| $\$ 4,323.23$ | $\$ 86.47$ |  |
| $\$ 48,832.25$ | $\$ 976.65$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 139,135.92$ | $\$ 2,782.73$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$27,685.97 | \$553.72 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,221.85 | \$44.44 |
| 5722 Household Appliance Stores |  | \$6,470.67 | \$129.42 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,688.46 | \$113.77 |
| 5734 Computer and Computer Software Stores |  | \$20,128.53 | \$402.57 |
| 5736 Musical Instruments Stores |  | \$3,904.70 | \$78.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$80,585.16 | \$1,611.71 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$579,326.59 | \$11,586.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$607,668.84 | \$12,153.40 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$7,752.94 | \$155.06 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,807.50 | \$256.15 |
| 5942 Book Stores |  | \$4,484.58 | \$89.69 |
| 5943 Stationery Stores |  | \$16,226.59 | \$324.53 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,220.95 | \$24.42 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$25,819.60 | \$516.39 |
| 5961 Catalog and Mail-Order Houses |  | \$2,078,105.29 | \$41,574.34 |
| 5963 Direct Selling Establishments |  | \$33,662.58 | \$673.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$314,364.86 | \$6,422.98 |
| Other |  | \$229,926.81 | \$4,598.54 |
|  | Total for MAJOR GROUP 59 | \$2,724,371.70 | \$54,635.36 |
|  | Total for DIVISION G | \$9,002,611.71 | \$180,200.18 |



## Milbank - General continued...

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming House
$\mathbf{7 0 1 1}$ Hotels and Motels
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 1}$ Tax Return Preparation Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

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
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops

|  | $\$ 244,860.20$ | $\$ 4,897.21$ |
| ---: | ---: | ---: |
|  | $\$ 211,188.57$ | $\$ 4,223.78$ |
| Total for MAJOR GROUP 75 | $\$ 50,457.22$ | $\$ 1,009.14$ |
|  | $\$ 506,505.99$ | $\$ 10,130.13$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP:
79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable
Tax Due

| Milbank - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| 8712 Architectural Services |  | \$20,549.77 | \$411.00 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$140,157.57 | \$2,803.15 |
| 8734 Testing Laboratories |  | \$62,184.62 | \$1,243.69 |
| 8742 Management Consulting Services |  | \$26,458.02 | \$529.16 |
| 8748 Business Consulting Services, NEC |  | \$138,193.75 | \$2,763.88 |
| Other |  | \$1,854.13 | \$37.08 |
|  | Total for MAJOR GROUP 87 | \$529,818.82 | \$10,596.38 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$51,535.01 | \$1,030.70 |
|  | Total for MAJOR GROUP 89 | \$51,535.01 | \$1,030.70 |
|  | Total for DIVISION I | \$2,412,895.88 | \$48,257.96 |




## 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.

## Miller - 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 |  |  |
| Other |  |  | \$252,102.92 | \$5,042.06 |
|  |  | Total for MAJOR GROUP 07 | \$252,102.92 | \$5,042.06 |
|  |  | Total for DIVISION A | \$252,342.02 | \$5,046.84 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: 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 |  | \$64,285.44 | \$1,285.71 |
| 1731 Electrical Work |  | \$4,526.37 | \$90.53 |
| Other |  | \$41,992.62 | \$839.85 |
|  | Total for MAJOR GROUP 17 | \$110,804.43 | \$2,216.09 |
|  | Total for DIVISION C | \$111,739.43 | \$2,234.79 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- | :--- |

## Miller - General continued...

DIVISION: D Manufacturing continued...


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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

## Miller - General continued...

DIVISION: F Wholesale Trade continued...
5044 Office Equipment $\quad \$ 2,441.10$ \$4881
5046 Commercial Equipment, NEC \$2,069.75 \$41.40
5047 Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 2,458.57$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$82,004.66 \$1,640.10 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,000.55 \$20.01
5072 Hardware 5074 促
\$2,620.58
\$52.41
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
$\$ 22,453.63 \quad \$ 449.08$

5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 3,490.85$ | $\$ 69.82$ |
| ---: | ---: | ---: |
| $\$ 845.31$ | $\$ 16.91$ |  |
|  | $\$ 2,186.00$ | $\$ 43.72$ |
| $\$ 340.00$ | $\$ 6.80$ |  |
|  | $\$ 1,089.50$ | $\$ 21.79$ |
| $\$ 1,169.00$ | $\$ 23.38$ |  |
| $\$ 507.10$ | $\$ 10.14$ |  |
|  | $\$ 16,284.87$ | $\$ 325.69$ |
| Total for MAJOR GROUP 51 | $\$ 1,342.11$ | $\$ 26.84$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 28,534.30$ | $\$ 570.68$ |
|  | $\$ 255,188.51$ | $\$ 5,103.77$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$28,364.85 | \$567.30 |
| 5251 Hardware Stores | \$217,616.59 | \$4,352.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$246,255.47 | \$4,925.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$26,760.66 | \$535.22 |
| 5331 Variety Stores | \$170,062.81 | \$3,401.26 |
| 5399 Miscellaneous General Merchandise Stores | \$1,388.17 | \$27.76 |
| Total for MAJOR GROUP 53 | \$198,211.64 | \$3,964.24 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$447,561.06 | \$8,951.22 |
| 5461 Retail Bakeries | \$790.80 | \$15.82 |
| 5499 Miscellaneous Food Stores | \$6,243.42 | \$124.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$454,790.58 | \$9,095.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$116,636.35 | \$2,332.75 |
| Other | \$60,801.01 | \$1,216.03 |
| Total for MAJOR GROUP 55 | \$177,437.36 | \$3,548.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,600.17 | \$52.01 |
| 5632 Women's Accessory and Specialty Stores | \$3,266.00 | \$65.32 |
| 5651 Family Clothing Stores | \$20,387.55 | \$407.75 |
| 5661 Shoe Stores | \$10,535.63 | \$210.72 |
| Other | \$473.90 | \$9.48 |
| Total for MAJOR GROUP 56 | \$37,263.25 | \$745.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,282.36 | \$125.65 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,002.50 | \$20.05 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Miller - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other

MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\$ 7,933.82$ | $\$ 158.68$ |
| ---: | ---: | ---: |
|  | $\$ 2,684.36$ | $\$ 53.69$ |
|  | $\$ 5,063.86$ | $\$ 101.28$ |
| Total for MAJOR GROUP 57 |  |  |
|  | $\$ 2,142.47$ | $\$ 42.85$ |
| Total for MAJOR GROUP 58 | $\$ 25,109.37$ | $\$ 502.20$ |
|  | $\$ 175,813.57$ | $\$ 3,516.27$ |
|  | $\$ 65,321.93$ | $\$ 1,306.44$ |
|  | $\$ 241,135.50$ | $\$ 4,822.71$ |
|  | $\$ 1,159.50$ | $\$ 23.19$ |
|  | $\$ 135.03$ | $\$ 2.70$ |
|  | $\$ 4,430.84$ | $\$ 88.61$ |
|  | $\$ 252,521.55$ | $\$ 5,050.46$ |
|  | $\$ 179,969.97$ | $\$ 3,738.81$ |
|  | $\$ 256,688.34$ | $\$ 5,133.77$ |


|  | $\$ 7,790.79$ | $\$ 155.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 7,790.79$ | $\$ 155.82$ |

Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |


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

Total for MAJOR GROUP $64 \quad(\$ 121.00) \quad(\$ 2.42)$

|  | $\$ 17,098.12$ | $\$ 341.96$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 28,273.12$ | $\$ 565.46$ |

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 | $\$ 38,229.22$ | $\$ 764.59$ |


| 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 |  | \$12,972.34 | \$259.45 |
| 7299 Miscellaneous Personal Services, NEC |  | \$20,517.00 | \$410.31 |
| Other |  | \$53,390.36 | \$1,067.81 |
|  | Total for MAJOR GROUP 72 | \$86,879.70 | \$1,737.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7319 Advertising, NEC |  | \$132.45 | \$2.65 |
| 7322 Adjustment and Collection Services |  | \$172.88 | \$3.46 |
| 7342 Disinfecting and Pest Control Services |  | \$5,126.90 | \$102.54 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$7,244.39 | \$144.89 |
| 7359 Equipment Rental and Leasing, NEC |  | \$27,715.11 | \$554.30 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



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

 Returns Filed: May 2024Taxable
Tax Due

## Miller - General Recap



## Miller - Gross Receipts Recap

| G | Retail Trade |  | \$389,402.93 | \$3,894.05 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$19,154.33 | \$191.54 |
|  |  | Total for Miller - Gross Receipts | \$408,557.26 | \$4,085.59 |

## Miller Recap

| A | Aariculture, Forestry, And Fishina | $\$ 5,046.84$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,234.79$ |
| D | Manufacturina | $\$ 4,859.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,632.10$ |
| F | Wholesale Trade | $\$ 5,103.77$ |
| G | Retail Trade | $\$ 45,741.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 764.59$ |
| I | Services | $\$ 12,888.94$ |
|  | Other | $\$ 7.71$ |
|  |  | Total for Miller |
|  |  | $\$ 83,279.72$ |

## 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.


## Mission - General continued...

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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$735.00 | \$14.70 |
|  | Total for MAJOR GROUP 42 | \$735.00 | \$14.70 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$24,012.83 | \$480.26 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,549.80 | \$291.00 |
| 4841 Cable and Other Pay Television Services |  | \$34,673.50 | \$693.47 |
| 4899 Communications Services, NEC |  | \$629.90 | \$12.60 |
| Other |  | \$83.00 | \$1.66 |
|  | Total for MAJOR GROUP 48 | \$73,949.03 | \$1,478.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$90,188.41 | \$1,803.77 |
|  | Total for MAJOR GROUP 49 | \$90,188.41 | \$1,803.77 |
|  | Total for DIVISION E | \$166,039.94 | \$3,320.81 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment $\quad \$ 2,467.05$ \$49.34
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 1,020.50$ \$20.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$16,068.60 \$321.38 Materials
5065 Electronic Parts and Equipment, NEC
\$26,920.50 \$538.41
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment \$18,044.26 \$360.89
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$1,321.04

5092 Toys and Hobby Goods and Supplies \$257.95 $\$ 26.42$
$\$ 347.92 \quad-$
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 207.12$ | $\$ 4.14$ |
| ---: | ---: | ---: |
|  | $\$ 317.75$ | $\$ 6.36$ |
| $\$ 5,118.41$ | $\$ 102.37$ |  |
| $\$ 943.10$ | $\$ 18.86$ |  |
|  | $\$ 142,744.17$ | $\$ 2,854.89$ |
| Total for MAJOR GROUP 51 | $\$ 149,330.55$ | $\$ 2,986.62$ |
| Total for DIVISION F | $\$ 220,002.36$ | $\$ 4,400.08$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$3,124.22 \$62.48

Other

|  | $\$ 1$ | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 63,009.87$ | N/A |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores

| $\mathbf{5 4 1 1}$ Grocery Stores | $\$ 567,186.00$ | $\$ 11,343.72$ |
| :--- | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 1,595.52$ | $\$ 31.91$ |


|  | $\$ 1,595.52$ | $\$ 31.9$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 54 | N/A | N/A |
|  | $\$ 568,834.61$ | $\$ 11,376.69$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$1,024.50
\$20.49
Other

## Mission - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$957.33 | \$19.15 |
| 5651 Family Clothing Stores |  | \$3,059.80 | \$61.19 |
| 5661 Shoe Stores |  | \$1,825.91 | \$36.52 |
| Other |  | \$2,047.00 | \$40.94 |
|  | Total for MAJOR GROUP 56 | \$7,890.04 | \$157.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$11,359.68 | \$227.19 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$536.00 | \$10.72 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$20,103.10 | \$402.06 |
| Other |  | \$4,943.43 | \$98.87 |
|  | Total for MAJOR GROUP 57 | \$36,942.21 | \$738.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$34,259.18 | \$685.19 |
|  | Total for MAJOR GROUP 58 | \$34,259.18 | \$685.19 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,002.22 | \$20.04 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$556.45 | \$11.13 |
| 5942 Book Stores |  | \$705.94 | \$14.12 |
| 5943 Stationery Stores |  | \$319.75 | \$6.40 |
| 5945 Hobby, Toy, and Game Stores |  | \$190.79 | \$3.81 |
| 5961 Catalog and Mail-Order Houses |  | \$491,518.35 | \$9,830.43 |
| 5963 Direct Selling Establishments |  | \$4,274.00 | \$85.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$13,434.38 | \$268.70 |
| Other |  | \$50,964.00 | \$1,019.28 |
|  | Total for MAJOR GROUP 59 | \$562,965.88 | \$11,259.39 |
|  | Total for DIVISION G | 1,587,415.75 | \$31,748.39 |

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

6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 7,020.61$ | $\$ 140.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 7,020.61$ | $\$ 140.41$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |


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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 12,612.17$ | $\$ 252.24$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 2,657.35$ | $\$ 53.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 139,784.37$ | $\$ 2,795.69$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\quad \$ 3,344.74 \quad \$ 66.89$
7359 Equipment Rental and Leasing, NEC
\$2,464.48 \$49.30
7371 Computer Programming Services
$\$ 8,283.32 \quad \$ 165.67$
7372 Prepackaged Software
\$40,600.26 \$812.02
7374 Computer Processing and Data Preparation and Processing Services
\$4,481.23
$\$ 89.64$
7382 Security Systems Services
\$658.19
\$13.16
7389 Miscellaneous Business Services
Other
\$15,763.99
\$315.28
\$723.30


## Mission - General Recap

| A | Agriculture, Forestry, And Fishing | \$464.13 | \$9.28 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$43,624.69 | \$872.50 |
| D | Manufacturing | \$24,736.01 | \$494.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$166,039.94 | \$3,320.81 |
| F | Wholesale Trade | \$220,002.36 | \$4,400.08 |
| G | Retail Trade | \$1,587,415.75 | \$31,748.39 |
| H | Finance, Insurance, And Real Estate | \$12,612.17 | \$252.24 |
| 1 | Services | \$364,880.90 | \$7,297.67 |
|  | Total for Mission - General | \$2,419,775.95 | \$48,395.69 |
| Mission Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$9.28 |
| C | Construction |  | \$872.50 |
| D | Manufacturina |  | \$494.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,320.81 |
| F | Wholesale Trade |  | \$4,400.08 |
| G | Retail Trade |  | \$31,748.39 |
| H | Finance, Insurance, And Real Estate |  | \$252.24 |
| 1 | Services |  | \$7,297.67 |
| Total for Mission |  |  | \$48,395.69 |

## 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: May 2024|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$338.20 | \$6.76 |
| 3949 Sporting and Athletic Goods, NEC | \$7,185.25 | \$143.71 |
| 3993 Signs and Advertising Specialties | \$7,491.52 | \$149.83 |
| 3999 Manufacturing Industries, NEC | \$31,530.65 | \$630.61 |
| Other | \$751.38 | \$15.03 |
| Total for MAJOR GROUP 39 | \$47,297.00 | \$945.94 |
| Total for DIVISION D | \$2,060,073.85 | \$41,201.45 |
| 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 | \$178,897.72 | \$3,577.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$181,891.80 | \$3,637.85 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$17,231.00 | \$344.62 |
| Total for MAJOR GROUP 44 | \$17,231.00 | \$344.62 |
| MAJOR GROUP: 45 Transportation By Air |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | \$3,810.00 | \$76.20 |
| Total for MAJOR GROUP 47 | \$3,810.00 | \$76.20 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$400,741.62 | \$8,014.84 |
| 4813 Telephone Communications, Except Radiotelephone | \$433,611.95 | \$8,672.26 |
| 4832 Radio Broadcasting Stations | \$732.45 | \$14.65 |
| 4833 Television Broadcasting Stations | \$189.50 | \$3.79 |
| 4841 Cable and Other Pay Television Services | \$365,369.58 | \$7,307.40 |
| 4899 Communications Services, NEC | \$4,088.49 | \$81.78 |
| Total for MAJOR GROUP 48 | \$1,204,733.59 | \$24,094.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$2,287,425.17 | \$45,748.50 |
| 4959 Sanitary Services, NEC | \$5,197.87 | \$103.96 |
| Other | \$55,280.64 | \$1,105.61 |
| Total for MAJOR GROUP 49 | \$2,347,903.68 | \$46,958.07 |
| Total for DIVISION E | \$4,002,849.84 | \$80,057.05 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$47,348.98 | \$946.98 |
| 5013 Motor Vehicle Supplies and New Parts | \$115,494.76 | \$2,309.90 |
| 5015 Motor Vehicle Parts, Used | \$32,257.81 | \$645.16 |
| 5023 Homefurnishings | \$6,816.96 | \$136.34 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$11,038.85 | \$220.78 |
| 5032 Brick, Stone, and Related Construction Materials | \$93,215.66 | \$1,864.32 |
| 5033 Roofing, Siding, and Insulation Materials | \$40,116.28 | \$802.32 |
| 5039 Construction Materials, NEC | \$27,142.31 | \$542.85 |
| 5043 Photographic Equipment and Supplies | \$1,075.00 | \$21.50 |
| 5044 Office Equipment | \$104,064.04 | \$2,081.29 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$74,436.77 | \$1,488.73 |
| 5046 Commercial Equipment, NEC | \$75,348.63 | \$1,506.98 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$82,471.56 | \$1,649.43 |
| 5048 Ophthalmic Goods | \$1,876.89 | \$37.54 |
| 5049 Professional Equipment and Supplies, NEC | \$1,389.22 | \$27.78 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$44,766.25 | \$895.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$708,653.90 | \$14,173.09 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,642.00 | \$32.84 |
| 5065 Electronic Parts and Equipment, NEC | \$132,729.00 | \$2,654.58 |
| 5072 Hardware | \$20,310.85 | \$406.23 |
| 5074 Plumbing and Heating Equipment and Supplies | \$977,411.52 | \$19,548.23 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$199,512.21 | \$3,990.24 |
| 5078 Refrigeration Equipment and Supplies | \$4,716.69 | \$94.33 |
| 5082 Construction and Mining Machinery and Equipment | \$73,037.08 | \$1,460.74 |
| 5083 Farm and Garden Machinery and Equipment | \$8,223.59 | \$164.47 |
| 5084 Industrial Machinery and Equipment | \$848,094.81 | \$16,961.88 |
| 5085 Industrial Supplies | \$48,385.85 | \$967.72 |
| 5087 Service Establishment Equipment and Supplies | \$90,638.66 | \$1,812.77 |
| 5091 Sporting and Recreational Goods and Supplies | \$27,567.91 | \$551.36 |
| 5092 Toys and Hobby Goods and Supplies | \$14,179.30 | \$283.59 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$24,986.01 | \$499.72 |
| 5099 Durable Goods, NEC | \$134,219.62 | \$2,684.40 |
| Other | \$18,283.66 | \$365.67 |
| Total for MAJOR GROUP 50 | \$4,091,452.63 | \$81,829.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,977.40 | \$59.55 |
| 5113 Industrial and Personal Service Paper | \$10,722.46 | \$214.45 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$103,723.35 | \$2,074.47 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,406.50 | \$28.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,354.97 | \$67.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,684.72 | \$293.69 |
| 5139 Footwear | \$100,698.00 | \$2,013.96 |
| 5141 Groceries, General Line | \$39,645.99 | \$792.92 |
| 5142 Packaged Frozen Foods | \$11,752.67 | \$235.05 |
| 5145 Confectionery | \$785.38 | \$15.70 |
| 5149 Groceries and Related Products, NEC | \$16,906.23 | \$338.12 |
| 5153 Grain and Field Beans | \$1,658.00 | \$33.16 |
| 5169 Chemicals and Allied Products, NEC | \$43,135.58 | \$862.72 |
| 5191 Farm Supplies | \$212,973.46 | \$4,259.46 |
| 5192 Books, Periodicals, and Newspapers | \$1,005.00 | \$20.10 |
| 5199 Nondurable Goods, NEC | \$18,394.98 | \$367.90 |
| Other | \$52,856.79 | \$1,057.14 |
| Total for MAJOR GROUP 51 | \$636,681.48 | \$12,733.62 |
| Total for DIVISION F | \$4,728,134.11 | \$94,562.70 |



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


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 6,120.44$ | $\$ 122.41$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 160,652.37$ | $\$ 3,213.06$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 25,530.75$ | $\$ 510.62$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 177,050.12$ | $\$ 3,541.00$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 46,652.62$ | $\$ 933.05$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 67,344.52$ | $\$ 1,346.89$ |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: |
| 5712 Furniture Stores | \$248,223.65 | \$4,964.48 |
| 5713 Floor Coverings Stores | \$45,206.67 | \$904.14 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$8,022.27 | \$160.44 |
| 5719 Miscellaneous Homefurnishings Stores | \$157,495.00 | \$3,149.90 |
| 5722 Household Appliance Stores | \$159,629.60 | \$3,192.61 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$74,375.59 | \$1,499.80 |
| 5734 Computer and Computer Software Stores | \$198,884.22 | \$3,977.68 |
| 5736 Musical Instruments Stores | \$8,945.39 | \$178.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$902,616.89 | \$18,064.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$4,355,552.65 | \$87,111.06 |
| 5813 Drinking Places | \$355,766.04 | \$7,115.34 |
| Total for MAJOR GROUP 58 | \$4,711,318.69 | \$94,226.40 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores

|  | \$298,340.00 | \$5,966.80 |
| :---: | :---: | :---: |
|  | \$140,707.05 | \$2,814.14 |
|  | \$1,106,790.85 | \$22,135.83 |
|  | \$15,661.19 | \$313.23 |
|  | \$27,815.86 | \$556.31 |
|  | \$155,028.95 | \$3,100.58 |
|  | \$82,641.48 | \$1,652.83 |
|  | \$86,921.94 | \$1,738.44 |
|  | \$980.80 | \$19.62 |
|  | \$32,923.26 | \$658.47 |
|  | \$3,736,932.12 | \$74,817.08 |
|  | \$50,424.24 | \$1,008.49 |
|  | \$96,971.96 | \$1,939.46 |
|  | \$163,351.69 | \$3,267.03 |
|  | \$8,285.20 | \$165.70 |
|  | \$453.99 | \$9.08 |
|  | \$2,010,789.60 | \$40,324.40 |
|  | \$172,591.57 | \$3,451.84 |
| Total for MAJOR GROUP 59 | \$8,187,611.75 | \$163,939.33 |
| Total for DIVISION | \$36,968,499.87 | 739,569 |

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

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
\$9,839.92
\$196.79
Other
\$55,326.93
\$1,106.54

Mitchell - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$1,235,166.09 | \$24,703.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,243,374.05 | \$24,867.50 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$1,879.82 | \$37.59 |
| 7231 Beauty Shops | \$421,674.71 | \$8,433.51 |
| 7241 Barber Shops | \$9,135.12 | \$182.71 |
| 7291 Tax Return Preparation Services | \$47,105.70 | \$942.12 |
| 7299 Miscellaneous Personal Services, NEC | \$140,550.15 | \$2,810.99 |
| Other | \$347,692.45 | \$6,953.84 |
| Total for MAJOR GROUP 72 | \$968,037.95 | \$19,360.76 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$63,192.19 | \$1,263.84 |
| 7322 Adjustment and Collection Services | \$15,001.97 | \$300.04 |
| 7331 Direct Mail Advertising Services | \$3,166.88 | \$63.33 |
| 7342 Disinfecting and Pest Control Services | \$60,978.22 | \$1,219.57 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$155,232.07 | \$3,104.63 |
| 7352 Medical Equipment Rental and Leasing | \$72,369.71 | \$1,447.39 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$95,582.00 | \$1,911.64 |
| 7359 Equipment Rental and Leasing, NEC | \$220,415.91 | \$4,408.31 |
| 7363 Help Supply Services | \$90,319.25 | \$1,806.39 |
| 7371 Computer Programming Services | \$57,185.12 | \$1,143.71 |
| 7372 Prepackaged Software | \$524,360.27 | \$10,487.21 |
| 7373 Computer Integrated Systems Design | \$22,985.92 | \$459.72 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,938,518.32 | \$38,770.39 |
| 7377 Computer Rental and Leasing | \$12,274.57 | \$245.49 |
| 7378 Computer Maintenance and Repair | \$3,848.65 | \$76.97 |
| 7379 Computer Related Services, NEC | \$101,632.45 | \$2,032.67 |
| 7381 Detective, Guard, and Armored Car Services | \$30,292.70 | \$605.85 |
| 7382 Security Systems Services | \$48,077.51 | \$961.56 |
| 7389 Miscellaneous Business Services | \$226,373.28 | \$4,527.47 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$288,986.59 | \$5,779.73 |
| Total for MAJOR GROUP 73 | \$4,030,793.58 | \$80,615.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$193,556.42 | \$3,871.14 |
| 7536 Automotive Glass Replacement Shops | \$21,679.82 | \$433.59 |
| 7538 General Automotive Repair Shops | \$992,566.86 | \$19,851.35 |
| 7542 Carwashes | \$165,224.34 | \$3,304.49 |
| 7549 Automotive Services, Except Repair and Carwashes | \$34,187.47 | \$683.75 |
| Other | \$118,790.73 | \$2,375.82 |
| Total for MAJOR GROUP 75 | \$1,526,005.64 | \$30,520.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$2,125.50 | \$42.51 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$35,882.00 | \$717.64 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$435.67 | \$8.71 |
| 7692 Welding Repair | \$39,648.69 | \$792.98 |
| 7699 Repair Shops and Related Services, NEC | \$69,894.57 | \$1,397.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$149,354.76 | \$2,987.10 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7822 Motion Picture and Video Tape Distribution | \$1,180.12 | \$23.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$62,679.13 | \$1,253.59 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$15,841.93 | \$316.84 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,094.92 | \$81.90 |
| 7991 Physical Fitness Facilities | \$81,578.22 | \$1,631.56 |
| 7993 Coin-Operated Amusement Devices | \$58,023.64 | \$1,160.47 |
| 7999 Amusement and Recreation Services, NEC | \$512,676.33 | \$10,253.53 |
| Other | \$277,602.07 | \$5,552.04 |
| Total for MAJOR GROUP 79 | \$949,817.11 | \$18,996.34 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8041 Offices and Clinics of Chiropractors | \$20,955.16 | \$419.10 |
| 8042 Offices and Clinics of Optometrists | \$7,699.67 | \$153.99 |
| 8099 Health and Allied Services, NEC | \$691.64 | \$13.83 |
| Other | \$137,598.81 | \$2,751.97 |
| Total for MAJOR GROUP 80 | \$166,945.28 | \$3,338.89 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$399,487.66 | \$7,989.75 |
| Total for MAJOR GROUP 81 | \$399,487.66 | \$7,989.75 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$4,364.99 | \$87.30 |
| Other | \$1,821.50 | \$36.43 |
| Total for MAJOR GROUP 82 | \$6,186.49 | \$123.73 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | \$4,230.11 | \$84.60 |
| Total for MAJOR GROUP 83 | \$4,230.11 | \$84.60 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$3,108.76 | \$62.18 |
| 8661 Religious Organizations | \$956.00 | \$19.12 |
| Other | \$771.01 | \$15.42 |
| Total for MAJOR GROUP 86 | \$4,835.77 | \$96.72 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$174,782.41 | \$3,495.66 |
| 8712 Architectural Services | \$103,569.88 | \$2,071.40 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,166,551.30 | \$23,331.04 |
| 8734 Testing Laboratories |  | \$36,743.94 | \$734.88 |
| 8741 Management Services |  | \$199,163.38 | \$6,596.93 |
| 8742 Management Consulting Services |  | \$16,060.42 | \$321.21 |
| 8748 Business Consulting Services, NEC |  | \$15,892.88 | \$317.86 |
| Other |  | \$6,033.28 | \$120.67 |
|  | Total for MAJOR GROUP 87 | \$1,718,797.49 | \$36,989.65 |
| 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 |  | \$152,743.33 | \$3,054.86 |
|  | Total for MAJOR GROUP 89 | \$152,743.33 | \$3,054.86 |
|  | Total for DIVISION I | \$11,388,089.54 | \$230,375.56 |

## Mitchell - General Recap

| A | Agriculture, Forestry, And Fishing | \$850,425.82 | \$17,008.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,460,618.00 | \$30,296.12 |
| D | Manufacturing | \$2,060,073.85 | \$41,201.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,002,849.84 | \$80,057.05 |
| F | Wholesale Trade | \$4,728,134.11 | \$94,562.70 |
| G | Retail Trade | \$36,968,499.87 | \$739,569.45 |
| H | Finance, Insurance, And Real Estate | \$643,006.44 | \$12,860.12 |
| 1 | Services | \$11,388,089.54 | \$230,375.56 |
|  | Other | \$754.00 | \$15.08 |
|  | Total for Mitchell - General | \$62,102,451.47 | \$1,245,946.05 |

## Mitchell - Gross Receipts

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

## Other

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

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

## DIVISION: G Retail Trade



## Mitchell - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses \$4,989.92 \$49.90
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 4,989.92$ | $\$ 49.90$ |
| ---: | ---: | ---: |
|  | $\$ 25,596.72$ | $\$ 255.97$ |
| Total for MAJOR GROUP 59 | $\$ 113,987.72$ | $\$ 1,139.88$ |
| Total for DIVISION G | $\$ 144,574.36$ | $\$ 1,445.75$ |
|  | $\$ 5,814,613.58$ | $\$ 58,146.11$ |

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

Other

MAJOR GROUP: 65 Real Estate
Other

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



## Mitchell - Gross Receipts Recap



## Mitchell Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 17,008.52$ |
| D | Manufacturinq | $\$ 30,296.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41,201.45$ |
| F | Wholesale Trade | $\$ 80,057.05$ |
| G | Retail Trade | $\$ 94,562.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 797,715.56$ |
| I | Services | $\$ 12,860.12$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 247,450.96$ |
|  | $\$ 881.51$ |  |

## 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: May 2024

## Mobridge - General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Mobridge - General continued...

Taxable
Tax Due

Total for DIVISION E
\$790,264.36
$\$ 15,805.30$

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$3,854.99 | \$77.10 |
| 5013 Motor Vehicle Supplies and New Parts | \$21,994.39 | \$439.89 |
| 5044 Office Equipment | \$8,046.35 | \$160.93 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,215.97 | \$84.31 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,809.50 | \$76.19 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$82,104.91 | \$1,642.09 |
| 5064 Electrical Appliances, Television and Radio Sets | \$916.11 | \$18.32 |
| 5072 Hardware | \$9,961.02 | \$199.22 |
| 5074 Plumbing and Heating Equipment and Supplies | \$46,397.76 | \$927.96 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$8,612.91 | \$172.26 |
| 5083 Farm and Garden Machinery and Equipment | \$955.65 | \$19.11 |
| 5084 Industrial Machinery and Equipment | \$3,276.39 | \$65.53 |
| 5085 Industrial Supplies | \$118,083.64 | \$2,361.67 |
| 5087 Service Establishment Equipment and Supplies | \$3,166.64 | \$63.33 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,288.00 | \$105.76 |
| 5092 Toys and Hobby Goods and Supplies | \$176.37 | \$3.53 |
| 5099 Durable Goods, NEC | \$11,767.50 | \$235.35 |
| Other | \$22,449.06 | \$448.99 |
| Total for MAJOR GROUP 50 | \$355,077.16 | \$7,101.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,242.07 | \$64.84 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,629.68 | \$32.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,440.37 | \$88.81 |
| 5139 Footwear | \$2,033.50 | \$40.67 |
| 5141 Groceries, General Line | \$5,012.34 | \$100.25 |
| 5142 Packaged Frozen Foods | \$2,328.50 | \$46.57 |
| 5149 Groceries and Related Products, NEC | \$624.95 | \$12.50 |
| 5153 Grain and Field Beans | \$571.50 | \$11.43 |
| 5191 Farm Supplies | \$1,219.00 | \$24.38 |
| 5199 Nondurable Goods, NEC | \$2,031.40 | \$40.63 |
| Other | \$20,372.74 | \$407.45 |
| Total for MAJOR GROUP 51 | \$43,506.05 | \$870.12 |
| Total for DIVISION F | \$398,583.21 | \$7,971.66 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$84,143.79 | \$1,682.88 |
| 5251 Hardware Stores | \$134,541.76 | \$2,690.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$285,326.05 | \$5,706.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$56,497.40 | \$1,129.95 |
| 5331 Variety Stores | \$355,689.03 | \$7,113.78 |
| 5399 Miscellaneous General Merchandise Stores | \$636,306.22 | \$12,726.12 |
| Total for MAJOR GROUP 53 | \$1,048,492.65 | \$20,969.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,416,609.92 | \$28,332.20 |
| 5499 Miscellaneous Food Stores | \$12,499.16 | \$249.98 |
| Other | \$121,464.06 | \$2,429.28 |
| Total for MAJOR GROUP 54 | \$1,550,573.14 | \$31,011.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$45,630.44 | \$912.61 |
| 5541 Gasoline Service Station | \$177,765.94 | \$3,555.31 |
| Other | \$193,609.08 | \$3,872.17 |
| Total for MAJOR GROUP 55 | \$417,005.46 | \$8,340.09 |

## Mobridge - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 32,615.98$ | $\$ 652.32$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 5,388.55$ | $\$ 107.77$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,624.33$ | $\$ 72.49$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 13,353.73$ | $\$ 267.08$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 76,273.77$ | $\$ 1,525.48$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,291.44$ | $\$ 25.83$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 56 | $\$ 133,237.80$ | $\$ 2,664.77$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$85,774.61 | \$1,715.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,290.50 | \$25.81 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,042.11 | \$180.84 |
| 5734 Computer and Computer Software Stores |  | \$1,756.14 | \$35.12 |
| Other |  | \$7,804.24 | \$156.08 |
|  | Total for MAJOR GROUP 57 | \$105,667.60 | \$2,113.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$498,156.43 | \$9,963.13 |
| 5813 Drinking Places |  | \$71,471.06 | \$1,429.42 |
|  | Total for MAJOR GROUP 58 | \$569,627.49 | \$11,392.55 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$58,170.42 \$1,163.41
5941 Sporting Goods Stores and Bicycle Shops \$60,746.74 \$1,214.9
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5961 Catalog and Mail-Order Houses
$\$ 456.26$ \$9.12

5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

|  | $\$ 681.22$ | $\$ 13.62$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 681.22$ | $\$ 13.62$ |
|  | $\$ 864.00$ | $\$ 17.28$ |
|  | $\$ 1,650.94$ | $\$ 33.02$ |
| Total for MAJOR GROUP 61 | $\$ 2,514.94$ | $\$ 50.30$ |
|  | $\$ 667.40$ | $\$ 13.35$ |
| Total for MAJOR GROUP 63 | $\$ 667.40$ | $\$ 13.35$ |
|  | $\$ 2,268.50$ | $\$ 45.37$ |
| Total for MAJOR GROUP 64 | $\$ 2,268.50$ | $\$ 166.74$ |
| Total for MAJOR GROUP 65 | $\$ 8,337.01$ | $\$ 166.74$ |

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 | $\$ 14,818.38$ | $\$ 296.37$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$125,907.65
\$2,518.16

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Mobridge - General continued...

DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services

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

 Returns Filed: May 2024Taxable
Tax Due

## Mobridge - General continued...

DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 35,298.50$ | $\$ 705.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 35,298.50$ | $\$ 705.97$ |
| Total for DIVISION I | $\$ 1,764,517.38$ | $\$ 35,294.26$ |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Mobridge - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 15,730.29$ | $\$ 314.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4.213,791.74$ | $\$ 4.8$ |
| D | Manufacturing | $\$ 165,449.95$ | $\$ 3,309.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 790,264.36$ | $\$ 15,805.30$ |
| F | Wholesale Trade | $\$ 398,583.21$ | $\$ 7,971.66$ |
| G | Retail Trade | $\$ 5,245,996.00$ | $\$ 104,920.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,818.38$ | $\$ 296.37$ |
| I | Services |  | $\$ 1,764,517.38$ |
|  | Other |  | $\$ 1,914.50$ |
|  |  |  | $\$ 8,611,065.81$ |

## Mobridge - Gross Receipts

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

## Other

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

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

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



## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Mobridge - Gross Receipts continued...



## 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.

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

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

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

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$96.16 | \$1.92 |
| 2754 Commercial Printing, Gravure |  | \$12.87 | \$0.25 |
| 2759 Commercial Printing, NEC |  | \$47.77 | \$0.96 |
| Other |  | \$59.44 | \$1.19 |
|  | Total for MAJOR GROUP 27 | \$216.24 | \$4.32 |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $\$ 329.24$ | $\$ 6.58$ |

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

| DIVISION: F Wholesale Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$7,474.31 | \$149.48 |
|  |  |  | Total for MAJOR GROUP 50 | \$7,474.31 | \$149.48 |
| 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 | \$9,030.31 | \$180.60 |

## DIVISION: G Retail Trade

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

| $\$ 5,033.86$ | $\$ 100.67$ |
| :--- | ---: |
| $\$ 5,033.86$ | $\$ 100.67$ |

MAJOR GROUP: 53 General Merchandise Stores
Other
N/A
N/A


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | Monroe - General Recap |  |  |
| D | Manufacturing | \$329.24 | \$6.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,528.11 | \$430.57 |
| F | Wholesale Trade | \$9,030.31 | \$180.60 |
| G | Retail Trade | \$27,445.95 | \$548.93 |
| 1 | Services | \$11,019.88 | \$220.41 |
|  | Other | \$2,196.88 | \$43.94 |
|  | Total for Monroe - General | \$71,550.37 | \$1,431.03 |
|  | Monroe Recap |  |  |
| D | Manufacturina |  | \$6.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$430.57 |
| F | Wholesale Trade |  | \$180.60 |
| G | Retail Trade |  | \$548.93 |
| 1 | Services |  | \$220.41 |
|  | Other |  | \$43.94 |
|  | Total for Monroe |  | \$1,431.03 |

## ITEMS OF NOTE

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

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

|  | $\$ 4,128.60$ | $\$ 82.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,128.60$ | $\$ 82.57$ |
| Total for DIVISION A | $\$ 4,128.60$ | $\$ 82.57$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 1

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

## Other

|  | $\$ 7,115.72$ | $\$ 142.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,115.72$ | $\$ 142.31$ |
| Total for DIVISION C | $\$ 7,155.72$ | $\$ 143.11$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 477.95$ | $\$ 9.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 477.95$ | $\$ 9.56$ |

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

|  | $\$ 669.29$ | $\$ 13.39$ |
| ---: | ---: | ---: |
| $\$ 180.81$ | $\$ 3.62$ |  |
|  | $\$ 705.30$ | $\$ 14.11$ |
| Total for MAJOR GROUP 27 | $\$ 47.02$ | $\$ 0.94$ |
|  | $\$ 148.36$ | $\$ 2.97$ |
|  | $\$ 85.43$ | $\$ 1.71$ |
| Total for MAJOR GROUP 28 | $\$ 1,836.21$ | $\$ 36.74$ |
|  |  | $\$ 503.50$ |

MAJOR GROUP
Other


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

| MAJOR GROUP: | 42 | Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$8,413.32 | \$168.27 |
|  |  |  | Total for MAJOR GROUP 42 | \$8,413.32 | \$168.27 |
| 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: May 2024

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## Montrose Recap

| A | Aariculture, Forestry, And Fishina | $\$ 82.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 143.11$ |
| D | Manufacturina | $\$ 92.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,908.59$ |
| F | Wholesale Trade | $\$ 1,092.44$ |
| G | Retail Trade | $\$ 3,689.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,391.19$ |
| I | Services |  |
|  |  | Total for Montrose |

## ITEMS OF NOTE

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

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

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

## DIVISION: D Manufacturing



| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$696.67 | \$10.45 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$697.30 | \$10.46 |
| 4841 Cable and Other Pay Television Services |  | \$2,170.66 | \$32.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$4,240.63 | \$63.61 |
| 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 | \$10,360.00 | \$155.40 |


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,146.81 | \$17.20 |
|  |  |  | Total for MAJOR GROUP 50 | \$1,146.81 | \$17.20 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$2,098.56 | \$31.48 |
|  |  |  | Total for MAJOR GROUP 51 | \$2,098.56 | \$31.48 |
|  |  |  | Total for DIVISION F | \$3,245.37 | \$48.68 |


| MAJOR GROUP: 52 Building Materials, Hardware | y, And Mobile Home Dealers | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Other |  |  |  |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,035.33 | \$15.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,451.90 | \$21.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$520.57 | \$7.81 |
|  | Total for MAJOR GROUP 54 | \$520.57 | \$7.81 |

## MAJOR GROUP:

55 Automotive Dealers And Gasoline Service Stations


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Morristown Recap

|  |  | $\$ 14.21$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 155.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48.68$ |
| F | Wholesale Trade | $\$ 744.35$ |
| G | Retail Trade | $\$ 634.41$ |
| I | Services | $\$ 2.16$ |
|  | Other |  |
|  |  | Total for Morristown |

ITEMS OF NOTE:

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

## Mound City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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

## Other

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

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,677.50$ | $\$ 33.55$ |
| Total for MAJOR GROUP 48 | $\$ 5,154.06$ | $\$ 103.08$ |
|  | $\$ 2,461.50$ | $\$ 49.23$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 9,347.56$ | $\$ 186.95$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\$ 362.02$ |


|  | $\$ 211.84$ | $\$ 4.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 211.84$ | $\$ 4.24$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 566.19$ | $\$ 11.33$ |

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

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other


Mound City - General Recap

| D | Manufacturing | \$1,409.39 | \$28.19 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,100.99 | \$362.02 |
| F | Wholesale Trade | \$566.19 | \$11.33 |
| G | Retail Trade | \$27,691.63 | \$553.84 |
| 1 | Services | \$6,811.05 | \$136.22 |
|  | Other | \$3,510.00 | \$70.20 |
|  | Total for Mound City - General | \$58,089.25 | \$1,161.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Mound City Recap

|  |  | $\$ 28.19$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 362.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11.33$ |
| F | Wholesale Trade | $\$ 553.84$ |
| G | Retail Trade | $\$ 136.22$ |
| I | Services | $\$ 70.20$ |
|  | Other |  |
|  |  | Total for Mound City |

ITEMS OF NOTE

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


## Mount Vernon - General continued...

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

| 5137 Women's, Children's, and |  | \$421.81 | \$8.44 |
| :---: | :---: | :---: | :---: |
| 5199 Nondurable Goods, NEC |  | \$448.55 | \$8.97 |
| Other |  | \$11,640.62 | \$232.83 |
|  | Total for MAJOR GROUP 51 | \$12,510.98 | \$250.24 |
|  | Total for DIVISION F | \$45,822.42 | \$916.47 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,365.21 | \$287.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$14,712.21 | \$294.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,249.52 | \$145.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,723.02 | \$154.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,119.00 | \$22.38 |
|  | Total for MAJOR GROUP 54 | \$1,119.00 | \$22.38 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$3,593.33 | \$71.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$135,613.93 | 2,712.28 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$503.50 | \$10.07 |
| 5651 Family Clothing Stores | \$1,104.50 | \$22.09 |
| 5661 Shoe Stores | \$373.00 | \$7.46 |
| Other | \$2,345.50 | \$46.91 |
| Total for MAJOR GROUP 56 | \$4,326.50 | \$86.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$5,437.46 | \$108.75 |
| Other | \$2,260.46 | \$45.21 |
| Total for MAJOR GROUP 57 | \$7,697.92 | \$153.96 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,927.48$ | $\$ 38.55$ |
|  | $\$ 64,770.54$ | $\$ 1,295.40$ |
| Total for MAJOR GROUP 59 | $\$ 2,116.34$ | $\$ 42.32$ |
| Total for DIVISION G | $\$ 5,438.32$ | $\$ 108.77$ |
|  | $\$ 3,177.96$ | $\$ 63.55$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |
| :--- | :--- | :--- | :--- |
| Depository Institutions <br> MAJOR GROUP: <br> Other | 61 |  | Non-depository Credit Institutions |



## Mount Vernon - General Recap

| D | Manufacturing | $\$ 9,462.29$ | $\$ 189.26$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,908.48$ | $\$ 1,538.17$ |
| F | Wholesale Trade | $\$ 45,822.42$ | $\$ 916.47$ |
| G | Retail Trade | $\$ 279,911.57$ | $\$ 5,598.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 83,273.44$ | $\$ 1,665.47$ |
| I | Services | $\$ 31,663.83$ | $\$ 633.35$ |
|  | Other |  | $\$ 13,738.50$ |
|  |  |  | $\$ 540,783.53$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE:

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

Murdo - General continued...
IVISION: D Manufacturing continued...

Taxable
Tax Due

## Murdo - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  |  | \$10,428.46 | \$208.57 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$11,036.46 | \$220.73 |
| 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 |  |  | \$8,758.50 | \$175.17 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$27,906.44 | \$558.13 |
| 4841 Cable and Other Pay Television Services |  |  | \$8,111.79 | \$162.24 |
| 4899 Communications Services, NEC |  |  | \$81.00 | \$1.62 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$44,865.73 | \$897.32 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$137,094.80 | \$2,741.90 |
|  |  | Total for MAJOR GROUP 49 | \$137,094.80 | \$2,741.90 |
|  |  | Total for DIVISION E | \$194,002.99 | \$3,880.07 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$5,163.35 | \$103.27 |
| 5044 Office Equipment | \$1,150.00 | \$23.00 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$997.43 | \$19.95 |
| 5046 Commercial Equipment, NEC | \$12,457.28 | \$249.14 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,243.00 | \$44.86 |
| 5074 Plumbing and Heating Equipment and Supplies | \$68,883.70 | \$1,377.67 |
| 5084 Industrial Machinery and Equipment | \$4,428.94 | \$88.58 |
| 5087 Service Establishment Equipment and Supplies | \$761.87 | \$15.24 |
| Other | \$5,730.62 | \$114.61 |
| Total for MAJOR GROUP 50 | \$101,816.19 | \$2,036.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$713.00 | \$14.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$108.60 | \$2.17 |
| 5141 Groceries, General Line | \$4,462.45 | \$89.25 |
| 5142 Packaged Frozen Foods | \$474.00 | \$9.48 |
| 5191 Farm Supplies | \$6,400.45 | \$128.01 |
| Other | \$2,222.63 | \$44.46 |
| Total for MAJOR GROUP 51 | \$14,381.13 | \$287.63 |
| Total for DIVISION F | \$116,197.32 | \$2,323.95 |

## Murdo - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$972.55 | \$19.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$136,046.53 | \$2,720.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,333.11 | \$126.66 |
| 5399 Miscellaneous General Merchandise Stores |  | \$186.22 | \$3.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$6,664.33 | \$133.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$174,527.36 | \$3,490.55 |
| 5499 Miscellaneous Food Stores |  | \$1,585.87 | \$31.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$176,845.23 | \$3,536.91 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other | $\$ 32,031.01$ |
|  | Notal for MAJOR GROUP 55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

|  | $\$ 668.11$ | $\$ 13.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 414.00$ | $\$ 8.28$ |
|  | $\$ 520.34$ | $\$ 10.41$ |
| $\$ 6,728.50$ | $\$ 134.57$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$5,945.31 | \$118.91 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,252.37 | \$25.05 |
| Other |  | \$482.00 | \$9.64 |
|  | Total for MAJOR GROUP 57 | \$7,679.68 | \$153.60 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$51,970.36 | \$1,039.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$56,568.84 | \$1,131.39 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$5,387.47 | \$107.75 |
| 5961 Catalog and Mail-Order Houses |  | \$89,281.15 | \$1,785.63 |
| 5963 Direct Selling Establishments |  | \$1,193.10 | \$23.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,948.45 | \$258.99 |
| Other |  | \$11,261.62 | \$225.26 |
|  | Total for MAJOR GROUP 59 | \$120,071.79 | \$2,401.49 |
|  | Total for DIVISION G | \$919,105.87 | \$18,382.19 |



## Murdo - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
|  | Total for DIVISION H | $\$ 8,786.39$ |



## Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,029.98 | \$40.60 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,999.13 | \$139.98 |
| D | Manufacturing | \$14,950.16 | \$299.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$194,002.99 | \$3,880.07 |
| F | Wholesale Trade | \$116,197.32 | \$2,323.95 |
| G | Retail Trade | \$919,105.87 | \$18,382.19 |
| H | Finance, Insurance, And Real Estate | \$8,786.39 | \$175.73 |
| 1 | Services | \$313,939.34 | \$6,278.80 |
|  | Other | \$91.00 | \$1.82 |
|  | Total for Murdo - General | \$1,576,102.18 | \$31,522.15 |


| Murdo - 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 |  |  |
| 5812 Eating Places |  | \$51,915.36 | \$519.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$56,313.84 | \$563.13 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$156,280.51 | \$1,562.80 |

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

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



## Murdo - Gross Receipts Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Murdo Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 40.60$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 139.98$ |
| D | Manufacturina | $\$ 299.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,880.07$ |
| F | Wholesale Trade | $\$ 2,323.95$ |
| G | Retail Trade | $\$ 19,944.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 175.73$ |
| I | Services | $\$ 7,749.22$ |
|  | Other | $\$ 2.64$ |
|  |  |  |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## DIVISION: G Retail Trade

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

## New Effington - General continued...

 DIVISION: G Retail Trade continued...| Other |  | \$1,096.50 | \$21.93 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$1,096.50 | \$21.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,053.84 | \$61.07 |
|  | Total for MAJOR GROUP 53 | \$3,053.84 | \$61.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$332.17 | \$6.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$8,620.61 | \$172.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Store |  |  |  |
| 5651 Family Clothing Stores |  | \$404.00 | \$8.08 |
| 5661 Shoe Stores |  | \$321.21 | \$6.42 |
| Other |  | \$613.72 | \$12.27 |
|  | Total for MAJOR GROUP 56 | \$1,338.93 | \$26.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | nt Stores |  |  |
| Other |  | \$2,732.22 | \$54.64 |
|  | Total for MAJOR GROUP 57 | \$2,732.22 | \$54.64 |
| 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 |  | \$5,835.72 | \$116.71 |
| 5961 Catalog and Mail-Order Houses |  | \$35,140.88 | \$702.83 |
| 5963 Direct Selling Establishments |  | \$844.77 | \$16.90 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$31,556.49 | \$631.13 |
| Other |  | \$20,469.53 | \$409.39 |
|  | Total for MAJOR GROUP 59 | \$93,847.39 | \$1,876.96 |
|  | Total for DIVISION G | \$121,349.49 | \$2,426.98 |


| MAJOR GROUP: | 64 | Insurance Ag |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  |  | 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 <br> Returns Filed: May 2024

## New Effington - General continued...

DIVISION: I Services continued...

|  |  |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | N/A |  |
| MAJOR GROUP: 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  | \$33,326.91 | \$666.54 |
|  |  | Total for MAJOR GROUP 87 | \$33,326.91 | \$666.54 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$3,476.00 | \$69.52 |
|  |  | Total for MAJOR GROUP 89 | \$3,476.00 | \$69.52 |
|  |  | Total for DIVISION I | \$70,687.19 | \$1,413.75 |

New Effington - General Recap

| D | Manufacturing |  | $\$ 25,993.25$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45,457.79$ | $\$ 909.8$ |
| F | Wholesale Trade | $\$ 5,801.60$ | $\$ 909$ |
| G | Retail Trade | $\$ 121,349.49$ | $\$ 116.03$ |
| I | Services | $\$ 70,687.19$ | $\$ 2,426.98$ |
|  | Other |  | $\$ 1,916.50$ |
|  |  |  | $\$ 271,205.82$ |
|  |  |  | $\$ 1,413.75$ |
|  |  | $\$ 38.33$ |  |

## New Effington Recap

|  |  | $\$ 519.88$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 909.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 116.03$ |
| F | Wholesale Trade | $\$ 2,426.98$ |
| G | Retail Trade | $\$ 1,413.75$ |
| I | Services | $\$ 38.33$ |
|  | Other |  |
|  |  | Total for New Effington |

## ITEMS OF NOTE

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Newell - General continued...

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

| Other | Total for MAJOR GROUP 47 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$11,150.50 | \$223.01 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,196.46 | \$183.93 |
| 4841 Cable and Other Pay Television Services |  | \$14,000.50 | \$280.01 |
| 4899 Communications Services, NEC |  | \$144.00 | \$2.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$34,498.46 | \$689.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$103,924.55 | \$2,078.49 |
|  | Total for MAJOR GROUP 49 | \$103,924.55 | \$2,078.49 |
|  | Total for DIVISION E | \$140,317.59 | \$2,806.35 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$2,734.50 | \$54.69 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$199.37 | \$3.99 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$381.50 | \$7.63 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,047.44 | \$40.95 |
| 5087 Service Establishment Equipment and Supplies | \$4,027.50 | \$80.55 |
| 5091 Sporting and Recreational Goods and Supplies | \$533.56 | \$10.67 |
| Other | \$24,512.90 | \$490.26 |
| Total for MAJOR GROUP 50 | \$34,436.77 | \$688.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$237.39 | \$4.75 |
| 5142 Packaged Frozen Foods | \$417.00 | \$8.34 |
| Other | \$9,192.51 | \$183.85 |
| Total for MAJOR GROUP 51 | \$9,846.90 | \$196.94 |
| Total for DIVISION F | \$44,283.67 | \$885.68 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$27,991.88 | \$559.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$93,668.50 | \$1,873.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,946.19 | \$158.92 |
| Other | \$105,721.38 | \$2,114.43 |
| Total for MAJOR GROUP 53 | \$113,667.57 | \$2,273.35 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$173,551.47 | \$3,471.03 |
| 5499 Miscellaneous Food Stores | \$630.00 | \$12.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$275,566.98 | \$5,511.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$74,621.38 | \$1,492.43 |
| Total for MAJOR GROUP 55 | \$74,621.38 | \$1,492.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$656.50 | \$13.13 |
| 5651 Family Clothing Stores | \$1,486.92 | \$29.75 |
| 5661 Shoe Stores | \$497.39 | \$9.95 |
| Other | \$498.50 | \$9.97 |
| Total for MAJOR GROUP 56 | \$3,139.31 | \$62.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$6,810.30 | \$136.21 |
| Other | \$4,505.45 | \$90.11 |

## Newell - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: $\quad 58$ Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 556.47$ | $\$ 11.13$ |
|  | $\$ 556.47$ | $\$ 11.13$ |


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


|  | $\$ 10,228.08$ <br> N/A | $\$ 204.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A |  |
| Total for DIVISION H | $\$ 10,953.08$ | $\$ 219.07$ |
|  | $\$ 12,062.14$ | $\$ 241.25$ |


| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



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|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Nisland - 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 ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  | \$26.58 | \$0.53 |
| 2759 Commercial Printing, NEC |  |  | \$38.84 | \$0.78 |
| Other |  |  | \$319.26 | \$6.38 |
|  |  | Total for MAJOR GROUP 27 | \$384.68 | \$7.69 |
| 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 | \$1,260.64 | \$25.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$5,219.00 | \$104.38 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$2,200.54 | \$44.01 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,975.00 | \$79.50 |
| 4899 Communications Services, NEC |  |  | \$277.50 | \$5.55 |
|  |  | Total for MAJOR GROUP 48 | \$11,672.04 | \$233.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$33,867.42 | \$677.35 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$139.50 | \$2.79 |
| Other |  |  | \$854.78 | \$17.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  | \$994.28 | \$19.89 |
|  |  |  | \$437.62 | \$8.75 |
|  |  | Total for MAJOR GROUP 51 | \$437.62 | \$8.75 |
|  |  | Total for DIVISION F | \$1,431.90 | \$28.64 |

## DIVISION: G Retail Trade

## Nisland - General continued...

## DIVISION: G Retail Trade continued...

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

|  | $\$ 68,356.00$ | $\$ 1,367.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 68,356.00$ | $\$ 1,367.12$ |
|  | $\$ 4,725.00$ | $\$ 94.50$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 5,031.47$ | $\$ 100.63$ |

MAJOR GROUP: 54 Food Stores
Other


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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 859.00$ | $\$ 17.18$ |

DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## Nisland Recap

|  |  | $\$ 25.21$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 677.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 28.64$ |
| F | Wholesale Trade | $\$ 2,179.13$ |
| G | Retail Trade | $\$ 17.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 262.82$ |
| I | Services | $\$ 1.65$ |
|  | Other |  |
|  |  | Total for Nisland |

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## North Sioux City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

| 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 |  | \$525,093.71 | \$10,501.88 |
| 1731 Electrical Work |  | \$153,020.14 | \$3,060.40 |
| 1751 Carpentry Work |  | \$9,163.67 | \$183.27 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$45,145.91 | \$902.92 |
| 1799 Special Trade Contractors, NEC |  | \$11,902.96 | \$238.05 |
| Other |  | \$127,686.29 | \$3,126.04 |
|  | Total for MAJOR GROUP 17 | \$872,012.68 | \$18,012.56 |
|  | Total for DIVISION C | \$904,354.64 | \$18,659.40 |

## DIVISION: D Manufacturing

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

## North Sioux City - General continued...

DIVISION: D Manufacturing continued...


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

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

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

| $\$ 72,950.97$ | $\$ 1,459.01$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 23,582.61$ | $\$ 471.65$ |
|  | $\$ 96,533.58$ | $\$ 1,930.66$ |

MAJOR GROUP: 44 Water Transportation

Other
MAJOR GROUP: 47 Transportation Services

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 47 | $\$ 772.00$ | $\$ 15.44$ |
|  | $\$ 772.00$ | $\$ 15.44$ |
|  | $\$ 86,845.78$ | $\$ 1,736.92$ |
|  | $\$ 113,738.75$ | $\$ 2,274.78$ |
| $\$ 253.75$ | $\$ 5.08$ |  |
|  | $\$ 78.00$ | $\$ 1.56$ |


| North Sioux City - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$98,300.20 | \$1,966.00 |
| 4899 Communications Services, NEC | \$2,010.50 | \$40.21 |
| Total for MAJOR GROUP 48 | \$301,226.98 | \$6,024.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$946,569.11 | \$18,931.38 |
| Total for MAJOR GROUP 49 | \$946,569.11 | \$18,931.38 |
| Total for DIVISION E | \$1,346,956.41 | \$26,939.12 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$609.67 | \$12.19 |
| 5013 Motor Vehicle Supplies and New Parts | \$2,850.14 | \$57.00 |
| 5032 Brick, Stone, and Related Construction Materials | \$111,415.23 | \$2,228.30 |
| 5044 Office Equipment | \$20,842.47 | \$416.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$400,517.02 | \$8,561.98 |
| 5046 Commercial Equipment, NEC | \$28,071.46 | \$561.44 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$126,083.98 | \$2,521.68 |
| 5049 Professional Equipment and Supplies, NEC | \$83,567.71 | \$1,671.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$283,258.57 | \$5,665.17 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,192.84 | \$23.86 |
| 5065 Electronic Parts and Equipment, NEC | \$171,888.98 | \$3,437.78 |
| 5074 Plumbing and Heating Equipment and Supplies | \$264,845.10 | \$5,296.90 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$24,817.70 | \$496.36 |
| 5078 Refrigeration Equipment and Supplies | \$107,600.52 | \$2,152.01 |
| 5082 Construction and Mining Machinery and Equipment | \$24,952.14 | \$499.04 |
| 5084 Industrial Machinery and Equipment | \$321,983.84 | \$6,439.68 |
| 5085 Industrial Supplies | \$107,058.90 | \$2,141.17 |
| 5087 Service Establishment Equipment and Supplies | \$3,416.50 | \$68.33 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,488.99 | \$189.78 |
| 5092 Toys and Hobby Goods and Supplies | \$203.48 | \$4.07 |
| 5099 Durable Goods, NEC | \$146,951.22 | \$2,939.02 |
| Other | \$83,801.29 | \$1,676.03 |
| Total for MAJOR GROUP 50 | \$2,325,417.75 | \$47,060.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$5,491.49 | \$109.83 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,500.50 | \$190.01 |
| 5136 Men's and Boys' Clothing and Furnishings | \$762.95 | \$15.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,078.50 | \$61.57 |
| 5139 Footwear | \$2,065.55 | \$41.31 |
| 5141 Groceries, General Line | \$127,808.30 | \$2,556.17 |
| 5142 Packaged Frozen Foods | \$1,035.50 | \$20.71 |
| 5149 Groceries and Related Products, NEC | \$1,142.40 | \$22.83 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$6,921.99 | \$138.44 |
| 5199 Nondurable Goods, NEC | \$4,642.75 | \$92.86 |
| Other | \$137,112.09 | \$2,742.24 |
| Total for MAJOR GROUP 51 | \$299,562.02 | \$5,991.23 |
| Total for DIVISION F | \$2,624,979.77 | \$53,051.23 |



## North Sioux City - General continued...

DIVISION: G Retail Trade continued...
5331 Variety Stores \$189,922.10 \$3,798.44
5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$162,159.26 | \$3,243.18 |
| 5441 Candy, Nut, and Confectionery Stores | \$165.35 | \$3.31 |
| 5499 Miscellaneous Food Stores | \$15,587.52 | \$311.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$177,992.13 | \$3,559.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,376.55 | \$27.53 |
| Other | \$348,875.89 | \$6,977.51 |

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
$\$ 110861.78$
3,798.44

|  | $\$ 110,861.78$ | $\$ 2,217.23$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\$ 382,163.54$ | $\$ 7,643.26$ |

5651 Family Clothing Stores
\$63.09

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

| $\$ 3,154.58$ | $\$ 63.09$ |  |
| ---: | ---: | ---: |
| $\$ 8,104.77$ | $\$ 162.10$ |  |
| $\$ 14,814.00$ | $\$ 296.28$ |  |
| $\$ 63,697.63$ | $\$ 1,273.95$ |  |
| $\$ 7,886.63$ | $\$ 157.73$ |  |
|  | $\$ 28,042.50$ | $\$ 560.85$ |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 126,916.61$ | $\$ 2,538.33$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 98,588.19$ | $\$ 1,971.76$ |
| ---: | ---: | ---: |
| $\$ 11,455.50$ | $\$ 229.11$ |  |
| $\$ 27,725.63$ | $\$ 554.5$ |  |
|  | $\$ 17,526.25$ | $\$ 366.06$ |
| Total for MAJOR GROUP 57 | $\$ 166,672.63$ | $\$ 3,333.45$ |
|  | $\$ 128,874.58$ | $\$ 2,577.49$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 593,963.38$ | $\$ 11,879.27$ |
| :--- | ---: | ---: |
|  | $\$ 86,362.11$ | $\$ 1,727.24$ |
| Total for MAJOR GROUP 58 | $\$ 680,325.49$ | $\$ 13,606.51$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 5,319.58$ | $\$ 106.39$ |  |
| ---: | ---: | ---: |
| $\$ 202,096.52$ | $\$ 4,041.94$ |  |
| $\$ 7,592.11$ | $\$ 151.84$ |  |
| $\$ 913.03$ | $\$ 18.26$ |  |
| $\$ 11,875.67$ | $\$ 237.52$ |  |
| $\$ 1,000.99$ | $\$ 20.02$ |  |
| $\$ 1,062,824.98$ | $\$ 21,258.27$ |  |
| $\$ 42,111.10$ | $\$ 842.22$ |  |
| $\$ 353.69$ |  |  |
|  | $\$ 1,057,297.76$ | $\$ 21,162.79$ |
| Total for MAJOR GROUP 59 | $\$ 51,910.55$ | $\$ 1,038.22$ |
| Total for DIVISION G | $\$ 2,460,625.98$ | $\$ 49,231.16$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | \$15,261.42 | \$305.22 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$5,112.45 | \$102.25 |
|  |  |  | Total for MAJOR GROUP 61 | \$5,112.45 | \$102.25 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, D | Exchanges, And Services |  |  |
| Other |  |  |  | N/A | N/A |

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

| MAJOR GROUP: Other | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | \$15,261.42 | \$305.22 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$5,112.45 | \$102.25 |
|  |  |  | Total for MAJOR GROUP 61 | \$5,112.45 | \$102.25 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, D | Exchanges, And Services |  |  |
| Other |  |  |  | N/A | N/A |

5943 Stationery Stores
\$11,875.67 \$237.52
5944 Jewelry Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

## North Sioux City - General continued...

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

## DIVISION: I Services

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

7011 Hotels and Motel

## Other

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

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

|  | \$280,766.42 <br> N/A | $\$ 5,615.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 301,413.03$ | $\$ 6,028.25$ |
|  | $\$ 22,364.96$ | $\$ 447.30$ |
|  | $\$ 34,918.76$ | $\$ 698.36$ |
| Total for MAJOR GROUP 72 | $\$ 51,959.73$ | $\$ 1,039.20$ |
|  | $\$ 109,243.45$ | $\$ 2,184.86$ |


|  | $\$ 7,264.40$ | $\$ 145.29$ |
| :---: | ---: | ---: |
| $\$ 108,596.63$ | $\$ 2,171.92$ |  |
| $\$ 17,686.21$ | $\$ 353.73$ |  |
| $\$ 27,009.00$ | $\$ 540.18$ |  |
| $\$ 145,207.37$ | $\$ 2,904.16$ |  |
| Services | $\$ 15,722.78$ | $\$ 314.45$ |
|  | $\$ 94,398.67$ | $\$ 1,887.97$ |
|  | $\$ 326,464.61$ | $\$ 329.30$ |
|  | $\$ 15,268.29$ | $\$ 2,046.67$ |
|  | $\$ 102,333.84$ | $\$ 1,433.03$ |
|  | $\$ 71,651.18$ | $\$ 1,421.50$ |
| Total for MAJOR GROUP 73 | $\$ 71,075.04$ | $\$ 148.99$ |
|  | $\$ 7,449.26$ | $\$ 919.53$ |
|  | $\$ 45,976.53$ | $\$ 1,293.06$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7623 Refrigeration and Air-Conditioning Service and Repair Shops
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP
78 Motion Pictures
Other

|  | $\$ 5,564.51$ | $\$ 111.29$ |
| :--- | ---: | ---: |
|  | $\$ 254,478.41$ | $\$ 5,089.57$ |
| Total for MAJOR GROUP 75 | $\$ 260,042.92$ | $\$ 5,200.86$ |
|  | $\$ 1,068.50$ | $\$ 21.37$ |
|  | $\$ 3,005.12$ | $\$ 60.10$ |
|  | $\$ 3,030.90$ | $\$ 60.62$ |
|  | $\$ 24,813.52$ | $\$ 496.27$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 33,283.03$ | $\$ 665.66$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

| North Sioux City - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities |  | \$58,769.29 | \$1,175.38 |
| 7993 Coin-Operated Amusement Devices |  | \$18,948.08 | \$378.96 |
| 7999 Amusement and Recreation Services, NEC |  | \$283,282.12 | \$5,665.65 |
| Other |  | \$59,294.82 | \$1,185.90 |
|  | Total for MAJOR GROUP 79 | \$420,294.31 | \$8,405.89 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$95,458.08 | \$1,909.16 |
| Other |  | \$13,261.58 | \$265.23 |
|  | Total for MAJOR GROUP 80 | \$108,719.66 | \$2,174.39 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$83,222.27 | \$1,664.45 |
|  | Total for MAJOR GROUP 81 | \$83,222.27 | \$1,664.45 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,803.91 | \$56.08 |
|  | Total for MAJOR GROUP 82 | \$2,803.91 | \$56.08 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$1,298.90 | \$25.98 |
|  | Total for MAJOR GROUP 86 | \$1,298.90 | \$25.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$181,739.92 | \$3,634.80 |
| 8713 Surveying Services |  | \$6,043.57 | \$120.87 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$298,224.53 | \$5,964.51 |
| 8734 Testing Laboratories |  | \$65,809.40 | \$1,316.18 |
| 8741 Management Services |  | \$9,314.94 | \$186.30 |
| 8742 Management Consulting Services |  | \$91,991.25 | \$1,839.83 |
| 8748 Business Consulting Services, NEC |  | \$22,869.29 | \$457.38 |
|  | Total for MAJOR GROUP 87 | \$675,992.90 | \$13,519.87 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$78,907.28 | \$1,578.15 |
|  | Total for MAJOR GROUP 89 | \$78,907.28 | \$1,578.15 |
|  | Total for DIVISION I | \$3,604,100.01 | \$72,082.02 |

## North Sioux City - General Recap



DIVISION: F Wholesale Trade

## North Sioux City - Gross Receipts continued...

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

## Other

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




## North Sioux City - Gross Receipts Recap

| G | Retail Trade |  | \$940,642.03 | \$9,406.41 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$441,298.01 | \$4,412.98 |
|  | Other |  | \$2,127.80 | \$21.28 |
|  |  | Total for North Sioux City - Gross Receipts | \$1,384,067.84 | \$13,840.67 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## North Sioux City Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,528.42$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 18,659.40$ |
| D | Manufacturinq | $\$ 36,958.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,939.12$ |
| F | Wholesale Trade | $\$ 53,051.23$ |
| G | Retail Trade | $\$ 120,621.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,752.41$ |
| I | Services | $\$ 76,495.00$ |
|  | Other | $\$ 21.28$ |
|  |  |  |

## 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.

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

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

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Total for MAJOR GROUP 16 N/A N/A

Other

|  | $\$ 2,764.84$ | $\$ 55.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,764.84$ | $\$ 55.30$ |
| Total for DIVISION C | $\$ 5,378.81$ | $\$ 107.58$ |

DIVISION: D Manufacturing


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,819.62 | \$136.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,061.12 | \$141.22 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,238.50 | \$204.77 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$20,151.86 | \$403.04 |
| 4841 Cable and Other Pay Television Services |  | \$5,443.50 | \$108.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$35,916.36 | \$718.33 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Oacoma - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$6,027.90 | \$120.56 |
| Other |  | \$15,210.25 | \$304.21 |
|  | Total for MAJOR GROUP 87 | \$21,238.15 | \$424.77 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$579,235.06 | \$11,584.72 |

## Oacoma - General Recap

| C | Construction | $\$ 5,378.81$ | $\$ 107.58$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 13,919.60$ | $\$ 278.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 125,312.72$ | $\$ 2,506.26$ |
| F | Wholesale Trade | $\$ 125,243.89$ | $\$ 2,504.90$ |
| G | Retail Trade | $\$ 1,106,789.53$ | $\$ 22,135.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,115.43$ | $\$ 422.31$ |
| I | Services | $\$ 579,235.06$ | $\$ 11,584.72$ |
|  | Other |  | $\$ 7,963.10$ |
|  |  |  | $\$ 1,984,958.14$ |


| Oacoma - Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$60,055.99 | \$600.56 |
|  | Total for MAJOR GROUP 54 | \$60,055.99 | \$600.56 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$236,366.06 | \$2,363.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$236,457.81 | \$2,364.58 |
|  | Total for DIVISION G | \$296,513.80 | \$2,965.14 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  |  |  | \$506,943.07 | \$5,069.44 |
|  |  |  | Total for MAJOR GROUP 70 | \$506,943.07 | \$5,069.44 |
| 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 | \$507,511.88 | \$5,075.13 |

## Oacoma - Gross Receipts Recap

| G | Retail Trade |  | \$296,513.80 | \$2,965.14 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$507,511.88 | \$5,075.13 |
|  |  | Total for Oacoma - Gross Receipts | \$804,025.68 | \$8,040.27 |

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

Returns Filed: May 2024
Taxable
Tax Due

## Oacoma Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 107.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 278.40$ |
| F | Wholesale Trade | $\$ 2,506.26$ |
| G | Retail Trade | $\$ 2,504.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,100.95$ |
| I | Services | $\$ 422.31$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Oacoma |

## ITEMS OF NOTE:

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


## Oelrichs - General continued... DIVISION: G Retail Trade continued...



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

## Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 3.27$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Oelrichs - General continued... DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 79,482.20$ | $\$ 1,589.65$ |



Oelrichs Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19.60$ |
| F | Wholesale Trade | $\$ 481.88$ |
| G | Retail Trade | $\$ 61.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,655.06$ |
| I | Services | $\$ 3.27$ |
|  | Other | $\$ 1,589.65$ |
|  | $\$ 37.10$ |  |

## ITEMS OF NOTE:

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

## Oldham - General

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

## Other

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

## DIVISION: D Manufacturing



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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,337.00$ | $\$ 46.74$ |
|  | $\$ 4,060.71$ | $\$ 81.21$ |
|  | $\$ 1,357.50$ | $\$ 27.15$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 7,776.21$ | $\$ 155.52$ |
|  | $\$ 19,702.27$ | $\$ 394.05$ |
| Total for MAJOR GROUP 49 | $\$ 19,702.27$ | $\$ 394.05$ |
| Total for DIVISION E | $\$ 28,427.48$ | $\$ 568.55$ |

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

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

|  | $(\$ 61.99)$ | $(\$ 1.24)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $(\$ 61.99)$ | $(\$ 1.24)$ |
| Total for MAJOR GROUP 51 | $\$ 2,544.50$ | $\$ 50.89$ |
| Total for DIVISION F | $\$ 2,544.50$ | $\$ 50.89$ |

DIVISION: G Retail Trade


MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Oldham - General continued... DIVISION: G Retail Trade continued... Other

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores Other


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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate

Other

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

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

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.

## Olivet - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## Other

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

## DIVISION: C Construction

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  | \$214.73 | \$2.15 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | \$214.73 | \$2.15 |
| JOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$291.01 | \$2.91 |
| 2754 Commercial Printing, Gravure |  | \$7.46 | \$0.07 |
| Other |  | \$144.59 | \$1.45 |
|  | Total for MAJOR GROUP 27 | \$443.06 | \$4.43 |


| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | 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 Comp |  |  |
| Other |  |  | \$712.00 | \$7.12 |
|  |  | Total for MAJOR GROUP 36 | \$712.00 | \$7.12 |
|  |  | Total for DIVISION D | 5,606.79 | \$56.07 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$1,297.00 | \$12.97 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,939.00 | \$29.39 |
| Other |  |  | \$920.00 | \$9.20 |
|  |  | Total for MAJOR GROUP 48 | \$5,156.00 | \$51.56 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$13,619.19 | \$136.19 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$24,304.99 | \$243.05 |
|  |  | Total for MAJOR GROUP 50 | \$24,304.99 | \$243.05 |
| MAJOR GROUP: Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$1,175.96 | \$11.76 |
|  |  | Total for MAJOR GROUP 51 | \$1,175.96 | \$11.76 |
|  |  | Total for DIVISION F | \$25,480.95 | \$254.81 |

## 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Olivet - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Olivet - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 10,320.59$ | $\$ 103.20$ |

## Olivet - General Recap

| D | Manufacturing |  | $\$ 5,606.79$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,619.19$ | $\$ 136.07$ |
| F | Wholesale Trade | $\$ 25,480.95$ | $\$ 254.81$ |
| G | Retail Trade | $\$ 36,496.66$ | $\$ 364.97$ |
| I | Services | $\$ 10,320.59$ | $\$ 103.20$ |
|  | Other |  | $\$ 7,250.09$ |
|  |  |  | $\$ 98,774.27$ |
|  |  | Total for Olivet - General | $\$ 72.51$ |
|  |  | $\$ 987.75$ |  |

## Olivet Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 56.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 136.19$ |
| F | Wholesale Trade | $\$ 254.81$ |
| G | Retail Trade | $\$ 364.97$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Olivet |

## ITEMS OF NOTE:

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

## Onida - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: Other | 01 Agricultural Production Crops |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$4,231.03 | \$84.62 |
|  |  |  | Total for MAJOR GROUP 07 | \$4,231.03 | \$84.62 |
|  |  |  | Total for DIVISION A | \$6,798.48 | \$135.97 |

## 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 |  | \$46,233.16 | \$924.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$46,264.32 | \$925.29 |
|  | Total for DIVISION C | \$47,914.71 | \$958.30 |

DIVISION: D Manufacturing

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

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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
## Onida - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\$ 2,305.50$ | $\$ 46.11$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 2,305.50$ | $\$ 46.11$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 17,948.50$ | $\$ 358.97$ |
|  | $\$ 28,390.27$ | $\$ 567.81$ |
|  | $\$ 9,040.00$ | $\$ 180.80$ |
|  | $\$ 57.71$ | $\$ 1.15$ |
|  | $\$ 54.80$ | $\$ 1.10$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 69,627.54$ | $\$ 1,392.55$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$201.10 | \$4.02 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,326.31 | \$26.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$198.71 | \$3.97 |
| 5084 Industrial Machinery and Equipment | \$794.43 | \$15.89 |
| 5085 Industrial Supplies | \$4,168.74 | \$83.37 |
| 5087 Service Establishment Equipment and Supplies | \$935.00 | \$18.70 |
| 5091 Sporting and Recreational Goods and Supplies | \$165.00 | \$3.30 |
| Other | \$34,872.23 | \$697.44 |
| Total for MAJOR GROUP 50 | \$42,661.52 | \$853.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,859.95 | \$37.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,266.99 | \$65.34 |
| 5142 Packaged Frozen Foods | \$1,458.50 | \$29.17 |
| Other | \$23,421.95 | \$468.44 |
| Total for MAJOR GROUP 51 | \$30,007.39 | \$600.15 |
| Total for DIVISION F | \$72,668.91 | 1,453.37 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$56,569.75 | \$1,131.39 |
| 5251 Hardware Stores | \$50,732.00 | \$1,014.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$109,305.75 | \$2,186.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,193.24 | \$223.86 |
| 5399 Miscellaneous General Merchandise Stores | \$574.55 | \$11.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,856.79 | \$237.13 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$13,856.50 | \$277.13 |
| Other | \$90,246.73 | \$1,804.94 |
| Total for MAJOR GROUP 54 | \$104,103.23 | \$2,082.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$196,360.41 | \$3,927.21 |
| 5531 Auto and Home Supply Stores | \$6,822.09 | \$136.44 |

## Onida - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$2,410.84 | \$48.22 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,075.50 | \$21.51 |
| 5651 Family Clothing Stores |  | \$3,903.94 | \$78.08 |
| 5661 Shoe Stores |  | \$812.40 | \$16.25 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,200.50 | \$24.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$9,860.18 | \$197.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,335.32 | \$46.71 |
| 5722 Household Appliance Stores |  | \$3,070.42 | \$61.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,523.79 | \$50.48 |
| Other |  | \$19,651.22 | \$393.02 |
|  | Total for MAJOR GROUP 57 | \$27,580.75 | \$551.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$47,024.80 | \$940.50 |
|  | Total for MAJOR GROUP 58 | \$47,024.80 | \$940.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,813.04 | \$56.26 |
| 5943 Stationery Stores |  | \$844.78 | \$16.90 |
| 5961 Catalog and Mail-Order Houses |  | \$128,747.24 | \$2,574.94 |
| 5963 Direct Selling Establishments |  | \$4,697.02 | \$93.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,652.75 | \$233.06 |
| Other |  | \$3,204.80 | \$64.10 |
|  | Total for MAJOR GROUP 59 | \$151,959.63 | \$3,039.21 |
|  | Total for DIVISION G | \$664,873.63 | \$13,297.51 |

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

| Other |  |  |  | \$377.61 | \$7.55 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | \$377.61 | \$7.55 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| 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 | \$3,928.11 | \$78.56 |


| 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: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$11,578.08 | \$231.57 |
| Other |  | \$8,922.61 | \$178.45 |
|  | Total for MAJOR GROUP 72 | \$20,500.69 | \$410.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$3,018.04 | \$60.36 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$5,548.54 | \$110.97 |
| 7359 Equipment Rental and Leasing, NEC |  | \$21,026.30 | \$420.53 |
| 7371 Computer Programming Services |  | \$2,629.00 | \$52.58 |
| 7372 Prepackaged Software |  | \$35,269.36 | \$705.38 |

## Onida - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Onida - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,798.48 | \$135.97 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$47,914.71 | \$958.30 |
| D | Manufacturing | \$31,488.77 | \$629.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,627.54 | \$1,392.55 |
| F | Wholesale Trade | \$72,668.91 | \$1,453.37 |
| G | Retail Trade | \$664,873.63 | \$13,297.51 |
| H | Finance, Insurance, And Real Estate | \$3,928.11 | \$78.56 |
| I | Services | \$204,422.90 | \$4,088.44 |
|  | Other | \$1,398.00 | \$27.96 |
|  | Total for Onida - General | \$1,103,121.05 | \$22,062.44 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Onida Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 135.97$ |
| D | Manufacturinq | $\$ 958.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 629.78$ |
| F | Wholesale Trade | $\$ 1,392.55$ |
| G | Retail Trade | $\$ 1,453.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,297.51$ |
| I | Services | $\$ 78.56$ |
|  | Other | $\$ 4,088.44$ |
|  |  | $\$ 27.96$ |

## 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.

## Orient - 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 |  |

## DIVISION: D Manufacturing




## DIVISION: G Retail Trade

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

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

| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$2,105.04 | \$21.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,408.41 | \$24.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$79.00 | \$0.79 |
| 5661 Shoe Stores |  | \$329.00 | \$3.29 |
| Other |  | \$256.00 | \$2.56 |
|  | Total for MAJOR GROUP 56 | \$664.00 | \$6.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$515.98 | \$5.16 |
|  | Total for MAJOR GROUP 57 | \$515.98 | \$5.16 |
| 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$15,110.00 | \$151.09 |
| Other |  | \$2,279.96 | \$22.80 |
|  | Total for MAJOR GROUP 59 | \$17,389.96 | \$173.89 |
|  | Total for DIVISION G | \$84,890.56 | \$848.89 |

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
Other
MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
Other

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

Taxable
Tax Due
Orient - General Recap

| D | Manufacturing | \$2,133.19 | \$21.33 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,102.39 | \$111.02 |
| F | Wholesale Trade | \$154.95 | \$1.55 |
| G | Retail Trade | \$84,890.56 | \$848.89 |
| I | Services | \$19,025.92 | \$190.27 |
|  | Other | \$152.31 | \$1.52 |
|  | Total for Orient - General | \$117,459.32 | \$1,174.58 |

## Orient Recap

|  |  | $\$ 21.33$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 111.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1.55$ |
| F | Wholesale Trade | $\$ 848.89$ |
| G | Retail Trade | $\$ 190.27$ |
| I | Services | $\$ 1.52$ |
|  | Other |  |
|  |  | Total for Orient |

ITEMS OF NOTE:

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

## Parker - General

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

| 0782 Lawn and Garden Services |  | $\$ 2,227.75$ |
| :--- | ---: | ---: |
| Other | Total for MAJOR GROUP 07 | $\$ 44.56$ |
|  | N/A |  |
|  | Total for DIVISION A | $\$ 2,475.25$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$5,697.94 | \$113.96 |
| Other |  | \$31,409.69 | \$628.19 |
|  | Total for MAJOR GROUP 17 | \$37,107.63 | \$742.15 |
|  | Total for DIVISION C | \$38,394.70 | \$767.89 |

DIVISION: D Manufacturing

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

MAJOR GROUP:
37 Transportation Equipment

## Parker - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | \$217.50 | \$4.35 |
|  |  |  |  | \$217.50 | \$4.35 |
|  |  |  | Total for DIVISION D | \$89,702.09 | \$1,794.03 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,255.78 | \$145.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,714.78 | \$154.30 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$26,745.50 | \$534.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,743.06 | \$114.86 |
| 4841 Cable and Other Pay Television Services |  | \$38,128.56 | \$762.57 |
| 4899 Communications Services, NEC |  | \$723.08 | \$14.46 |
| Other |  | \$62.40 | \$1.25 |
|  | Total for MAJOR GROUP 48 | \$71,402.60 | \$1,428.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$132,899.56 | \$2,657.99 |
|  | Total for MAJOR GROUP 49 | \$132,899.56 | \$2,657.99 |
|  | Total for DIVISION E | \$213,006.44 | \$4,260.13 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,512.89 \$30.26
5046 Commercial Equipment, NEC $\quad \$ 2,927.92$
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies

| $\$ 1,474.62$ | $\$ 29.49$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $(\$ 85,939.56)$ | $(\$ 1,718.79)$ |
|  | $\$ 26,892.91$ | $\$ 537.87$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 2,668.00$ | $\$ 53.36$ |
| ---: | ---: | ---: |
|  | $\$ 865.50$ | $\$ 17.31$ |
|  | $\$ 1,198.55$ | $\$ 23.97$ |
| Total for MAJOR GROUP 51 | $\$ 11,143.47$ | $\$ 222.87$ |
| Total for DIVISION F | $\$ 15,875.52$ | $\$ 317.51$ |
|  | $(\$ 31,772.68)$ | $(\$ 635.44)$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$78,741.02 | \$1,574.84 |
| 5251 Hardware Stores |  | \$247,982.48 | \$4,959.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$337,188.64 | \$6,743.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,418.19 | \$348.37 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,344.64 | \$106.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$22,980.33 | \$459.61 |

MAJOR GROUP: 54 Food Stores


## Parker - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 25,503.26$ | $\$ 510.08$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

| Parker - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| Total for DIVISION I |  | \$269,051.35 | \$5,381.03 |
| Parker - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$2,475.25 | \$49.51 |
| C | Construction | \$38,394.70 | \$767.89 |
| D | Manufacturing | \$89,702.09 | \$1,794.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$213,006.44 | \$4,260.13 |
| F | Wholesale Trade | (\$31,772.68) | (\$635.44) |
| G | Retail Trade | \$1,425,150.96 | \$28,503.08 |
| H | Finance, Insurance, And Real Estate | \$25,503.26 | \$510.08 |
| 1 | Services | \$269,051.35 | \$5,381.03 |
| Total for Parker-General |  | \$2,031,511.37 | \$40,630.31 |

## Parker Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 49.51$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 767.89$ |
| D | Manufacturina | $\$ 1,794.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,260.13$ |
| F | Wholesale Trade | $\$ 635.44)$ |
| G | Retail Trade | $\$ 28,503.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 510.08$ |
| I | Services | $\$ 5,381.03$ |

## ITEMS OF NOTE

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


## Parkston - General continued...

DIVISION: D Manufacturing continued...


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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 5,555.51$ | $\$ 111.11$ |
| ---: | ---: |
| $\$ 753.50$ | $\$ 15.07$ |
| $\$ 5,947.33$ | $\$ 118.95$ |
| $\$ 3,486.93$ | $\$ 69.73$ |
| $\$ 7,956.50$ | $\$ 159.13$ |
| $\$ 15,852.80$ | $\$ 317.05$ |

5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
\$159.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$15,852.80 \$317.05 Materials

## Parkston - General continued...

DIVISION: F Wholesale Trade continued...

5074 Plumbing and Heating Equipment and Supplies \$121,665.21 \$2.433
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
$\$ 21,665.21$
$\$ 2,964.09$
$\$ 2,641.58$
$\$ 59.28$

5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
$\$ 2,264.10 \quad \$ 45.28$
\$52.83
$\begin{array}{rr}\$ 647.00 & \$ 12.94 \\ \$ 1,934.50 & \$ 38.69\end{array}$

| $\$ 4,537.49$ | $\$ 90.75$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 5,909.50$ | $\$ 118.19$ |
|  | $\$ 13,052.91$ | $\$ 261.07$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 5,802.76$ | $\$ 116.06$ |  |
| ---: | ---: | ---: |
| $\$ 1,251.97$ | $\$ 25.04$ |  |
| $\$ 1,384.00$ | $\$ 27.68$ |  |
| $\$ 1,370.50$ | $\$ 27.41$ |  |
| Total for MAJOR GROUP 51 | $\$ 777.67$ | $\$ 15.55$ |
| Total for DIVISION F | $\$ 2,008.00$ | $\$ 40.16$ |
|  | $\$ 1,335.14$ | $\$ 26.70$ |
|  | $\$ 98,428.73$ | $\$ 2,247.16$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$26,346.17 | \$526.93 |
| 5251 Hardware Stores | \$10,933.97 | \$218.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$48,046.14 | \$960.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$21,558.73 | \$431.17 |
| 5399 Miscellaneous General Merchandise Stores | \$211,215.00 | \$4,224.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$370,818.34 | \$7,416.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$481,745.74 | \$9,634.91 |
| 5499 Miscellaneous Food Stores | \$5,672.87 | \$113.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$492,641.92 | \$9,852.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$55,485.40 | \$1,109.71 |
| Other | \$230,833.40 | \$4,616.67 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\$ 6,938.29$ \$138.76
5632 Women's Accessory and Specialty Stores
\$2,036.91
\$40.74
5651 Family Clothing Stores
\$8,044.20
\$160.89
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$2,156.74
\$43.13
\$8,163.50
\$163.27
Other

| $\$ 519.00$ | $\$ 10.38$ |
| ---: | ---: |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 21,200.80$ | $\$ 424.02$ |
| ---: | ---: |
| $\$ 913.15$ | $\$ 18.26$ |
| $\$ 11,943.45$ | $\$ 238.86$ |
| $\$ 2,133.44$ | $\$ 42.67$ |
| $\$ 38,671.19$ | $\$ 773.43$ |
| $\$ 278.76$ | $\$ 5.57$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

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

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 76,597.42$ | $\$ 1,531.94$ |
|  | $\$ 61,360.55$ | $\$ 1,227.21$ |
| Total for MAJOR GROUP 58 | $\$ 56,056.61$ | $\$ 1,121.13$ |
|  | $\$ 117,417.16$ | $\$ 2,348.34$ |
|  | $\$ 19,000.68$ | $\$ 380.01$ |
|  | $\$ 5,632.50$ | $\$ 112.65$ |
|  | $\$ 1,086.48$ | $\$ 21.73$ |
|  | $\$ 2,984.00$ | $\$ 59.68$ |
|  | $\$ 344.51$ | $\$ 6.89$ |
|  | $\$ 243,991.12$ | $\$ 4,879.88$ |
|  | $\$ 12,498.98$ | $\$ 249.97$ |
| Total for MAJOR GROUP 59 | $\$ 103,553.65$ | $\$ 2,071.08$ |
| Total for DIVISION G | $\$ 8,578.00$ | $\$ 171.56$ |
|  | $\$ 397,669.92$ | $\$ 36,953.45$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate

| 6531 Real Estate Agents and Managers |
| :--- |
| Other |


|  | $\$ 1,157.27$ | $\$ 23.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,157.27$ | $\$ 23.15$ |
|  | $\$ 601.00$ | $\$ 12.02$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 927.00$ | $\$ 18.54$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 29,433.49$ | $\$ 588.67$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 29,465.49$ | $\$ 589.31$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 31,641.76$ | $\$ 632.84$ |


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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | \$108,703.27 | \$2,174.06 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$163,979.58 | \$3,279.59 |
| D | Manufacturing | \$148,997.22 | \$2,979.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$362,229.45 | \$7,244.59 |
| F | Wholesale Trade | \$307,776.22 | \$6,155.51 |
| G | Retail Trade | \$1,817,368.34 | \$36,347.41 |
| H | Finance, Insurance, And Real Estate | \$31,641.76 | \$632.84 |
| I | Services | \$1,097,999.37 | \$21,959.98 |
|  | Other | \$15,472.31 | \$309.45 |
|  | Total for Parkston- General | \$4,054,167.52 | \$81,083.38 |

## Parkston - Gross Receipts

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: May 2024

## Parkston - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

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


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

## Parkston - Gross Receipts Recap

# Retail Trade <br> Other 

|  | $\$ 312,733.43$ | $\$ 3,127.34$ |
| :--- | ---: | ---: |
| Total for Parkston - Gross Receipts | $\$ 9,835.62$ | $\$ 98.36$ |
|  | $\$ 322,569.05$ | $\$ 3,225.70$ |

## Parkston Recap

Agriculture, Forestry, And Fishing
\$2,174.06
C
Construction
Manufacturina
Transportation, Communications, Electric, Gas, And Sanitary Services
\$7,244.59
Wholesale Trade
\$6,155.51
Retail Trade
\$39,474.75
Finance, Insurance, And Real Estate
\$632.84
I
Services
\$21,959.98
Other

## ITEMS OF NOTE:

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


## Peever - General continued...

## DIVISION: G Retail Trade continued...

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

| Other |  | \$640.51 | \$12.81 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | \$640.51 | \$12.81 |
| 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 |  | \$21,186.53 | \$423.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,221.50 | \$124.43 |
| Other |  | \$2,250.23 | \$45.00 |
|  | Total for MAJOR GROUP 59 | \$29,658.26 | \$593.16 |
|  | Total for DIVISION G | \$36,114.51 | \$722.28 |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

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

## DIVISION: I Services

MAJOR GROUP: 73 Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
Other

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

MAJOR GROUP:

| Other |
| :--- |

Ontion Pictures


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 246.90$ | $\$ 4.94$ |

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC $\quad \$ 482.50 \quad \$ 9.65$
7372 Prepackaged Software \$1,097.09 \$21.94
Other
Total for MAJOR GROUP 73
\$864.54
\$2,444.13
$\$ 17.30$

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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | N/A | N/A |

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

MAJOR GROUP
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Peever - General Recap

|  | $\$ 2,379.99$ | $\$ 47.59$ |
| ---: | ---: | ---: |
| ices | $\$ 24,250.93$ | $\$ 485.02$ |
|  | $\$ 2,921.56$ | $\$ 58.43$ |
|  | $\$ 36,114.51$ | $\$ 722.28$ |
|  | $\$ 246.90$ | $\$ 4.94$ |
|  | $\$ 6,043.03$ |  |
| Total for Peever- General | $\$ 71,956.92$ | $\$ 120.87$ |
|  |  | $\$ 1,439.13$ |

## Peever Recap

E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade \$58.43

Retail Trade

Services

## ITEMS OF NOTE

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

## Philip - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services
Other

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,546.52$ | $\$ 30.93$ |
| Total for MAJOR GROUP 07 | $\$ 1,546.52$ | $\$ 30.93$ |
| Total for DIVISION A | $\$ 1,591.52$ | $\$ 31.83$ |


|  | 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

MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 174.62$ | $\$ 3.49$ |
| Total for DIVISION C | $\$ 174.62$ | $\$ 3.49$ |

DIVISION: D Manufacturing



| MAJOR GROUP: | 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$9,755.87 | \$195.12 |
|  |  | Total for MAJOR GROUP 42 | \$9,755.87 | \$195.12 |
| 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 |  |  | \$20,542.47 | \$410.85 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$46,617.98 | \$932.36 |
| 4841 Cable and Other Pay Television Services |  |  | \$12,924.03 | \$258.48 |
| 4899 Commu | nications Services, NEC |  | \$188.61 | \$3.77 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$80,280.09 | \$1,605.60 |
| 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 | \$198,102.73 | \$3,962.06 |


| ISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$55,015.90 | \$1,100.32 |
| 5044 Office Equipment | \$2,095.50 | \$41.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,376.65 | \$127.53 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$600.50 | \$12.01 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,052.04 | \$161.05 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,691.03 | \$53.82 |
| 5085 Industrial Supplies | \$37,825.00 | \$756.50 |
| 5087 Service Establishment Equipment and Supplies | \$1,109.11 | \$22.18 |
| 5091 Sporting and Recreational Goods and Supplies | \$327.00 | \$6.54 |
| Other | \$25,903.32 | \$518.07 |
| Total for MAJOR GROUP 50 | \$139,996.05 | \$2,799.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,877.53 | \$37.55 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,085.50 | \$41.71 |
| SD Dept. of Revenue Page 846 of 1250 |  | 06/10/2024 |

## Philip-General continued...

DIVISION: F Wholesale Trade continued..

|  | $\$ 6,368.44$ | $\$ 127.37$ |
| ---: | ---: | ---: |
|  | $\$ 28,048.89$ | $\$ 560.99$ |
| Total for MAJOR GROUP 51 | $\$ 38,380.36$ | $\$ 767.62$ |
| Total for DIVISION F | $\$ 178,376.41$ | $\$ 3,567.55$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$183,215.43 | \$3,664.30 |
| 5251 Hardware Stores | \$6,188.80 | \$123.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$189,759.23 | \$3,795.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$20,211.26 | \$404.23 |
| 5331 Variety Stores | \$107,160.47 | \$2,143.21 |
| 5399 Miscellaneous General Merchandise Stores | \$906.65 | \$18.13 |
| Total for MAJOR GROUP 53 | \$128,278.38 | \$2,565.57 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,777.64 | \$35.55 |
| Other | \$247,519.69 | \$4,950.39 |
| Total for MAJOR GROUP 54 | \$249,297.33 | \$4,985.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$14,029.51 | \$280.58 |
| 5541 Gasoline Service Station | \$246,681.54 | \$4,933.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$396,623.22 | \$7,932.45 |

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

| $\$ 303.56$ | $\$ 6.07$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,396.00$ | $\$ 27.92$ |
| Total for MAJOR GROUP 56 | $\$ 329.00$ | $\$ 6.58$ |
|  | $\$ 5,852.95$ | $\$ 117.06$ |
| $\$ 1,670.84$ | $\$ 33.42$ |  |
| $\$ 780.00$ | $\$ 15.60$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Store

| $\$ 897.00$ | $\$ 17.94$ |  |
| ---: | ---: | ---: |
| $\$ 1,930.56$ | $\$ 38.61$ |  |
| Total for MAJOR GROUP 57 | $\$ 510.00$ | $\$ 10.20$ |
|  | $\$ 11,202.87$ | $\$ 224.06$ |

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

|  | $\$ 79,880.55$ | $\$ 1,597.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 123,645.78$ | $\$ 2,472.91$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 1,476.42$ | $\$ 29.52$ |  |
| ---: | ---: | ---: |
| $\$ 3,030.97$ | $\$ 60.62$ |  |
| $\$ 3,516.19$ | $\$ 70.32$ |  |
| $\$ 190,369.32$ | $\$ 3,807.41$ |  |
| Total for MAJOR GROUP 59 | $\$ 7,024.90$ | $\$ 140.50$ |
| Total for DIVISION G | $\$ 73,776.61$ | $\$ 295.88$ |
|  | $\$ 14,347.51$ | $\$ 5,891.20$ |

[^17]|  | $\$ 2,581.20$ | $\$ 51.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 2,581.20$ | $\$ 51.63$ |
| Page 847 of 1250 |  | $06 / 10 / 2024$ |

## Philip - General continued...

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

| MAJOR GROUP: <br> Other | 61 |  |  |
| :--- | :--- | :--- | :--- |
| Non-depository Credit Institutions <br> MAJOR GROUP: <br> Other | 63 |  | Notal for MAJOR GROUP 61 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Philip-General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Philip - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,591.52$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 217.09$ |
| D | Manufacturing | $\$ 31.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4.34$ |
| F | Wholesale Trade | $\$ 151,883.37$ |
| G | Retail Trade | $\$ 198,102.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 178,376.41$ |
| I | Services | $\$ 1,406,018.64$ |
|  | Other | $\$ 15,791.88$ |
|  |  | $\$ 3,962.06$ |
|  |  | $\$ 28,140.71$ |

Philip Recap

| A | Aariculture, Forestry, And Fishing | \$31.83 |
| :---: | :---: | :---: |
| C | Construction | \$4.34 |
| D | Manufacturina | \$3,037.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,962.06 |
| F | Wholesale Trade | \$3,567.55 |
| G | Retail Trade | \$28,140.71 |
| H | Finance, Insurance, And Real Estate | \$315.84 |
| I | Services | \$11,613.45 |
|  | Other | \$13.48 |
|  | Total for Philip | \$50,686.92 |

## 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.

## Pickstown - General

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

## Other

|  | $\$ 9,817.98$ | $\$ 196.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 9,817.98$ | $\$ 196.36$ |
| Total for DIVISION A | $\$ 9,817.98$ | $\$ 196.36$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 11,862.32$ | $\$ 237.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,862.32$ | $\$ 237.24$ |
| Total for DIVISION C | $\$ 11,862.32$ | $\$ 237.24$ |



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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,396.00$ | $\$ 67.92$ |
|  | $\$ 5,293.50$ | $\$ 105.87$ |
|  | $\$ 3,433.00$ | $\$ 68.66$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 12,158.00$ | $\$ 243.16$ |
| Total for DIVISION E | $\$ 15,237.30$ | $\$ 304.75$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other |
| :--- |
|  |
| MAJOR GROUP: 51 Wholesale Trade-durable Goods |

Other

|  | $\$ 17,590.98$ | $\$ 351.82$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 17,590.98$ | $\$ 351.82$ |
|  | $\$ 8,663.47$ | $\$ 173.27$ |
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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

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

| Total for MAJOR GROUP 51 | $\$ 8,663.47$ | $\$ 173.27$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 26,254.45$ | $\$ 525.09$ |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$6,986.07 | \$139.73 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$7,161.72 | \$143.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,926.53 | \$58.53 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$3,261.03 | \$65.22 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | (\$88,668.06) | (\$1,773.36) |
|  |  | Total for MAJOR GROUP 55 | (\$88,668.06) | (\$1,773.36) |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5651 Family Clothing Stores |  |  | \$1,325.76 | \$26.52 |
| Other |  |  | \$568.00 | \$11.36 |
|  |  | Total for MAJOR GROUP 56 | \$1,893.76 | \$37.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$9,333.02 | \$186.66 |
|  |  | Total for MAJOR GROUP 57 | \$9,333.02 | \$186.66 |
| 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 |  |  | \$569.50 | \$11.39 |
| 5961 Catalog and Mail-Order Houses |  |  | \$27,763.27 | \$555.27 |
| 5963 Direct Selling Establishments |  |  | \$949.68 | \$18.99 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$4,349.22 | \$86.98 |
|  |  | Total for MAJOR GROUP 59 | \$33,631.67 | \$672.63 |
|  |  | Total for DIVISION G | \$39,680.64 | \$793.62 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  | Total for DIVISION H | \$126.44 | \$2.53 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| 7011 Hotels and Motels |  |  | \$23,673.85 | \$473.48 |
|  |  | Total for MAJOR GROUP 70 | \$23,673.85 | \$473.48 |
| 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 |  |  | \$81,113.33 | \$1,622.27 |
| SD Dept. of Revenue |  | Page 852 of 1250 |  | 06/10/2024 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Pickstown - General continued...
DIVISION: I Services continued...
$\begin{array}{lrr}7374 \text { Computer Processing and Data Preparation and Processing Services } & \$ 30.30 & \$ 0.61 \\ \mathbf{7 3 8 9} \text { Miscellaneous Business Services } & \$ 18,161.22 & \$ 363.22 \\ \text { Other } & & \$ 4,636.88 \\ & \text { Total for MAJOR GROUP 73 } & \$ 103,941.73\end{array}$


MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 237,791.10$ | $\$ 4,755.82$ |

## Pickstown - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,817.98$ | $\$ 196.36$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,862.32$ | $\$ 237.24$ |
| D | Manufacturing | $\$ 5,543.95$ | $\$ 110.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,237.30$ | $\$ 304.75$ |
| F | Wholesale Trade | $\$ 26,254.45$ | $\$ 525.09$ |
| G | Retail Trade | $\$ 39,680.64$ | $\$ 793.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 126.44$ | $\$ 2.53$ |
| I | Services |  | $\$ 237,791.10$ |
|  |  |  | $\$ 346,314.18$ |

## Pickstown Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 196.36$ |
| D | Manufacturina | $\$ 237.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 110.90$ |
| G | Retail Trade | $\$ 304.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 525.09$ |
| I | Services | $\$ 793.62$ |
|  |  | $\$ 2.53$ |
|  |  | Total for Pickstown |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

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

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |  | Notal for MAJOR GROUP 29 |
| :--- | :--- | :--- | :--- | :--- |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Piedmont - General continued... |  |  |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$4,460.98 | \$89.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$411.00 | \$8.22 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,994.42 | \$179.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$42,839.36 | \$856.79 |
| 5085 Industrial Supplies | \$7,100.93 | \$142.02 |
| 5087 Service Establishment Equipment and Supplies | \$98,760.75 | \$1,975.22 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,227.00 | \$44.54 |
| 5092 Toys and Hobby Goods and Supplies | \$6,188.48 | \$123.77 |
| 5099 Durable Goods, NEC | (\$4,327.50) | (\$86.55) |
| Other | \$53,106.12 | \$1,062.12 |
| Total for MAJOR GROUP 50 | \$219,761.54 | \$4,395.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,483.38 | \$69.67 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$247.50 | \$4.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,823.06 | \$36.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,279.50 | \$25.59 |
| 5139 Footwear | \$1,532.00 | \$30.64 |
| 5141 Groceries, General Line | \$1,813.27 | \$36.27 |
| 5142 Packaged Frozen Foods | \$3,544.00 | \$70.88 |
| 5153 Grain and Field Beans | \$268.00 | \$5.36 |
| 5199 Nondurable Goods, NEC | \$1,234.50 | \$24.69 |
| Other | \$3,360.48 | \$67.21 |
| Total for MAJOR GROUP 51 | \$18,585.69 | \$371.72 |
| Total for DIVISION F | \$238,347.23 | \$4,766.96 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$88,325.99 | \$1,766.53 |
| Other | \$2,031.00 | \$40.62 |
| Total for MAJOR GROUP 52 | \$90,356.99 | \$1,807.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$22,548.02 | \$450.96 |
| 5399 Miscellaneous General Merchandise Stores | \$19,992.33 | \$399.85 |
| Total for MAJOR GROUP 53 | \$42,540.35 | \$850.81 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$213,143.32 | \$4,262.87 |
| Other | \$24,028.72 | \$480.57 |
| Total for MAJOR GROUP 54 | \$237,172.04 | \$4,743.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,797.66 | \$155.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$10,164.66 | \$203.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,721.82 | \$34.44 |
| 5621 Women's Clothing Stores | \$3,335.94 | \$66.71 |
| 5632 Women's Accessory and Specialty Stores | \$2,122.00 | \$42.44 |
| 5651 Family Clothing Stores | \$4,672.87 | \$93.46 |
| 5661 Shoe Stores | \$3,642.18 | \$72.84 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$567.00 | \$11.34 |
| Total for MAJOR GROUP 56 | \$16,061.81 | \$321.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$31,699.84 | \$634.00 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,048.00 | \$20.96 |
| 5722 Household Appliance Stores | \$2,811.46 | \$56.23 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,947.40 | \$240.88 |
| 5734 Computer and Computer Software Stores | \$2,781.80 | \$55.64 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,321.34 | \$126.43 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$12,497.34 | \$249.94 |
| D | Manufacturing | \$36,941.07 | \$738.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$225,514.49 | \$4,510.27 |
| F | Wholesale Trade | \$238,347.23 | \$4,766.96 |
| G | Retail Trade | \$940,174.37 | \$18,845.45 |
| H | Finance, Insurance, And Real Estate | \$26,167.95 | \$523.37 |
| I | Services | \$307,129.90 | \$6,142.58 |
|  | Other | \$219.50 | \$4.39 |
|  | Total for Piedmont - General | \$1,793,313.19 | \$35,908.22 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due
Piedmont Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 126.43$ |
| D | Manufacturinq | $\$ 249.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 738.83$ |
| F | Wholesale Trade | $\$ 4,510.27$ |
| G | Retail Trade | $\$ 4,766.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,845.45$ |
| I | Services | $\$ 523.37$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 6,142.58$ |
| $\$ 4.39$ |  |  |

## ITEMS OF NOTE:

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

## Pierpont - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other



| 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 |  | \$2,149.50 | \$42.99 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,858.50 | \$97.17 |
| 4841 Cable and Other Pay Television Services |  | \$1,621.50 | \$32.43 |
| 4899 Communications Services, NEC |  | \$92.50 | \$1.85 |
|  | Total for MAJOR GROUP 48 | \$8,722.00 | \$174.44 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 22,827.13$ | $\$ 456.55$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
Other

|  | $\$ 495.22$ | $\$ 9.90$ |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 495.22$ | $\$ 9.90$ |
|  | $\$ 630.00$ | $\$ 12.60$ |
| Total for MAJOR GROUP 51 | $\$ 630.00$ | $\$ 12.60$ |
| Total for DIVISION F | $\$ 1,125.22$ | $\$ 22.50$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 20 Food And Kindred Products

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

412 Radiotephone Communi
4813 Telephone Communications, Except Radiotelephone
Cable and Other Pay Television Services

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 <br> Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pierpont - General continued... |  |  |  |
|  | Total for DIVISION I | \$11,985.47 | \$239.70 |
| Pierpont - General Recap |  |  |  |
| D | Manufacturing | \$1,202.47 | \$24.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,827.13 | \$456.55 |
| F | Wholesale Trade | \$1,125.22 | \$22.50 |
| G | Retail Trade | \$49,457.35 | \$989.16 |
| 1 | Services | \$11,985.47 | \$239.70 |
|  | Other | \$558.75 | \$11.18 |
|  | Total for Pierpont - General | \$87,156.39 | \$1,743.13 |
| Pierpont Recap |  |  |  |
| D | Manufacturina |  | \$24.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$456.55 |
| F | Wholesale Trade |  | \$22.50 |
| G | Retail Trade |  | \$989.16 |
| I | Services |  | \$239.70 |
|  | Other |  | \$11.18 |
| Total for Pierpont |  |  | \$1,743.13 |

## 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.


Pierre - General continued...
DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ 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
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 19,416.56$ | $\$ 388.35$ |  |
| ---: | ---: | ---: |
| $\$ 16,745.90$ | $\$ 334.92$ |  |
| $\$ 1,894.00$ | $\$ 37.88$ |  |
| $\$ 2,985.62$ | $\$ 59.71$ |  |
| $\$ 38,802.91$ | $\$ 776.06$ |  |
| $\$ 5,682.10$ | $\$ 113.64$ |  |
| $\$ 40,097.78$ | $\$ 801.95$ |  |
|  | $\$ 508.79$ | $\$ 10.18$ |
| Total for MAJOR GROUP 27 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 129,620.01$ | $\$ 2,592.42$ |

2833 Medicinal Chemicals and Botanical Products \$1,165.50 \$23.31
, Cosmetics, and Other Toilet Preparation

|  | $\$ 806.00$ | $\$ 16.12$ |
| ---: | ---: | ---: |
|  | $\$ 18,589.54$ | $\$ 371.79$ |
| Total for MAJOR GROUP 28 | $\$ 20,561.04$ | $\$ 411.22$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC

|  | $\$ 6,509.24$ | $\$ 130.18$ |
| ---: | ---: | ---: |
|  | $\$ 1,003.98$ | $\$ 20.08$ |
| Total for MAJOR GROUP 30 | $\$ 10,496.50$ | $\$ 360.93$ |
|  | $\$ 18,009.72$ |  |
|  | $\$ 62,491.83$ | $\$ 1,249.84$ |
| Total for MAJOR GROUP 32 | $\$ 62,491.83$ | $\$ 1,249.84$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | $\$ 864,620.80$ | $\$ 17,292.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 34 | $\$ 864,620.80$ | $\$ 17,292.41$ |
| Computer Equipment | $\$ 3,123.49$ | $\$ 62.47$ |
|  | $\$ 29,506.18$ | $\$ 590.13$ |
| Total for MAJOR GROUP 35 | $\$ 32,629.67$ | $\$ 652.60$ |


| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  |  | \$3,255.00 | \$65.10 |
| Other |  |  | \$12,676.50 | \$253.53 |
|  |  | Total for MAJOR GROUP 36 | \$15,931.50 | \$318.63 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$36,465.05 | \$729.30 |
|  |  | Total for MAJOR GROUP 37 | \$36,465.05 | \$729.30 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ents; Photographic, Med | Goods; Watc |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$4,815.26 | \$96.31 |
| Other |  | \$5,095.50 | \$101.91 |
|  | Total for MAJOR GROUP 38 | \$9,910.76 | \$198.22 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,552.46 | \$91.05 |
| 3999 Manufacturing Industries, NEC |  | \$3,874.97 | \$77.50 |
| Other |  | \$10,088.32 | \$201.76 |
|  | Total for MAJOR GROUP 39 | \$18,515.75 | \$370.31 |
|  | Total for DIVISION D | \$1,465,476.97 | 29,309.58 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

## Pierre - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 147,408.16$ | $\$ 2,948.17$ |
| Total for MAJOR GROUP 44 | $\$ 8,648.00$ | $\$ 172.96$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 47 Transportation Services
Other

|  | $\$ 8,713.80$ | $\$ 174.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 8,713.80$ | $\$ 174.28$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations

| $\$ 428,802.00$ | $\$ 8,576.04$ |  |
| ---: | ---: | ---: |
| $\$ 107,378.00$ | $\$ 2,147.56$ |  |
| $\$ 703.85$ | $\$ 14.08$ |  |
| Total for MAJOR GROUP 48 | $\$ 195.00$ | $\$ 3.90$ |
|  | $\$ 568,206.92$ | $\$ 11,364.14$ |
| $\$ 10,599.64$ | $\$ 211.98$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 1,435,338.92$ | $\$ 28,706.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,435,338.92$ | $\$ 28,706.78$ |
| Total for DIVISION E | $\$ 2,803,769.27$ | $\$ 56,075.39$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$5,917.51 | \$118.35 |
| 5013 Motor Vehicle Supplies and New Parts | \$232,521.61 | \$4,650.43 |
| 5015 Motor Vehicle Parts, Used | \$5,329.00 | \$106.58 |
| 5023 Homefurnishings | \$1,032.97 | \$20.66 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$51,877.12 | \$1,037.54 |
| 5032 Brick, Stone, and Related Construction Materials | \$39,853.72 | \$797.07 |
| 5043 Photographic Equipment and Supplies | \$2,388.50 | \$47.77 |
| 5044 Office Equipment | \$84,008.20 | \$1,680.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$55,116.19 | \$1,102.32 |
| 5046 Commercial Equipment, NEC | \$28,782.50 | \$575.65 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$66,226.67 | \$1,324.54 |
| 5051 Metals Service Centers and Offices | \$19,756.60 | \$395.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$182,352.60 | \$3,647.05 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,362.50 | \$67.25 |
| 5065 Electronic Parts and Equipment, NEC | \$82,682.00 | \$1,653.64 |
| 5072 Hardware | \$3,511.78 | \$70.24 |
| 5074 Plumbing and Heating Equipment and Supplies | \$631,925.75 | \$12,638.52 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$104,393.76 | \$2,087.88 |
| 5078 Refrigeration Equipment and Supplies | \$11,964.72 | \$239.30 |
| 5082 Construction and Mining Machinery and Equipment | \$21,088.89 | \$421.78 |
| 5083 Farm and Garden Machinery and Equipment | \$5,176.82 | \$103.53 |
| 5084 Industrial Machinery and Equipment | \$82,062.29 | \$1,641.25 |
| 5085 Industrial Supplies | \$25,695.03 | \$513.90 |
| 5087 Service Establishment Equipment and Supplies | \$25,232.30 | \$504.65 |
| 5091 Sporting and Recreational Goods and Supplies | \$42,303.97 | \$846.07 |
| 5092 Toys and Hobby Goods and Supplies | \$10,231.39 | \$204.63 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,415.55 | \$28.31 |
| 5099 Durable Goods, NEC | \$12,815.41 | \$256.31 |
| Other | \$160,833.20 | \$3,216.68 |
| Total for MAJOR GROUP 50 | \$1,999,858.55 | \$39,997.20 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Pierre - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 5,409.48$ | $\$ 108.19$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 16,291.89$ |  |
| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods | $\$ 1,415.00$ | $\$ 325.84$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 6,210.58$ | $\$ 28.30$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 13,642.71$ | $\$ 124.21$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 7,350.00$ | $\$ 272.85$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 28,056.14$ | $\$ 147.00$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 16,316.44$ | $\$ 561.12$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 7,392.90$ | $\$ 326.33$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 586.50$ | $\$ 147.86$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 24,986.02$ | $\$ 11.73$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 1,144.10$ | $\$ 499.73$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 104.50$ | $\$ 22.88$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 12,182.02$ | $\$ 2.09$ |
| $\mathbf{O t h e r}$ |  | $\$ 17,398.23$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,890,577.53 | \$77,811.56 |
| 5231 Paint, Glass, and Wallpaper Stores | \$45,433.56 | \$908.67 |
| 5251 Hardware Stores | \$187,379.06 | \$3,747.58 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$9,805.97 | \$196.12 |
| Total for MAJOR GROUP 52 | \$4,133,196.12 | \$82,663.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,769,552.50 | \$155,391.05 |
| 5331 Variety Stores | \$98,413.75 | \$1,968.27 |
| 5399 Miscellaneous General Merchandise Stores | \$1,616,444.36 | \$32,328.89 |
| Total for MAJOR GROUP 53 | \$9,484,410.61 | \$189,688.21 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,860,390.92 | \$37,207.81 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$78,643.98 | \$1,572.88 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,008.55 | \$40.17 |
| 5461 Retail Bakeries | \$45,691.73 | \$913.83 |
| 5499 Miscellaneous Food Stores | \$39,354.69 | \$787.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,026,211.54 | \$40,524.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$853,698.04 | \$17,073.96 |
| 5531 Auto and Home Supply Stores | \$666,484.99 | \$13,329.71 |
| 5541 Gasoline Service Station | \$586,027.60 | \$11,720.54 |
| 5551 Boat Dealers | \$185,228.49 | \$3,704.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,296,919.62 | \$45,938.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,466.57 | \$89.34 |
| 5621 Women's Clothing Stores | \$81,221.26 | \$1,624.42 |
| 5632 Women's Accessory and Specialty Stores | \$16,969.06 | \$339.38 |
| 5651 Family Clothing Stores | \$54,944.05 | \$1,098.88 |
| 5661 Shoe Stores | \$130,320.93 | \$2,606.43 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$10,755.24 | \$215.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$302,018.61 | \$6,040.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$271,750.69 | \$5,435.02 |
| 5713 Floor Coverings Stores | \$158,390.30 | \$3,167.82 |
| 5719 Miscellaneous Homefurnishings Stores | \$93,318.01 | \$1,866.36 |

## Pierre - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

| $\$ 217,067.15$ | $\$ 4,341.34$ |  |
| ---: | ---: | ---: |
| $\$ 77,286.56$ | $\$ 1,545.73$ |  |
| $\$ 59,628.98$ | $\$ 1,192.58$ |  |
| $\$ 25,325.76$ | $\$ 506.51$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 57 | $\$ 919,882.54$ | $\$ 18,397.66$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers

|  | $\$ 3,260,329.91$ | $\$ 65,206.58$ |
| ---: | ---: | ---: |
|  | $\$ 138,087.12$ | $\$ 2,761.74$ |
| Total for MAJOR GROUP 58 | $\$ 3,398,417.03$ | $\$ 67,968.32$ |

5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | $\$ 28,188.94$ | $\$ 563.78$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 419,512.16$ | $\$ 8,390.27$ |



MAJOR GROUP: 79 Amusement And Recreation Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Pierre - General continued...

DIVISION: I Services continued...
7911 Dance Studios, Schools, and Halls
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: $80 \quad$ Health Services
$\mathbf{8 0 2 1}$ Offices and Clinics of Dentists
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services
MAJOR GROUP: $82 \quad$ Educational Services
8299 Schools and Educational Services NEC
Other
MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
8661 Religious Organizations
Other

| Total for MAJOR GROUP 86 |  | \$38,927.33 | \$778.54 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$39,375.31 | \$787.51 |
| 8712 Architectural Services |  | \$20,368.43 | \$407.37 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$727,437.18 | \$14,548.73 |
| 8734 Testing Laboratories |  | \$53,783.06 | \$1,075.66 |
| 8741 Management Services |  | \$50,301.47 | \$1,006.03 |
| 8742 Management Consulting Services |  | \$152,646.23 | \$3,052.92 |
| 8748 Business Consulting Services, NEC |  | \$85,681.38 | \$1,713.62 |
| Other |  | \$32,639.73 | \$652.80 |
|  | Total for MAJOR GROUP 87 | \$1,162,232.79 | \$23,244.64 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$175,546.06 | \$3,510.93 |
|  | Total for MAJOR GROUP 89 | \$175,546.06 | \$3,510.93 |
|  | Total for DIVISION I | \$7,398,681.77 | \$147,973.73 |

DIVISION: J Public Administration


## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 268,904.71$ | $\$ 5,378.10$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 687,254.11$ | $\$ 13,745.08$ |
| D | Manufacturing | $\$ 1,465,476.97$ | $\$ 29,309.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,803,769.27$ | $\$ 56,075.39$ |
| F | Wholesale Trade | $\$ 2,158,345.06$ | $\$ 43,166.94$ |
| G | Retail Trade | $\$ 27,129,816.73$ | $\$ 544,173.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 419,512.16$ | $\$ 8,390.27$ |
| I | Services | $\$ 7,398,681.77$ | $\$ 147,973.73$ |
| J | Public Administration | $\$ 422,636.16$ | $\$ 8,452.72$ |
|  | Other | Total for Pierre - General | $\$ 3,225.00$ |
|  |  | $\$ 42,757,621.94$ | $\$ 64.50$ |

## Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other


DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

|  | Total for MAJOR GROUP 54 | \$332,451.72 | \$3,324.53 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Ga | tations |  |  |
| 5541 Gasoline Service Station |  | \$138,483.20 | \$1,384.84 |
|  | Total for MAJOR GROUP 55 | \$138,483.20 | \$1,384.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,909,685.38 | \$29,096.87 |
| 5813 Drinking Places |  | \$134,227.54 | \$1,342.28 |
|  | Total for MAJOR GROUP 58 | \$3,043,912.92 | \$30,439.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$2,301.09 | \$23.01 |
| Other |  | \$188,802.76 | \$1,888.03 |
|  | Total for MAJOR GROUP 59 | \$191,103.85 | \$1,911.04 |
|  | Total for DIVISION G | \$3,935,387.69 | \$39,353.92 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: May 2024


## Pierre - Gross Receipts Recap

|  | $\$ 3,935,387.69$ | $\$ 39,353.92$ |
| ---: | ---: | ---: |
| $\$ 10,424.27$ | $\$ 104.24$ |  |
|  | $\$ 1,059,255.89$ | $\$ 0,592.57$ |
| Total for Pierre - Gross Receipts | $\$ 256,525.62$ | $\$ 2,565.25$ |
|  | $\$ 5,261,593.47$ | $\$ 52,615.98$ |

## Pierre Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,378.10$ |
| D | Manufacturina | $\$ 13,745.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,309.58$ |
| F | Wholesale Trade | $\$ 56,075.39$ |
| G | Retail Trade | $\$ 43,166.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 583,527.48$ |
| Services | $\$ 8,494.51$ |  |
| J | Public Administration | $\$ 158,566.30$ |
|  | Other | $\$ 8,452.72$ |
|  | $\$ 2,629.75$ |  |
|  |  | Total for Pierre |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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.



## Plankinton - General continued...

 DIVISION: G Retail Trade continued...Other

| Oter | Total for MAJOR GROUP 56 |  | $\$ 91.15$ |
| :---: | :---: | :---: | :---: |
|  |  | \$4,557.34 |  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$7,019.32 | \$140.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,600.99 | \$32.02 |
| Other |  | \$3,528.00 | \$70.56 |
|  | Total for MAJOR GROUP 57 | \$12,148.31 | \$242.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$19,216.17 | \$384.32 |
| 5813 Drinking Places |  | \$46,768.86 | \$935.38 |
|  | Total for MAJOR GROUP 58 | \$65,985.03 | \$1,319.70 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$17,374.98 | \$347.50 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$13,129.33 | \$262.59 |
| 5961 Catalog and Mail-Order Houses |  | \$124,699.85 | \$2,494.02 |
| 5963 Direct Selling Establishments |  | \$8,132.95 | \$162.67 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,480.51 | \$209.61 |
| Other |  | \$6,135.16 | \$122.70 |
|  | Total for MAJOR GROUP 59 | \$179,952.78 | \$3,599.09 |
|  | Total for DIVISION G | \$621,261.97 | \$12,425.28 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 31,324.99$ | $\$ 626.50$ |




## Plankinton - General Recap

| C | Construction | $\$ 7,056.04$ | $\$ 141.12$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 46,415.38$ | $\$ 928.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 153,522.83$ | $\$ 3,070.46$ |
| F | Wholesale Trade | $\$ 105,710.72$ | $\$ 2,114.23$ |
| G | Retail Trade | $\$ 621,261.97$ | $\$ 12,425.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 31,324.99$ | $\$ 626.50$ |
| I | Services | $\$ 259,153.81$ | $\$ 5,183.10$ |
|  | Other |  | $\$ 406.50$ |
|  |  |  | $\$ 1,224,852.24$ |
|  |  | $\$ 24,497.14$ |  |

## Plankinton Recap

| C | Construction | $\$ 141.12$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 928.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,070.46$ |
| F | Wholesale Trade | $\$ 2,114.23$ |
| G | Retail Trade | $\$ 12,425.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 626.50$ |
| I | Services | $\$ 5,183.10$ |
|  | Other | $\$ 8.13$ |
|  |  |  |
|  |  | Total for Plankinton |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Platte-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$512.00 | \$10.24 |
|  | Total for MAJOR GROUP 02 | \$512.00 | \$10.24 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$11,103.53 | \$222.07 |
| Other |  | \$12,744.48 | \$254.89 |
|  | Total for MAJOR GROUP 07 | \$23,848.01 | \$476.96 |
|  | Total for DIVISION A | \$24,360.01 | \$487.20 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$1,194.30 | \$23.89 |
| Other |  |  |  | \$4,709.58 | \$94.19 |
|  |  |  | Total for MAJOR GROUP 20 | \$5,903.88 | \$118.08 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Ma | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$963.50 | \$19.27 |
|  |  |  | Total for MAJOR GROUP 23 | \$963.50 | \$19.27 |



## Platte - General continued...

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 4,064.09$
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 2,291.50$
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$78,099.58 \$1,561.99 Materials
5064 Electrical Appliances, Television and Radio Sets


5074 Plumbing and Heating Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other
\$647.40 \$12.95

| $\$ 71,688.73$ | $\$ 1,433.77$ |  |
| ---: | ---: | ---: |
| $\$ 2,329.61$ | $\$ 46.59$ |  |
| $\$ 11,178.03$ | $\$ 223.56$ |  |
| $\$ 2,694.94$ | $\$ 53.90$ |  |
|  | $\$ 1,448.53$ | $\$ 28.97$ |
| Total for MAJOR GROUP 50 | $\$ 1,742.50$ | $\$ 34.85$ |
|  | $\$ 21,180.19$ | $\$ 423.61$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Platte - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies |  | $\$ 477.99$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 1,908.00$ | $\$ 38.16$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 852.50$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 12,437.06$ | $\$ 17.05$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 4,995.00$ | $\$ 248.74$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 221.00$ | $\$ 99.90$ |
| Other | $\$ 8,883.28$ | $\$ 4.42$ |
|  |  | $\$ 29,774.83$ |
|  | Total for MAJOR GROUP 51 | $\$ 177.68$ |
|  |  | $\$ 246,449.17$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$339,886.88 | \$6,797.74 |
| 5251 Hardware Stores | \$343,196.97 | \$6,863.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$704,534.35 | \$14,090.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$29,104.89 | \$582.10 |
| 5399 Miscellaneous General Merchandise Stores | \$1,346.98 | \$26.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$30,881.87 | \$617.64 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$661,706.17 | \$13,234.12 |
| 5499 Miscellaneous Food Stores | \$5,328.00 | \$106.56 |
| Other | \$66,412.06 | \$1,328.24 |
| Total for MAJOR GROUP 54 | \$733,446.23 | \$14,668.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$122,434.03 | \$2,448.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$206,796.28 | \$4,135.93 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,996.83 | \$39.94 |
| 5632 Women's Accessory and Specialty Stores | \$2,356.50 | \$47.13 |
| 5651 Family Clothing Stores | \$32,301.25 | \$646.02 |
| 5661 Shoe Stores | \$2,002.19 | \$40.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,745.00 | \$34.90 |
| Other | \$461.00 | \$9.22 |
| Total for MAJOR GROUP 56 | \$40,862.77 | \$817.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$8,030.20 | \$160.60 |
| 5722 Household Appliance Stores | \$1,162.99 | \$23.26 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$381.99 | \$7.64 |
| 5734 Computer and Computer Software Stores | \$2,675.29 | \$53.51 |
| 5736 Musical Instruments Stores | \$1,052.62 | \$21.05 |
| Other | \$13,198.34 | \$263.97 |
| Total for MAJOR GROUP 57 | \$26,501.43 | \$530.03 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$111,060.10 | \$2,221.20 |
| 5813 Drinking Places | \$104,435.07 | \$2,088.70 |
| Total for MAJOR GROUP 58 | \$215,495.17 | \$4,309.90 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$5,733.16 \$114.66

## 5942 Book Stores

5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
\$154.00
\$3.08

5961 Catalog and Mail-Order Houses
\$36,580.06
\$18.16
\$731.60
\$259,807.92
\$5,196.17
5963 Direct Selling Establishments

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Platte - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5999 Miscellaneous Retail Stores, NEC | \$132,109.42 | \$2,872.19 |
| Other | \$72,208.68 | \$1,444.16 |
| Total for MAJOR GROUP 59 | \$519,238.81 | \$10,614.77 |
| Total for DIVISION G | \$2,477,756.91 | \$49,785.14 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| Other | \$1,219.41 | \$24.39 |
| Total for MAJOR GROUP 60 | \$1,219.41 | \$24.39 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6159 Miscellaneous Business Credit Institutions | \$502.08 | \$10.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$1,078.58 | \$21.57 |
| 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 | \$23,300.00 | \$466.00 |
| Total for MAJOR GROUP 65 | \$23,300.00 | \$466.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| Other | \$199.31 | \$3.99 |
| Total for MAJOR GROUP 67 | \$199.31 | \$3.99 |
| Total for DIVISION H | \$30,908.41 | \$618.18 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| $\mathbf{7 0 1 1}$ Hotels and Motels | \$44,261.23 | \$885.22 |
| Total for MAJOR GROUP 70 | \$44,261.23 | \$885.22 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$45,677.49 | \$913.55 |
| 7299 Miscellaneous Personal Services, NEC | \$41,614.81 | \$832.29 |
| Other | \$20,945.71 | \$418.91 |
| Total for MAJOR GROUP 72 | \$108,238.01 | \$2,164.75 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$6,406.03 | \$128.12 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$12,749.04 | \$254.99 |
| 7359 Equipment Rental and Leasing, NEC | \$4,730.82 | \$94.62 |
| 7371 Computer Programming Services | \$1,032.00 | \$20.64 |
| 7372 Prepackaged Software | \$26,981.97 | \$539.65 |
| 7373 Computer Integrated Systems Design | \$1,243.10 | \$24.86 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,840.06 | \$76.80 |
| 7378 Computer Maintenance and Repair | \$73,908.24 | \$1,478.16 |
| 7379 Computer Related Services, NEC | \$4,964.76 | \$99.30 |
| 7381 Detective, Guard, and Armored Car Services | \$1,874.61 | \$37.49 |
| 7382 Security Systems Services | \$3,868.60 | \$77.37 |
| 7384 Photofinishing Laboratories | \$2,516.97 | \$50.34 |
| 7389 Miscellaneous Business Services | \$23,697.15 | \$473.95 |
| Other | \$15,323.36 | \$306.47 |
| Total for MAJOR GROUP 73 | \$183,136.71 | \$3,662.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$127,495.29 | \$2,549.91 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Platte - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Platte - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places

| MAJOR GROUP: 59 Miscellaneous Retail |
| :--- |
| Other |


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 60 | Depository Institutions |
| Other |  |



## Platte - Gross Receipts Recap

| Retail Trade |  | $\$ 429,791.00$ | $\$ 4,297.91$ <br> Services <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 46,612.74$ | \$466.12 <br> I |
|  |  | $\$ 441.12$ | $\$ 4.41$ |
|  |  | $\$ 476,844.86$ | $\$ 4,768.44$ |

## Platte Recap

| A | Aariculture, Forestry, And Fishing | $\$ 487.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,429.73$ |
| D | Manufacturinq | $\$ 1,322.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,916.95$ |
| F | Wholesale Trade | $\$ 4,929.00$ |
| G | Retail Trade | $\$ 54,083.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 618.18$ |
| I | Services | $\$ 19,425.79$ |
|  | Other | $\$ 76.33$ |
|  |  | Total for Platte |

## ITEMS OF NOTE:

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Pollock - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other



| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,769.50 | \$195.39 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,214.00 | \$124.28 |
| 4841 Cable and Other Pay Television Services |  | \$5,134.00 | \$102.68 |
| 4899 Communications Services, NEC |  | \$533.00 | \$10.66 |
|  | Total for MAJOR GROUP 48 | \$21,650.50 | \$433.01 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Pollock - General continued...




## Pollock - General Recap

| D | Manufacturing | \$154,792.35 | \$3,095.85 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$110,928.23 | \$2,218.56 |
| F | Wholesale Trade | \$62,272.57 | \$1,245.45 |
| G | Retail Trade | \$236,203.92 | \$4,780.44 |
| H | Finance, Insurance, And Real Estate | \$9,665.98 | \$193.32 |
| 1 | Services | \$26,990.53 | \$539.81 |
|  | Other | \$4,226.97 | \$84.54 |
|  | Total for Pollock - General | \$605,080.55 | \$12,157.97 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: May 2024

## Pollock Recap

| D | Manufacturinq | $\$ 3,095.85$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,218.56$ |
| F | Wholesale Trade | $\$ 1,245.45$ |
| G | Retail Trade | $\$ 4,780.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 193.32$ |
| I | Services | $\$ 539.81$ |
|  | Other | $\$ 84.54$ |

Total for Pollock
ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Warehousing | N/A |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 44 |  | Notal for MAJOR GROUP 42 |

## Presho - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$1,504.17 | \$30.08 |
| 5085 Industrial Supplies |  | \$668.09 | \$13.36 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$867.50 | \$17.35 |
| Other |  | \$5,094.78 | \$101.89 |
|  | Total for MAJOR GROUP 50 | \$8,134.54 | \$162.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,906.00 | \$38.12 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$262.03 | \$5.24 |
| 5141 Groceries, General Line |  | \$1,792.79 | \$35.86 |
| 5153 Grain and Field Beans |  | \$505.95 | \$10.12 |
| Other |  | \$8,664.57 | \$173.29 |
|  | Total for MAJOR GROUP 51 | \$13,131.34 | \$262.63 |
|  | Total for DIVISION F | \$21,265.88 | \$425.31 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Presho - General continued... <br> DIVISION: I Services continued...




## Presho - General Recap

| A | Agriculture, Forestry, And Fishing | \$110,143.88 | \$2,202.88 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$10,251.59 | \$205.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,444.20 | \$1,908.89 |
| F | Wholesale Trade | \$21,265.88 | \$425.31 |
| G | Retail Trade | \$297,305.11 | \$5,967.34 |
| H | Finance, Insurance, And Real Estate | \$15,911.86 | \$318.24 |
| I | Services | \$220,686.70 | \$4,413.77 |
|  | Other | \$3,726.74 | \$74.53 |
| Total for Presho - General |  | \$774,735.96 | \$15,516.00 |
|  | - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - |  | - - |
| Presho Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$2,202.88 |
| D | Manufacturing |  | \$205.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,908.89 |
| F | Wholesale Trade |  | \$425.31 |
| G | Retail Trade |  | \$5,967.34 |
| H | Finance, Insurance, And Real Estate |  | \$318.24 |
| 1 | Services |  | \$4,413.77 |
|  | Other |  | \$74.53 |
| Total for Presho |  |  | \$15,516.00 |

## ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Pringle - General

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 2,201.00$ | $\$ 44.02$ |  |
| ---: | ---: | ---: |
|  | $\$ 4,258.00$ | $\$ 85.16$ |
| $\$ 3,116.00$ | $\$ 62.32$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 9,584.00$ | $\$ 191.68$ |
| Total for MAJOR GROUP 49 | $\$ 16,692.30$ | $\$ 333.85$ |
| Total for DIVISION E | $\$ 16,692.30$ | $\$ 333.85$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$751.83 | \$15.04 |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$5,708.85 | \$114.18 |
| Other |  |  | \$13,763.38 | \$275.27 |
|  |  | Total for MAJOR GROUP 50 | \$20,224.06 | \$404.49 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$2,246.52 | \$44.93 |
|  |  | Total for MAJOR GROUP 51 | \$2,246.52 | \$44.93 |
|  |  | Total for DIVISION F | \$22,470.58 | \$449.42 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 909.90$ | $\$ 18.20$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

$\begin{aligned} & \text { MAJOR GROUP: } 54 \text { Food Stores } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 56 Apparel And Accessory Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for MAJOR GROUP 56 |  | $(\$ 92.00)$ | $(\$ 1.84)$ |
| :--- | :--- | :--- |
|  | $(\$ 92.00)$ | $(\$ 1.84)$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Pringle - General continued...
DIVISION: G Retail Trade continued...
Other

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60

| Other |
| :--- | :--- | :--- |


| Depository Institutions |
| :---: |


| MAOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Pringle - General Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,360.30$ | $\$ 527.21$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 22,470.58$ | $\$ 449.42$ |
| G | Retail Trade | $\$ 86,354.06$ | $\$ 1,727.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,377.00$ | $\$ 167.54$ |
| I | Services |  | $\$ 18,579.77$ |
|  |  | Total for Pringle - General | $\$ 163,110.97$ |

## Pringle Recap

|  |  | $\$ 19.39$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 527.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 449.42$ |
| F | Wholesale Trade | $\$ 1,727.07$ |
| G | Retail Trade | $\$ 167.54$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Pringle |

ITEMS OF NOTE

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3. TAX DUE This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Pukwana - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROU Other | 07 | Agricultural Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: Other | 20 | Food And Kindred Products |  |  |  |
|  |  |  |  | \$555.66 | \$11.11 |
|  |  |  | Total for MAJOR GROUP 20 | \$555.66 | \$11.11 |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
|  |  |  |  | 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 |  |  |  | \$535.60 | \$10.71 |
| 2754 Commercial Printing, Gravure |  |  |  | \$36.87 | \$0.74 |
| 2759 Comme | cial Pr | rinting, NEC |  | \$346.37 | \$6.93 |
| Other |  |  |  | \$112.64 | \$2.26 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,031.48 | \$20.64 |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipm | And Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industrie |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$3,354.15 | \$67.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: Other | 42 | Motor Freight Transportation And War | using |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$8,847.50 | \$176.95 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$6,295.63 | \$125.91 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$6,115.00 | \$122.30 |
| Other |  |  |  | \$63.00 | \$1.26 |
|  |  |  | Total for MAJOR GROUP 48 | \$21,321.13 | \$426.42 |
| MAJOR GROUP: Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | \$25,788.08 | \$515.76 |
|  |  |  | Total for MAJOR GROUP 49 | \$25,788.08 | \$515.76 |
|  |  |  | Total for DIVISION E | \$47,637.69 | \$952.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |  |  |
|  |  |  |  | \$35,154.99 | \$703.10 |
|  |  |  | Total for MAJOR GROUP 50 | \$35,154.99 | \$703.10 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| SD Dept. of Revenue |  |  | Page 898 of 1250 |  | 06/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Pukwana - General continued...

 DIVISION: F Wholesale Trade continued...
## Other

|  | $\$ 1,369.64$ | $\$ 27.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,369.64$ | $\$ 27.40$ |
| Total for DIVISION F | $\$ 36,524.63$ | $\$ 730.50$ |



| 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 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Pukwana - General Recap

| D | Manufacturing | \$3,354.15 | \$67.10 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,637.69 | \$952.75 |
| F | Wholesale Trade | \$36,524.63 | \$730.50 |
| G | Retail Trade | \$130,730.16 | \$2,614.63 |
| 1 | Services | \$22,828.92 | \$456.58 |
|  | Other | \$814.50 | \$16.29 |
|  | Total for Pukwana - General | \$241,890.05 | \$4,837.85 |
| Pukwana Recap |  |  |  |
| D | Manufacturina |  | \$67.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$952.75 |
| F | Wholesale Trade |  | \$730.50 |
| G | Retail Trade |  | \$2,614.63 |
| 1 | Services |  | \$456.58 |
|  | Other |  | \$16.29 |
| Total for Pukwana |  |  | \$4,837.85 |

## ITEMS OF NOTE:

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Quinn - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
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 |  | \$115.80 | \$1.15 |
| 2754 Commercial Printing, Gravure |  | \$71.08 | \$0.72 |
| 2759 Commercial Printing, NEC |  | \$63.35 | \$0.63 |
| Other |  | \$15.06 | \$0.15 |
|  | Total for MAJOR GROUP 27 | \$265.29 | \$2.65 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 331.29$ | $\$ 3.31$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 48 | $\$ 1,845.00$ | $\$ 18.45$ |
| $\$ 2,170.00$ | $\$ 21.70$ |  |
| $\$ 962.00$ | $\$ 9.62$ |  |

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 | $\$ 14,797.00$ | $\$ 147.97$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 300.00$ | $\$ 3.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 300.00$ | $\$ 3.00$ |
| Total for MAJOR GROUP 51 | $\$ 438.85$ | $\$ 4.39$ |
| Total for DIVISION F | $\$ 438.85$ | $\$ 4.39$ |

DIVISION: G Retail Trade


[^18]
## Quinn - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 10,652.62$ | $\$ 106.53$ |
|  | $\$ 1,756.08$ | $\$ 17.56$ |
| Total for MAJOR GROUP 59 | $\$ 924.15$ | $\$ 9.24$ |
| Total for DIVISION G | $\$ 13,332.85$ | $\$ 133.33$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60
Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 73 Business Services
7374 Computer Processing and Data Preparation and Processing Services \$1,301.96 \$13.02
Other
Total for MAJOR GROUP 73
\$2,385.6
$\$ 23.86$

MAJOR GROUP: 83 Social Services
Other


## Quinn - General Recap

| D | Manufacturing | \$331.29 | \$3.31 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,797.00 | \$147.97 |
| F | Wholesale Trade | \$738.85 | \$7.39 |
| G | Retail Trade | \$16,629.60 | \$166.29 |
| 1 | Services | \$6,341.85 | \$63.41 |
|  | Other | \$14,101.62 | \$141.02 |
|  | Total for Quinn - General | \$52,940.21 | \$529.39 |

## Quinn Recap

|  |  | $\$ 3.31$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 147.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 7.39$ |
| F | Wholesale Trade | $\$ 166.29$ |
| G | Retail Trade | $\$ 63.41$ |
| I | Services | $\$ 141.02$ |
|  | Other |  |
|  |  | Total for Quinn |

## ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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## Ramona - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,271.00$ | $\$ 65.42$ |
|  | $\$ 3,550.50$ | $\$ 71.01$ |
|  | $\$ 3,283.00$ | $\$ 65.66$ |
|  | $\$ 42.41$ | $\$ 0.85$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 10,158.91$ | $\$ 203.18$ |
|  | $\$ 14,958.14$ | $\$ 299.17$ |
| Total for MAJOR GROUP 49 | $\$ 14,958.14$ | $\$ 299.17$ |
| Total for DIVISION E | $\$ 26,023.56$ | $\$ 520.48$ |


|  | $\$ 9,574.24$ | $\$ 191.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 9,574.24$ | $\$ 191.48$ |
|  | $\$ 2,008.56$ | $\$ 40.17$ |
| Total for MAJOR GROUP 51 | $\$ 2,008.56$ | $\$ 40.17$ |
| Total for DIVISION F | $\$ 11,582.80$ | $\$ 231.65$ |

## DIVISION: G Retail Trade

## Ramona - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

|  | $\$ 1,135.79$ | $\$ 22.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 1,135.79$ | $\$ 22.71$ |

Other
Total for MAJOR GROUP 73

| $\$ 502.50$ | $\$ 10.05$ |
| ---: | ---: |
| $\$ 2,986.74$ | $\$ 59.73$ |
| $\$ 67.38$ | $\$ 1.35$ |
| $\$ 813.24$ | $\$ 16.26$ |
| $\$ 4,369.86$ | $\$ 87.39$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



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1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: -- No Division |  |  |
| MAJOR GROUP: No Major Group |  |  |
| No SIC No Description | \$3,163.00 | \$63.26 |
| Total for MAJOR GROUP | \$3,163.00 | \$63.26 |
| Total for DIVISION -- | \$3,163.00 | \$63.26 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0139 Field Crops, Except Cash Grains, NEC | \$9,877.99 | \$197.56 |
| 0181 Ornamental Floriculture and Nursery Products | \$1,811.50 | \$36.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$14,373.55 | \$287.47 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$63,422.89 | \$1,268.46 |
| Total for MAJOR GROUP 02 | \$63,422.89 | \$1,268.46 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$343,389.50 | \$6,867.79 |
| 0742 Veterinary Services for Animal Specialties | \$1,715,407.57 | \$34,308.15 |
| 0752 Animal Specialty Services, Except Veterinary | \$341,354.56 | \$6,827.10 |
| 0782 Lawn and Garden Services | \$1,392,862.58 | \$27,857.26 |
| 0783 Ornamental Shrub and Tree Services | \$46,100.60 | \$922.02 |
| Other | \$22,857.56 | \$457.15 |
| Total for MAJOR GROUP 07 | \$3,861,972.37 | \$77,239.47 |
| Total for DIVISION A | \$3,939,768.81 | \$78,795.40 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$5,201.50 | \$104.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | \$11,767.22 | \$235.34 |
| 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 | \$142,791.26 | \$2,855.82 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$225,141.60 | \$4,502.84 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$38,167.54 | \$763.34 |
| 1531 Operative Builders | \$27,615.46 | \$552.30 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$29,183.09 | \$583.65 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$19,670.64 | \$393.41 |
| Total for MAJOR GROUP 15 | \$339,778.33 | \$6,795.54 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$72,323.71 | \$1,446.48 |
| Other | \$55,425.70 | \$1,108.52 |
| Total for MAJOR GROUP 16 | \$127,749.41 | \$2,555.00 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,503,480.43 | \$30,069.60 |
| 1731 Electrical Work | \$817,804.03 | \$16,356.08 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$11,492.24 | \$229.85 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$29,067.07 | \$581.34 |
| 1751 Carpentry Work | \$52,713.55 | \$1,054.26 |
| 1752 Floor Laying and Other Floor Work, NEC | \$614,283.36 | \$12,285.68 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$46,626.03 | \$932.52 |
| 1771 Concrete Work | \$96,720.34 | \$1,934.42 |
| 1793 Glass and Glazing Work | \$319,808.43 | \$6,396.17 |
| 1794 Excavation Work | \$196,399.58 | \$3,927.99 |
| 1796 Installation or Erection of Building Equipment, NEC | \$40,164.85 | \$803.30 |
| SD Dept. of Revenue Page 908 of 1250 |  | 06/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  |  | \$360,240.07 | \$7,204.79 |
|  | Total for MAJOR GROUP 28 | \$497,907.27 | \$9,958.13 |
| 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 Fabric | ed Rubber Products, NEC | \$24,438.21 | \$488.76 |
| 3086 Plastic | Foam Products | \$8,584.00 | \$171.68 |
| 3089 Plastic | Products, NEC | \$5,813.02 | \$116.26 |
| Other |  | \$45,386.05 | \$907.72 |
|  | Total for MAJOR GROUP 30 | \$84,221.28 | \$1,684.42 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3231 Glass P | ducts Made of Purchased Glass | \$2,498.21 | \$49.96 |
| 3291 Abrasiv | Products | \$2,642.00 | \$52.84 |
| Other |  | \$1,187,098.75 | \$23,741.97 |
|  | Total for MAJOR GROUP 32 | \$1,192,238.96 | \$23,844.77 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3441 Fabrica | d Structural Metal | \$99,606.75 | \$1,992.14 |
| 3442 Metal | oors, Sash, Frames, Molding, and Trim | \$7,176.45 | \$143.53 |
| 3444 Sheet | etal Work | \$25,369.29 | \$507.38 |
| 3479 Coatin | Engraving, and Allied Services, NEC | \$26,627.76 | \$532.56 |
| 3484 Small |  | \$17,694.57 | \$353.89 |
| 3499 Fabric | d Metal Products, NEC | (\$4,367.26) | (\$87.34) |
| Other |  | \$565,584.21 | \$11,311.68 |
|  | Total for MAJOR GROUP 34 | \$737,691.77 | \$14,753.84 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3531 Constr | ction Machinery and Equipment | \$12,775.28 | \$255.51 |
| 3559 Specia | ndustry Machinery, NEC | \$14,355.00 | \$287.10 |
| 3569 Gener | Industrial Machinery and Equipment, NEC | \$5,894.51 | \$117.89 |
| 3577 Comp | er Peripheral Equipment, NEC | \$1,589.98 | \$31.79 |
| 3599 Indust | al and Commercial Machinery and Equipment, NEC | \$395,955.42 | \$7,919.10 |
| Other |  | \$342,712.68 | \$6,854.25 |
|  | Total for MAJOR GROUP 35 | \$773,282.87 | \$15,465.64 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3641 Electric | Lamp Bulbs and Tubes | \$1,633.00 | \$32.66 |
| 3651 House | Id Audio and Video Equipment | \$55,806.50 | \$1,116.13 |
| 3663 Radio | nd Television Broadcasting and Communications Equipment | \$10,381.79 | \$207.64 |
| 3669 Comm | nications Equipment, NEC | \$2,981.12 | \$59.62 |
| 3679 Electro | ic Components, NEC | \$33,924.02 | \$678.48 |
| Other |  | \$108,825.75 | \$2,176.51 |
|  | Total for MAJOR GROUP 36 | \$213,552.18 | \$4,271.04 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor | ehicles and Passenger Car Bodies | \$100,722.94 | \$2,014.46 |
| 3714 Motor | ehicle Parts and Accessories | \$97,356.33 | \$1,947.13 |
| 3751 Motor | cles, Bicycles, and Parts | \$10,755.17 | \$215.10 |
| Other |  | \$329,361.90 | \$6,587.24 |
|  | Total for MAJOR GROUP 37 | \$538,196.34 | \$10,763.93 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3822 Auto and A | atic Controls for Regulating Residential and Commercial Environments liances | \$4,815.26 | \$96.31 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products |  | \$5,940.28 | \$118.81 |
| 3829 Measuring and Controlling Devices, NEC |  | \$6,134.58 | \$122.69 |
| 3841 Surgical and Medical Instruments and Apparatus |  | \$11,437.00 | \$228.74 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$119.99 | \$2.40 |
| 3843 Dental Equipment and Supplies |  | \$21,105.02 | \$422.10 |
| Other |  | \$26,545.62 | \$530.91 |
|  | Total for MAJOR GROUP 38 | \$76,097.75 | \$1,521.96 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: May 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$3,725.18 | \$74.50 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$38,288.12 | \$765.76 |
| 3949 Sporting and Athletic Goods, NEC | \$31,421.50 | \$628.43 |
| 3993 Signs and Advertising Specialties | \$152,528.84 | \$3,050.58 |
| 3999 Manufacturing Industries, NEC | \$57,795.55 | \$1,155.90 |
| Other | \$43,576.50 | \$871.53 |
| Total for MAJOR GROUP 39 | \$327,335.69 | \$6,546.70 |
| Total for DIVISION D | \$7,775,770.95 | \$155,515.39 |
| 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 Transportaticher |  |  |
| Other | \$44,589.30 | \$891.79 |
| Total for MAJOR GROUP 41 | \$44,589.30 | \$891.79 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$908,407.01 | \$18,168.14 |
| 4214 Local Trucking With Storage | \$18,696.16 | \$373.93 |
| 4225 General Warehousing and Storage | \$107,168.21 | \$2,143.36 |
| Other | \$33,434.50 | \$668.69 |
| Total for MAJOR GROUP 42 | \$1,067,705.88 | \$21,354.12 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$38,291.50 | \$765.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | \$80,729.87 | \$1,614.60 |
| MAJOR GROUP: 45 Transportation By Air |  |  |
| 4522 Air Transportation, Nonscheduled | \$609,727.67 | \$12,194.56 |
| 4581 Airports, Flying Fields, and Airport Terminal Services | \$10,017.96 | \$200.36 |
| Other | \$144,072.83 | \$2,881.45 |
| Total for MAJOR GROUP 45 | \$763,818.46 | \$15,276.37 |
| 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 | \$38,549.87 | \$771.00 |
| Other | \$2,349.65 | \$46.99 |
| Total for MAJOR GROUP 47 | \$40,899.52 | \$817.99 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$3,334,350.63 | \$66,687.02 |
| 4813 Telephone Communications, Except Radiotelephone | \$413,413.50 | \$8,268.27 |
| 4832 Radio Broadcasting Stations | \$16,542.80 | \$330.86 |
| 4833 Television Broadcasting Stations | \$41,086.97 | \$821.74 |
| 4841 Cable and Other Pay Television Services | \$2,642,716.24 | \$52,854.33 |
| 4899 Communications Services, NEC | \$689,220.24 | \$13,784.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$7,139,385.88 | \$142,787.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$1,508,382.44 | \$30,167.64 |
| 4953 Refuse Systems | \$127,611.05 | \$2,552.23 |
| 4959 Sanitary Services, NEC | \$135,594.30 | \$2,711.89 |
| Other | \$10,960,712.12 | \$219,214.25 |
| Total for MAJOR GROUP 49 | \$12,732,299.91 | \$254,646.01 |
| Total for DIVISION E | \$25,554,706.03 | \$511,094.17 |

## DIVISION: F Wholesale Trade

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$28,924.05 | \$578.48 |
| 5013 Motor Vehicle Supplies and New Parts | \$624,669.56 | \$12,493.39 |
| 5014 Tires and Tubes | \$534,075.97 | \$10,681.52 |
| 5015 Motor Vehicle Parts, Used | \$6,389.91 | \$127.80 |
| 5021 Furniture | \$2,722.00 | \$54.44 |
| 5023 Homefurnishings | \$6,585.05 | \$131.70 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$329,928.77 | \$6,598.58 |
| 5032 Brick, Stone, and Related Construction Materials | \$939,662.60 | \$18,793.26 |
| 5033 Roofing, Siding, and Insulation Materials | \$318,448.41 | \$6,368.97 |
| 5039 Construction Materials, NEC | \$99,496.88 | \$1,989.94 |
| 5043 Photographic Equipment and Supplies | \$66,207.50 | \$1,324.15 |
| 5044 Office Equipment | \$245,561.33 | \$4,911.23 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$343,636.94 | \$6,872.74 |
| 5046 Commercial Equipment, NEC | \$169,187.35 | \$3,383.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,076,027.74 | \$21,520.56 |
| 5048 Ophthalmic Goods | \$14,176.85 | \$283.54 |
| 5049 Professional Equipment and Supplies, NEC | \$47,399.12 | \$947.98 |
| 5051 Metals Service Centers and Offices | \$39,948.11 | \$798.96 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,875,167.21 | \$57,503.35 |
| 5064 Electrical Appliances, Television and Radio Sets | \$100,267.70 | \$2,005.36 |
| 5065 Electronic Parts and Equipment, NEC | \$266,727.24 | \$5,334.54 |
| 5072 Hardware | \$116,136.38 | \$2,322.73 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,670,339.72 | \$73,406.78 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,993,270.65 | \$39,865.40 |
| 5078 Refrigeration Equipment and Supplies | \$41,890.06 | \$837.80 |
| 5082 Construction and Mining Machinery and Equipment | \$1,148,236.67 | \$22,964.74 |
| 5083 Farm and Garden Machinery and Equipment | \$593,939.29 | \$11,878.78 |
| 5084 Industrial Machinery and Equipment | \$646,457.55 | \$12,929.15 |
| 5085 Industrial Supplies | \$524,479.36 | \$10,489.58 |
| 5087 Service Establishment Equipment and Supplies | \$140,412.81 | \$2,808.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$203,839.43 | \$4,076.80 |
| 5092 Toys and Hobby Goods and Supplies | \$62,322.81 | \$1,246.46 |
| 5093 Scrap and Waste Materials | \$52,196.38 | \$1,043.92 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$30,115.06 | \$602.30 |
| 5099 Durable Goods, NEC | \$212,602.40 | \$4,252.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 50 | \$17,571,622.86 | \$351,432.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$32,522.56 | \$650.45 |
| 5113 Industrial and Personal Service Paper | \$36,496.51 | \$729.92 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$503,363.74 | \$10,067.28 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$3,389.23 | \$67.78 |
| 5136 Men's and Boys' Clothing and Furnishings | \$258,715.67 | \$5,174.31 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$82,489.28 | \$1,649.78 |
| 5139 Footwear | \$29,286.90 | \$585.74 |
| 5141 Groceries, General Line | \$609,820.06 | \$12,196.40 |
| 5142 Packaged Frozen Foods | \$64,002.34 | \$1,280.05 |
| 5145 Confectionery | \$30,435.34 | \$608.71 |
| 5149 Groceries and Related Products, NEC | \$119,468.36 | \$2,389.37 |
| 5153 Grain and Field Beans | \$391,813.18 | \$7,836.27 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$17,892.00 | \$357.84 |
| 5169 Chemicals and Allied Products, NEC | \$23,273.39 | \$465.46 |
| 5171 Petroleum Bulk Stations and Terminals | \$271,625.07 | \$5,432.50 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$101,852.19 | \$2,037.04 |
| 5181 Beer and Ale | \$50,672.86 | \$1,013.46 |
| 5182 Wine and Distilled Alcoholic Beverages | \$1,774.40 | \$35.49 |
| 5191 Farm Supplies | \$32,562.76 | \$651.26 |

## Rapid City - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers |  | $\$ 6,514.06$ | $\$ 130.28$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 3,530.00$ | $\$ 70.60$ |  |
| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products | $\$ 3,249.20$ | $\$ 64.98$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 61,648.07$ | $\$ 1,232.96$ |  |
| Other |  | $\$ 352,769.92$ | $\$ 7,055.40$ |
|  |  | $\$ 3,089,167.09$ | $\$ 61,783.33$ |
|  | Total for MAJOR GROUP 51 | $\$ 413,215.78$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers
$\mathbf{5 2 3 1}$ Paint, Glass, and Wallpaper Stores
$\mathbf{5 2 5 1}$ Hardware Stores
$\mathbf{5 2 6 1}$ Retail Nurseries, Lawn and Garden Supply Stores
Other
MAJOR GROUP: $53 \quad$ General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: $\quad 54 \quad$ Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 6 1}$ Retail Bakeries
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

Taxable
Tax Due

```
    5 1 9 2 \text { Books, Periodicals, and Newspapers}
    5 1 9 3 \text { Flowers, Nursery Stock, and Florists' Supplies}
    94 Tobacco and Tobacco Products
    5 1 9 9 ~ N o n d u r a b l e ~ G o o d s , ~ N E C
    Other
```

| Taxable | Tax Due |
| ---: | ---: |
|  |  |
|  |  |
| $\$ 6,514.06$ | $\$ 130.28$ |
| $\$ 3,530.00$ | $\$ 70.60$ |
| $\$ 3,249.20$ | $\$ 64.98$ |
| $\$ 61,648.07$ | $\$ 1,232.96$ |
| $\$ 352,769.92$ | $\$ 7,055.40$ |
| $\$ 3,089,167.09$ | $\$ 61,783.33$ |
| $\$ 20,660,789.95$ | $\$ 413,215.78$ |

```
DIVISION: G Retail Trade
    53 General Merchandise Stores
    5421 Meat and Fish Markets, Including Freezer Provisioners
```

    Supply, And Mobile Home Dealers
    |  | $\$ 24,148,537.66$ | $\$ 484,203.22$ |
| ---: | ---: | ---: |
| $\$ 1,087,902.54$ | $\$ 21,758.06$ |  |
| $\$ 1,940,750.81$ | $\$ 38,815.02$ |  |
| $\$ 523,944.54$ | $\$ 10,478.90$ |  |
| N/A | N/A |  |
| Total for MAJOR GROUP 52 | $\$ 27,703,535.55$ | $\$ 555,303.20$ |


|  | $\$ 41,355,116.10$ | $\$ 827,102.32$ |
| ---: | ---: | ---: |
| $\$ 1,208,994.12$ | $\$ 24,179.88$ |  |
| Total for MAJOR GROUP 53 | $\$ 4,468,572.25$ | $\$ 89,371.45$ |
|  | $\$ 47,032,682.47$ | $\$ 940,653.65$ |


|  | $\$ 13,249,663.72$ | $\$ 264,993.28$ |
| ---: | ---: | ---: |
| $\$ 554,041.58$ | $\$ 11,080.84$ |  |
|  | $\$ 60,374.32$ | $\$ 1,207.48$ |
| $\$ 552,275.73$ | $\$ 11,045.53$ |  |
|  | $\$ 1,035,521.84$ | $\$ 20,710.47$ |
|  | $(\$ 1,204.08)$ | $(\$ 24.09)$ |
| Total for MAJOR GROUP 54 | $\$ 15,450,673.11$ | $\$ 309,013.51$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 4,134,127.79$ | $\$ 82,682.57$ |
| $\mathbf{5 5 2 1}$ Motor Vehicle Dealers | $\$ 514,733.77$ | $\$ 10,294.67$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 4,176,364.44$ | $\$ 83,527.27$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 3,806,649.61$ | $\$ 76,132.98$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 812,703.19$ | $\$ 16,254.07$ |  |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 730,065.08$ | $\$ 14,601.30$ |  |
| Other |  | $\$ 502,263.12$ | $\$ 10,045.26$ |
|  |  | $\$ 14,676,907.00$ | $\$ 293,538.12$ |

    MAJOR GROUP: 56 Apparel And Accessory Stores
    \(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores \$399,997.68 \$7,999.96
        \(\begin{array}{ll}\$ 399,997.68 & \$ 7,999.96 \\ \$ 496,021.78 & \$ 9,920.45\end{array}\)
    5632 Women's Accessory and Specialty Stores
    \$545,278.79
    \$10,905.59
    5641 Children's and Infants' Wear Stores
    \$194,952.4
        \$3,899.05
    5651 Family Clothing Stores
    \$3,240,454.77
    \$64,809.09
    5661 Shoe Stores
    \$1,261,488.32 \$25,229.77
    5699 Miscellaneous Apparel and Accessory Stores
    \$7,129.00
\$129,892.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores

| $\$ 1,968,928.70$ | $\$ 39,378.57$ |
| ---: | ---: |
| $\$ 910,448.28$ | $\$ 18,208.96$ |
| $\$ 98,155.27$ | $\$ 1,963.11$ |
| $\$ 723,244.93$ | $\$ 14,464.90$ |
| $\$ 1,058,166.50$ | $\$ 21,163.34$ |
| $\$ 2,519,205.44$ | $\$ 50,409.60$ |
| $\$ 1,369,956.03$ | $\$ 27,399.14$ |
| $\$ 15,600.70$ | $\$ 312.01$ |
| Total for MAJOR GROUP 57 | $\$ 300,393.13$ |

Rapid City - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC
Other

| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6141 Personal Credit Institutions |  | \$37,154.16 | \$743.08 |
| 6159 Miscellaneous Business Credit Institutions |  | \$192,380.31 | \$3,847.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$230,744.47 | \$4,614.89 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$65,059.69 | \$1,301.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | \$162,584.69 | \$3,251.69 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$11,768.56 | \$235.37 |
| Other |  | \$227,652.08 | \$4,553.04 |
|  | Total for MAJOR GROUP 63 | \$239,420.64 | \$4,788.41 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> 6411 Insurance Agents, Brokers, and Service |  |  |  |
|  | Total for MAJOR GROUP 64 | \$643,715.89 | \$12,874.31 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Operators of Apartment Buildings |  | \$47,015.15 | \$940.31 |
| 6531 Real Estate Agents and Managers |  | \$2,342,808.30 | \$46,856.17 |
| 6541 Title Abstract Offices |  | \$396,767.00 | \$7,935.35 |
| Other |  | \$54,905.97 | \$1,098.12 |
|  | Total for MAJOR GROUP 65 | \$2,841,496.42 | \$56,829.95 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$172,722.19 | \$3,454.44 |
| Other |  | \$83,184.17 | \$1,663.68 |

## Rapid City - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | $\$ 255,906.36$ | $\$ 5,118.12$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 4,509,120.65$ | $\$ 90,182.41$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$5,796,002.47 | \$115,920.10 |
| 7033 Recreational Vehicle Parks and Campsites | \$62,942.23 | \$1,258.85 |
| Total for MAJOR GROUP 70 | \$5,858,944.70 | \$117,178.95 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7215 Coin-Operated Laundry and Drycleaning | \$45,669.20 | \$913.38 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$57,586.67 | \$1,151.73 |
| 7217 Carpet and Upholstery Cleaning | \$279,546.19 | \$5,590.93 |
| 7221 Photographic Studios, Portrait | \$136,356.69 | \$2,727.14 |
| 7231 Beauty Shops | \$2,257,343.11 | \$45,146.86 |
| 7241 Barber Shops | \$146,587.19 | \$2,931.76 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | \$57,274.53 | \$1,145.49 |
| 7261 Funeral Services and Crematories | \$381,916.97 | \$7,638.34 |
| 7291 Tax Return Preparation Services | \$677,420.07 | \$13,548.40 |
| 7299 Miscellaneous Personal Services, NEC | \$1,681,114.30 | \$33,622.30 |
| Other | \$53,385.91 | \$1,067.73 |
| Total for MAJOR GROUP 72 | \$5,774,200.83 | \$115,484.06 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$200,487.26 | \$4,009.75 |
| 7312 Outdoor Advertising Services | \$37,502.64 | \$750.06 |
| 7319 Advertising, NEC | \$2,109.90 | \$42.20 |
| 7322 Adjustment and Collection Services | \$171,360.53 | \$3,427.21 |
| 7331 Direct Mail Advertising Services | \$8,647.21 | \$172.94 |
| 7334 Photocopying and Duplicating Services | \$57,973.76 | \$1,159.48 |
| 7335 Commercial Photography | \$34,076.02 | \$681.52 |
| 7336 Commercial Art and Graphic Design | \$15,628.89 | \$312.58 |
| 7338 Secretarial and Court Reporting | \$37,390.95 | \$747.84 |
| 7342 Disinfecting and Pest Control Services | \$237,713.59 | \$4,754.28 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,572,041.96 | \$31,440.85 |
| 7352 Medical Equipment Rental and Leasing | \$88,554.16 | \$1,771.08 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$29,461.83 | \$589.24 |
| 7359 Equipment Rental and Leasing, NEC | \$1,250,585.58 | \$25,011.72 |
| 7361 Employment Agencies | \$91,114.32 | \$1,822.29 |
| 7363 Help Supply Services | \$212,363.06 | \$4,247.25 |
| 7371 Computer Programming Services | \$739,256.83 | \$14,785.14 |
| 7372 Prepackaged Software | \$2,746,305.79 | \$54,926.13 |
| 7373 Computer Integrated Systems Design | \$75,806.62 | \$1,516.13 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$520,557.86 | \$10,411.15 |
| 7376 Computer Facilities Management Services | \$44,313.66 | \$886.27 |
| 7377 Computer Rental and Leasing | \$556,736.67 | \$11,134.74 |
| 7378 Computer Maintenance and Repair | \$41,946.99 | \$838.94 |
| 7379 Computer Related Services, NEC | \$524,474.44 | \$10,489.48 |
| 7381 Detective, Guard, and Armored Car Services | \$343,648.30 | \$6,872.96 |
| 7382 Security Systems Services | \$555,079.10 | \$11,101.57 |
| 7384 Photofinishing Laboratories | \$34,309.42 | \$686.19 |
| 7389 Miscellaneous Business Services | \$1,695,114.57 | \$33,902.23 |
| Other | \$19,460.92 | \$389.22 |
| Total for MAJOR GROUP 73 | \$11,944,022.83 | \$238,880.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$115,739.34 | \$2,314.79 |
| 7514 Passenger Car Rental | \$1,534,561.81 | \$30,691.24 |
| 7515 Passenger Car Leasing | \$10,591.23 | \$211.82 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$259,804.80 | \$5,196.09 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,821,349.36 | \$36,426.98 |
| 7534 Tire Retreading and Repair Shops | \$345,910.41 | \$6,918.21 |



MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$56,476.90 | \$1,129.54 |
| 8641 Civic, Social, and Fraternal Associations |  | \$4,806.10 | \$96.12 |
| 8661 Religious Organizations |  | \$29,719.70 | \$594.39 |
| 8699 Membership Organizations, NEC |  | \$178,938.06 | \$3,578.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$269,972.76 | \$5,399.45 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,192,676.80 | \$23,853.54 |
| 8712 Architectural Services |  | \$374,691.96 | \$7,493.84 |
| 8713 Surveying Services |  | \$96,024.44 | \$1,920.48 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$4,480,213.52 | \$89,604.29 |
| 8734 Testing Laboratories |  | \$281,676.29 | \$5,633.52 |
| 8741 Management Services |  | \$1,022,839.71 | \$21,546.29 |
| 8742 Management Consulting Services |  | \$454,711.44 | \$9,094.25 |
| 8744 Facilities Support Management Services |  | \$98,561.82 | \$1,971.24 |
| 8748 Business Consulting Services, NEC |  | \$327,691.47 | \$6,553.84 |
| Other |  | \$50,510.10 | \$1,010.20 |
|  | Total for MAJOR GROUP 87 | \$8,379,597.55 | \$168,681.49 |
| 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 |  | \$1,243,196.93 | \$24,863.95 |
|  | Total for MAJOR GROUP 89 | \$1,243,196.93 | \$24,863.95 |
|  | Total for DIVISION I | \$57,248,580.82 | \$1,146,306.96 |

## DIVISION: J Public Administration

| MAJOR GROUP: | 91 Executive, Legislative, And General Gov | ent, Except Finance |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 92 Justice, Public Order, And Safety |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: | 96 Administration Of Economic Programs |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  | Total for DIVISION J | 7.01 | 96.73 |

## Rapid City - General Recap

| Other | $\$ 3,163.00$ | $\$ 63.26$ |
| :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 3,939,768.81$ | $\$ 78,795.40$ |
| Mining | $\$ 142,791.26$ | $\$ 2,855.82$ |
| Construction | $\$ 5,438,228.10$ | $\$ 108,764.57$ |
| Manufacturing | $\$ 7,775,770.95$ | $\$ 155,515.39$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,554,706.03$ | $\$ 511,094.17$ |
| Wholesale Trade | $\$ 20,660,789.95$ | $\$ 413,215.78$ |
| Retail Trade | $\$ 195,274,805.40$ | $\$ 3,907,411.18$ |
| Finance, Insurance, And Real Estate | $\$ 4,509,120.65$ | $\$ 90,182.41$ |
| Services | $\$ 57,248,580.82$ | $\$ 1,146,306.96$ |
| Public Administration | $\$ 4,837.01$ | $\$ 96.73$ |
|  |  | $\$ 320,552,561.98$ |
|  |  | $\$ 6,414,301.67$ |

## Rapid City - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A |  |

## DIVISION: D Manufacturing



| MAJOR GROUP: | 45 | Transportation By Air |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other


## Rapid City - Gross Receipts continued...

DIVISION: G Retail Trade continued...

```
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5993 Tobacco Stores and Stands
5999 Miscellaneous Retail Stores, NEC
Other
```

| $\$ 1,348,194.69$ | $\$ 13,481.95$ |  |
| ---: | ---: | ---: |
| $\$ 25,198.22$ | $\$ 251.98$ |  |
| $\$ 55,211.27$ | $\$ 552.11$ |  |
| Total for MAJOR GROUP 59 | $\$ 42,948.21$ | $\$ 429.49$ |
| Total for DIVISION G | $\$ 96,266.12$ | $\$ 962.65$ |
|  | $\$ 15,804.04$ | $\$ 158.04$ |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 65 Real Estate

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
7033 Recreational Vehicle Parks and Campsites
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
Other

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |


|  | $\$ 5,504,855.03$ | $\$ 55,048.57$ |
| ---: | ---: | ---: |
|  | $\$ 57,441.48$ | $\$ 574.41$ |
| Total for MAJOR GROUP 70 | $\$ 5,562,296.51$ | $\$ 55,622.98$ |

Personal Servic

|  | $\$ 11,793.87$ | $\$ 117.94$ |
| :---: | :---: | :---: |
|  | $\$ 23,611.56$ | $\$ 236.11$ |
| Total for MAJOR GROUP 72 | $\$ 35,405.43$ | $\$ 354.05$ |
| Total for MAJOR GROUP 73 | $\$ 63,876.19$ | $\$ 638.76$ |
|  | $\$ 63,876.19$ | $\$ 638.76$ |
| Total for MAJOR GROUP 75 | $\$ 21,013.71$ | $\$ 210.14$ |
|  | $\$ 21,013.71$ | $\$ 210.14$ |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services

7922 Theatrical Producers and Miscellaneous Theatrical Services

| $\$ 90,276.02$ | $\$ 902.77$ |  |
| ---: | ---: | ---: |
| $\$ 50,233.73$ | $\$ 502.35$ |  |
| Total for MAJOR GROUP 79 | $\$ 722,096.67$ | $\$ 7,220.97$ |
|  | $\$ 1,179,991.04$ | $\$ 11,799.94$ |
|  | $\$ 177,779.56$ | $\$ 1,777.80$ |

MAJOR GROUP: 80 Health Services
Other

|  | $\$ 246,510.90$ | $\$ 2,465.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 246,510.90$ | $\$ 2,465.12$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

Taxable
Tax Due

## Rapid City - Gross Receipts Recap

| D | Manufacturing |  | \$135,027.91 | \$1,350.28 |
| :---: | :---: | :---: | :---: | :---: |
| F | Wholesale Trade |  | \$8,855.83 | \$88.56 |
| G | Retail Trade |  | \$32,942,191.48 | \$329,421.92 |
| 1 | Services |  | \$8,458,984.16 | \$84,589.93 |
|  | Other |  | \$184,828.94 | \$1,848.30 |
|  |  | Total for Rapid City - Gross Receipts | \$41,729,888.32 | \$417,298.99 |

## Rapid City Recap

| Other | $\$ 63.26$ |
| :--- | ---: |
| Aariculture, Forestrv, And Fishina | $\$ 78,795.40$ |
| Minina | $\$ 2,855.82$ |
| Construction | $\$ 108,764.57$ |
| Manufacturina | $\$ 156,865.67$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 511,094.17$ |
| Wholesale Trade | $\$ 413,304.34$ |
| Retail Trade | $\$ 4,236,833.10$ |
| Finance, Insurance, And Real Estate | $\$ 90,182.41$ |
| Services | $\$ 1,230,896.89$ |
| Public Administration | $\$ 96.73$ |
| Other | $\$ 1,848.30$ |

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: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Redfield - General continued... <br> DIVISION: D Manufacturing continued... Other |  |  |  |
|  |  |  |  |
|  |  | \$15,461.29 | \$309.22 |
|  | Total for MAJOR GROUP 35 | \$15,461.29 | \$309.22 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$2,596.29 | \$51.93 |
|  | Total for MAJOR GROUP 36 | \$2,596.29 | \$51.93 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other |  | \$1,073.92 | \$21.48 |
|  | Total for MAJOR GROUP 37 | \$1,073.92 | \$21.48 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$688.55 | \$13.77 |
| Other |  | \$1,489.00 | \$29.78 |
|  | Total for MAJOR GROUP 39 | \$2,177.55 | \$43.55 |
|  | Total for DIVISION D | \$49,668.29 | \$993.38 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 6,052.00$ | $\$ 121.04$ |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,548.00$ | $\$ 130.96$ |


| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$57,625.00 | \$1,152.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,191.74 | \$263.84 |
| 4833 Television Broadcasting Stations |  | \$28.00 | \$0.56 |
| 4841 Cable and Other Pay Television Services |  | \$96,099.75 | \$1,922.00 |
| 4899 Communications Services, NEC |  | \$1,731.69 | \$34.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$168,702.13 | \$3,374.05 |
| 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 | \$474,254.15 | \$9,485.10 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$22,574.67 \$451.4
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5072 Hardware

| $\$ 22,574.67$ |  |
| ---: | ---: |
| $\$ 1,94.14$ | $\$ 126.09$ |
| $\$ 2,101.89$ | $\$ 39.15$ |
| $\$ 7,734.00$ | $\$ 42.04$ |
| $\$ 92,113.24$ | $\$ 154.68$ |
| $\$ 3,360.83$ | $\$ 1,842.26$ |
| $\$ 61,636.84$ | $\$ 67.22$ |
| $\$ 21,312.14$ | $\$ 1,232.73$ |
| $\$ 33,252.97$ | $\$ 426.24$ |
| $\$ 25,746.68$ | $\$ 665.06$ |
| $\$ 1,339.00$ | $\$ 514.93$ |
| $\$ 1,647.25$ | $\$ 26.78$ |
| $\$ 375.26$ | $\$ 32.95$ |
| $\$ 365.97$ | $\$ 7.51$ |
| $\$ 8,547.48$ | $\$ 7.32$ |
| $\$ 36,145.52$ | $\$ 170.95$ |
|  | $\$ 722.91$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable
Tax Due

## Redfield - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods |  |
| :--- | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 1,714.50$ |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 4,070.99$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 667.32$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,134.03$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,172.00$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 1,42$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 13.35$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 22.68$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 23.44$ |
| Other | Total for MAJOR GROUP 51 |
|  | $\$ 39.52$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$155,670.94 | \$3,113.42 |
| Other |  | \$187,278.61 | \$3,745.57 |
|  | Total for MAJOR GROUP 52 | \$342,949.55 | \$6,858.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$32,357.86 | \$647.15 |
| 5331 Variety Stores |  | \$212,625.40 | \$4,252.51 |
| 5399 Miscellaneous General Merchandise Stores |  | \$285,938.46 | \$5,718.77 |
|  | Total for MAJOR GROUP 53 | \$530,921.72 | \$10,618.43 |



| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | $\$ 8$ |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 84,342.41$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 343,563.03$ |
| Other | $\$ 1,686.85$ |
|  | $\$ 62,873.15$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$4,502.35 | \$90.06 |
| 5632 Women's Accessory and Specialty Stores | \$1,263.00 | \$25.26 |
| 5651 Family Clothing Stores | \$7,087.54 | \$141.75 |
| 5661 Shoe Stores | \$2,517.46 | \$50.35 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,310.59 | \$106.21 |
| Other | \$700.50 | \$14.01 |
| Total for MAJOR GROUP 56 | \$21,381.44 | \$427.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,007.95 | \$440.16 |
| 5713 Floor Coverings Stores | \$30,824.63 | \$616.49 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,892.56 | \$157.85 |
| 5722 Household Appliance Stores | \$7,694.88 | \$153.90 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,576.34 | \$71.52 |
| 5734 Computer and Computer Software Stores | \$21,311.96 | \$426.24 |
| 5736 Musical Instruments Stores | \$584.80 | \$11.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$94,203.62 | \$1,884.07 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$337,559.24 | \$6,751.17 |
| 5813 Drinking Places | \$81,793.41 | \$1,635.86 |
| Total for MAJOR GROUP 58 | \$419,352.65 | \$8,387.03 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores |  | $\$ 8,867.49$ | $\$ 177.35$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 33,430.83$ | $\$ 742.10$ |
| $\mathbf{5 9 4 2}$ Book Stores |  | $\$ 4,130.91$ | $\$ 14.84$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 365.03$ | $\$ 82.62$ |  |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 338,935.63$ | $\$ 7.30$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 10,219.39$ | $\$ 6,778.75$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 20,691.79$ | $\$ 204.39$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 78,085.18$ | $\$ 5,596.97$ |  |
| Other |  | $\$ 695,468.35$ | $\$ 1,561.70$ |
|  | Total for MAJOR GROUP 59 | $\$ 15,092.55$ |  |
|  | Total for DIVISION G | $\$ 3,018,534.68$ | $\$ 61,553.87$ |



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$49,502.95 | \$990.06 |
| Total for MAJOR GROUP 70 | \$49,502.95 | \$990.06 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$24,134.03 | \$482.68 |
| 7299 Miscellaneous Personal Services, NEC | \$25,629.70 | \$512.59 |
| Other | \$113,950.57 | \$2,279.01 |
| Total for MAJOR GROUP 72 | \$163,714.30 | \$3,274.28 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7319 Advertising, NEC | \$230.83 | \$4.62 |
| 7322 Adjustment and Collection Services | \$3,001.75 | \$60.04 |
| 7342 Disinfecting and Pest Control Services | \$2,772.47 | \$55.45 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$9,931.19 | \$198.62 |
| 7359 Equipment Rental and Leasing, NEC | \$17,689.77 | \$353.80 |
| 7371 Computer Programming Services | \$4,179.50 | \$83.59 |
| 7372 Prepackaged Software | \$61,862.34 | \$1,237.25 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$26,607.60 | \$532.17 |
| 7378 Computer Maintenance and Repair | \$5,201.68 | \$104.04 |
| 7379 Computer Related Services, NEC | \$14,139.16 | \$282.79 |
| 7381 Detective, Guard, and Armored Car Services | \$1,997.61 | \$39.95 |
| 7382 Security Systems Services | \$9,301.36 | \$186.03 |
| 7389 Miscellaneous Business Services | \$19,400.14 | \$388.01 |
| Other | \$5,406.90 | \$108.14 |
| Total for MAJOR GROUP 73 | \$181,722.30 | \$3,634.5 |

[^19]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | \$167,696.41 | \$3,353.92 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$183,294.50 | \$3,665.89 |
| D | Manufacturing | \$49,668.29 | \$993.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$474,254.15 | \$9,485.10 |
| F | Wholesale Trade | \$383,026.14 | \$7,660.53 |
| G | Retail Trade | \$3,018,534.68 | \$61,553.87 |
| H | Finance, Insurance, And Real Estate | \$70,419.06 | \$1,408.39 |
| I | Services | \$895,786.14 | \$17,916.97 |
|  | Total for Redfield - General | \$5,242,679.37 | \$106,038.05 |

## Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

## Redfield - Gross Receipts continued...

## DIVISION: A Agriculture, Forestry, And Fishing continued...

MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Redfield Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,353.92$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,665.89$ |
| D | Manufacturinq | $\$ 993.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,485.10$ |
| F | Wholesale Trade | $\$ 7,660.53$ |
| G | Retail Trade | $\$ 67,489.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,408.39$ |
| I | Services | $\$ 18,473.21$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 10.60$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Reliance - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other


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 |  | \$293.31 | \$5.87 |
| 2754 Commercial Printing, Gravure |  | \$24.18 | \$0.48 |
| 2759 Commercial Printing, NEC |  | \$321.04 | \$6.42 |
| Other |  | \$86.66 | \$1.74 |
|  | Total for MAJOR GROUP 27 | \$725.19 | \$14.51 |

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

MAJOR GROUP:
37 Transportation Equipment
Other
MAJOR GROUP: $\quad 39$ Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 3,566.06$ | $\$ 71.32$ |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Reliance - General Recap

| D | Manufacturing | \$3,566.06 | \$71.32 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,433.66 | \$688.68 |
| F | Wholesale Trade | \$20,016.05 | \$400.33 |
| G | Retail Trade | \$102,431.91 | \$2,048.64 |
| I | Services | \$33,461.69 | \$669.23 |
|  | Other | \$6,517.52 | \$130.35 |
|  | Total for Reliance - General | \$200,426.89 | \$4,008.55 |

## Reliance - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Reliance - Gross Receipts Recap

Other

Total for Reliance-Gross Receipts |  | $\$ 70.29$ |
| :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Reliance Recap

|  |  | $\$ 71.32$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 688.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 400.33$ |
| F | Wholesale Trade | $\$ 2,048.64$ |
| G | Retail Trade | $\$ 669.23$ |
| I | Services | $\$ 200.64$ |
|  | Other | $\$ 4.078 .84$ |

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.
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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.


## Revillo - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 12,825.00$ | $\$ 128.25$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\$ 12,825.00$ | $\$ 128.25$ |
| Total for DIVISION F | $\$ 44,359.45$ | $\$ 443.60$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
MAJOR GROUP: 53 General Merchandise Store
$\mathbf{5 3 1 1}$ Department Stores

5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

Total for MAJOR GROUP 52 N/A | N/A |  |
| :--- | :--- |
|  | N/A |



MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores

|  | $\$ 884.00$ | $\$ 8.84$ |
| ---: | ---: | ---: |
|  | $\$ 2,004.67$ | $\$ 20.05$ |
| Total for MAJOR GROUP 56 | $\$ 2,888.67$ | $\$ 28.89$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores

|  | $\$ 5,979.92$ | $\$ 59.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 5,979.92$ | $\$ 59.80$ |

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,763.55$ | $\$ 17.63$ |
|  | $\$ 19,174.58$ | $\$ 191.74$ |
|  | $\$ 272.87$ | $\$ 2.73$ |
|  | $\$ 4,768.63$ | $\$ 47.69$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 26,022.63$ | $\$ 260.22$ |
| Total for DIVISION G | $\$ 50,239.66$ | $\$ 502.39$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

## DIVISION: I Services

| MAJOR GROUP: Other | 72 Personal Services |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$4,365.00 | \$43.65 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Roscoe - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 5,533.00$ | $\$ 110.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 5,533.00$ | $\$ 110.66$ |
| Total for DIVISION C | $\$ 5,533.00$ | $\$ 110.66$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other

$\begin{aligned} & \text { MAJOR GROUP: } 37 \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $(\$ 59.60)$ | $(\$ 1.19)$ |
|  | $(\$ 59.60)$ | $(\$ 1.19)$ |
| Total for MAJOR GROUP 39 | $\$ 3,193.50$ | $\$ 63.87$ |
| Total for DIVISION D | $\$ 3,193.50$ | $\$ 63.87$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage \$2,694.99 \$53.90
Other

| N/A | N/A |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 2,748.49$ | $\$ 54.97$ |
| N/A | N/A |  |

## Roscoe - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
|  |  |  |
| Total for MAJOR GROUP 48 | $\$ 6,891.00$ | $\$ 137.82$ |
|  | $\$ 4,738.50$ | $\$ 94.77$ |
|  | $\$ 13,529.59$ | $\$ 270.59$ |
| $\$ 599.50$ | $\$ 11.99$ |  |

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 | $\$ 83,402.90$ | $\$ 1,668.06$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 1,241.50$

5084 Industrial Machinery and Equipment $\quad \$ 9,136.95$
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5142 Packaged Frozen Foods
Other

| $\$ 397.50$ | $\$ 7.95$ |  |
| ---: | ---: | ---: |
|  | $\$ 482.50$ | $\$ 9.65$ |
| Total for MAJOR GROUP 51 | $\$ 16,925.19$ | $\$ 338.50$ |
| Total for DIVISION F | $\$ 17,805.19$ | $\$ 356.10$ |
|  | $\$ 35,552.83$ | $\$ 711.06$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$6,932.43 | \$138.65 |
| 5251 Hardware Stores | \$20,998.57 | \$419.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$28,197.50 | \$563.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,111.60 | \$102.23 |
| Other | (\$24.50) | (\$0.49) |
| Total for MAJOR GROUP 53 | \$5,087.10 | \$101.74 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$79,527.25 | \$1,590.55 |
| 5499 Miscellaneous Food Stores | \$3,727.88 | \$74.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$83,479.63 | \$1,669.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$24,947.18 | \$498.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$33,764.34 | \$675.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$1,287.00 | \$25.74 |
| 5661 Shoe Stores | \$328.48 | \$6.57 |
| Other | \$20,624.45 | \$412.49 |
| Total for MAJOR GROUP 56 | \$22,239.93 | \$444.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$408.00 | \$8.16 |
| 5722 Household Appliance Stores | \$7,229.72 | \$144.60 |
| Other | \$1,214.45 | \$24.29 |
| Total for MAJOR GROUP 57 | \$8,852.17 | \$177.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$44,878.68 | \$897.57 |
| Total for MAJOR GROUP 58 | \$44,878.68 | \$897.57 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Roscoe - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses \$60,670.51 \$1,213.42
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
\$1,256.91
\$25.14

Other

|  | $\$ 11,679.52$ | $\$ 233.59$ |
| ---: | ---: | ---: |
|  | $\$ 3,907.73$ | $\$ 78.15$ |
| Total for MAJOR GROUP 59 | $\$ 77,514.67$ | $\$ 1,550.30$ |
| Total for DIVISION G | $\$ 304,014.02$ | $\$ 6,080.28$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| Depository Institutions |
| :---: |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\$ 141.20$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$4,360.70 | \$87.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$6,535.20 | \$130.70 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$889.97 | \$17.80 |
| 7359 Equipment Rental and Leasing, NEC | \$10,853.14 | \$217.06 |
| 7371 Computer Programming Services | \$251.00 | \$5.02 |
| 7372 Prepackaged Software | \$19,422.93 | \$388.46 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$15,001.78 | \$300.03 |
| 7379 Computer Related Services, NEC | \$793.00 | \$15.86 |
| 7389 Miscellaneous Business Services | \$379.63 | \$7.59 |
| Other | \$4,776.27 | \$95.53 |
| Total for MAJOR GROUP 73 | \$52,367.72 | \$1,047.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$1,441.03 | \$28.82 |
| Total for MAJOR GROUP 80 | \$1,441.03 | \$28.82 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$615.93 | \$12.32 |
| Total for MAJOR GROUP 86 | \$615.93 | \$12.32 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$13,376.75 | \$267.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$16,606.75 | \$332.14 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Roscoe - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 142,395.01$ | $\$ 2,847.90$ |

## Roscoe - General Recap

| C | Construction | \$5,533.00 | \$110.66 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$23,275.88 | \$465.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,402.90 | \$1,668.06 |
| F | Wholesale Trade | \$35,552.83 | \$711.06 |
| G | Retail Trade | \$304,014.02 | \$6,080.28 |
| H | Finance, Insurance, And Real Estate | \$7,059.83 | \$141.20 |
| 1 | Services | \$142,395.01 | \$2,847.90 |
|  | Other | \$2,678.94 | \$53.58 |
|  | Total for Roscoe - General | \$603,912.41 | \$12,078.25 |



ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Rosholt - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 427,859.76$ | $\$ 8,557.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 427,859.76$ | $\$ 8,557.19$ |
| Total for DIVISION C | $\$ 427,859.76$ | $\$ 8,557.19$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,215.41 | \$84.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,275.41 | \$85.50 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,505.00 | \$130.10 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$23,044.61 | \$460.89 |
| 4841 Cable and Other Pay Television Services |  | \$6,333.50 | \$126.67 |
| 4899 Communications Services, NEC |  | \$160.00 | \$3.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$36,058.11 | \$721.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rosholt - General continued... |  |  |
| Total for DIVISION E | \$92,112.52 | \$1,842.24 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$95.50 | \$1.91 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,758.58 | \$415.17 |
| 5074 Plumbing and Heating Equipment and Supplies | \$909.16 | \$18.18 |
| 5087 Service Establishment Equipment and Supplies | \$512.87 | \$10.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$354.00 | \$7.08 |
| Other | \$3,655.32 | \$73.11 |
| Total for MAJOR GROUP 50 | \$26,285.43 | \$525.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$686.65 | \$13.73 |
| 5142 Packaged Frozen Foods | \$736.50 | \$14.73 |
| Other | \$3,987.92 | \$79.76 |
| Total for MAJOR GROUP 51 | \$5,411.07 | \$108.22 |
| Total for DIVISION F | \$31,696.50 | \$633.93 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$38,402.67 | \$768.05 |
| 5251 Hardware Stores | \$2,312.63 | \$46.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$43,897.93 | \$877.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,569.87 | \$211.40 |
| Other | \$1,611.50 | \$32.23 |
| Total for MAJOR GROUP 53 | \$12,181.37 | \$243.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,311.27 | \$26.22 |
| Other | \$69,856.71 | \$1,397.14 |
| Total for MAJOR GROUP 54 | \$71,167.98 | \$1,423.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$115.12 | \$2.31 |
| Total for MAJOR GROUP 55 | \$115.12 | \$2.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,840.49 | \$36.81 |
| 5651 Family Clothing Stores | \$5,493.59 | \$109.87 |
| 5661 Shoe Stores | \$317.24 | \$6.34 |
| Other | \$539.00 | \$10.78 |
| Total for MAJOR GROUP 56 | \$8,190.32 | \$163.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$323.99 | \$6.48 |
| Other | \$61,171.63 | \$1,223.43 |
| Total for MAJOR GROUP 57 | \$61,495.62 | \$1,229.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$30,070.26 | \$601.41 |
| Total for MAJOR GROUP 58 | \$30,070.26 | \$601.41 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,362.50 | \$47.25 |
| 5943 Stationery Stores | \$250.76 | \$5.02 |
| 5961 Catalog and Mail-Order Houses | \$66,761.13 | \$1,335.23 |
| 5963 Direct Selling Establishments | \$744.88 | \$14.89 |
| 5999 Miscellaneous Retail Stores, NEC | \$60,626.54 | \$1,212.52 |
| Other | \$35,317.54 | \$706.35 |
| Total for MAJOR GROUP 59 | \$166,063.35 | \$3,321.26 |
| Total for DIVISION G | \$393,181.95 | \$7,863.63 |

## Rosholt - General continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$1,643.87 \$32.87
7372 Prepackaged Software $\quad \$ 4,793.02$
7374 Computer Processing and Data Preparation and Processing Services \$484.26 \$9.69
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services

|  | $\$ 6,299.65$ | $\$ 126.00$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 16,176.23$ | $\$ 323.53$ |
|  | $\$ 22,475.88$ | $\$ 449.53$ |
|  |  |  |
| Services | $\$ 1,643.87$ | $\$ 32.87$ |
|  | $\$ 4,793.02$ | $\$ 95.86$ |
|  | $\$ 484.26$ | $\$ 9.69$ |
|  | $\$ 393.00$ | $\$ 7.86$ |
| Total for MAJOR GROUP 73 | $\$ 1,279.40$ | $\$ 25.59$ |
|  | $\$ 1,294.50$ | $\$ 25.89$ |
|  | $\$ 2,983.50$ | $\$ 59.67$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 35,210.28$ | $\$ 704.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 35,210.28$ | $\$ 704.21$ |

MAJOR GROUP: 76 Miscellaneous Repair Services

## Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 9,229.00$ | $\$ 184.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 9,229.00$ | $\$ 184.58$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| 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 |  | \$22,099.47 | \$441.99 |
|  | Total for MAJOR GROUP 87 | \$22,099.47 | \$441.99 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$4,678.54 | \$93.57 |
|  | Total for MAJOR GROUP 89 | \$4,678.54 | \$93.57 |
|  | Total for DIVISION I | \$113,233.96 | \$2,264.70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Rosholt - General Recap

| C | Construction | $\$ 427,859.76$ | $\$ 8,557.19$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 14,940.66$ | $\$ 298.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 92,112.52$ | $\$ 1,842.24$ |
| F | Wholesale Trade | $\$ 31,696.50$ | $\$ 633.93$ |
| G | Retail Trade | $\$ 393,181.95$ | $\$ 7,863.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 240.12$ | $\$ 4.80$ |
| I | Services | $\$ 113,233.96$ | $\$ 2$, |
|  |  |  | $\$ 1,073,265.47$ |
|  |  | Total for Rosholt - General | $\$ 21,465.30$ |

## Rosholt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 8,557.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 298.81$ |
| F | Wholesale Trade | $\$ 1,842.24$ |
| G | Retail Trade | $\$ 633.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,863.63$ |
| I | Services | $\$ 4.80$ |
|  |  | $\$ 2,264.70$ |

## 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.

## Roslyn- General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,584.68$ | $\$ 77.54$ |
|  | $\$ 5,638.49$ | $\$ 169.16$ |
|  | $\$ 3,913.88$ | $\$ 117.42$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 12,156.72$ | $\$ 364.71$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 27,661.73$ | $\$ 829.86$ |


|  | $\$ 357,495.11$ | $\$ 10,724.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 357,495.11$ | $\$ 10,724.85$ |


|  | $\$ 3,121.77$ | $\$ 93.65$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 51 | $\$ 3,121.77$ | $\$ 93.65$ |



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Roslyn Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 86.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 829.86$ |
| F | Wholesale Trade | $\$ 10,818.50$ |
| G | Retail Trade | $\$ 4,750.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 31.84$ |
| I | Services | $\$ 266.00$ |
|  | Other | $\$ 9.94$ |
|  |  |  |
|  |  | Total for Roslyn |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Saint Lawrence - General

DIVISION: 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:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP:
Total for MAJOR GROUP 36 N/A N/A

| 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 | \$21,080.99 | \$421.62 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $N / A$ | $N / A$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 3,511.00$ | $\$ 70.22$ |  |
| ---: | ---: | ---: |
| $\$ 349.00$ | $\$ 6.98$ |  |
| Total for MAJOR GROUP 48 | $\$ 8,473.94$ | $\$ 169.48$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 31,077.50$ | $\$ 621.55$ |


|  | $\$ 22,074.03$ | $\$ 441.47$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 22,074.03$ | $\$ 441.47$ |
|  | $\$ 2,828.84$ | $\$ 56.58$ |

## Saint Lawrence - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 2,828.84$ | $\$ 56.58$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 24,902.87$ | $\$ 498.05$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: I Services |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: <br> Other |  |  |  |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Salem - 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 |  | \$4,824.96 | \$96.50 |
| Other |  | \$82,035.41 | \$1,640.71 |
|  | Total for MAJOR GROUP 07 | \$86,860.37 | \$1,737.21 |



## DIVISION: C Construction <br> MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$1,995.15 | \$39.90 |
| 1751 Carpentry Work |  | \$15,090.87 | \$301.82 |
| 1771 Concrete Work |  | \$731.60 | \$14.64 |
| Other |  | \$51,980.11 | \$1,039.60 |
|  | Total for MAJOR GROUP 17 | \$69,797.73 | \$1,395.96 |
|  | Total for DIVISION C | \$310,585.52 | \$6,211.72 |

## 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: May 2024 

Salem - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 429,081.52$ | $\$ 8,581.61$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$189,225.28 | \$3,784.50 |
| 5251 Hardware Stores |  | \$31,704.82 | \$634.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$220,956.60 | \$4,419.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,687.91 | \$373.75 |
| 5399 Miscellaneous General Merchandise Stores |  | (\$20,442.22) | (\$408.84) |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$122,204.37 | \$2,444.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$306,162.80 | \$6,123.25 |
| 5499 Miscellaneous Food Stores |  | \$2,956.50 | \$59.13 |
| Other |  | \$42,397.85 | \$847.96 |
|  | Total for MAJOR GROUP 54 | \$351,517.15 | \$7,030.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$51,513.01 | \$1,030.27 |
| Other |  | \$87,285.70 | \$1,745.71 |
|  | Total for MAJOR GROUP 55 | \$138,798.71 | \$2,775.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,310.48 | \$46.21 |
| 5632 Women's Accessory and Specialty Stores |  | \$590.85 | \$11.82 |
| 5651 Family Clothing Stores |  | \$5,102.39 | \$102.05 |
| 5661 Shoe Stores |  | \$821.45 | \$16.43 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,224.00 | \$24.48 |
| Other |  | \$422.00 | \$8.44 |
|  | Total for MAJOR GROUP 56 | \$10,471.17 | \$209.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$4,913.44 | \$98.27 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$466.50 | \$9.33 |
| 5722 Household Appliance Stores |  | \$7,035.23 | \$140.70 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$196.84 | \$3.94 |
| 5734 Computer and Computer Software Stores |  | \$2,611.82 | \$52.23 |
| 5736 Musical Instruments Stores |  | \$291.65 | \$5.83 |
| Other |  | \$3,481.62 | \$69.63 |
|  | Total for MAJOR GROUP 57 | \$18,997.10 | \$379.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$26,980.94 | \$539.61 |
| 5813 Drinking Places |  | \$124,904.62 | \$2,498.10 |
|  | Total for MAJOR GROUP 58 | \$151,885.56 | \$3,037.71 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$6,129.50 | \$122.59 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,107.13 | \$282.14 |
| 5942 Book Stores |  | \$486.76 | \$9.73 |
| 5945 Hobby, Toy, and Game Stores |  | \$350.77 | \$7.02 |
| 5961 Catalog and Mail-Order Houses |  | \$201,205.46 | \$4,024.15 |
| 5963 Direct Selling Establishments |  | \$16,381.98 | \$327.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$29,631.11 | \$592.61 |
| Other |  | \$15,427.95 | \$308.56 |
|  | Total for MAJOR GROUP 59 | \$283,720.66 | \$5,674.44 |
|  | Total for DIVISION G | \$1,298,551.32 | \$25,971.04 |


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 60 | Depository Institutions |
| Other |  |

## Salem - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |  | Notal for MAJOR GROUP 61 |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :--- | ---: | ---: |
| Other |  |  |



MAJOR GROUP: 80 Health Services
Other
N/A
N/A


## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 92,041.39$ | $\$ 1,840.83$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 610,585.52$ | $\$ 21.72$ |
| D | Manufacturing | $\$ 41,509.83$ | $\$ 830.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 254,699.18$ | $\$ 5,093.98$ |
| F | Wholesale Trade | $\$ 429,081.52$ | $\$ 8,581.61$ |
| G | Retail Trade | $\$ 1,298,551.32$ | $\$ 25,971.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 39,790.26$ | $\$ 795.81$ |
| I | Services |  | $\$ 465,095.49$ |
|  |  |  | $\$ 2,931,354.51$ |

## Salem - Gross Receipts

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Scotland - General continued... |  |  |  |
|  | Total for DIVISION D | \$160,220.11 | \$3,204.40 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

| Other |  | Total for MAJOR GROUP 41 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  |  | \$10,772.90 | \$215.45 |
|  |  | Total for MAJOR GROUP 42 | \$10,772.90 | \$215.45 |
| 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 |  |  | \$20,383.54 | \$407.67 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$32,595.26 | \$651.91 |
| 4841 Cable and Other Pay Television Services |  |  | \$10,256.50 | \$205.13 |
|  | ications Services, NEC |  | \$183.50 | \$3.67 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$63,443.80 | \$1,268.88 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$196,784.25 | \$3,935.68 |
|  |  | Total for MAJOR GROUP 49 | \$196,784.25 | \$3,935.68 |
|  |  | Total for DIVISION E | \$273,106.47 | \$5,462.12 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 1,632.15 \quad \$ 32.65$
5045 Computers and Computer Peripheral Equipment and Software \$3,202.84 \$64.06
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 4,700.28 \quad \$ 94.01$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$39,926.26 \$798.53 Materials
5074 Plumbing and Heating Equipment and Supplies \$76,008.74 \$1,520.17
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$17,973.42 \$359.47
5084 Industrial Machinery and Equipment
$\$ 878.25 \quad \$ 17.57$
5091 Sporting and Recreational Goods and Supplies $\quad \$ 438.00$ \$8.76
5092 Toys and Hobby Goods and Supplies \$722.94 \$14.46
Other $\quad \$ 28,605.48 \quad \$ 572.11$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

| $\$ 4,266.45$ | $\$ 85.33$ |  |
| ---: | ---: | ---: |
| $\$ 99.90$ | $\$ 2.00$ |  |
| $\$ 515.00$ | $\$ 10.30$ |  |
| $\$ 10,493.12$ | $\$ 209.86$ |  |
|  | $\$ 18,555.10$ | $\$ 371.10$ |
| Total for MAJOR GROUP 51 | $\$ 629.81$ | $\$ 12.60$ |
| Total for DIVISION F | $\$ 11,071.90$ | $\$ 221.44$ |
|  | $\$ 45,631.28$ | $\$ 912.63$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 1,525.47$ | $\$ 30.51$ |
| ---: | ---: | ---: |
|  | $\$ 43,040.97$ | $\$ 860.82$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 50,375.97$ | $\$ 1,007.52$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

|  | $\$ 25,071.84$ | $\$ 501.44$ |
| ---: | ---: | ---: |
|  | $\$ 1,185.25$ | $\$ 23.71$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 27,447.59$ | $\$ 548.96$ |



## DIVISION: I Services continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | \$112,057.21 | \$2,241.14 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$17,909.38 | \$358.18 |
| D | Manufacturing | \$160,220.11 | \$3,204.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$273,106.47 | \$5,462.12 |
| F | Wholesale Trade | \$219,719.64 | \$4,394.42 |
| G | Retail Trade | \$747,396.03 | \$14,948.01 |
| H | Finance, Insurance, And Real Estate | \$19,633.00 | \$392.66 |
| I | Services | \$239,804.47 | \$4,796.11 |
|  | Total for Scotland - General | \$1,789,846.31 | \$35,797.04 |
| Scotland Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$2,241.14 |
| C | Construction |  | \$358.18 |
| D | Manufacturina |  | \$3,204.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,462.12 |
| F | Wholesale Trade |  | \$4,394.42 |
| G | Retail Trade |  | \$14,948.01 |
| H | Finance, Insurance, And Real Estate |  | \$392.66 |
| 1 | Services |  | \$4,796.11 |
| Total for Scotland |  |  | \$35,797.04 |

## 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.

## Selby - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$22,333.66 | \$446.67 |
|  |  |  |  | \$22,333.66 | \$446.67 |
|  |  |  | Total for DIVISION C | \$24,669.54 | \$493.39 |

## DIVISION: D Manufacturing




| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$659.50 | \$13.19 |
|  |  |  | Total for MAJOR GROUP 36 | \$659.50 | \$13.19 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |

Selby - General continued...
DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 834,701.49$ | $\$ 16,694.04$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$3,148.00 | \$62.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$17,351.06 | \$347.02 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$12,651.50 | \$253.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$20,094.26 | \$401.89 |
| 4833 Television Broadcasting Stations |  | \$17.00 | \$0.34 |
| 4841 Cable and Other Pay Television Services |  | \$18,880.93 | \$377.62 |
| 4899 Communications Services, NEC |  | \$91.00 | \$1.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$51,744.69 | \$1,034.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$120,008.75 | \$2,400.18 |
|  | Total for MAJOR GROUP 49 | \$120,008.75 | \$2,400.18 |
|  | Total for DIVISION E | \$189,860.00 | \$3,797.21 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5044 Office Equipment |  | \$1,995.20 | \$39.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$13,427.29 | \$268.55 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$15,699.36 | \$313.99 |
| Other |  | \$113,011.86 | \$2,278.99 |
|  | Total for MAJOR GROUP 50 | \$144,133.71 | \$2,901.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,962.00 | \$39.24 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$218.68 | \$4.37 |
| 5139 Footwear |  | \$499.00 | \$9.98 |
| Other |  | \$26,762.10 | \$535.24 |
|  | Total for MAJOR GROUP 51 | \$29,441.78 | \$588.83 |
|  | Total for DIVISION F | \$173,575.49 | \$3,490.26 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 71,801.81$ |  |
| ---: | ---: | ---: |
| $\$ 1,105.70$ | $\$ 1,436.03$ |  |
| Total for MAJOR GROUP 52 | $\$ 72,907.51$ | $\$ 22.11$ |
|  | $\$ 1,458.14$ |  |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$9,878.92 | \$197.58 |
| 5331 Variety Stores |  | \$111,713.06 | \$2,234.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$121,699.46 | \$2,433.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,215.44 | \$44.31 |
| Other |  | \$3,874.47 | \$77.49 |
|  | Total for MAJOR GROUP 54 | \$6,089.91 | \$121.80 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Selby - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 3,571.20$ | $\$ 71.43$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 176,772.93$ | $\$ 3,535.46$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 183,463.36$ | $\$ 3,669.27$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 955.70$ | $\$ 19.11$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,201.86$ | $\$ 44.04$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 705.40$ | $\$ 14.11$ |
| Other | Total for MAJOR GROUP 56 | $\$ 709.00$ | $\$ 14.18$ |
|  | $\$ 4,571.96$ | $\$ 91.44$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores |  | \$6,767.43 | \$135.35 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$404.54 | \$8.09 |
| Other |  | \$11,427.90 | \$228.55 |
|  | Total for MAJOR GROUP 57 | \$18,599.87 | \$371.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$72,916.71 | \$1,458.33 |
|  | Total for MAJOR GROUP 58 | \$72,916.71 | \$1,458.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,235.50 | \$44.71 |
| 5943 Stationery Stores |  | \$439.00 | \$8.78 |
| 5961 Catalog and Mail-Order Houses |  | \$99,019.88 | \$1,980.41 |
| 5963 Direct Selling Establishments |  | \$9,354.95 | \$187.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$86,112.52 | \$1,781.64 |
| Other |  | \$7,752.63 | \$155.06 |
|  | Total for MAJOR GROUP 59 | \$204,914.48 | \$4,157.70 |
|  | Total for DIVISION G | \$685,163.26 | \$13,762.66 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | \$20,175.00 | \$403.50 |
|  |  |  | Total for MAJOR GROUP 65 | \$20,175.00 | \$403.50 |
|  |  |  | Total for DIVISION H | \$20,633.81 | \$412.68 |



Selby - General continued...


## Selby - General Recap

| C | Construction | \$24,669.54 | \$493.39 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$834,701.49 | \$16,694.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,860.00 | \$3,797.21 |
| F | Wholesale Trade | \$173,575.49 | \$3,490.26 |
| G | Retail Trade | \$685,163.26 | \$13,762.66 |
| H | Finance, Insurance, And Real Estate | \$20,633.81 | \$412.68 |
| 1 | Services | \$252,219.28 | \$5,044.38 |
|  | Other | \$43,593.18 | \$871.86 |
|  | Total for Selby - General | \$2,224,416.05 | \$44,566.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: May 2024
Taxable
Tax Due

## Selby Recap

| C | Construction | $\$ 493.39$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 16,694.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,797.21$ |
| F | Wholesale Trade | $\$ 3,490.26$ |
| G | Retail Trade | $\$ 13,762.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 412.68$ |
| I | Services | $\$ 5,044.38$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Selby |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Sherman - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 1,105.00$ | $\$ 11.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 3,819.00$ | $\$ 38.19$ |
| Total for DIVISION F | $\$ 8,230.00$ | $\$ 82.30$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP
56 Apparel And Accessory Stores
Other

MAJOR GROUP:
7 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 415.38$ | $\$ 4.15$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 1,703.74$ | $\$ 17.05$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 1,703.74$ | $\$ 17.05$ |
|  | $\$ 12,250.79$ | $\$ 122.51$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable

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Sioux Falls - General continued...
DIVISION: C Construction continued...
```

| $\mathbf{1 7 5 1}$ Carpentry Work |  | $\$ 936,643.14$ | $\$ 22,564.08$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{1 7 5 2}$ Floor Laying and Other Floor Work, NEC | $\$ 696,756.67$ | $\$ 13,935.14$ |  |
| $\mathbf{1 7 6 1}$ Roofing, Siding, and Sheet Metal Work | $\$ 48,978.76$ | $\$ 979.58$ |  |
| $\mathbf{1 7 7 1}$ Concrete Work |  | $\$ 1,150,583.85$ | $\$ 23,011.70$ |
| $\mathbf{1 7 9 1}$ Structural Steel Erection | $\$ 341,973.50$ | $\$ 6,839.47$ |  |
| $\mathbf{1 7 9 3}$ Glass and Glazing Work | $\$ 318,014.64$ | $\$ 6,360.29$ |  |
| $\mathbf{1 7 9 4}$ Excavation Work | $\$ 848,584.37$ | $\$ 16,971.69$ |  |
| $\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC |  | $\$ 664,829.91$ | $\$ 13,296.59$ |
| $\mathbf{1 7 9 9}$ Special Trade Contractors, NEC | $\$ 1,184,582.60$ | $\$ 23,691.67$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 11,367,655.70$ | $\$ 231,184.40$ |
|  | Total for MAJOR GROUP 17 | $\$ 13,142,047.00$ | $\$ 266,672.24$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2023 Dry, Condensed and Evaporated Dairy Products $\quad \$ 3,693.00$ \$73.86
2043 Cereal Breakfast Foods $\quad \$ 4,697.00$ \$93.94
2047 Dog and Cat Food
2051 Bread and Other Bakery Products, Except Cookies and Crackers
\$11,332.53 \$226.65

2052 Cookies and Crackers
2082 Malt Beverages
2086 Bottled and Canned Soft Drinks and Carbonated Water
2099 Food Preparations, NEC
Other
Total for MAJOR GROUP 20 \$1,767,320.63 \$35,346.42

| MAJOR GROUP: 21 Tobacco ProductsOther | N/A | N/A |
| :---: | :---: | :---: |
|  |  |  |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$8,493.22 | \$169.86 |
| Other | \$5,177.31 | \$103.55 |
| Total for MAJOR GROUP 22 | \$13,670.53 | \$273.41 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| 2329 Men's and Boys' Clothing, NEC | \$10,940.28 | \$218.81 |
| 2389 Apparel and Accessories, NEC | \$101,698.42 | \$2,033.97 |
| 2394 Canvas and Related Products | \$33,207.07 | \$664.14 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$13,543.48 | \$270.87 |
| Other | \$22,683.86 | \$453.68 |
| Total for MAJOR GROUP 23 | \$182,073.11 | \$3,641.47 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2421 Sawmills and Planing Mills, General | \$30,623.79 | \$612.47 |
| 2434 Wood Kitchen Cabinets | \$498,275.99 | \$9,965.52 |
| 2499 Wood Products, NEC | \$164,049.44 | \$3,280.99 |
| Other | \$1,664,272.03 | \$33,285.44 |
| Total for MAJOR GROUP 24 | \$2,357,221.25 | \$47,144.42 |

MAJOR GROUP: 25 Furniture And Fixtures
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers \$38,266.61 \$765.34
2599 Furniture and Fixtures, NEC \$20,674.16 \$413.48
Other

MAJOR GROUP: 26 Paper And Allied Products
2653 Corrugated and Solid Fiber Boxes
2679 Converted Paper and Paperboard Products, NEC

| $\$ 165,625.63$ | $\$ 3,312.52$ |
| ---: | ---: |
| $\$ 34,674.93$ | $\$ 693.50$ |
| $\$ 909,348.12$ | $\$ 18,186.96$ |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
\$484,916.56 \$9,698.36
2721 Periodicals: Publishing, or Publishing and Printing \$98,402.04 \$1,968.05

## Sioux Falls - General continued...

DIVISION: D Manufacturing continued...
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other

Other

2819 Industrial Inorganic Chemicals, NEC
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2841 Soaps and Other Detergents, Except Specialty Cleaners
2842 Specialty Cleaning, Polishing, and Sanitation Preparations
2844 Perfumes, Cosmetics, and Other Toilet Preparations
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products
2869 Industrial Organic Chemicals, NEC
Other

| $\$ 112,502.23$ | $\$ 2,250.04$ |  |
| ---: | ---: | ---: |
| $\$ 63,517.92$ | $\$ 1,270.35$ |  |
| $\$ 235,656.97$ | $\$ 4,713.14$ |  |
| $\$ 350,313.34$ | $\$ 7,006.26$ |  |
| $\$ 2,892,531.40$ | $\$ 57,850.65$ |  |
|  | $\$ 81,672.09$ | $\$ 1,633.44$ |
| Total for MAJOR GROUP 27 | $\$ 43,516.74$ | $\$ 870.33$ |
|  | $\$ 4,363,029.29$ | $\$ 87,260.62$ |

MAJOR GROUP: 28 Chemicals And Allied Products
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\$ 234,410.69$ | $\$ 4,688.21$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 29 | $\$ 234,410.69$ | $\$ 4,688.21$ |
|  | $\$ 25,539.26$ | $\$ 510.79$ |
|  | $\$ 12,626.94$ | $\$ 252.54$ |
|  | $\$ 3,292.00$ | $\$ 65.84$ |
|  | $\$ 205,963.43$ | $\$ 4,119.27$ |
| Total for MAJOR GROUP 30 | $\$ 270,211.47$ | $\$ 10,352.23$ |
|  | $\$ 517,633.10$ |  |

MAJOR GROUP: 31 Leather And Leather Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete

|  | $\$ 6,373,456.14$ | $\$ 127,469.12$ |
| ---: | ---: | ---: |
| $\$ 3,619.00$ | $\$ 72.38$ |  |
| Total for MAJOR GROUP 32 | $\$ 678,595.62$ | $\$ 13,571.90$ |
|  | $\$ 7,055,670.76$ | $\$ 141,113.40$ |

MAJOR GROUP:
33 Primary Metal Industries
Other

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
3429 Hardware, NEC
3441 Fabricated Structural Metal
3442 Metal Doors, Sash, Frames, Molding, and Trim
$\$ 83,501.68$
$\$ 161,679.43$
\$1,670.03
$\$ 233,355.91$
\$3,233.59

3443 Fabricated Plate Work
\$642.50
\$4,667.13

3444 Sheet Metal Work
3479 Coating, Engraving, and Allied Services, NEC
\$25,676.05
\$12.85
\$7,871.41
\$513.53

3484 Small Arms
\$5,713.74 \$114.27

3499 Fabricated Metal Products, NEC
\$4,016.13
\$114.27

Other
Total for MAJOR GROUP 3
\$137,581.66
$\$ 80.32$
\$2,751.63

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment
3535 Conveyors and Conveying Equipment
3555 Printing Trades Machinery and Equipment
3556 Food Products Machinery
3559 Special Industry Machinery, NEC
3565 Packaging Machinery

| $\$ 178,270.80$ | $\$ 3,565.41$ |
| ---: | ---: |
| $\$ 133,894.30$ | $\$ 2,677.89$ |
| $\$ 106,751.56$ | $\$ 2,135.03$ |
| $\$ 245,156.82$ | $\$ 4,903.13$ |
| $\$ 11,624.39$ | $\$ 232.49$ |
| $\$ 6,829.30$ | $\$ 136.59$ |

## Sioux Falls - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{3 5 6 9}$ General Industrial Machinery and Equipment, NEC | $\$ 120,456.86$ | $\$ 2,409.14$ |
| :--- | ---: | ---: |
| $\mathbf{3 5 7 7}$ Computer Peripheral Equipment, NEC | $\$ 23,991.14$ | $\$ 479.82$ |
| $\mathbf{3 5 7 8}$ Calculating and Accounting Machines, Except Electronic Computers | $\$ 215,142.50$ | $\$ 4,302.85$ |
| $\mathbf{3 5 8 1}$ Automatic Vending Machines | $\$ 58,951.18$ | $\$ 1,179.03$ |
| $\mathbf{3 5 9 9}$ Industrial and Commercial Machinery and Equipment, NEC | $\$ 336,618.14$ | $\$ 6,732.36$ |
| Other | $\$ 489,182.59$ | $\$ 9,783.67$ |
|  | Total for MAJOR GROUP 35 | $\$ 1,926,869.58$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3651 Household Audio and Video Equipment \$125,912.00 \$2,518.24
3661 Telephone and Telegraph Apparatus \$1,063,625.10 \$21,272.51
3663 Radio and Television Broadcasting and Communications Equipment \$12,925.00 \$258.50
3669 Communications Equipment, NEC \$3,088.72 \$61.77
3679 Electronic Components, NEC \$143,528.14 \$2,870.56
Other

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies $\quad \$ 52,436.80 \quad \$ 1,048.74$
3714 Motor Vehicle Parts and Accessories
\$5,136.1
\$102.72
3715 Truck Trailers
$\$ 288,475.93 \quad \$ 5,769.51$
3751 Motorcycles, Bicycles, and Parts \$70,776.21 \$1,415.52

Other | \$232,305.05 |
| :--- |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems
\$560,670.00
\$12,982.60
\$11,213.40
Automatic Controls for Regulating Residential and Commercial Environments
\$23,081.21
\$461.63 and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process \$40,902.28 \$818.05 Variables; and Related Products
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals \$1,184.75
3829 Measuring and Controlling Devices, NEC \$35,279.50 \$705.59
3841 Surgical and Medical Instruments and Apparatus
\$41,828.34 \$836.57
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies

| 1 s | $\$ 4,385.17$ | $\$ 87.70$ |
| :--- | ---: | ---: |
|  | $\$ 41,143.05$ | $\$ 822.86$ |
|  | $\$ 19,196.11$ | $\$ 383.92$ |
| Total for MAJOR GROUP 38 | $\$ 825,722.97$ | $\$ 16,514.47$ |

3843 Dental Equipment and Supplies

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal \$2,271.50 \$45.43
3914 Silverware, Plated Ware, and Stainless Steel Ware \$50,223.74 \$1,004.48
3942 Dolls and Stuffed Toys
$\begin{array}{rr}\$ 50,223.74 & \$ 1,004.48 \\ \$ 1,841.00 & \$ 36.82\end{array}$
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles
\$8,240.93
\$164.82
3949 Sporting and Athletic Goods, NEC
3993 Signs and Advertising Specialties
\$104,053.72
\$2,081.07

3999 Manufacturing Industries, NEC
\$553,241.99
\$11,064.84
\$182,685.66
\$3,653.71
Other

|  | $\$ 1,729.54$ | $\$ 34.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 904,288.08$ | $\$ 18,085.76$ |
| Total for DIVISION D | $\$ 25,248,058.19$ | $\$ 504,961.27$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services



## Sioux Falls - General continued...



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$37,727,692.24 | \$754,553.84 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$1,817,376.15 | \$36,347.51 |
| 5251 Hardware Stores |  | \$5,877,090.64 | \$117,541.81 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$593,649.76 | \$11,873.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$46,018,483.60 | \$920,369.67 |
| SD Dept. of Revenue | Page 975 of 1250 |  | 06/10/2024 |


Sioux Falls - General continued...
DIVISION: G Retail Trade continued...
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuuel Oil Dealers
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 20,248.34$ | $\$ 404.97$ |  |
| ---: | ---: | ---: |
| $\$ 22,483.03$ | $\$ 4,469.66$ |  |
| $\$ 44,234,879.13$ | $\$ 888,199.04$ |  |
| $\$ 598,055.61$ | $\$ 11,961.13$ |  |
| $\$ 2,695,498.73$ | $\$ 53,909.99$ |  |
| $\$ 209,448.64$ | $\$ 4,188.97$ |  |
| $\$ \$ 127,295.10$ | $\$ 2,545.90$ |  |
| $\$ 392,165.54$ | $\$ 7,843.30$ |  |
|  | $\$ 2,098,308.02$ | $\$ 41,966.17$ |
| $\$ 86,386.16$ | $\$ 1,727.72$ |  |
|  | $\$ 26,070,924.13$ | $\$ 521,946.14$ |
| $\$ 88,129.08$ | $\$ 1,762.58$ |  |
| Total for MAJOR GROUP 59 | $\$ 106,458,344.20$ | $\$ 2,133,196.07$ |
| Total for DIVISION G | $\$ 409,588,821.95$ | $\$ 8,200,890.01$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 1 1}$ Federal Reserve Banks
$\mathbf{6 0 2 2}$ State Commercial Banks
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6153 Short-Term Business Credit Institutions, Except Agricultural
6159 Miscellaneous Business Credit Institutions

|  | \$218,648.06 | \$4,372.96 |
| :---: | :---: | :---: |
|  | \$94,839.16 | \$1,896.78 |
|  | \$133,450.61 | \$2,669.01 |
|  | \$2,748,051.70 | \$54,961.03 |
| Total for MAJOR GROUP 60 | \$3,194,989.53 | \$63,899.78 |
|  | \$202,053.40 | \$4,041.07 |
|  | \$3,747,932.50 | \$74,958.65 |
|  | \$398,797.72 | \$7,975.94 |
| Total for MAJOR GROUP 61 | \$4,348,783.62 | \$86,975.66 |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
6282 Investment Advice

|  | $\$ 1,872,198.04$ | $\$ 37,443.95$ |
| ---: | ---: | ---: |
|  | $\$ 62,692.95$ | $\$ 1,253.87$ |
| Total for MAJOR GROUP 62 | $\$ 1,934,890.99$ | $\$ 38,697.82$ |

MAJOR GROUP: 63 Insurance Carriers
$\mathbf{6 3 2 1}$ Accident and Health Insurance
$\mathbf{6 3 5 1}$ Surety Insurance
$\mathbf{6 3 7 1}$ Pension, Health, and Welfare Funds
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6512 Operators of Nonresidential Buildings
6513 Operators of Apartment Buildings
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6719 Offices of Holding Companies, NEC
6732 Educational, Religious, and Charitable Trusts
6733 Trusts, Except Educational, Religious, and Charitable
6794 Patent Owners and Lessors
Other

|  | $\$ 45,618.35$ | $\$ 912.37$ |
| ---: | ---: | ---: |
|  | $\$ 263,062.73$ | $\$ 5,261.26$ |
| $\$ 365,047.26$ | $\$ 7,300.95$ |  |
|  | $\$ 296,908.44$ | $\$ 5,938.17$ |
| Total for MAJOR GROUP 63 | $\$ 970,636.78$ | $\$ 19,412.75$ |
| Total for MAJOR GROUP 64 | $\$ 781,198.52$ | $\$ 15,623.98$ |
|  | $\$ 781,198.52$ | $\$ 15,623.98$ |


| $\$ 119,622.16$ | $\$ 2,392.44$ |  |
| ---: | ---: | ---: |
| $\$ 348,147.86$ | $\$ 6,962.95$ |  |
|  | $\$ 8,583,962.24$ | $\$ 171,679.25$ |
| $\$ 311,020.74$ | $\$ 6,220.41$ |  |
| Notal for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,470,538.33$ | $\$ 189,410.76$ |


|  | $\$ 164,560.70$ | $\$ 3,291.21$ |
| ---: | ---: | ---: |
|  | $\$ 6,266.30$ | $\$ 125.33$ |
| $\$ 73,199.49$ | $\$ 1,464.00$ |  |
|  | $\$ 331,416.98$ | $\$ 6,628.34$ |
|  | $\$ 61,898.73$ | $\$ 1,237.97$ |
| Total for MAJOR GROUP 67 | $\$ 637,342.20$ | $\$ 12,746.85$ |
| Total for DIVISION H | $\$ 21,338,379.97$ | $\$ 426,767.60$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| IVISION: I Services continued... |  |  |
| 7011 Hotels and Motels | \$12,744,299.19 | \$254,886.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$12,788,884.25 | \$255,777.70 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7213 Linen Supply | \$85,759.01 | \$1,715.18 |
| 7215 Coin-Operated Laundry and Drycleaning | \$7,797.96 | \$155.96 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$65,327.78 | \$1,306.55 |
| 7217 Carpet and Upholstery Cleaning | \$468,891.10 | \$9,377.83 |
| 7218 Industrial Launderers | \$274,532.33 | \$5,490.65 |
| 7219 Laundry and Garment Services, NEC | \$141,454.69 | \$2,829.10 |
| 7221 Photographic Studios, Portrait | \$256,924.96 | \$5,138.49 |
| 7231 Beauty Shops | \$5,601,650.93 | \$112,033.08 |
| 7241 Barber Shops | \$306,573.60 | \$6,131.48 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | \$55,428.21 | \$1,108.56 |
| 7261 Funeral Services and Crematories | \$969,059.45 | \$19,381.19 |
| 7291 Tax Return Preparation Services | \$446,721.79 | \$8,934.43 |
| 7299 Miscellaneous Personal Services, NEC | \$3,915,311.92 | \$78,306.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$12,726,346.20 | \$254,527.05 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$997,488.09 | \$19,949.79 |
| 7319 Advertising, NEC | \$21,677.36 | \$433.54 |
| 7322 Adjustment and Collection Services | \$349,841.42 | \$6,996.84 |
| 7323 Credit Reporting Services | \$556,386.01 | \$11,127.71 |
| 7331 Direct Mail Advertising Services | \$373,407.31 | \$7,468.16 |
| 7334 Photocopying and Duplicating Services | \$257,445.84 | \$5,148.91 |
| 7335 Commercial Photography | \$48,493.13 | \$969.86 |
| 7336 Commercial Art and Graphic Design | \$131,644.43 | \$2,632.89 |
| 7338 Secretarial and Court Reporting | \$77,544.12 | \$1,550.88 |
| 7342 Disinfecting and Pest Control Services | \$706,787.19 | \$14,135.73 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,367,527.08 | \$67,350.52 |
| 7352 Medical Equipment Rental and Leasing | \$211,675.93 | \$4,233.53 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$1,106,441.14 | \$22,128.83 |
| 7359 Equipment Rental and Leasing, NEC | \$3,133,980.22 | \$62,679.61 |
| 7361 Employment Agencies | \$440,320.19 | \$8,806.40 |
| 7363 Help Supply Services | \$2,082,273.40 | \$41,645.48 |
| 7371 Computer Programming Services | \$4,316,244.96 | \$86,324.90 |
| 7372 Prepackaged Software | \$4,801,449.66 | \$96,029.00 |
| 7373 Computer Integrated Systems Design | \$1,833,376.04 | \$36,667.53 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,579,606.31 | \$111,592.14 |
| 7375 Information Retrieval Services | \$173,206.73 | \$3,464.13 |
| 7376 Computer Facilities Management Services | \$103,393.06 | \$2,067.87 |
| 7377 Computer Rental and Leasing | \$665,347.81 | \$13,306.96 |
| 7378 Computer Maintenance and Repair | \$40,407.62 | \$808.14 |
| 7379 Computer Related Services, NEC | \$9,160,276.71 | \$183,205.57 |
| 7381 Detective, Guard, and Armored Car Services | \$1,034,218.82 | \$20,684.38 |
| 7382 Security Systems Services | \$1,323,557.89 | \$26,471.17 |
| 7384 Photofinishing Laboratories | \$258,512.89 | \$5,170.26 |
| 7389 Miscellaneous Business Services | \$6,808,266.75 | \$136,165.34 |
| Other | \$44,051.04 | \$881.02 |
| Total for MAJOR GROUP 73 | \$50,004,849.15 | \$1,000,097.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$550,357.36 | \$11,007.15 |
| 7514 Passenger Car Rental | \$2,165,810.73 | \$43,316.22 |
| 7515 Passenger Car Leasing | \$37,772.79 | \$755.46 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$343,090.09 | \$6,861.81 |
| 7521 Automobile Parking | \$5,406.38 | \$108.13 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,733,772.29 | \$34,675.44 |
| 7533 Automotive Exhaust System Repair Shops | \$35,306.87 | \$706.14 |

## Sioux Falls - General continued...

DIVISION: I Services continued...

| 7534 Tire Retreading and Repair Shops |  | $\$ 686,505.45$ | $\$ 13,730.11$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 652,473.01$ | $\$ 13,049.46$ |  |
| $\mathbf{7 5 3 7}$ Automotive Transmission Repair Shops | $\$ 183,470.17$ | $\$ 3,669.41$ |  |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 4,511,836.33$ | $\$ 90,236.73$ |  |
| 7539 Automotive Repair Shops, NEC | $\$ 552,963.01$ | $\$ 11,059.24$ |  |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 2,261,034.06$ | $\$ 45,220.70$ |  |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 1,400,374.00$ | $\$ 28,007.47$ |  |
|  |  | $\$ 15,120,172.54$ | $\$ 302,403.47$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$141,276.33 \$2,825.53
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$367,894.23 \$7,357.89
7629 Electrical and Electronic Repair Shops, NEC
\$272,053.52 \$5,441.07
7641 Reupholstery and Furniture Repair
\$13,625.88
\$272.52
7692 Welding Repair
\$273,359.30 \$5,467.19
7699 Repair Shops and Related Services, NEC Other
\$35,348.34
$\$ 1,767,417.12 \quad \$ 35,348.34$
\$548,588.39 \$10,971.77
MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production
\$3,384,214.77
\$67,684.31

7819 Services Allied to Motion Picture Production
\$136,009.95 \$2,720.20

7832 Motion Picture Theaters, Except Drive-In
\$451,831.10
\$9,036.62
\$596,769.70
\$11,935.39
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls $\$ 269,240.02$ \$5,384.80
7922 Theatrical Producers and Miscellaneous Theatrical Services \$738,609.08 \$14,772.17
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$59,903.88 \$1,198.10
7933 Bowling Centers
7941 Professional Sports Clubs and Promoters
7991 Physical Fitness Facilities
\$209,433.80 \$4,188.67
$\$ 570,644.28 \quad \$ 11,412.89$

7992 Public Golf Courses
\$1,851,829.27 \$37,036.60

7993 Coin-Operated Amusement Devices
\$1,579,883.06 \$31,597.67

7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
\$713,993.98
\$14,279.89

Other

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists

| $\$ 2,168,451.01$ | $\$ 43,369.02$ |
| ---: | ---: |
| $\$ 21,668.88$ | $\$ 433.39$ |
| $\$ 99,353.41$ | $\$ 1,987.06$ |
| $\$ 406,668.74$ | $\$ 8,133.37$ |
| $\$ 42,535.83$ | $\$ 850.71$ |
| $\$ 472,601.61$ | $\$ 9,452.03$ |
| $\$ 37,345.01$ | $\$ 746.91$ |
| $\$ 2,002,672.76$ | $\$ 40,053.45$ |
| $\$ 154,489.12$ | $\$ 3,089.78$ |
| $\$ 436,378.67$ | $\$ 8,727.57$ |
| $\$ 111,725.48$ | $\$ 2,234.51$ |
| $\$ 90,624.59$ | $\$ 1,812.50$ |
| $\$ 10,254.07$ | $\$ 205.08$ |
| $\$ 654,769.18$ | $\$ 121,095.38$ |

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8249 Vocational Schools, NEC
8299 Schools and Educational Services NEC

| $\$ 140,572.30$ | $\$ 2,811.45$ |
| :--- | ---: |
| $(\$ 53,475.39)$ | $(\$ 1,069.51)$ |
| $\$ 664,993.83$ | $\$ 13,299.88$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Sioux Falls - General continued...

Other
MAJOR GROUP: 83 Social Services
Taxable
Tax Due

## DIVISION: I Services continued...

8322 Individual and Family Social Services

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | $\$ 758,269.08$ | $\$ 15,165.39$ |

8351 Child Day Care Services

| $\$ 59,190.92$ | $\$ 1,183.82$ |  |
| ---: | ---: | ---: |
| $\$ 2,618.02$ | $\$ 52.36$ |  |
|  | $\$ 16,451.65$ | $\$ 329.03$ |
| Total for MAJOR GROUP 83 | $\$ 46,562.45$ | $\$ 931.25$ |
|  | $\$ 124,823.04$ | $\$ 2,496.46$ |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

| Other | \$37,936.61 | \$758.73 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 84 | \$37,936.61 | \$758.73 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$39,646.75 | \$792.94 |
| 8621 Professional Membership Organizations | \$29,796.42 | \$595.93 |
| 8641 Civic, Social, and Fraternal Associations | \$22,236.66 | \$444.73 |
| 8661 Religious Organizations | \$58,665.19 | \$1,173.30 |
| 8699 Membership Organizations, NEC | \$84,783.14 | \$1,695.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$242,856.21 | \$4,857.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$2,126,861.78 | \$42,537.21 |
| 8712 Architectural Services | \$993,375.17 | \$19,867.49 |
| 8713 Surveying Services | \$178,674.49 | \$3,573.49 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$14,226,159.40 | \$284,523.21 |
| 8731 Commercial Physical and Biological Research | \$121,090.73 | \$2,421.82 |
| 8732 Commercial Economic, Sociological, and Educational Research | \$118,781.55 | \$2,375.63 |
| 8734 Testing Laboratories | \$909,548.67 | \$18,190.98 |
| 8741 Management Services | \$1,741,369.58 | \$35,853.60 |
| 8742 Management Consulting Services | \$4,161,810.61 | \$83,236.25 |
| 8744 Facilities Support Management Services | \$2,741,428.69 | \$54,828.57 |
| 8748 Business Consulting Services, NEC | \$1,135,995.10 | \$22,719.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$29,720,358.69 | \$595,433.41 |
| MAJOR GROUP: 88 Private Households |  |  |
| 8811 Private Households | \$37,570.86 | \$751.43 |
| Total for MAJOR GROUP 88 | \$37,570.86 | \$751.43 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$3,011,628.19 | \$60,232.56 |
| Total for MAJOR GROUP 89 | \$3,011,628.19 | \$60,232.56 |
| Total for DIVISION I | \$163,852,427.17 | 3,278,075.20 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

| Other |  | Total for MAJOR GROUP 91 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 96 Administration Of Economic Programs |  |  |  |
| Other |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |

## Sioux Falls - General Recap

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General Recap |  |  |  |
|  | Other | \$4,122.50 | \$82.45 |
| A | Agriculture, Forestry, And Fishing | \$8,558,230.82 | \$171,164.62 |
| B | Mining | \$99,900.74 | \$1,998.02 |
| C | Construction | \$13,142,047.00 | \$266,672.24 |
| D | Manufacturing | \$25,248,058.19 | \$504,961.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,172,350.39 | \$1,125,237.81 |
| F | Wholesale Trade | \$60,457,397.98 | \$1,209,202.22 |
| G | Retail Trade | \$409,588,821.95 | \$8,200,890.01 |
| H | Finance, Insurance, And Real Estate | \$21,338,379.97 | \$426,767.60 |
| 1 | Services | \$163,852,427.17 | \$3,278,075.20 |
|  | Other | \$10,713.80 | \$214.28 |
| Total for Sioux Falls - General |  | \$758,472,450.51 | \$15,185,265.72 |

## Sioux Falls - Gross Receipts

| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 02 Agricultural Production Livestock And Animal Specialties |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: Other | 07 Agricultural Services |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |

DIVISION: D Manufacturing


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 47 | Transportation Services |
| Other |  |  |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$162,164.80 | \$1,621.64 |
|  |  | Total for MAJOR GROUP 51 | \$162,164.80 | \$1,621.64 |
|  |  | Total for DIVISION F | \$166,557.36 | \$1,665.57 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,742,121.02 | \$27,421.21 |
| SD Dept. of Revenue |  | Page 981 of 1250 |  | 06/10/2024 |

## Sioux Falls - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5331 Variety Stores \$79.334.96 \$793.35
Other


MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

## Other

MAJOR GROUP: 58 Eating And Drinking Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 48,510,969.80$ | $\$ 485,109.70$ |
|  | $\$ 6,485,871.31$ | $\$ 64,858.73$ |
| Total for MAJOR GROUP 58 | $\$ 54,996,841.11$ | $\$ 19,968.43$ |
|  | $\$ 115,599.17$ | $\$ 1,155.99$ |
|  | $\$ 1,904,406.35$ | $\$ 19,044.04$ |
|  | $\$ 69,009.06$ | $\$ 690.08$ |
|  | $\$ 604,324.24$ | $\$ 1,197.30$ |
|  | $\$ 119,729.83$ | $\$ 1,268.31$ |
|  | $\$ 126,832.17$ | $\$ 5,150.50$ |
| Total for MAJOR GROUP 59 | $\$ 515,048.23$ | $\$ 34,549.46$ |
| Total for DIVISION G | $\$ 3,454,949.05$ | $\$ 702,940.12$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 33,259.47$ | $\$ 332.59$ |
| Total for MAJOR GROUP 65 | $\$ 33,259.47$ | $\$ 332.59$ |
| Total for DIVISION H | $\$ 36,426.47$ | $\$ 364.26$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$12,297,110.42 | \$122,971.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$12,341,655.48 | \$123,416.54 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$13,684.18 | \$136.84 |
| 7299 Miscellaneous Personal Services, NEC |  | \$6,552.07 | \$65.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$25,362.07 | \$253.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$13,676.90 | \$136.77 |
| 7389 Miscellaneous Business Services |  | \$6,142.24 | \$61.43 |
| Other |  | \$238,344.44 | \$2,383.45 |

## Sioux Falls - Gross Receipts continued...

DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 73 | \$258,163.58 | \$2,581.65 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: |  | Miscellaneous Repair Servic |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: |  | Motion Pictures |  |  |  |
| 7832 Motion Picture Theaters, Except Drive-In |  |  |  | \$540,538.75 | \$5,405.39 |
|  |  |  | Total for MAJOR GROUP 78 | \$540,538.75 | \$5,405.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services |  |  |  | \$470,678.34 | \$4,706.78 |
| 7933 Bowling Centers |  |  |  | \$165,277.54 | \$1,652.78 |
| 7941 Professional Sports Clubs and Promoters |  |  |  | \$422,945.61 | \$4,229.46 |
| 7992 Public Golf Courses |  |  |  | \$754,111.65 | \$7,541.11 |
| 7993 Coin-Operated Amusement Devices |  |  |  | \$523,538.11 | \$5,235.37 |
| 7997 Membership Sports and Recreation Clubs |  |  |  | \$3,675,111.80 | \$36,751.12 |
| 7999 Amusement and Recreation Services, NEC |  |  |  | \$1,823,538.22 | \$18,235.39 |
| Other |  |  |  | \$459,053.43 | \$4,590.52 |
|  |  |  | Total for MAJOR GROUP 79 | \$8,294,254.70 | \$82,942.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |  |
| 8062 General Medical and Surgical Hospitals |  |  |  | \$722,429.89 | \$7,224.30 |
| Other |  |  |  | \$49,757.92 | \$497.58 |
|  |  |  | Total for MAJOR GROUP 80 | \$772,187.81 | \$7,721.88 |
| 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 |  |  |  | \$58,643.44 | \$586.43 |
|  |  |  | Total for MAJOR GROUP 82 | \$58,643.44 | \$586.43 |
| 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 | Zoological Gardens |  |  |
| Other |  |  | Total for MAJOR GROUP 84 | 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 |  |  |  | \$2,055,751.27 | \$20,557.51 |
|  |  |  | Total for MAJOR GROUP 87 | \$2,055,751.27 | \$20,557.51 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$24,550,325.75 | \$245,503.24 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due
Sioux Falls - Gross Receipts Recap

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$243,138.73 | \$2,431.39 |
| F | Wholesale Trade | \$166,557.36 | \$1,665.57 |
| G | Retail Trade | \$70,294,011.60 | \$702,940.12 |
| H | Finance, Insurance, And Real Estate | \$36,426.47 | \$364.26 |
| 1 | Services | \$24,550,325.75 | \$245,503.24 |
|  | Other | \$12,113.13 | \$121.13 |
|  | Total for Sioux Falls - Gross Receipts | \$95,302,573.04 | \$953,025.71 |
| Sioux Falls Recap |  |  |  |
|  | Other |  | \$82.45 |
| A | Aariculture, Forestrv, And Fishina |  | \$171,164.62 |
| B | Minina |  | \$1,998.02 |
| C | Construction |  | \$266,672.24 |
| D | Manufacturina |  | \$507,392.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,125,237.81 |
| F | Wholesale Trade |  | \$1,210,867.79 |
| G | Retail Trade |  | \$8,903,830.13 |
| H | Finance, Insurance, And Real Estate |  | \$427,131.86 |
| I | Services |  | \$3,523,578.44 |
|  | Other |  | \$335.41 |
| Total for Sioux Falls |  |  | \$16,138,291.43 |

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.

## Sioux Falls - L - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


DIVISION: I Services
MAJOR GROUP:
7011 Hotels and Motels
Other

## Sioux Falls - L - Gross Receipts Recap

| G | Retail Trade |  | (\$3,831.28) | (\$38.31) |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$10,558,093.54 | \$105,580.92 |
|  | Other |  | \$13,939.03 | \$139.39 |
|  |  | Total for Sioux Falls - L - Gross Receipts | \$10,568,201.29 | \$105,682.00 |
|  |  | Sioux Falls - L Recap |  |  |
| G | Retail Trade |  |  | (\$38.31) |
| 1 | Services |  |  | \$105,580.92 |
|  | Other |  |  | \$139.39 |
|  |  | Total for Sioux Falls - L |  | \$105,682.00 |

## 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.


## Sisseton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products
Other
Other

| MAJOR GROUP: |
| :---: |
| Other | 32 Stone, Clay, Glass, And Concrete Products


|  | $\$ 4,120.34$ | $\$ 82.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 4,120.34$ | $\$ 82.41$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

## Other

|  | $\$ 4,693.95$ | $\$ 93.87$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 4,693.95$ | $\$ 93.87$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP:
37 Transportation Equipment

|  | $\$ 5,503.50$ | $\$ 110.07$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 5,503.50$ | $\$ 110.07$ |
|  | $\$ 514.73$ | $\$ 10.29$ |
| Total for MAJOR GROUP 37 | $\$ 514.73$ | $\$ 10.29$ |

MAJOR GROUP:
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 47,005.85$ | $\$ 940.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 47,005.85$ | $\$ 940.12$ |
| Total for DIVISION D | $\$ 138,303.47$ | $\$ 2,766.09$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$48,011.27 | \$960.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$49,155.19 | \$983.11 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$47,919.00 | \$958.38 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$120,543.02 | \$2,410.86 |
| 4833 Television Broadcasting Stations |  | \$174.00 | \$3.48 |
| 4841 Cable and Other Pay Television Services |  | \$37,325.27 | \$746.51 |
| 4899 Communications Services, NEC |  | \$5,140.07 | \$102.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$211,147.26 | \$4,222.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$26,174.10 | \$523.48 |
| Other |  | \$231,302.48 | \$4,626.05 |
|  | Total for MAJOR GROUP 49 | \$257,476.58 | \$5,149.53 |
|  | Total for DIVISION E | \$517,867.03 | \$10,357.35 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 741.50$ | $\$ 14.83$ |  |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 4,961.09$ | $\$ 99.22$ |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 4,374.59$ | $\$ 87.48$ |  |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 2,698.12$ | $\$ 53.96$ |  |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 29,861.00$ | $\$ 597.22$ |  |
| $\mathbf{5 0 6 3}$ Electrical $\quad$ Apparatus and Equipment, Wiring Supplies | and | Construction | $\$ 15,851.75$ |
| Materials |  | $\$ 391.50$ | $\$ 7.04$ |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 46,536.96$ | $\$ 7.83$ |  |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 1,676.75$ | $\$ 930.74$ |  |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 15,707.28$ | $\$ 33.54$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## Sisseton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 89,618.98$ | $\$ 1,792.38$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 142,413.19$ | $\$ 2,848.27$ |
| D | Manufacturing | $\$ 138,303.47$ | $\$ 2,766.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 517,867.03$ | $\$ 10,357.35$ |
| F | Wholesale Trade | $\$ 269,071.21$ | $\$ 5,381.43$ |
| G | Retail Trade | $\$ 3,538,275.86$ | $\$ 70,835.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 35,702.43$ | $\$ 714.06$ |
| I | Services |  | $\$ 994,666.85$ |
|  | Other |  | $\$ 72.00$ |
|  |  |  | $\$ 5,725,991.02$ |
|  |  |  | $\$ 1.49$ |

## Sisseton - Gross Receipts <br> DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> Other




## Sisseton - Gross Receipts Recap

| G | Retail Trade |  | \$713,783.57 | \$7,137.84 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$56,098.43 | \$560.99 |
|  | Other |  | \$12,073.22 | \$120.73 |
|  |  | Total for Sisseton - Gross Receipts | \$781,955.22 | \$7,819.56 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Sisseton Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,792.38$ |
| D | Manufacturina | $\$ 2,848.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,766.09$ |
| F | Wholesale Trade | $\$ 10,357.35$ |
| G | Retail Trade | $\$ 5,381.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,973.01$ |
| I | Services | $\$ 714.06$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 20,454.38$ |
|  |  | $\$ 122.17$ |

## ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## South Shore - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A |

Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other

|  | $\$ 1,876.80$ | $\$ 18.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,876.80$ | $\$ 18.77$ |

## South Shore - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## Other

|  | $\$ 777.75$ | $\$ 7.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 777.75$ | $\$ 7.78$ |
| Total for DIVISION F | $\$ 2,654.55$ | $\$ 26.55$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
ly, And Mobile Home Dealers

5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other


MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\$ 459.00$ | $\$ 4.59$ |
| ---: | ---: | ---: |
|  | $\$ 379.00$ | $\$ 3.79$ |
| Total for MAJOR GROUP 56 | $\$ 668.00$ | $\$ 6.68$ |
|  | $\$ 1,506.00$ | $\$ 15.06$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other
MAJOR GROUP:

|  | $\$ 3,101.97$ | $\$ 31.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 3,101.97$ | $\$ 31.02$ |
|  | $\$ 14,852.40$ | $\$ 148.52$ |
| Total for MAJOR GROUP 58 | $\$ 14,852.40$ | $\$ 148.52$ |
|  | $\$ 26,151.64$ | $\$ 261.53$ |
|  | $\$ 957.70$ | $\$ 9.57$ |
|  | $\$ 2,225.23$ | $\$ 22.26$ |
|  | $\$ 950.97$ | $\$ 9.51$ |
| Total for MAJOR GROUP 59 | $\$ 30,285.54$ | $\$ 302.87$ |
| Total for DIVISION G | $\$ 57,762.35$ |  |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,366.60$ | $\$ 13.67$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$1,933.98 | \$19.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$1,989.10 | \$19.87 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$383.00 | \$3.83 |
| 7372 Prepackaged Software | \$379.77 | \$3.80 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$276.59 | \$2.76 |
| Other | \$298.00 | \$2.98 |



## South Shore - General Recap

| D | Manufacturing |  | $\$ 115.17$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,517.40$ | $\$ 378.83$ |
| F | Wholesale Trade | $\$ 37,883.74$ | $\$ 2,654.55$ |
| G | Retail Trade | $\$ 57,762.35$ | $\$ 26.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,366.60$ | $\$ 17.64$ |
| I | Services | $\$ 8,339.69$ | $\$ 13.67$ |
|  | Other |  | $\$ 1,059.98$ |
|  |  |  | $\$ 120,584.31$ |

## South Shore Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 115.17$ |
| F | Wholesale Trade | $\$ 378.83$ |
| G | Retail Trade | $\$ 26.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 577.64$ |
| I | Services | $\$ 13.67$ |
|  | Other | $\$ 83.38$ |
|  |  | $\$ 10.60$ |

## ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: May 2024

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: May 2024Taxable
Tax Due


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5046 Commercial Equipment, NEC | \$50,631.47 | \$1,012.63 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$60,617.93 | \$1,212.36 |
| 5049 Professional Equipment and Supplies, NEC | \$4,443.03 | \$88.86 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$247,017.37 | \$4,940.36 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,261.22 | \$65.23 |
| 5065 Electronic Parts and Equipment, NEC | \$844,491.20 | \$16,889.82 |
| 5072 Hardware | \$17,474.72 | \$349.50 |
| 5074 Plumbing and Heating Equipment and Supplies | \$249,255.83 | \$4,985.11 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$275,007.52 | \$5,500.15 |
| 5082 Construction and Mining Machinery and Equipment | \$2,282.49 | \$45.65 |
| 5083 Farm and Garden Machinery and Equipment | \$26,084.94 | \$521.70 |
| 5084 Industrial Machinery and Equipment | \$75,416.51 | \$1,508.33 |
| 5085 Industrial Supplies | \$34,139.81 | \$682.80 |
| 5087 Service Establishment Equipment and Supplies | \$6,477.88 | \$129.56 |
| 5091 Sporting and Recreational Goods and Supplies | \$62,121.08 | \$1,242.41 |
| 5092 Toys and Hobby Goods and Supplies | \$9,441.41 | \$188.83 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$59,644.00 | \$1,192.88 |
| 5099 Durable Goods, NEC | \$126,863.47 | \$2,537.27 |
| Other | \$22,129.87 | \$442.60 |
| Total for MAJOR GROUP 50 | \$2,300,953.30 | \$46,019.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$3,855.55 | \$77.11 |
| 5113 Industrial and Personal Service Paper | \$7,549.52 | \$151.00 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$40,447.97 | \$808.96 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$500.49 | \$10.01 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,940.54 | \$98.81 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$18,477.94 | \$369.57 |
| 5139 Footwear | \$5,740.63 | \$114.81 |
| 5141 Groceries, General Line | \$106,487.58 | \$2,129.74 |
| 5142 Packaged Frozen Foods | \$22,244.42 | \$444.89 |
| 5145 Confectionery | \$3,509.50 | \$70.19 |
| 5149 Groceries and Related Products, NEC | \$35,327.86 | \$706.56 |
| 5153 Grain and Field Beans | \$13,270.38 | \$265.41 |
| 5191 Farm Supplies | \$856.94 | \$17.14 |
| 5192 Books, Periodicals, and Newspapers | \$450.99 | \$9.02 |
| 5199 Nondurable Goods, NEC | \$7,513.64 | \$150.28 |
| Other | \$16,141.53 | \$322.83 |
| Total for MAJOR GROUP 51 | \$287,315.48 | \$5,746.33 |
| Total for DIVISION F | \$2,588,268.78 | \$51,765.41 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,200,945.76 | \$64,486.14 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$232,872.95 | \$4,657.46 |
| 5251 Hardware Stores |  | \$129,489.34 | \$2,589.79 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$2,814.58 | \$56.29 |
|  | Total for MAJOR GROUP 52 | \$3,566,122.63 | \$71,789.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,043,573.65 | \$200,871.48 |
| 5331 Variety Stores |  | \$139,127.49 | \$2,782.55 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,001,324.55 | \$20,026.48 |
|  | Total for MAJOR GROUP 53 | \$11,184,025.69 | \$223,680.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,006,485.18 | \$60,129.70 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$69,333.38 | \$1,386.67 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,284.85 | \$25.70 |
| 5461 Retail Bakeries |  | \$8,026.30 | \$160.53 |
| 5499 Miscellaneous Food Stores |  | \$153,978.67 | \$3,079.57 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Spearfish - General continued...
DIVISION: G Retail Trade continued...

Taxable
Tax Due

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$3,239,108.38 | \$64,782.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$572,949.03 | \$11,458.98 |
| 5521 Motor Vehicle Dealers |  | \$66,705.89 | \$1,334.12 |
| 5531 Auto and Home Supply Stores |  | \$630,735.87 | \$12,614.72 |
| 5541 Gasoline Service Station |  | \$702,185.73 | \$14,043.71 |
| 5599 Automotive Dealers, NEC |  | \$104,713.97 | \$2,094.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,210,545.24 | \$44,210.91 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$40,068.64 \$801.37
5621 Wom's Blinin Stos
5632 Women's Accessory and Specialty Stores
$\$ 170,072.83 \quad \$ 3,401.45$

5641 Children's and Infants' Wear Stores
$\$ 28,815.95 \quad \$ 576.32$

5651 Family Clothing Stores
\$7,999.99
\$160.00

5661 Shoe Stores
$\$ 50,222.45 \quad \$ 1,004.45$
5699 Miscellaneous Apparel and Accessory Stores
\$135,982.19 \$2,719.65
$\$ 725.69$
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 429,841.86$ | $\$ 8,596.85$ |  |
| ---: | ---: | ---: |
| $\$ 378,695.95$ | $\$ 7,573.91$ |  |
| $\$ 55,503.26$ | $\$ 1,110.07$ |  |
| $\$ 57,391.57$ | $\$ 1,147.83$ |  |
| $\$ 434,774.76$ | $\$ 8,695.49$ |  |
| $\$ 26,457.59$ | $\$ 529.16$ |  |
| Total for MAJOR GROUP 57 | $\$ 31,944.62$ | $\$ 638.89$ |
|  | $\$ 7,430.19$ | $\$ 148.60$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 344,008.29$ | $\$ 6,880.17$ |  |
| ---: | ---: | ---: |
| $\$ 432,718.79$ | $\$ 8,654.38$ |  |
| $\$ 66,322.87$ | $\$ 1,326.45$ |  |
| $\$ 255,290.02$ | $\$ 5,105.79$ |  |
| $\$ 2,320.94$ | $\$ 46.43$ |  |
| $\$ 49,411.05$ | $\$ 988.22$ |  |
| $\$ 53,203.93$ | $\$ 1,064.08$ |  |
|  | $\$ 25,243.39$ | $\$ 504.87$ |
| $\$ 41,751.24$ | $\$ 835.03$ |  |
|  | $\$ 2,825,531.23$ | $\$ 56,510.73$ |
|  | $\$ 14,699.05$ | $\$ 293.99$ |
|  | $\$ 72,258.77$ | $\$ 1,445.18$ |
|  | $\$ 115,752.09$ | $\$ 2,315.04$ |
| Total | $\$ 346.00$ | $\$ 6.92$ |
|  | $\$ 805,290.38$ | $\$ 16,110.59$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 25,804.27$ | $\$ 516.09$ |
|  | $\$ 5,129,952.31$ | $\$ 627,102.54$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

|  | $\$ 4,270.68$ | $\$ 85.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 6,541.56$ | $\$ 130.84$ |
|  | $\$ 10,812.24$ | $\$ 216.25$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: May 2024

## Spearfish - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 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

DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Spearfish Recap

| A | Aariculture, Forestry, And Fishina | $\$ 9,639.31$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 658.39$ |
| C | Construction | $\$ 11,428.18$ |
| D | Manufacturinq | $\$ 11,932.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 57,831.82$ |
| F | Wholesale Trade | $\$ 51,765.41$ |
| G | Retail Trade | $\$ 679,769.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,948.13$ |
| I | Services | $\$ 174,694.05$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,635.05$ |

ITEMS OF NOTE

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3. TAX DUE This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. 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.

## Springfield - General

| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 0782 Lawn and Garden Services |  | \$6,180.99 | \$123.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$6,312.99 | \$126.26 |
|  | Total for DIVISION A | \$6,312.99 | \$126.26 |

## DIVISION: C Construction

 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| AJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$3,870.56 | \$77.41 |
| Other |  | \$967.80 | \$19.36 |
|  | Total for MAJOR GROUP 17 | \$4,838.36 | \$96.77 |
|  | Total for DIVISION C | \$4,862.64 | \$97.26 |

DIVISION: D Manufacturing

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: |
| :--- |
| Other |

## Springfield - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

MAJOR GROUP: 44 Water Transportation

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 17,412.32$ | $\$ 348.25$ |
|  | $\$ 41,198.94$ | $\$ 823.97$ |
|  | $\$ 9,674.00$ | $\$ 193.48$ |
|  | $\$ 62.50$ | $\$ 1.25$ |
|  | $\$ 39.95$ | $\$ 0.80$ |
| Total for MAJOR GROUP 48 | $\$ 68,387.71$ | $\$ 1,367.75$ |
|  | $\$ 80,238.79$ | $\$ 1,604.77$ |
| Total for MAJOR GROUP 49 | $\$ 80,238.79$ | $\$ 1,604.77$ |
| Total for DIVISION E | $\$ 159,363.58$ | $\$ 3,187.26$ |

## DIVISION: F Wholesale Trade



| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$14,615.85 | \$292.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$15,863.04 | \$317.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,432.49 | \$148.65 |
| 5399 Miscellaneous General Merchandise Stores | \$139.10 | \$2.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,735.09 | \$154.70 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,408.54 | \$28.17 |
| Other | \$98,387.18 | \$1,967.74 |
| Total for MAJOR GROUP 54 | \$99,795.72 | \$1,995.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,605.19 | \$92.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$99,743.34 | \$1,994.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$830.45 | \$16.61 |
| 5651 Family Clothing Stores | \$2,709.76 | \$54.20 |
| 5661 Shoe Stores | \$812.84 | \$16.26 |
| Other | \$1,297.00 | \$25.94 |
| Total for MAJOR GROUP 56 | \$5,650.05 | \$113.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$19,141.55 | \$382.83 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$869.99 | \$17.40 |




Springfield Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 126.26$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 97.26$ |
| D | Manufacturinq | $\$ 7,419.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,187.26$ |
| F | Wholesale Trade | $\$ 775.25$ |
| G | Retail Trade | $\$ 8,529.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 52.11$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Springfield |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Stickney - General
DIVISION: A Agriculture, Forestry, And Fishing
MAOOR GROUP: $\quad 07$ Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | 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


| 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 Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | 55.97 | 71.11 |



DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 452.50$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 61.00$ |  |
| Other | Total for MAJOR GROUP 50 | $\$ 25,621.52$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Stickney - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5141 Groceries, General Line |  | \$934.61 | \$18.70 |
| 5142 Packaged Frozen Foods |  | \$208.50 | \$4.17 |
| 5191 Farm Supplies |  | \$2,754.54 | \$55.09 |
| Other |  | \$3,915.68 | \$78.30 |
|  | Total for MAJOR GROUP 51 | \$7,813.33 | \$156.26 |
|  | Total for DIVISION F | \$33,948.35 | \$678.95 |



| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |

## Stickney - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$3,424.48 | \$68.49 |



## Stickney - General Recap

| D | Manufacturing | \$3,555.97 | \$71.11 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,083.73 | \$1,141.68 |
| F | Wholesale Trade | \$33,948.35 | \$678.95 |
| G | Retail Trade | \$305,325.34 | \$6,106.53 |
| H | Finance, Insurance, And Real Estate | \$3,424.48 | \$68.49 |
| I | Services | \$164,499.23 | \$3,290.01 |
|  | Other | \$632.48 | \$12.66 |
|  | Total for Stickney - General | \$568,469.58 | \$11,369.43 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: May 2024

## Stickney Recap

|  |  | $\$ 71.11$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,141.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 678.95$ |
| F | Wholesale Trade | $\$ 6,106.53$ |
| G | Retail Trade | $\$ 68.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,290.01$ |
| I | Services | $\$ 12.66$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Stratford Recap

|  |  | $\$ 22.19$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 334.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 96.43$ |
| F | Wholesale Trade | $\$ 1,226.48$ |
| G | Retail Trade | $\$ 918.32$ |
| I | Services | $\$ 0.70$ |
|  | Other |  |
|  |  | Total for Stratford |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Sturgis - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |
| :--- | ---: |
| 1521 General Contractors - Single-Family Houses <br> Other | $\$ 6,880.71$ |
|  | Total for MAJOR GROUP 15 |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1752 Floor Laying and Other Floor Work, NEC
1793 Glass and Glazing Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

## DIVISION: D Manufacturing

MAJOR GROUP:
2082 Malt Beverages
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Sturgis - General continued...
DIVISION: D Manufacturing continued...

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing | $\$ 7,361.53$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 147.23$ |  |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 2,719.09$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 1,717.50$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 2,407.17$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 3,969.61$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 2,538.84$ |  |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 84.35$ |  |
| Other | Total for MAJOR GROUP 27 | $\$ 48.14$ |
|  | $\$ 79.39$ |  |


| MAJOR GROUP: $28 \quad$ Chemicals And Allied Products |  |
| :--- | ---: |
| $\mathbf{2 8 1 3}$ Industrial Gases | $\$ 2,152.00$ |
| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products | $\$ 1,610.00$ |
| $\mathbf{2 8 3 4}$ Pharmaceutical Preparations | $\$ 13,541.50$ |
| $\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations | $\$ 316.50$ |
| Other | $\$ 32.20$ |


| MAJOR GROUP: Other | 29 | Petroleum Refining And Related Industries |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 Equipm |  |  |
| :---: | :---: | :---: | :---: |
| 3484 Small Arms |  | \$7,112.34 | \$142.25 |
| Other |  | \$3,331.50 | \$66.63 |
|  | Total for MAJOR GROUP 34 | \$10,443.84 | \$208.88 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | \$26,082.49 | \$521.64 |
|  | Total for MAJOR GROUP 35 | \$26,082.49 | \$521.64 |



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
|  |  |  | 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 |  |  | \$4,159.60 | \$83.19 |
| Other |  |  | N/A | N/A |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 42 | \$8,473.60 | \$169.47 |
| 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 |  | \$181,771.73 | \$3,635.43 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,370.50 | \$547.41 |
| 4833 Television Broadcasting Stations |  | \$88.00 | \$1.76 |
| 4841 Cable and Other Pay Television Services |  | \$263,102.95 | \$5,262.06 |
| 4899 Communications Services, NEC |  | \$13,552.85 | \$271.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$486,124.93 | \$9,722.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$959,534.15 | \$19,190.67 |
|  | Total for MAJOR GROUP 49 | \$959,534.15 | \$19,190.67 |
|  | Total for DIVISION E | \$1,467,893.21 | \$29,357.85 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$197,469.55 | \$3,949.39 |
| 5033 Roofing, Siding, and Insulation Materials | \$30,216.82 | \$604.34 |
| 5044 Office Equipment | \$15,519.82 | \$310.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$11,258.48 | \$225.17 |
| 5046 Commercial Equipment, NEC | \$4,519.14 | \$90.39 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$23,151.33 | \$463.03 |
| 5049 Professional Equipment and Supplies, NEC | \$724.47 | \$14.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$47,862.14 | \$957.25 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,114.92 | \$22.30 |
| 5072 Hardware | \$10,099.11 | \$201.99 |
| 5074 Plumbing and Heating Equipment and Supplies | \$54,970.57 | \$1,099.42 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$124,206.45 | \$2,484.12 |
| 5084 Industrial Machinery and Equipment | \$74,640.53 | \$1,492.82 |
| 5085 Industrial Supplies | \$21,211.30 | \$424.22 |
| 5087 Service Establishment Equipment and Supplies | \$3,248.02 | \$64.96 |
| 5091 Sporting and Recreational Goods and Supplies | \$24,425.84 | \$488.52 |
| 5092 Toys and Hobby Goods and Supplies | \$1,902.86 | \$38.06 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$272.50 | \$5.45 |
| 5099 Durable Goods, NEC | \$19,331.46 | \$386.63 |
| Other | \$44,682.17 | \$893.64 |
| Total for MAJOR GROUP 50 | \$710,827.48 | \$14,216.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,378.48 | \$27.57 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,185.85 | \$203.72 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$642.50 | \$12.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,532.47 | \$50.65 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,187.87 | \$103.76 |
| 5139 Footwear | \$2,811.50 | \$56.23 |
| 5141 Groceries, General Line | \$46,205.24 | \$924.11 |
| 5142 Packaged Frozen Foods | \$8,411.85 | \$168.24 |
| 5149 Groceries and Related Products, NEC | \$2,138.24 | \$42.76 |
| 5153 Grain and Field Beans | \$280.50 | \$5.61 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC Other

|  | $\$ 1,610.21$ | $\$ 32.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 256,096.25$ | $\$ 5,121.92$ |
| Total for DIVISION F | $\$ 337,480.96$ | $\$ 6,749.62$ |
|  | $\$ 1,048,308.44$ | $\$ 20,966.21$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$520,681.20 | \$11,386.79 |
| 5251 Hardware Stores | \$310,014.60 | \$6,200.30 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$37,337.49 | \$746.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$872,297.88 | \$18,419.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$95,773.96 | \$1,915.48 |
| 5331 Variety Stores | \$311,492.77 | \$6,229.86 |
| 5399 Miscellaneous General Merchandise Stores | \$571,719.93 | \$11,434.40 |
| Total for MAJOR GROUP 53 | \$978,986.66 | \$19,579.74 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,720,581.19 | \$34,411.62 |
| 5499 Miscellaneous Food Stores | \$54,059.57 | \$1,081.19 |
| Other | \$1,186.20 | \$23.72 |
| Total for MAJOR GROUP 54 | \$1,775,826.96 | \$35,516.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$267,536.93 | \$5,350.73 |
| 5541 Gasoline Service Station | \$450,182.27 | \$9,003.64 |
| 5571 Motorcycle Dealers | \$277,784.02 | \$5,555.68 |
| Other | \$267,273.35 | \$5,345.47 |
| Total for MAJOR GROUP 55 | \$1,262,776.57 | \$25,255.52 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$888.93

5621 Women's Clothing Stores \$62,687.70 \$1,253.75
5632 Women's Accessory and Specialty Stores
$\begin{array}{rr}\$ 62,687.10 & \$ 76.22\end{array}$
5651 Family Clothing Stores
5661 Shoe Stores
$\$ 19,754.50 \quad \$ 395.09$
5699 Miscellaneous Apparel and Accessory Stores
$\$ 7,429.60 \quad \$ 148.59$
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 172,867.62$ | $\$ 3,457.34$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 90,787.10$ | $\$ 1,815.74$ |  |
| ---: | ---: | ---: |
| $\$ 43,094.97$ | $\$ 861.90$ |  |
| $\$ 15,793.72$ | $\$ 315.87$ |  |
| $\$ 8,494.95$ | $\$ 169.90$ |  |
| $\$ 66,111.58$ | $\$ 1,322.23$ |  |
| $\$ 33,906.32$ | $\$ 683.20$ |  |
| $\$ 4,444.33$ | $\$ 88.89$ |  |
|  | $\$ 7,398.04$ | $\$ 147.96$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 57 | $\$ 271,749.01$ | $\$ 5,440.05$ |
|  | $\$ 1,348,266.46$ | $\$ 26,965.33$ |
|  | $\$ 348,909.15$ | $\$ 6,978.19$ |
| Total for MAJOR GROUP 58 | $\$ 1,697,175.61$ | $\$ 33,943.52$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 9,960.41$ | $\$ 199.20$ |
| ---: | ---: |
| $\$ 227,275.44$ | $\$ 4,545.51$ |
| $\$ 8,556.07$ | $\$ 171.12$ |
| $\$ 102,121.60$ | $\$ 2,042.42$ |
| $\$ 1,643.79$ | $\$ 32.87$ |

Sturgis - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other
MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 4 1}$ Personal Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 2,176.05$ | $\$ 43.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 2,176.05$ | $\$ 43.52$ |
|  | $\$ 5,344.00$ | $\$ 106.88$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 6,331.00$ | $\$ 126.62$ |


|  | $\$ 2,314.33$ | $\$ 46.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\$ 2,314.33$ | $\$ 46.29$ |

6541 Title Abstract Offices
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

| $\$ 26,784.15$ | $\$ 535.68$ |  |
| ---: | ---: | ---: |
| $\$ 2,928.33$ | $\$ 58.57$ |  |
| $\$ 28,815.76$ | $\$ 576.32$ |  |
| $\$ 13,477.12$ | $\$ 269.54$ |  |
| $\$ 1,297,224.27$ | $\$ 25,944.57$ |  |
| $\$ 3,466.48$ | $\$ 69.33$ |  |
| $\$ 31,588.38$ | $\$ 631.79$ |  |
| Total for MAJOR GROUP 59 | $\$ 357,514.01$ | $\$ 7,199.15$ |
| Total for DIVISION G | $\$ 3,728.69$ | $\$ 42,350.64$ |
|  | $\$ 9,115,084.50$ | $\$ 183,962.47$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Sturgis - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 105,887.12$ | $\$ 2,117.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 105,887.12$ | $\$ 2,117.75$ |
| Total for DIVISION I | $\$ 2,737,686.30$ | $\$ 54,753.77$ |

## Sturgis - General Recap

| A | Agriculture, Forestry, And Fishing | \$543,621.79 | \$10,872.43 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$107,154.64 | \$2,143.09 |
| D | Manufacturing | \$466,353.98 | \$9,327.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,467,893.21 | \$29,357.85 |
| F | Wholesale Trade | \$1,048,308.44 | \$20,966.21 |
| G | Retail Trade | \$9,146,764.81 | \$183,962.47 |
| H | Finance, Insurance, And Real Estate | \$436,711.16 | \$8,734.23 |
| 1 | Services | \$2,737,686.30 | \$54,753.77 |
|  | Other | \$609.50 | \$12.19 |
|  | Total for Sturgis - General | \$15,955,103.83 | \$320,129.33 |

## Sturgis - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 121,101.46$ | $\$ 1,211.01$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 121,101.46$ | $\$ 1,211.01$ |
| Total for DIVISION D | $\$ 121,101.46$ | $\$ 1,211.01$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$49,517.55 | \$495.18 |
|  | Total for MAJOR GROUP 53 | \$49,517.55 | \$495.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$167,516.89 | \$1,675.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$176,061.46 | \$1,760.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$68,172.67 | \$681.73 |
|  | Total for MAJOR GROUP 55 | \$68,172.67 | \$681.73 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,319,042.08 | \$13,190.42 |
| 5813 Drinking Places |  | \$333,732.96 | \$3,337.33 |
|  | Total for MAJOR GROUP 58 | \$1,652,775.04 | \$16,527.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$852.38 | \$8.52 |
| Other |  | \$219,450.49 | \$2,194.51 |
|  | Total for MAJOR GROUP 59 | \$220,302.87 | \$2,203.03 |
|  | Total for DIVISION G | \$2,166,829.59 | \$21,668.31 |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Sturgis - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 328,780.07$ | $\$ 3,287.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 328,780.07$ | $\$ 3,287.80$ |


| MAJOR GROUP: <br> Other |  | Business Services |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 73 | N/A |


| MAJOR GROUP: Other | 79 | Amusement And Recreation Services | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | 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 | \$368,789.45 | \$3,687.89 |

## Sturgis - Gross Receipts Recap

| D | Manufacturing | $\$ 121,101.46$ | $\$ 1,211.01$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 2,166,829.59$ | $\$ 21,668.31$ |
| I | Services | $\$ 368,789.45$ | $\$ 3,687.89$ |
|  | Other |  | $\$ 7,541.26$ |
|  |  |  | $\$ 2,664,261.76$ |
|  |  |  | $\$ 75.41$ |
|  |  |  | $\$ 26,642.62$ |

## Sturgis Recap

| A | Aariculture, Forestry, And Fishina | $\$ 10,872.43$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,143.09$ |
| D | Manufacturina | $\$ 10,538.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,357.85$ |
| F | Wholesale Trade | $\$ 2,966.21$ |
| G | Retail Trade | $\$ 205,630.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,734.23$ |
| I | Services | $\$ 58,441.66$ |
|  | Other | $\$ 87.60$ |
|  |  |  |
|  |  | $\$ 346,771.95$ |

## 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.


## Summerset - General continued... <br> DIVISION: D Manufacturing continued...



| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa |  | \$11,903.87 | \$238.08 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 42 | \$11,903.87 | \$238.08 |
| 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 |  |  |  | \$46,222.47 | \$924.45 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$14,125.63 | \$282.51 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$65,259.61 | \$1,305.20 |
| 4899 Communications Services, NEC |  |  |  | \$1,125.37 | \$22.51 |
| Other |  |  |  | \$253.45 | \$5.07 |
|  |  |  | Total for MAJOR GROUP 48 | \$126,986.53 | \$2,539.74 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | \$250,043.01 | \$5,000.86 |
|  |  |  | Total for MAJOR GROUP 49 | \$250,043.01 | \$5,000.86 |
|  |  |  | Total for DIVISION E | \$388,972.41 | \$7,779.46 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$114,998.00 | \$2,299.96 |
| 5044 Office Equipment | \$1,596.81 | \$31.94 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,493.50 | \$29.87 |
| 5087 Service Establishment Equipment and Supplies | \$924.45 | \$18.49 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,827.99 | \$76.56 |
| 5092 Toys and Hobby Goods and Supplies | \$303.39 | \$6.07 |
| Other | \$40,679.78 | \$813.60 |
| Total for MAJOR GROUP 50 | \$163,823.92 | \$3,276.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,036.17 | \$80.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,085.53 | \$21.71 |
| 5139 Footwear | \$1,049.02 | \$20.98 |
| 5141 Groceries, General Line | \$2,336.05 | \$46.72 |
| 5142 Packaged Frozen Foods | \$3,350.00 | \$67.00 |
| 5199 Nondurable Goods, NEC | \$11,535.54 | \$230.71 |

## Summerset - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 6,952.21$ | $\$ 139.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 30,344.52$ | $\$ 606.89$ |
| Total for DIVISION F | $\$ 194,168.44$ | $\$ 3,883.38$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealer

|  | $\$ 172,643.37$ | $\$ 3,586.50$ |
| ---: | ---: | ---: |
|  | $\$ 877.00$ | $\$ 17.54$ |
| Total for MAJOR GROUP 52 | $\$ 173,520.37$ | $\$ 3,604.04$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 63,982.39$ | $\$ 1,279.65$ |
| ---: | ---: | ---: |
|  | $\$ 4,156.86$ | $\$ 83.14$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 207,482.19$ | $\$ 4,149.65$ |
|  | $\$ 736,721.05$ | $\$ 14,734.42$ |
|  | $\$ 1,438.46$ | $\$ 28.77$ |
|  | $\$ 1,291.00$ | $\$ 25.82$ |
| Total for MAJOR GROUP 54 | $\$ 739,450.51$ | $\$ 14,789.01$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 13,914.18$ | $\$ 278.29$ |
| ---: | ---: | ---: |
|  | $\$ 678,490.35$ | $\$ 19,969.15$ |
| Total for MAJOR GROUP 55 | $\$ 692,404.53$ | $\$ 20,247.44$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$4,356.30 | \$87.13 |
| 5632 Women's Accessory and Specialty Stores | \$963.00 | \$19.26 |
| 5651 Family Clothing Stores | \$17,165.87 | \$343.32 |
| 5661 Shoe Stores | \$3,170.34 | \$63.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$526.77 | \$10.54 |
| Other | \$1,934.00 | \$38.68 |
| Total for MAJOR GROUP 56 | \$28,116.28 | \$562.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$24,001.43 | \$480.03 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,239.50 | \$64.79 |
| 5722 Household Appliance Stores | \$21,764.56 | \$435.30 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,620.98 | \$212.42 |
| 5734 Computer and Computer Software Stores | \$4,803.00 | \$96.06 |
| 5736 Musical Instruments Stores | \$422.00 | \$8.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$67,431.95 | \$1,348.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$242,533.93 | \$4,850.68 |
| Total for MAJOR GROUP 58 | \$242,533.93 | \$4,850.68 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 4,279.00$ | $\$ 85.58$ |  |
| ---: | ---: | ---: |
| $\$ 387.22$ | $\$ 7.74$ |  |
| $\$ 1,377.54$ | $\$ 27.55$ |  |
| $\$ 443.76$ | $\$ 8.88$ |  |
| $\$ 505,946.51$ | $\$ 10,118.97$ |  |
|  | $\$ 18,872.92$ | $\$ 377.47$ |
| $\$ 274,363.61$ | $\$ 5,487.28$ |  |
| $\$ 1,525.95$ | $\$ 30.52$ |  |
| Total for MAJOR GROUP 59 | $\$ 807,196.51$ | $\$ 16,143.99$ |
| Total for DIVISION G | $\$ 2,958,136.27$ | $\$ 65,695.80$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
N/A
N/A

## Summerset - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$143,828.26 | \$2,876.57 |
|  | Total for MAJOR GROUP 65 | \$143,828.26 | \$2,876.57 |
|  | Total for DIVISION H | \$145,970.16 | \$2,919.41 |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

 Returns Filed: May 2024
## Summerset - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 86 Membership Organizations
Other

DIVISION: J Public Administration
MAJOR GROUP:
Other $\quad 91$ Executive, Legislative, And General Government, Except Finance $\quad$ N

## Summerset - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 13,010.72$ | $\$ 260.22$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,541.77$ | $\$ 2,250.83$ |
| D | Manufacturing | $\$ 197,886.92$ | $\$ 3,957.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 388,972.41$ | $\$ 7,779.46$ |
| F | Wholesale Trade | $\$ 194,168.44$ | $\$ 3,883.38$ |
| G | Retail Trade | $\$ 2,958,136.27$ | $\$ 65,695.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 145,970.16$ | $\$ 2,919.41$ |
| I | Services | $\$ 575,508.14$ | $\$ 11,510.20$ |
|  | Other |  | $\$ 15,921.07$ |
|  |  |  | $\$ 4,602,115.90$ |

## Summerset - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :--- |
| 5812 Eating Places |


| MAJOR GROUP: |
| :--- |
| Other |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 54 | N/A | N/A |
|  | $\$ 239,774.85$ | $\$ 2,397.75$ |
| Total for MAJOR GROUP 58 | $\$ 239,774.85$ | $\$ 2,397.75$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 409,957.72$ | $\$ 4,099.58$ |

DIVISION: H Finance, Insurance, And Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



## Summit - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$795.34 | \$15.91 |

## DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Summit - General continued... |  |  |  |
|  | Total for DIVISION I | \$140,644.56 | \$2,812.89 |
| Summit - General Recap |  |  |  |
| C | Construction | \$6,312.42 | \$126.24 |
| D | Manufacturing | \$19,769.71 | \$395.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,707.82 | \$754.16 |
| F | Wholesale Trade | \$185,012.31 | \$3,700.26 |
| G | Retail Trade | \$818,777.88 | \$16,375.60 |
| H | Finance, Insurance, And Real Estate | \$795.34 | \$15.91 |
| 1 | Services | \$140,644.56 | \$2,812.89 |
|  | Other | \$77,759.65 | \$1,555.19 |
| Total for Summit - General |  | \$1,286,779.69 | \$25,735.65 |

## Summit Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 126.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 395.40$ |
| F | Wholesale Trade | $\$ 754.16$ |
| G | Retail Trade | $\$ 3,700.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,375.60$ |
| I | Services | $\$ 15.91$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Summit |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: 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 |

Tabor - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,044.00$ | $\$ 240.88$ |
|  | $\$ 9,190.00$ | $\$ 183.80$ |
|  | $\$ 8,150.00$ | $\$ 163.00$ |
| $\$ 171.06$ | $\$ 3.42$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 29,654.56$ | $\$ 593.09$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 100,854.21$ | $\$ 2,017.09$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
5153 Grain and Field Beans

|  | $\$ 10,055.14$ | $\$ 201.11$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 10,055.14$ | $\$ 201.11$ |

Other

|  | $\$ 481.00$ | $\$ 9.62$ |
| ---: | ---: | ---: |
|  | $\$ 247.74$ | $\$ 4.95$ |
|  | $\$ 885.94$ | $\$ 17.72$ |
| Total for MAJOR GROUP 51 | $\$ 1,614.68$ | $\$ 32.29$ |
| Total for DIVISION F | $\$ 11,669.82$ | $\$ 233.40$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$39,084.21 | \$781.69 |
| Other | \$1,076.92 | \$21.54 |
| Total for MAJOR GROUP 52 | \$40,161.13 | \$803.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,651.21 | \$73.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,210.60 | \$84.21 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$423.50 | \$8.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,311.50 | \$26.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,982.26 | \$59.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,091.89 | \$61.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$391.00 | \$7.82 |
| 5632 Women's Accessory and Specialty Stores | \$535.50 | \$10.71 |
| 5651 Family Clothing Stores | \$1,207.50 | \$24.15 |
| 5661 Shoe Stores | \$219.00 | \$4.38 |
| Other | \$418.50 | \$8.37 |
| Total for MAJOR GROUP 56 | \$2,771.50 | \$55.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5734 Computer and Computer Software Stores | \$1,480.08 | \$29.60 |
| Other | \$5,623.09 | \$112.47 |
| Total for MAJOR GROUP 57 | \$7,103.17 | \$142.07 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$13,683.13 | \$273.66 |
| Total for MAJOR GROUP 58 | \$13,683.13 | \$273.66 |

## Tabor - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| $\mathbf{5 9 4 2}$ Book Stores | $\$ \mathbf{\$ 2 6 5 . 7 1}$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 5.32$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 1,631.06$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 15.45$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 772.32$ |
|  | Total for DIVISION G | $\$ 101,952.63$ |
|  | $\$ 2,927.16$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other


|  | N/A | N/A |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 1,368.00$ | $\$ 27.36$ |
|  | $\$ 1,368.00$ | $\$ 27.36$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 1,617.00$ | $\$ 32.34$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Tabor-General continued...
DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 8,410.50$ | $\$ 168.21$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 175,306.88$ | $\$ 3,506.16$ |

Tabor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,220.54$ | $\$ 64.41$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,085.11$ | $\$ 121.70$ |
| D | Manufacturing | $\$ 23,230.95$ | $\$ 464.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 100,854.21$ | $\$ 2,017.09$ |
| F | Wholesale Trade | $\$ 11,669.82$ | $\$ 233.40$ |
| G | Retail Trade | $\$ 259,805.09$ | $\$ 5,216.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,617.00$ | $\$ 32.34$ |
| I | Services |  | $\$ 175,306.88$ |
|  |  |  | $\$ 581,789.60$ |

## Tabor Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 64.41$ |
| D | Manufacturina | $\$ 121.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 464.63$ |
| F | Wholesale Trade | $\$ 2,017.09$ |
| G | Retail Trade | $\$ 233.40$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Tabor |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



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## Tea- General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings |  | $\$ 3,049.34$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 80,212.33$ | $\$ 164.24$ |
| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 3,799.00$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 6,065.79$ | $\$ 75.98$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,886.43$ | $\$ 121.32$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 289.50$ | $\$ 37.73$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 4,861.79$ | $\$ 5.79$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC |  | $\$ 14,181.30$ |
| Other |  | $\$ 510,289.53$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$747,128.08 | \$14,942.58 |
| 5231 Paint, Glass, and Wallpaper Stores | \$412,937.13 | \$8,258.74 |
| 5251 Hardware Stores | \$575,452.48 | \$11,509.05 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$88,491.11 | \$1,769.82 |
| Total for MAJOR GROUP 52 | \$1,824,008.80 | \$36,480.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$183,366.10 | \$3,667.32 |
| 5331 Variety Stores | \$126,350.58 | \$2,527.01 |
| 5399 Miscellaneous General Merchandise Stores | \$6,430.94 | \$128.62 |
| Total for MAJOR GROUP 53 | \$316,147.62 | \$6,322.95 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$686,626.77 | \$13,732.54 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$686.65 | \$13.73 |
| 5441 Candy, Nut, and Confectionery Stores | \$612.45 | \$12.25 |
| 5461 Retail Bakeries | \$14,737.93 | \$294.75 |
| 5499 Miscellaneous Food Stores | \$18,406.28 | \$368.12 |
| Total for MAJOR GROUP 54 | \$721,070.08 | \$14,421.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$128,315.60 | \$2,566.32 |
| 5541 Gasoline Service Station | \$660,244.67 | \$13,204.90 |
| Other | \$165,574.93 | \$3,311.50 |
| Total for MAJOR GROUP 55 | \$954,135.20 | \$19,082.72 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,453.06 | \$29.06 |
| 5621 Women's Clothing Stores | \$172,987.99 | \$3,459.77 |
| 5632 Women's Accessory and Specialty Stores | \$78,558.25 | \$1,571.17 |
| 5641 Children's and Infants' Wear Stores | \$1,551.00 | \$31.02 |
| 5651 Family Clothing Stores | \$30,390.35 | \$607.80 |
| 5661 Shoe Stores | \$8,230.98 | \$164.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,308.00 | \$146.16 |
| Total for MAJOR GROUP 56 | \$300,479.63 | \$6,009.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$114,259.56 | \$2,285.19 |
| 5713 Floor Coverings Stores | \$427,062.58 | \$8,541.25 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$14,742.42 | \$294.85 |
| 5719 Miscellaneous Homefurnishings Stores | \$96,678.74 | \$1,933.58 |
| 5722 Household Appliance Stores | \$102,491.24 | \$2,049.82 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$15,966.94 | \$328.47 |
| 5734 Computer and Computer Software Stores | \$4,226.99 | \$84.54 |
| 5736 Musical Instruments Stores | \$1,905.43 | \$38.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$778,259.90 | \$15,574.33 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$771,165.01 | \$15,423.31 |

Tea- General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 45,675.68$ | $\$ 913.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 16,840.69$ | $\$ 16,336.83$ |
|  | $\$ 530.00$ | $\$ 10.60$ |
|  | $\$ 56,948.79$ | $\$ 1,138.98$ |
|  | $\$ 71,731.35$ | $\$ 1,434.63$ |
|  | $\$ 6,044.29$ | $\$ 120.89$ |
|  | $\$ 2,212.88$ | $\$ 44.26$ |
|  | $\$ 1,152.83$ | $\$ 23.06$ |
|  | $\$ 1,152.00$ | $\$ 23.04$ |
|  | $\$ 1,409,399.59$ | $\$ 28,191.95$ |
|  | $\$ 33,148.54$ | $\$ 662.97$ |
|  | $\$ 34,824.02$ | $\$ 696.50$ |
|  | $\$ 545,418.05$ | $\$ 10,915.12$ |
|  | $\$ 5,891.73$ | $\$ 117.84$ |
| Total for MAJOR GROUP 59 | $\$ 2,168,454.07$ | $\$ 43,379.84$ |
| Total for DIVISION G | $\$ 7,879,395.99$ | $\$ 157,607.85$ |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions

|  | $\$ 3,593.88$ | $\$ 71.88$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 3,593.88$ | $\$ 71.88$ |
|  | $\$ 12,369.82$ | $\$ 247.40$ |
|  | $\$ 5,870.88$ | $\$ 117.42$ |
| Total for MAJOR GROUP 61 | $\$ 18,240.70$ | $\$ 364.82$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

Other


Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 62 | N/A | N/A |
|  | $\$ 475.67$ | $\$ 9.52$ |
| Total for MAJOR GROUP 63 | $\$ 475.67$ | $\$ 9.52$ |
|  | $\$ 5,113.00$ | $\$ 102.26$ |
| Total for MAJOR GROUP 64 | $\$ 5,113.00$ | $\$ 102.26$ |
|  | $\$ 248,236.06$ | $\$ 4,964.72$ |
| Total for MAJOR GROUP 65 | $\$ 248,236.06$ | $\$ 4,964.72$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 289,889.63$ | $\$ 5,797.81$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

|  | $\$ 120,073.92$ | $\$ 2,401.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 20,073.92$ | $\$ 125.65$ |
|  | $\$ 6,282.36$ | $\$ 140.51$ |
|  | $\$ 7,025.42$ | $\$ 83.65$ |
|  | $\$ 4,181.96$ | $\$ 1,040.19$ |
|  | $\$ 52,009.82$ | $\$ 1,774.41$ |
| $\$ 88,719.59$ | $\$ 72.39$ |  |
| $\$ 3,619.63$ | $\$ 3,236.80$ |  |
| Total for MAJOR GROUP 72 | $\$ 161,838.78$ | $\$ 125.73$ |

## Tea- General continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due

## Tea- General continued...

## DIVISION: I Services continued...



Tea - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 586,290.59$ | $\$ 11,725.80$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 289,930.67$ | $\$ 7,830.57$ |
| D | Manufacturing | $\$ 742,363.41$ | $\$ 14,847.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,134,592.72$ | $\$ 22,691.86$ |
| F | Wholesale Trade | $\$ 2,434,638.97$ | $\$ 48,692.80$ |
| G | Retail Trade | $\$ 7,879,395.99$ | $\$ 157,607.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 289,889.63$ | $\$ 5,797.81$ |
| I | Services | $\$ 2,698,794.52$ | $\$ 53,977.28$ |
|  | Other | $\$ 984.50$ | $\$ 19.69$ |
|  |  |  | $\$ 16,056,881.00$ |

## Tea- Gross Receipts

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other



## Tea - Gross Receipts Recap

| G | Retail Trade |  | \$1,137,000.75 | \$11,370.02 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$128,139.22 | \$1,281.40 |
|  | Other |  | \$71,622.55 | \$716.23 |
|  |  | Total for Tea- Gross Receipts | \$1,336,762.52 | \$13,367.65 |

## Tea Recap

| A | Aariculture, Forestry, And Fishina | $\$ 11,725.80$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,830.57$ |
| D | Manufacturinq | $\$ 14,847.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,691.86$ |
| F | Wholesale Trade | $\$ 48,692.80$ |
| G | Retail Trade | $\$ 168,977.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,797.81$ |
| I | Services | $\$ 55,258.68$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Tea |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Telecom Excise Tax- Gross Receipts

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$5,875,347.05 | \$235,013.89 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,154,906.32 | \$46,196.25 |
| 4899 Communications Services, NEC |  | \$3,379.29 | \$135.17 |
|  | Total for MAJOR GROUP 48 | \$7,033,632.66 | \$281,345.31 |
|  | Total for DIVISION E | \$7,033,632.66 | \$281,345.31 |



## Telecom Excise Tax - Gross Receipts Recap

Transportation, Communications, Electric, Gas, And Sanitary Services

| $\$ 7,033,632.66$ | $\$ 281,345.31$ |
| ---: | ---: |
| $\$ 15,992.69$ | $\$ 639.71$ |
| $\$ 42,566.94$ | $\$ 1,702.68$ |
|  | $\$ 283,692,192.29$ |

Telecom Excise Tax Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 281,345.31$ |
| :--- | :--- | ---: |
| G | Retail Trade <br> I <br> Services | $\$ 639.71$ |
|  | Total for Telecom Excise Tax |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Timber Lake - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 8,615.69$ | $\$ 172.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 8,615.69$ | $\$ 172.32$ |
| Total for DIVISION C | $\$ 8,615.69$ | $\$ 172.32$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  |


| MAJOR GROUP: 42 Motor Freight Transportation And Wa | sing |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$4,041.35 | \$80.83 |
|  | Total for MAJOR GROUP 42 | \$4,041.35 | \$80.83 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$16,083.19 | \$321.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,298.95 | \$125.98 |
| 4841 Cable and Other Pay Television Services |  | \$17,840.50 | \$356.81 |
| 4899 Communications Services, NEC |  | \$1,055.50 | \$21.11 |

## Timber Lake - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | Total for MAJOR GROUP 48 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$41,289.33 | \$825.78 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$33,066.81 | \$661.34 |
|  |  | Total for MAJOR GROUP 49 | \$33,066.81 | \$661.34 |
|  |  | Total for DIVISION E | \$78,397.49 | \$1,567.95 |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$145,973.19 | \$2,919.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$146,080.19 | \$2,921.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,474.90 | \$289.50 |
| 5399 Miscellaneous General Merchandise Stores | \$611.42 | \$12.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,423.82 | \$308.48 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$164,227.44 | \$3,284.55 |
| 5499 Miscellaneous Food Stores | \$2,581.82 | \$51.63 |
| Total for MAJOR GROUP 54 | \$166,809.26 | \$3,336.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$291,344.71 | \$5,826.90 |
| Total for MAJOR GROUP 55 | \$291,344.71 | \$5,826.90 |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,182.84$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,870.67$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,358.26$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 171.50$ |
| Other | Total for MAJOR GROUP 56 |


| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous | Homefurnishings Stores | \$1,574.00 | \$31.48 |
| 5731 Radio, Televisio | on, and Consumer Electronics Stores | \$1,890.10 | \$37.80 |
| Other |  | \$5,678.41 | \$113.58 |
|  | Total for MAJOR GROUP 57 | \$9,142.51 | \$182.86 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$64,689.50 | \$1,293.79 |
|  | Total for MAJOR GROUP 58 | \$64,689.50 | \$1,293.79 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
\$1,158.00
\$23.16
5942 Book Stores \$652.98
\$13.05
5961 Catalog and Mail-Order Houses
\$94,941.14
\$1,898.87


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

| Timber Lake - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| Total for DIVISION I |  | \$94,578.17 | \$1,891.61 |
| Timber Lake - General Recap |  |  |  |
| C | Construction | \$8,615.69 | \$172.32 |
| D | Manufacturing | \$37,876.67 | \$757.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$78,397.49 | \$1,567.95 |
| F | Wholesale Trade | \$1,006,695.20 | \$20,133.91 |
| G | Retail Trade | \$857,375.65 | \$17,147.57 |
| H | Finance, Insurance, And Real Estate | \$5,005.40 | \$100.11 |
| I | Services | \$94,578.17 | \$1,891.61 |
|  | Other | \$5,746.47 | \$114.93 |
| Total for Timber Lake - General |  | \$2,094,290.74 | \$41,885.95 |

## Timber Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 172.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 757.55$ |
| F | Wholesale Trade | $\$ 1,567.95$ |
| G | Retail Trade | $\$ 20,133.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,147.57$ |
| I | Services | $\$ 100.11$ |
|  | Other | $\$ 1,891.61$ |
|  | $\$ 114.93$ |  |

## 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.

## Toronto - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 08 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 21,122.48$ | $\$ 422.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 21,122.48$ | $\$ 422.45$ |
| Total for DIVISION C | $\$ 21,122.48$ | $\$ 422.45$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Wa | sing |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,048.50 | \$80.97 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,563.02 | \$171.26 |
| 4841 Cable and Other Pay Television Services |  | \$4,178.00 | \$83.56 |
| 4899 Communications Services, NEC |  | \$40.00 | \$0.80 |

## Toronto - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other

| MAJOR GROUP: |
| :--- |
| Other | 49 Electric, Gas, And Sanitary Services

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | \$43,704.68 | \$874.10 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$43,704.68 | \$874.10 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$8,914.06 | \$178.29 |
|  |  | Total for MAJOR GROUP 51 | \$8,914.06 | \$178.29 |
|  |  | Total for DIVISION F | \$52,618.74 | \$1,052.39 |

## DIVISION: G Retail Trade



| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$4,664.31 | \$93.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$101,804.77 | \$2,036.10 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$1,295.50 | \$25.91 |
| Other |  | \$1,285.00 | \$25.70 |
|  | Total for MAJOR GROUP 56 | \$2,580.50 | \$51.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$1,285.09 | \$25.70 |
|  | Total for MAJOR GROUP 57 | \$1,285.09 | \$25.70 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$28,104.51 | \$562.09 |
|  | Total for MAJOR GROUP 58 | \$28,104.51 | \$562.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$34,061.72 | \$681.24 |
| 5963 Direct Selling Establishments |  | \$1,154.98 | \$23.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$168,991.21 | \$3,379.83 |
| Other |  | \$3,937.03 | \$78.74 |
|  | Total for MAJOR GROUP 59 | \$208,144.94 | \$4,162.91 |
|  | Total for DIVISION G | \$460,588.78 | \$9,211.79 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |

MAJOR GROUP:

| Other |
| :---: | 64 Insurance Agents, Brokers, And Service

## Toronto - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: 65 Real Estate

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 663.44$ | $\$ 13.27$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$1,619.86 | \$32.41 |
| Total for MAJOR GROUP 72 | \$1,619.86 | \$32.41 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$1,441.11 | \$28.82 |
| 7371 Computer Programming Services | \$1,528.50 | \$30.57 |
| 7372 Prepackaged Software | \$4,421.96 | \$88.44 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$85.92 | \$1.72 |
| 7379 Computer Related Services, NEC | \$2,772.34 | \$55.45 |
| 7389 Miscellaneous Business Services | \$1,564.30 | \$31.29 |
| Other | \$9,534.88 | \$190.70 |
| Total for MAJOR GROUP 73 | \$21,349.01 | \$426.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$2,951.42 | \$59.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$19,099.09 | \$381.98 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$678.93 | \$13.58 |
| Total for MAJOR GROUP 79 | \$678.93 | \$13.58 |


| 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 |  |  | \$1,728.02 | \$34.56 |
|  |  | Total for MAJOR GROUP 87 | \$1,728.02 | \$34.56 |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 49,204.41$ | $\$ 984.11$ |

## Toronto - General Recap

| C | Construction | \$21,122.48 | \$422.45 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$10,248.77 | \$204.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,785.80 | \$775.72 |
| F | Wholesale Trade | \$52,618.74 | \$1,052.39 |
| G | Retail Trade | \$460,588.78 | \$9,211.79 |
| H | Finance, Insurance, And Real Estate | \$663.44 | \$13.27 |
| 1 | Services | \$49,204.41 | \$984.11 |
|  | Other | \$3,583.30 | \$71.67 |
|  | Total for Toronto- General | \$636,815.72 | \$12,736.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: May 2024
Taxable
Tax Due

## Toronto Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 422.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 204.97$ |
| F | Wholesale Trade | $\$ 775.72$ |
| G | Retail Trade | $\$ 1,052.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,211.79$ |
| I | Services | $\$ 13.27$ |
|  | Other | $\$ 984.11$ |
|  |  |  |
|  |  | Total for Toronto |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tourism - Gross Receipts

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 | al Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| 0971 Hunting and Trapping, and Game Propagation |  | \$819,504.95 | \$12,292.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | \$827,084.93 | \$12,406.31 |
|  | Total for DIVISION A | \$833,431.96 | \$12,501.51 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | \$5,449.76 | \$81.74 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$5,449.76 | \$81.74 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$28,109.48 | \$421.63 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Tourism - Gross Receipts continued...

 DIVISION: F Wholesale Trade continued...
## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5331 Variety Stores |  | \$90,792.44 | \$1,361.88 |
| 5399 Miscellaneous General Merchandise Stores |  | \$37,739.18 | \$566.08 |
|  | Total for MAJOR GROUP 53 | \$128,531.62 | \$1,927.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$15,135.92 | \$227.04 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$21,118.83 | \$316.79 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$32,312.61 | \$484.69 |
| 5461 Retail Bakeries |  | \$3,804.52 | \$57.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$77,865.83 | \$1,168.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$88,383.34 | \$1,325.75 |
| 5521 Motor Vehicle Dealers |  | \$15,491.26 | \$232.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$104,174.60 | \$1,562.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$135,410.29 | \$2,031.16 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$215,255.00 | \$3,228.85 |
| Other |  | \$30,905.91 | \$463.59 |
| Total for MAJOR GROUP 56 |  | \$381,571.20 | \$5,723.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$4,963.98 | \$74.47 |
|  | Total for MAJOR GROUP 57 | \$4,963.98 | \$74.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,266,780.98 | \$19,001.74 |
| 5813 Drinking Places |  | \$237,430.08 | \$3,561.46 |
|  | Total for MAJOR GROUP 58 | \$1,504,211.06 | \$22,563.20 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5932 Used Merchandise Stores |  | \$30,995.57 | \$464.93 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$121,530.19 | \$1,822.96 |
| 5942 Book Stores |  | \$104,228.60 | \$1,563.43 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,181,504.89 | \$17,722.56 |
| 5961 Catalog and Mail-Order Houses |  | \$124,266.60 | \$1,864.00 |
| 5963 Direct Selling Establishments |  | \$16,466.80 | \$247.00 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$553,013.31 | \$8,295.48 |
| Other |  | \$19,644.65 | \$294.66 |
|  | Total for MAJOR GROUP 59 | \$2,151,650.61 | \$32,275.02 |
|  | Total for DIVISION G | \$4,359,515.44 | \$65,393.05 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

| Other | Total for MAJOR GROUP 62 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$256,024.25 | \$3,840.36 |
| Other |  | \$22,498.92 | \$337.49 |
|  | Total for MAJOR GROUP 65 | \$278,523.17 | \$4,177.85 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Tourism - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 281,414.25$ | $\$ 4,221.22$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth
$\mathbf{7 0 1 1}$ Hotels and Motels
$\mathbf{7 0 2 1}$ Rooming and Boarding Houses
$\mathbf{7 0 3 2}$ Sporting and Recreational Camps
$\mathbf{7 0 3 3}$ Recreational Vehicle Parks and Campsites
MAJOR GROUP: $72 \quad$ Personal Services
7299 Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $73 \quad$ Business Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
7514 Passenger Car Rental
7519 Utility Trailers and Recreational Vehicle Rental

|  | $\$ 3,848,127.05$ | $\$ 57,721.91$ |
| ---: | ---: | ---: |
|  | $\$ 17,529.84$ | $\$ 262.95$ |
| Total for MAJOR GROUP 75 | $\$ 741.97$ | $\$ 11.12$ |
|  | $\$ 3,866,398.86$ | $\$ 57,995.98$ |

MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other
MAJOR GROUP: 79 Amusement And Recreation Services

7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 450,724.53$ | $\$ 6,760.85$ |
| :--- | ---: | ---: |
| rtainment Groups | $\$ 7,178.73$ | $\$ 107.67$ |
|  | $\$ 505,073.84$ | $\$ 7,576.11$ |
| $\$ 69,358.24$ | $\$ 1,040.38$ |  |
| $\$ 124,939.47$ | $\$ 1,874.10$ |  |
| $\$ 193,410.04$ | $\$ 2,901.16$ |  |
|  | $\$ 474,208.09$ | $\$ 7,113.12$ |
| $\$ 142,364.40$ | $\$ 75,206.74$ |  |
| Total for MAJOR GROUP 79 | $\$ 5,013,780.65$ | $\$ 607.95$ |
|  | $\$ 70,530.30$ | $\$ 105,323.54$ |

MAJOR GROUP: 80 Health Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | N/A | N/A |

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
Other

|  | $\$ 96,886.99$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,453.30$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 82 | $\$ 102,047.15$ | $\$ 1,530.71$ |
| Zoological Gardens |  |  |
|  | $\$ 165,473.48$ | $\$ 2,482.11$ |
|  | $\$ 12,110.10$ | $\$ 181.65$ |
| Total for MAJOR GROUP 84 | $\$ 177,583.58$ | $\$ 2,663.76$ |


| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8661 Religious Organizations | \$50,296.61 | \$754.45 |
| Other | \$180,119.52 | \$2,701.79 |
| Total for MAJOR GROUP 86 | \$230,416.13 | \$3,456.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8744 Facilities Support Management Services | \$2,131,063.27 | \$31,965.95 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Tourism Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 12,501.51$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 421.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,776.66$ |
| G | Retail Trade | $\$ 65,393.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,221.22$ |
| I | Services | $\$ 827,874.16$ |
|  | Other | $\$ 341.08$ |
|  |  |  |
|  |  | Total for Tourism |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Trent - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## Other

|  | $\$ 8,960.11$ | $\$ 179.21$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\$ 8,960.11$ | $\$ 179.21$ |
| Total for DIVISION C | $\$ 8,960.11$ | $\$ 179.21$ |

## DIVISION: D Manufacturing




| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$753.58 | \$15.08 |
|  |  |  | Total for MAJOR GROUP 50 | \$753.58 | \$15.08 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$417.50 | \$8.35 |
|  |  |  | Total for MAJOR GROUP 51 | \$417.50 | \$8.35 |
|  |  |  | Total for DIVISION F | \$1,171.08 | \$23.43 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 16,166.33$ | $\$ 323.33$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | $\$ 16,166.33$ | $\$ 323.33$ |
|  | $\$ 2,407.50$ | $\$ 48.15$ |

## Trent - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



Trent - General Recap

| C | Construction | \$8,960.11 | \$179.21 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$822.19 | \$16.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,473.35 | \$789.47 |
| F | Wholesale Trade | \$1,171.08 | \$23.43 |
| G | Retail Trade | \$116,317.54 | \$2,326.37 |
| 1 | Services | \$11,435.94 | \$228.73 |
|  | Other | \$368.00 | \$7.36 |
|  | Total for Trent-General | \$178,548.21 | \$3,571.02 |


| C | Construction |  | \$179.21 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing |  | \$16.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$789.47 |
| F | Wholesale Trade |  | \$23.43 |
| G | Retail Trade |  | \$2,326.37 |
| 1 | Services |  | \$228.73 |
|  | Other |  | \$7.36 |
|  |  | Total for Trent | \$3,571.02 |

## 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.

## Tripp-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 |  | \$3,134.71 | \$62.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$67,730.21 | \$1,354.61 |
|  | Total for DIVISION A | \$67,841.71 | \$1,356.84 |

## DIVISION: C Construction <br> MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 2,272.70$ | $\$ 45.46$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

## Tripp - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,628.50$ | $\$ 252.57$ |
|  | $\$ 21,423.07$ | $\$ 428.46$ |
| $\$ 7,793.50$ | $\$ 155.87$ |  |
|  | $\$ 349.50$ | $\$ 6.99$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 42,216.07$ | $\$ 844.32$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 108,680.64$ | $\$ 2,173.61$ |


|  | $\$ 14,528.58$ | $\$ 290.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 14,528.58$ | $\$ 290.58$ |

5142 Packaged Frozen Foods

|  | $\$ 1,129.50$ | $\$ 22.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 6,643.15$ | $\$ 132.87$ |
| Total for DIVISION F | $\$ 7,772.65$ | $\$ 155.46$ |

DIVISION: G Retail Trade


MAJOR GROUP: 59 Miscellaneous Retail

## Tripp - General continued...

DIVISION: G Retail Trade continued...

| 5941 Sporting Goods Stores and Bicycle Shops |  | \$797.50 | \$15.95 |
| :---: | :---: | :---: | :---: |
| 5942 Book Stores |  | \$1,329.38 | \$26.59 |
| 5961 Catalog and Mail-Order Houses |  | \$71,000.92 | \$1,420.06 |
| 5963 Direct Selling Establishments |  | \$2,132.10 | \$42.65 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$42,154.41 | \$993.72 |
| Other |  | \$4,306.59 | \$86.14 |
|  | Total for MAJOR GROUP 59 | \$121,720.90 | \$2,585.11 |
|  | Total for DIVISION G | \$301,998.86 | \$6,190.68 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


| MAJOR GROUP: 65 Real Estate |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 760.37$ | $\$ 15.21$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

Other

Other

## Other

MAJOR GROUP Other

|  | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ |
|  |  |
|  | $\$ 5,813.73$ |
| Total for MAJOR GROUP 72 | $\$ 13,976.58$ |

8999 Services, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tripp - General continued... |  |  |  |
|  | Total for DIVISION I | \$150,293.16 | \$3,005.86 |
| Tripp - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$67,841.71 | \$1,356.84 |
| C | Construction | \$2,272.70 | \$45.46 |
| D | Manufacturing | \$34,492.30 | \$689.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,680.64 | \$2,173.61 |
| F | Wholesale Trade | \$22,301.23 | \$446.04 |
| G | Retail Trade | \$301,998.86 | \$6,190.68 |
| H | Finance, Insurance, And Real Estate | \$760.37 | \$15.21 |
| 1 | Services | \$150,293.16 | \$3,005.86 |
| Total for Tripp- General |  | \$688,640.97 | \$13,923.54 |

Tripp Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,356.84$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 45.46$ |
| D | Manufacturina | $\$ 89.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,13.61$ |
| F | Wholesale Trade | $\$ 446.04$ |
| G | Retail Trade | $\$ 6,190.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 15.21$ |
| I | Services |  |
|  |  | Total for Tripp |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: F Wholesale Trade

Tulare - General continued...

| DIVISION: F Wholesale Trade continued... |
| :--- |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |
| Other |
| MAJOR GROUP: <br> Other |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,696.14 | \$26.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,763.14 | \$27.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,174.50 | \$61.75 |
| Other |  | \$245.39 | \$2.45 |
|  | Total for MAJOR GROUP 53 | \$6,419.89 | \$64.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$142,635.76 | \$1,426.36 |
|  | Total for MAJOR GROUP 54 | \$142,635.76 | \$1,426.36 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

## DIVISION: I Services

$\left.\begin{array}{lllll}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 72 & \text { Personal Services } & & \$ 7,460.08\end{array}\right) \$ 774.60$

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Tulare - General continued...


## Tulare - General Recap

| D | Manufacturing | \$2,257.74 | \$22.58 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$408,262.10 | \$4,082.63 |
| F | Wholesale Trade | \$63,437.00 | \$634.38 |
| G | Retail Trade | \$264,226.78 | \$2,642.28 |
| 1 | Services | \$58,734.62 | \$587.34 |
|  | Other | \$253.95 | \$2.54 |
|  | Total for Tulare - General | \$797,172.19 | \$7,971.75 |
| Tulare Recap |  |  |  |
| D | Manufacturina |  | \$22.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$4,082.63 |
| F | Wholesale Trade |  | \$634.38 |
| G | Retail Trade |  | \$2,642.28 |
| , | Services |  | \$587.34 |
|  | Other |  | \$2.54 |
| Total for Tulare |  |  | \$7,971.75 |

## 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: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Tyndall - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5531 Auto and Home Supply Stores | \$56,119.20 | \$1,122.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$277,009.45 | \$5,540.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$43,275.52 | \$865.51 |
| 5632 Women's Accessory and Specialty Stores | \$1,829.39 | \$36.59 |
| 5651 Family Clothing Stores | \$3,239.11 | \$64.78 |
| 5661 Shoe Stores | \$162.00 | \$3.24 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,212.19 | \$64.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$51,784.21 | \$1,035.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$12,628.89 | \$252.58 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$478.18 | \$9.57 |
| Other | \$4,562.33 | \$91.25 |
| Total for MAJOR GROUP 57 | \$17,669.40 | \$353.40 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$55,834.82 | \$1,116.70 |
| Total for MAJOR GROUP 58 | \$55,834.82 | \$1,116.70 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$9,274.61 | \$185.50 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$11,626.19 | \$232.53 |
| 5942 Book Stores | \$4,677.21 | \$93.54 |
| 5943 Stationery Stores | \$1,576.02 | \$31.52 |
| 5961 Catalog and Mail-Order Houses | \$165,915.63 | \$3,318.32 |
| 5963 Direct Selling Establishments | \$3,795.20 | \$75.91 |
| 5999 Miscellaneous Retail Stores, NEC | \$24,144.55 | \$482.90 |
| Other | \$30,187.61 | \$603.75 |
| Total for MAJOR GROUP 59 | \$251,197.02 | \$5,023.97 |
| Total for DIVISION G | \$1,220,686.94 | \$24,413.77 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| 6099 Functions Related to Depository Banking, NEC | \$588.93 | \$11.78 |
| Total for MAJOR GROUP 60 | \$588.93 | \$11.78 |
| 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 | \$1,766.90 | \$35.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$15,966.90 | \$319.34 |
| 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 | \$16,722.83 | \$334.46 |
| 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 |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$7,455.07 | \$149.11 |
| Other | \$28,370.80 | \$567.42 |
| Total for MAJOR GROUP 72 | \$35,825.87 | \$716.53 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$5,425.50 | \$108.51 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | \$21,661.05 | \$433.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,765.81 | \$175.31 |
| D | Manufacturing | \$24,917.81 | \$498.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$178,527.47 | \$3,570.55 |
| F | Wholesale Trade | \$142,540.45 | \$2,850.82 |
| G | Retail Trade | \$1,220,686.94 | \$24,413.77 |
| H | Finance, Insurance, And Real Estate | \$16,722.83 | \$334.46 |
| I | Services | \$351,724.49 | \$7,034.51 |
|  | Total for Tyndall - General | \$1,965,546.85 | \$39,311.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Tyndall Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 433.22$ |
| D | Manufacturinq | $\$ 175.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 498.38$ |
| F | Wholesale Trade | $\$ 3,570.55$ |
| G | Retail Trade | $\$ 2,850.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,413.77$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Tyndall |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Utica - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 971.38$ | $\$ 9.72$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$726.78 | \$7.27 |
| Other |  |  | \$1,768.31 | \$17.68 |
|  |  | Total for MAJOR GROUP 50 | \$2,495.09 | \$24.95 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | N/A | N/A |

## Utica - General continued...

 DIVISION: F Wholesale Trade continued...| Total for MAJOR GROUP 51 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 3,011.44$ | $\$ 30.11$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 1.14$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
MAJOR GROUP: 73 Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other

MAJOR GROUP
76 Miscellaneous Repair Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Utica - General Recap

| D | Manufacturing | \$971.38 | \$9.72 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,995.16 | \$109.95 |
| F | Wholesale Trade | \$3,011.44 | \$30.11 |
| G | Retail Trade | \$31,581.05 | \$316.34 |
| H | Finance, Insurance, And Real Estate | \$113.99 | \$1.14 |
| 1 | Services | \$6,651.29 | \$66.52 |
|  | Other | \$82.00 | \$0.82 |
|  | Total for Utica - General | \$53,406.31 | \$534.60 |
|  | Utica Recap |  |  |
| D | Manufacturina |  | \$9.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$109.95 |
| F | Wholesale Trade |  | \$30.11 |
| G | Retail Trade |  | \$316.34 |
| H | Finance, Insurance, And Real Estate |  | \$1.14 |
| 1 | Services |  | \$66.52 |
|  | Other |  | \$0.82 |
|  | Total for Utica |  | \$534.60 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Valley Springs - 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 |  |  |  |
| 1751 Carpentry Work |  | \$440.39 | \$8.80 |
| Other |  | \$2,915.72 | \$58.32 |
|  | Total for MAJOR GROUP 17 | \$3,356.11 | \$67.12 |
|  | Total for DIVISION C | \$3,386.11 | \$67.72 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 631.00$ | $\$ 12.62$ |
| ---: | ---: | ---: |
|  | $\$ 959.03$ | $\$ 19.18$ |
| Total for MAJOR GROUP 20 | $\$ 1,590.03$ | $\$ 31.80$ |

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: 24 Lumber And Wood Products, Except Furniture

## Other

|  | Total for MAJOR GROUP 24 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$562.37 | \$11.25 |
| 2741 Miscellaneous Publishing |  | \$114.31 | \$2.29 |
| 2752 Commercial Printing, Lithographic |  | \$1,713.56 | \$34.27 |
| 2754 Commercial Printing, Gravure |  | \$206.18 | \$4.13 |
| 2759 Commercial Printing, NEC |  | \$558.04 | \$11.16 |
| 2771 Greeting Cards |  | \$72.48 | \$1.45 |
| Other |  | \$565.81 | \$11.32 |
|  | Total for MAJOR GROUP 27 | \$3,792.75 | \$75.87 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$525.98 | \$10.52 |
|  | Total for MAJOR GROUP 28 | \$525.98 | \$10.52 |
| 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 |  | \$49,911.00 | \$998.22 |
|  | Total for MAJOR GROUP 32 | \$49,911.00 | \$998.22 |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$14,461.57 | \$289.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,697.07 | \$293.94 |

Valley Springs - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 20,811.00$ | $\$ 416.22$ |
|  | $\$ 21,863.79$ | $\$ 437.29$ |
|  | $\$ 10,271.00$ | $\$ 205.42$ |
|  | $\$ 254.29$ | $\$ 5.09$ |
| Total for MAJOR GROUP 48 | $\$ 61.47$ | $\$ 1.23$ |
|  | $\$ 53,261.55$ | $\$ 1,065.25$ |
| Total for MAJOR GROUP 49 | $\$ 70,487.68$ | $\$ 1,409.75$ |
| Total for DIVISION E | $\$ 70,487.68$ | $\$ 2,409.75$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$262.91 | \$5.26 |
| Other |  | \$8,353.72 | \$167.07 |
|  | Total for MAJOR GROUP 50 | \$8,616.63 | \$172.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,259.50 | \$25.19 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$95.00 | \$1.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$997.30 | \$19.95 |
| 5139 Footwear |  | \$478.50 | \$9.57 |
| 5142 Packaged Frozen Foods |  | \$507.50 | \$10.15 |
| 5199 Nondurable Goods, NEC |  | \$186.55 | \$3.73 |
| Other |  | \$3,203.99 | \$64.08 |
|  | Total for MAJOR GROUP 51 | \$6,728.34 | \$134.57 |
|  | Total for DIVISION F | \$15,344.97 | \$306.90 |

## DIVISION: G Retail Trade



MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

## Valley Springs - General continued...

DIVISION: G Retail Trade continued...

| 5712 Furniture Stores |  | \$14,459.56 | \$289.19 |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,251.50 | \$45.03 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$703.52 | \$14.07 |
| Other |  | \$6,518.29 | \$130.36 |
|  | Total for MAJOR GROUP 57 | \$23,932.87 | \$478.65 |
| JOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$31,746.55 | \$634.93 |
|  | Total for MAJOR GROUP 58 | \$31,746.55 | \$634.93 |
| JOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,707.00 | \$34.14 |
| 5942 Book Stores |  | \$104.99 | \$2.10 |
| 5943 Stationery Stores |  | \$588.00 | \$11.76 |
| 5961 Catalog and Mail-Order Houses |  | \$157,340.58 | \$3,146.82 |
| 5963 Direct Selling Establishments |  | \$5,715.72 | \$114.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,100.44 | \$562.01 |
| Other |  | \$2,123.26 | \$42.47 |
|  | Total for MAJOR GROUP 59 | \$195,679.99 | \$3,913.61 |
|  | Total for DIVISION G | \$344,789.02 | \$6,895.79 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 12,438.16$ | $\$ 248.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 12,438.16$ | $\$ 248.76$ |
| Total for DIVISION H | $\$ 13,784.40$ | $\$ 275.68$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$2,790.60 | \$55.81 |
| Other | \$3,801.67 | \$76.04 |
| Total for MAJOR GROUP 72 | \$6,592.27 | \$131.85 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,172.65 | \$43.45 |
| 7359 Equipment Rental and Leasing, NEC | \$5,987.50 | \$119.75 |
| 7371 Computer Programming Services | \$579.00 | \$11.58 |
| 7372 Prepackaged Software | \$17,869.35 | \$357.38 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$754.06 | \$15.09 |
| 7379 Computer Related Services, NEC | \$1,780.95 | \$35.62 |
| 7382 Security Systems Services | \$706.07 | \$14.12 |
| 7389 Miscellaneous Business Services | \$2,090.64 | \$41.80 |
| Other | \$2,176.39 | \$43.52 |
| Total for MAJOR GROUP 73 | \$34,116.61 | \$682.31 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Veblen - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,177.43 | \$43.55 |
|  | Total for MAJOR GROUP 42 | \$2,177.43 | \$43.55 |
| 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 |  | \$6,155.50 | \$123.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,420.58 | \$168.41 |
| 4841 Cable and Other Pay Television Services |  | \$4,801.50 | \$96.03 |
| 4899 Communications Services, NEC |  | \$170.00 | \$3.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$19,557.58 | \$391.15 |
| 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 | \$90,718.51 | 1,814.37 |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

$$
\$ 17,419.01
$$

$\$ 348.38$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 | Depository Institutions |  |  |  |
| Other |  |  | \$152.24 | \$3.05 |
|  |  | Total for MAJOR GROUP 60 | \$152.24 | \$3.05 |
| 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 | \$913.74 | \$18.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| 7299 Miscellaneous | Personal Services, NEC |  | \$2,173.17 | \$43.45 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Veblen - General Recap

| $\$ 23,164.51$ | $\$ 463.29$ |  |
| ---: | ---: | ---: |
| $\$ 190,904.46$ | $\$ 3,818.09$ |  |
| $\$ 913.74$ | $\$ 18.28$ |  |
| Total for Veblen-General | $\$ 118,788.59$ | $\$ 2,375.76$ |
|  | $\$ 522.50$ | $\$ 110.45$ |
|  | $\$ 846,696.15$ |  |

## Veblen Recap

| D | Manufacturinq | $\$ 333.67$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,814.37$ |
| F | Wholesale Trade | $\$ 463.29$ |
| G | Retail Trade | $\$ 3,818.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 18.28$ |
| I | Services | $\$ 2,375.76$ |
|  | Other | $\$ 110.45$ |
|  |  | Total for Veblen |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 40 | Railroad Transportation |  |  |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 40 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$142,501.87 | \$2,850.04 |
| Other |  | \$5,967.04 | \$119.35 |
|  | Total for MAJOR GROUP 42 | \$148,468.91 | \$2,969.39 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,517.00 | \$110.34 |
|  | Total for MAJOR GROUP 44 | \$5,517.00 | \$110.34 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$260,808.55 | \$5,216.17 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$29,459.39 | \$589.18 |
| 4832 Radio Broadcasting Stations |  | \$1,498.57 | \$29.97 |
| 4833 Television Broadcasting Stations |  | \$151.00 | \$3.02 |
| 4841 Cable and Other Pay Television Services |  | \$247,884.21 | \$4,957.69 |
| 4899 Communications Services, NEC |  | (\$291.49) | (\$5.82) |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther | Total for MAJOR GROUP 48 | \$539,510.23 | \$10,790.21 |
|  |  |  |  |
|  |  | \$721,570.64 | \$14,431.41 |
|  | Total for MAJOR GROUP 49 | \$721,570.64 | \$14,431.41 |
|  | Total for DIVISION E | \$1,418,259.17 | \$28,365.20 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$2,159.71 | \$43.19 |
| 5013 Motor Vehicle Supplies and New Parts | \$360,754.10 | \$7,964.94 |
| 5032 Brick, Stone, and Related Construction Materials | \$69,158.24 | \$1,383.17 |
| 5044 Office Equipment | \$11,761.14 | \$235.23 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$15,747.80 | \$314.95 |
| 5046 Commercial Equipment, NEC | \$11,640.01 | \$232.79 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$33,562.45 | \$671.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$221,832.17 | \$4,436.64 |
| 5064 Electrical Appliances, Television and Radio Sets | \$449.71 | \$8.99 |
| 5072 Hardware | \$14,019.53 | \$280.39 |
| 5074 Plumbing and Heating Equipment and Supplies | \$378,698.52 | \$7,573.97 |
| 5082 Construction and Mining Machinery and Equipment | \$16,031.61 | \$320.63 |
| 5083 Farm and Garden Machinery and Equipment | \$1,129.50 | \$22.59 |
| 5084 Industrial Machinery and Equipment | \$122,582.53 | \$2,451.66 |
| 5085 Industrial Supplies | \$16,251.76 | \$325.04 |
| 5087 Service Establishment Equipment and Supplies | \$9,971.43 | \$199.43 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,979.00 | \$199.58 |
| 5092 Toys and Hobby Goods and Supplies | \$15,086.48 | \$301.73 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$535.00 | \$10.70 |
| 5099 Durable Goods, NEC | \$10,952.50 | \$219.05 |
| Other | \$189,022.20 | \$3,780.45 |
| Total for MAJOR GROUP 50 | \$1,511,325.39 | \$30,976.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$556.50 | \$11.13 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,780.12 | \$115.60 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$197.50 | \$3.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$30,212.65 | \$604.25 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$28,124.98 | \$562.50 |
| 5139 Footwear | \$11,916.03 | \$238.32 |
| 5141 Groceries, General Line | \$29,547.97 | \$590.96 |
| 5142 Packaged Frozen Foods | \$4,121.47 | \$82.43 |
| 5145 Confectionery | \$802.88 | \$16.06 |
| 5149 Groceries and Related Products, NEC | \$660.50 | \$13.21 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 5 3}$ Grain and Field Beans |  | $\$ 960.50$ | $\$ 19.21$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 272.52$ | $\$ 5.45$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 649.00$ | $\$ 12.98$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 11,481.02$ | $\$ 229.62$ |  |
| Other |  | $\$ 108,583.39$ | $\$ 2,171.65$ |
|  |  | $\$ 233,867.03$ | $\$ 4,677.32$ |
|  | Total for MAJOR GROUP 51 | $\$ 35,653.68$ |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gar | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$336,433.53 | \$6,728.68 |
| 5251 Hardware Stores |  | \$355,754.57 | \$7,115.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$692,496.94 | \$13,849.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,449,173.70 | \$88,983.47 |
| 5331 Variety Stores |  | \$81,304.50 | \$1,626.09 |
| 5399 Miscellaneous General Merchandise Stores |  | \$655,122.71 | \$13,102.46 |
|  | Total for MAJOR GROUP 53 | \$5,185,600.91 | \$103,712.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$971,590.26 | \$19,431.80 |
| 5461 Retail Bakeries |  | \$8,083.40 | \$161.66 |
| 5499 Miscellaneous Food Stores |  | \$10,384.00 | \$207.68 |
| Other |  | \$23,621.27 | \$472.42 |
|  | Total for MAJOR GROUP 54 | \$1,013,678.93 | \$20,273.56 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 7,171.45$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 358,571.81$ | $\$ 16,624.33$ |  |
| Other | $\$ 831,216.10$ | $\mathrm{~N} / \mathrm{A}$ |  |
|  |  | $\mathrm{N} / \mathrm{A}$ | N |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$5,988.00 \$119.76
5621 Wo
\$15,706.24 \$314.13

5632 Women's Accessory and Specialty Stores
\$16,070.25 \$321.41
5641 Children's and Infants' Wear Stores
\$1,196.00 \$23.92
5651 Family Clothing Stores
\$28,638.18
$\$ 572.77$
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$10,557.68 \$211.16

## 5699 Micela

| $\$ 95,049.19$ | $\$ 1,901.01$ |
| ---: | ---: |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$81,530.97 | \$1,630.62 |
| 5713 Floor Coverings Stores |  | \$67,264.83 | \$1,345.29 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,974.76 | \$159.50 |
| 5722 Household Appliance Stores |  | \$93,060.53 | \$1,861.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$58,814.24 | \$1,177.36 |
| 5734 Computer and Computer Software Stores |  | \$23,884.61 | \$477.69 |
| 5736 Musical Instruments Stores |  | \$8,902.55 | \$178.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$348,214.49 | \$6,965.36 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,802,321.47 | \$56,046.46 |
| 5813 Drinking Places |  | \$585,442.37 | \$11,708.88 |
|  | Total for MAJOR GROUP 58 | \$3,387,763.84 | \$67,755.34 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$16,255.94 \$325.12
5941 Sporting Goods Stores and Bicycle Shops $\quad \$ 34,867.50 \quad \$ 697.35$
5942 Book Stores
\$21,639.78 \$432.80
5943 Stationery Stores $\quad \$ 9,823.85 \quad \$ 196.47$

```
Vermillion - General continued...
DIVISION: G Retail Trade continued...
```

| $\mathbf{5 9 4 4}$ Jewelry Stores |  | $\$ 1,089.71$ | $\$ 21.79$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 1,520.84$ | $\$ 30.42$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 27,905.87$ | $\$ 558.12$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 1,469,187.54$ | $\$ 29,389.14$ |  |
| $\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators | $\$ 28,156.99$ | $\$ 563.15$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 25,281.31$ | $\$ 505.64$ |  |
| $\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers | $\$ 2,844.50$ | $\$ 56.89$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 535,713.31$ | $\$ 10,766.25$ |
| Other |  | $\$ 293,456.21$ | $\$ 5,869.12$ |
|  |  | $\$ 2,467,743.35$ | $\$ 49,412.26$ |
|  | Total for MAJOR GROUP 59 | $\$ 14,513,114.00$ | $\$ 290,320.86$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers Other

6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers Other

MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors Other

|  | $\$ 3,199.37$ | $\$ 63.99$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 3,199.37$ | $\$ 63.99$ |
|  | $\$ 1,956.56$ | $\$ 39.13$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 4,392.56$ | $\$ 87.85$ |
|  | $\$ 1,339.54$ | $\$ 26.79$ |
| Total for MAJOR GROUP 63 | $\$ 1,339.54$ | $\$ 26.79$ |
|  | $\$ 3,784.50$ | $\$ 75.69$ |
| Total for MAJOR GROUP 64 | $\$ 3,784.50$ | $\$ 75.69$ |


|  | $\$ 242,643.96$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 4,852.88$ <br> Total for MAJOR GROUP 65 |
| ---: | ---: | ---: |
|  | $\$ 260,829.90$ | $\$ 5,216.60$ |


|  | $\$ 8,487.92$ | $\$ 169.76$ |
| ---: | ---: | ---: |
|  | $\$ 39,082.12$ | $\$ 781.64$ |
| Total for MAJOR GROUP 67 | $\$ 47,570.04$ | $\$ 951.40$ |
| Total for DIVISION H | $\$ 321,115.91$ | $\$ 6,422.32$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$257,258.31 | \$5,145.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$258,315.16 | \$5,166.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$62,117.10 | \$1,242.35 |
| 7231 Beauty Shops |  | \$92,299.12 | \$1,845.98 |
| 7241 Barber Shops |  | \$4,813.63 | \$96.27 |
| 7291 Tax Return Preparation Services |  | \$116,208.49 | \$2,324.17 |
| 7299 Miscellaneous Personal Services, NEC |  | \$97,716.85 | \$1,954.33 |
| Other |  | \$46,591.68 | \$931.84 |
|  | Total for MAJOR GROUP 72 | \$419,746.87 | \$8,394.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$956.21 | \$19.12 |
| 7322 Adjustment and Collection Services |  | \$7,155.89 | \$143.12 |
| 7331 Direct Mail Advertising Services |  | \$110.73 | \$2.21 |
| 7342 Disinfecting and Pest Control Services |  | \$14,453.71 | \$289.08 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$45,612.45 | \$912.25 |
| 7352 Medical Equipment Rental and Leasing |  | \$96.21 | \$1.92 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$56,940.75 | \$1,138.82 |
| 7359 Equipment Rental and Leasing, NEC |  | \$41,916.17 | \$838.31 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Vermillion - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7363 Help Supply Services | \$15,322.43 | \$306.45 |
| 7371 Computer Programming Services | \$7,710.52 | \$154.21 |
| 7372 Prepackaged Software | \$192,623.11 | \$3,852.45 |
| 7373 Computer Integrated Systems Design | \$3,420.35 | \$68.41 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$25,544.69 | \$510.91 |
| 7378 Computer Maintenance and Repair | \$1,467.00 | \$29.34 |
| 7379 Computer Related Services, NEC | \$73,004.23 | \$1,460.10 |
| 7381 Detective, Guard, and Armored Car Services | \$4,327.38 | \$86.55 |
| 7382 Security Systems Services | \$13,319.37 | \$266.39 |
| 7389 Miscellaneous Business Services | \$56,205.23 | \$1,124.12 |
| Other | \$4,577.52 | \$91.55 |
| Total for MAJOR GROUP 73 | \$564,763.95 | \$11,295.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$22,117.44 | \$442.35 |
| 7542 Carwashes | \$25,332.88 | \$506.66 |
| 7549 Automotive Services, Except Repair and Carwashes | \$22,529.04 | \$450.57 |
| Other | \$171,620.75 | \$3,432.43 |
| Total for MAJOR GROUP 75 | \$241,600.11 | \$4,832.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$1,324.80 | \$26.50 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$21,669.15 | \$433.38 |
| 7699 Repair Shops and Related Services, NEC | \$48,112.80 | \$962.26 |
| Other | \$3,671.02 | \$73.42 |
| Total for MAJOR GROUP 76 | \$74,777.77 | \$1,495.56 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$25,080.81 | \$501.62 |
| Total for MAJOR GROUP 78 | \$25,080.81 | \$501.62 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,174.53 | \$63.50 |
| 7999 Amusement and Recreation Services, NEC | \$49,893.51 | \$997.86 |
| Other | \$137,357.23 | \$2,747.14 |
| Total for MAJOR GROUP 79 | \$190,425.27 | \$3,808.50 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$11,530.43 | \$230.61 |
| 8042 Offices and Clinics of Optometrists | \$5,644.50 | \$112.89 |
| Other | \$39,131.72 | \$782.63 |
| Total for MAJOR GROUP 80 | \$56,306.65 | \$1,126.13 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$71,346.03 | \$1,426.92 |
| Total for MAJOR GROUP 81 | \$71,346.03 | \$1,426.92 |
| MAJOR GROUP: 82 Educational Services |  |  |
| $\mathbf{8 2 2 1}$ Colleges, Universities, and Professional Schools | \$97,476.01 | \$1,949.52 |
| 8299 Schools and Educational Services NEC | \$5,547.14 | \$110.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$103,242.15 | \$2,064.84 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | \$1,226.50 | \$24.53 |
| Total for MAJOR GROUP 83 | \$1,226.50 | \$24.53 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$281.50 | \$5.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$510.48 | \$10.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$6,034.00 | \$120.68 |
| 8713 Surveying Services | \$13,041.96 | \$260.84 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$178,983.98 | \$3,579.70 |
| 8734 Testing Laboratories | \$12,533.00 | \$250.66 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Vermillion - General Recap

|  | $\$ 162,286.86$ | $\$ 3,245.74$ |
| :--- | ---: | ---: |
|  | $\$ 412,013.92$ | $\$ 8,240.27$ |
| Services | $\$ 931,624.68$ | $\$ 18,632.52$ |
|  | $\$ 1,418,259.17$ | $\$ 28,365.20$ |
|  | $\$ 1,745,192.42$ | $\$ 35,653.68$ |
|  | $\$ 14,513,114.00$ | $\$ 290,320.86$ |
|  | $\$ 321,115.91$ | $\$ 6,422.32$ |
|  | $\$ 2,347,714.57$ | $\$ 46,954.37$ |
| Total for Vermillion - General | $\$ 2,240.62$ | $\$ 44.81$ |
|  |  | $\$ 21,853,562.15$ |

## Vermillion - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

Taxable


## Vermillion - Gross Receipts Recap

| G | Retail Trade |  | \$4,243,861.30 | \$42,438.63 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$387,197.01 | \$3,871.97 |
|  | Other |  | \$24,368.17 | \$243.68 |
|  |  | Total for Vermillion- Gross Receipts | \$4,655,426.48 | \$46,554.28 |

## Vermillion Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,245.74$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,240.27$ |
| D | Manufacturinq | $\$ 1,632.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 28,365.20$ |
| F | Wholesale Trade | $\$ 35,653.68$ |
| G | Retail Trade | $\$ 32,759.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,422.32$ |
| I | Services | $\$ 50,826.34$ |
|  | Other |  |
|  |  | $\$ 288.49$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Viborg - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 97,866.71$ | $\$ 1,957.33$ |
| Total for MAJOR GROUP 07 | $\$ 97,866.71$ | $\$ 1,957.33$ |
| Total for DIVISION A | $\$ 117,157.61$ | $\$ 2,343.15$ |

## 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: 17 Construction Special Trade Contractors |  |  |  |
| 1751 Carpentry Work |  | \$13,651.32 | \$273.03 |
| Other |  | \$3,095.52 | \$61.91 |
|  | Total for MAJOR GROUP 17 | \$16,746.84 | \$334.94 |
|  | Total for DIVISION C | \$16,786.84 | \$335.74 |

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 |  | \$856.65 | \$17.13 |
| 2754 Commercial Printing, Gravure |  | \$161.28 | \$3.22 |
| 2759 Commercial Printing, NEC |  | \$1,852.26 | \$37.04 |
| Other |  | \$1,714.97 | \$34.30 |
|  | Total for MAJOR GROUP 27 | \$4,585.16 | \$91.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$686.50 | \$13.73 |
|  | Total for MAJOR GROUP 28 | \$686.50 | \$13.73 |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$35,434.49 | \$708.68 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due
Viborg - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | \$12,887.01 | \$257.74 |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$16,048.50 | \$320.97 |
|  | \$3,929.62 | \$78.59 |
|  | \$30,302.58 | \$606.05 |
|  | \$213.62 | \$4.27 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$50,516.32 | \$1,010.32 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$149,960.06 | \$2,999.19 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$186.00 | \$3.72 |
| 5044 Office Equipment | \$1,639.65 | \$32.80 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$374.50 | \$7.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,930.59 | \$218.61 |
| 5074 Plumbing and Heating Equipment and Supplies | \$14,894.25 | \$297.89 |
| 5084 Industrial Machinery and Equipment | \$11,547.43 | \$230.96 |
| 5087 Service Establishment Equipment and Supplies | \$669.23 | \$13.39 |
| 5092 Toys and Hobby Goods and Supplies | \$1,486.00 | \$29.72 |
| 5099 Durable Goods, NEC | \$10,037.95 | \$200.76 |
| Other | \$30,028.67 | \$600.58 |
| Total for MAJOR GROUP 50 | \$81,794.27 | \$1,635.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$597.60 | \$11.95 |
| 5141 Groceries, General Line | \$1,055.88 | \$21.12 |
| 5142 Packaged Frozen Foods | \$1,474.00 | \$29.48 |
| Other | \$5,560.57 | \$111.21 |
| Total for MAJOR GROUP 51 | \$8,688.05 | \$173.76 |
| Total for DIVISION F | \$90,482.32 | \$1,809.68 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$125,790.11 | \$2,515.80 |
| 5251 Hardware Stores | \$87,660.63 | \$1,753.21 |
| Other | \$25,312.00 | \$506.24 |
| Total for MAJOR GROUP 52 | \$238,762.74 | \$4,775.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,910.85 | \$398.21 |
| 5399 Miscellaneous General Merchandise Stores | \$1,051.99 | \$21.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$21,195.34 | \$423.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$250,685.12 | \$5,013.70 |
| 5499 Miscellaneous Food Stores | \$2,072.94 | \$41.46 |
| Other | \$2,862.60 | \$57.25 |
| Total for MAJOR GROUP 54 | \$255,620.66 | \$5,112.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$710.60 | \$14.22 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Viborg - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$698.07 | \$13.96 |
| 5632 Women's Accessory and Specialty Stores |  | \$485.50 | \$9.71 |
| 5651 Family Clothing Stores |  | \$2,499.98 | \$50.00 |
| 5661 Shoe Stores |  | \$696.82 | \$13.94 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,445.00 | \$28.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$5,943.87 | \$118.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,910.07 | \$78.20 |
| 5722 Household Appliance Stores |  | (\$1,566.61) | (\$31.34) |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,425.99 | \$28.52 |
| Other |  | \$2,363.99 | \$47.29 |
|  | Total for MAJOR GROUP 57 | \$6,133.44 | \$122.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,702.50 | \$34.05 |
| 5942 Book Stores |  | \$184.25 | \$3.69 |
| 5945 Hobby, Toy, and Game Stores |  | \$254.44 | \$5.09 |
| 5961 Catalog and Mail-Order Houses |  | \$140,191.19 | \$2,803.84 |
| 5963 Direct Selling Establishments |  | \$4,121.03 | \$82.42 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$6,503.62 | \$130.07 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,511.09 | \$150.49 |
| Other |  | \$12,894.68 | \$257.89 |
|  | Total for MAJOR GROUP 59 | \$172,362.80 | \$3,467.54 |
|  | Total for DIVISION G | \$758,536.26 | \$15,191.01 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other
JOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
Other

MAJOR GROUP Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for MAJOR GROUP 61 | $\$ 618.00$ | $\$ 12.36$ |
|  | $\$ 618.00$ | $\$ 12.36$ |

62 Security And Commodity Brokers, Dealers, Exchanges, And Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 3,141.28$ | $\$ 62.83$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,284.43$ | $\$ 105.69$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Viborg - General continued...
DIVISION: I Services continued...


Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 117,157.61$ | $\$ 2,343.15$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 16,786.84$ | $\$ 335.74$ |
| D | Manufacturing | $\$ 3,434.49$ | $\$ 708.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 149,960.06$ | $\$ 2,999.19$ |
| F | Wholesale Trade | $\$ 90,482.32$ | $\$ 1,809.68$ |
| G | Retail Trade | $\$ 758,536.26$ | $\$ 15,191.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,141.28$ | $\$ 62.83$ |
| I | Services |  | $\$ 214,365.18$ |
|  |  |  | $\$ 1,385,864.04$ |
|  |  |  | $\$ 4,287.34$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Volga - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 39,514.02$ | $\$ 790.28$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 08 Forestry

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 47,040.00$ | $\$ 940.80$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 2,230.10$ | $\$ 44.60$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 20 | $\$ 2,230.10$ | $\$ 44.60$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other

|  | $\$ 1,723.38$ | $\$ 34.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\$ 1,723.38$ | $\$ 34.47$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 3,021.05$ | $\$ 60.42$ |  |
| ---: | ---: | ---: |
| $\$ 1,428.43$ | $\$ 28.57$ |  |
| Total for MAJOR GROUP 27 | $\$ 839.51$ | $\$ 16.78$ |
|  | $\$ 1,126.96$ | $\$ 22.54$ |
|  | $\$ 777.82$ | $\$ 15.55$ |
| Total for MAJOR GROUP 28 | $\$ 7,193.77$ | $\$ 143.86$ |
|  | $\$ 7,295.10$ | $\$ 145.90$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3273 Ready-Mixed Concrete

## Volga - General continued...

DIVISION: D Manufacturing continued...


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$43,556.50 | \$871.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$44,041.00 | \$880.82 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$586.00 | \$11.72 |
|  | Total for MAJOR GROUP 44 | \$586.00 | \$11.72 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment

| $\$ 1,425.00$ | $\$ 28.50$ |
| :--- | ---: |
| $\$ 5,901.43$ | $\$ 118.03$ |
| $\$ 1,955.77$ | $\$ 39.12$ |
| $\$ 1,112.45$ | $\$ 22.25$ |

## Volga - General continued...

DIVISION: F Wholesale Trade continued...

Supplies and Construction

| $\$ 80.00$ | $\$ 1.60$ |
| ---: | ---: |
| $\$ 13,606.26$ | $\$ 272.13$ |
| $\$ 616.05$ | $\$ 12.32$ |
| $\$ 4,653.37$ | $\$ 93.07$ |
| $\$ 58,011.23$ | $\$ 1,160.23$ |
| $\$ 9,246.52$ | $\$ 184.94$ |
| $\$ 12,359.24$ | $\$ 247.18$ |
| $\$ 1,378.50$ | $\$ 27.57$ |
| $\$ 2,253.60$ | $\$ 45.07$ |
| $\$ 106.50$ | $\$ 2.13$ |
| $\$ 5,727.00$ | $\$ 114.54$ |
| $\$ 24,725.14$ | $\$ 494.51$ |
| $\$ 143,158.06$ | $\$ 2,863.19$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$354.34 \$7.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$3,579.50 \$71.59
5131 Piece Goods, Notions, and Other Dry Goods
$\$ 90.00$
5136 Men's and Boys' Clothing and Furnishings
\$1,201.45 \$24.03
5137 Women's, Children's, and Infants' Clothing and Accessories
\$2,469.50
\$49.39
5139 Footwear
$\$ 1,191.00 \quad \$ 23.82$
5142 Packaged Frozen Foods
\$2,560.00 \$51.20
5153 Grain and Field Beans
Other

|  | $\$ 2,560.00$ | $\$ 51.20$ |
| ---: | ---: | ---: |
|  | $\$ 101,570.06$ | $\$ 2,031.40$ |
| Total for MAJOR GROUP 51 | $\$ 63,756.50$ | $\$ 1,275.13$ |
| Total for DIVISION F | $\$ 176,772.35$ | $\$ 6,395.45$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$208,055.88 | \$4,161.13 |
| 5251 Hardware Stores |  | \$195,201.41 | \$3,904.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$403,426.79 | \$8,068.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$58,204.95 | \$1,164.10 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,048.09 | \$60.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$214,115.61 | \$4,282.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,523.03 | \$90.46 |
| 5499 Miscellaneous Food Stores |  | \$58,370.01 | \$1,167.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$63,555.04 | \$1,271.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$41,291.46 | \$825.81 |
| 5541 Gasoline Service Station |  | \$378,665.45 | \$7,573.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$432,712.38 | \$8,654.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,603.00 | \$32.06 |
| 5621 Women's Clothing Stores |  | \$7,974.93 | \$159.50 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,499.04 | \$89.98 |
| 5651 Family Clothing Stores |  | \$8,420.42 | \$168.41 |
| 5661 Shoe Stores |  | \$4,133.51 | \$82.67 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$9,338.48 | \$186.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$36,813.38 | \$736.27 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

## Volga - General continued...

DIVISION: G Retail Trade continued...
5712 Furniture Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


|  | $\$ 9,568.43$ | $\$ 191.37$ |
| ---: | ---: | ---: |
|  | $\$ 2,487.15$ | $\$ 49.74$ |
| Total for MAJOR GROUP 57 | $\$ 8,369.73$ | $\$ 167.39$ |
|  | $\$ 2,128.99$ | $\$ 42.58$ |
|  | $\$ 435.37$ | $\$ 8.70$ |
|  | $\$ 9,876.25$ | $\$ 197.53$ |
|  | $\$ 32,865.92$ | $\$ 657.31$ |
|  | $\$ 202,059.35$ | $\$ 4,041.19$ |
|  | Notal for MAJOR GROUP 58 | $\$ 23,990.28$ |


|  | $\$ 2,867.83$ | $\$ 57.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 2,867.83$ | $\$ 57.36$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 |  |  |


|  | $\$ 31,428.74$ | $\$ 628.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 31,428.74$ | $\$ 628.57$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 37,029.02$ | $\$ 740.58$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

| $\$ 31,108.43$ | $\$ 622.18$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 21,408.82$ | $\$ 428.17$ |
|  | $\$ 52,517.25$ | $\$ 1,050.35$ |

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

| $\$ 7,192.47$ | $\$ 143.85$ |
| ---: | ---: |
| $\$ 7,259.56$ | $\$ 145.19$ |
| $\$ 4,152.69$ | $\$ 83.05$ |
| $\$ 2,832.50$ | $\$ 56.65$ |
| $\$ 40,679.58$ | $\$ 813.59$ |
| $\$ 1,474.69$ | $\$ 29.50$ |
| $\$ 25,182.62$ | $\$ 503.66$ |
| $\$ 656.21$ | $\$ 13.12$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 47,040.00$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 26,130.74$ |
| D | Manufacturing | $\$ 101,580.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 396,400.64$ |
| F | Wholesale Trade | $\$ 319,930.41$ |
| G | Retail Trade | $\$ 1,922,500.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 37,029.02$ |
| I | Services | $\$ 7,928.01$ |
|  |  | $\$ 6,398.64$ |
|  |  | $\$ 38,594.85$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Volga Recap

| A | Aariculture, Forestry, And Fishina | $\$ 940.80$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 522.62$ |
| D | Manufacturina | $\$ 2,031.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,928.01$ |
| F | Wholesale Trade | $\$ 6,398.64$ |
| G | Retail Trade | $\$ 38,594.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 740.58$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Volga |

## ITEMS OF NOTE

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Volin-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 47 Transportation Services

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,433.50$ | $\$ 88.67$ |
|  | $\$ 6,221.37$ | $\$ 124.43$ |
|  | $\$ 270.87$ | $\$ 5.42$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 11,065.24$ | $\$ 221.31$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 22,080.24$ | $\$ 441.61$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  | \$1,465.13 | \$29.31 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$1,465.13 | \$29.31 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$200.50 | \$4.01 |
|  |  | Total for MAJOR GROUP 51 | \$200.50 | \$4.01 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Volin - General continued... |  |  |  |
|  | Total for DIVISION F | \$1,665.63 | \$33.32 |
| 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 |  | \$5,128.27 | \$102.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,291.21 | \$105.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$121.00 | \$2.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$510.50 | \$10.21 |
| 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 |  |  |  |
| 5621 Women's Clothing Stores |  | \$409.00 | \$8.18 |
| 5651 Family Clothing Stores |  | \$985.79 | \$19.72 |
| Other |  | \$495.44 | \$9.91 |
|  | Total for MAJOR GROUP 56 | \$1,890.23 | \$37.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$5,443.95 | \$108.88 |
|  | Total for MAJOR GROUP 57 | \$5,443.95 | \$108.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$422.31 | \$8.45 |
| 5961 Catalog and Mail-Order Houses |  | \$36,175.73 | \$723.51 |
| 5963 Direct Selling Establishments |  | \$804.98 | \$16.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,309.73 | \$26.19 |
| Other |  | \$3,238.14 | \$64.76 |
|  | Total for MAJOR GROUP 59 | \$41,950.89 | \$839.01 |
|  | Total for DIVISION G | \$71,650.77 | 1,433.02 |


| MAJOR GROUP: | 64 | Insurance Ag |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$1,949.99 | \$39.00 |



## Volin - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 76 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 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 |  | \$3,506.50 | \$70.13 |
|  | Total for MAJOR GROUP 89 | \$3,506.50 | \$70.13 |
|  | Total for DIVISION I | \$11,087.30 | \$221.75 |

## Volin - General Recap

| D | Manufacturing | \$3,031.09 | \$60.63 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,080.24 | \$441.61 |
| F | Wholesale Trade | \$1,665.63 | \$33.32 |
| G | Retail Trade | \$71,650.77 | \$1,433.02 |
| H | Finance, Insurance, And Real Estate | \$1,949.99 | \$39.00 |
| 1 | Services | \$11,087.30 | \$221.75 |
|  | Other | \$2,526.49 | \$50.53 |
|  | Total for Volin- General | \$113,991.51 | \$2,279.86 |


| Volin Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$60.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$441.61 |
| F | Wholesale Trade | \$33.32 |
| G | Retail Trade | \$1,433.02 |
| H | Finance, Insurance, And Real Estate | \$39.00 |
| 1 | Services | \$221.75 |
|  | Other | \$50.53 |
|  | Total for Volin | \$2,279.86 |

## 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.


Wagner - General continued...
DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 4,818.73$ | $\$ 96.37$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 38,678.61$ | $\$ 773.59$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$390.00 \$7.80
5044 Office Equipment \$8,912.06 \$178.23
5045 Computers and Computer Peripheral Equipment and Software \$1,809.24 \$36.18
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5083 Farm and Garden Machinery and Equipment $\quad \$ 2,530.63$
5084 Industrial Machinery and Equipment $\quad \$ 1,850.95$
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies $\quad \$ 3,748.76$
5091 Sporting and Recreational Goods and Supplies $\quad \$ 3,838.50 \quad \$ 76.77$
Other

|  | $\$ 62,437.09$ | $\$ 1,248.74$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 128,927.81$ | $\$ 2,578.53$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,000.00$ | $\$ 20.00$ |  |
| ---: | ---: | ---: |
| $\$ 383.46$ | $\$ 7.67$ |  |
| $\$ 515.85$ | $\$ 10.32$ |  |
| Total for MAJOR GROUP 51 | $\$ 785.00$ | $\$ 15.70$ |
| Total for DIVISION F | $\$ 6,806.88$ | $\$ 136.14$ |
| $\$ 1,593.82$ | $\$ 31.88$ |  |
|  | $\$ 342.40$ | $\$ 6.85$ |
|  | $\$ 394.40$ | $\$ 7.89$ |
|  | $\$ 24,066.51$ | $\$ 481.33$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$367,037.12
\$7,340.75
5251 Hardware Stores \$3,107.31
\$62.16
Other

Wagner - General continued...
DIVISION: G Retail Trade continued...
Taxable
Tax Due
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

| Total for MAJOR GROUP 52 | $\$ 370,556.21$ | $\$ 7,411.15$ |
| :--- | ---: | ---: |
|  | $\$ 22,062.82$ | $\$ 441.26$ |
|  | $\$ 236,949.20$ | $\$ 4,738.98$ |
| Total for MAJOR GROUP 53 | $\$ 391,183.91$ | $\$ 7,823.68$ |
|  | $\$ 650,195.93$ | $\$ 13,003.92$ |
|  | $\$ 417,558.73$ | $\$ 8,351.17$ |
|  | $\$ 9,475.55$ | $\$ 189.51$ |
| Total for MAJOR GROUP 54 | $\$ 842.67$ | $\$ 16.86$ |
|  | $\$ 427,876.95$ | $\$ 8,557.54$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 4,049.14$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 377,707.84$ |  |
| Other | Total for MAJOR GROUP 55 | \$80.99 |
|  | N/A | $\$ 354.16$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 1,263.87$ | $\$ 25.28$ |  |
| ---: | ---: | ---: |
| $\$ 2,306.30$ | $\$ 46.13$ |  |
| $\$ 40,709.78$ | $\$ 814.20$ |  |
| $\$ 4,748.23$ | $\$ 94.97$ |  |
| Total for MAJOR GROUP 56 | $\$ 2,117.87$ | $\$ 42.36$ |
|  | $\$ 440.00$ | $\$ 8.80$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$27,577.33 | \$551.55 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$537.50 | \$10.75 |
| 5722 Household Appliance Stores |  | \$24,874.14 | \$497.48 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,069.78 | \$41.40 |
| 5734 Computer and Computer Software Stores |  | \$6,457.50 | \$129.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$62,047.80 | \$1,240.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$149,147.24 | \$2,982.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$178,559.29 | \$3,571.18 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,059.65 | \$281.19 |
| 5943 Stationery Stores |  | \$540.19 | \$10.80 |
| 5961 Catalog and Mail-Order Houses |  | \$212,076.59 | \$4,241.55 |
| 5963 Direct Selling Establishments |  | \$6,422.21 | \$128.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$63,715.65 | \$1,274.31 |
| Other |  | \$156,154.76 | \$3,123.10 |
|  | Total for MAJOR GROUP 59 | \$452,969.05 | \$9,059.40 |
|  | Total for DIVISION G | \$2,579,497.26 | \$51,590.02 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
Other

## Wagner - General continued...



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for MAJOR GROUP 72 | $\$ 113,463.26$ | $\$ 2,269.26$ |
|  | $\$ 113,463.26$ | $\$ 2,269.26$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
\$2,231.70 \$44.64

7371 Computer Programming Services
7372 Prepackaged Software
\$5,546.42 \$110.92

7374 Computer Processing and Data Preparation and Processing Services
\$13,401.29
\$110.92

7379 Computer Related Services, NEC
\$59,276.61 \$1,185.53

7381 Detective, Guard, and Armored Car Services
8,908.13
\$2,270.18 \$45.40
7382 Security Systems Services
$\$ 655.80 \quad \$ 13.12$
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Wagner - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 7,067.50$ | $\$ 141.35$ |
| ---: | ---: | ---: |
|  | $\$ 13,700.24$ |  |



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.


## Wakonda - General continued...

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$619.80 | \$12.40 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$3,164.00 | \$63.28 |
| Other |  | \$21,992.10 | \$439.84 |
|  | Total for MAJOR GROUP 50 | \$25,775.90 | \$515.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$396.00 | \$7.92 |
| Other |  | \$916.43 | \$18.32 |
|  | Total for MAJOR GROUP 51 | \$1,312.43 | \$26.24 |
|  | Total for DIVISION F | \$27,088.33 | \$541.76 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 13,616.63$ | $\$ 272.33$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 13,682.63$ | $\$ 273.65$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\$ 4,124.92$ | $\$ 82.50$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 4,229.42$ | $\$ 84.59$ |


|  | $\$ 11,128.11$ | $\$ 222.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 11,128.11$ | $\$ 222.56$ |

5651 Family Clothing Stores

|  | $\$ 527.90$ | $\$ 10.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 527.90$ | $\$ 10.56$ |

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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: May 2024

## Wakonda Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 7.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 195.13$ |
| F | Wholesale Trade | $\$ 1,006.36$ |
| G | Retail Trade | $\$ 541.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,216.35$ |
| I | Services | $\$ 26.74$ |
|  |  | Total for Wakonda |

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.

## Wall - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 105,232.62$ | $\$ 2,104.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 105,232.62$ | $\$ 2,104.65$ |
| Total for DIVISION A | $\$ 105,232.62$ | $\$ 2,104.65$ |

## DIVISION: C Construction



## DIVISION: D Manufacturing

MAJOR GROUP:
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Wall - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 36 | \$7,919.50 | \$158.39 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$7,919.50 | \$158.39 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$58,525.40 | \$1,170.54 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,085.04 | \$461.70 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$49,106.50 | \$982.13 |
| 4841 Cable and Other Pay Television Services |  | \$9,952.19 | \$199.04 |
| 4899 Communications Services, NEC |  | \$8,465.86 | \$169.31 |
| Other |  | \$479.50 | \$9.59 |
|  | Total for MAJOR GROUP 48 | \$91,089.09 | \$1,821.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$164,188.31 | \$3,283.76 |
|  | Total for MAJOR GROUP 49 | \$164,188.31 | \$3,283.76 |
|  | Total for DIVISION E | \$271,306.92 | \$5,426.12 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$52,790.18 \$1,055.81
5046 Commercial Equipment, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$32,264.33 \$645.28 Materials
5064 Electrical Appliances, Television and Radio Sets \$8,596.73 \$171.93
5074 Plumbing and Heating Equipment and Supplies \$61,360.75 \$1,227.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\$ 8,182.28$
5078 Refrigeration Equipment and Supplies

|  | $\$ 1,019.50$ | $\$ 20.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 835.00$ | $\$ 16.70$ |
|  | $\$ 76,090.54$ | $\$ 1,521.82$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,319.50$ | $\$ 26.39$ |  |
| ---: | ---: | ---: |
| $\$ 4,872.50$ | $\$ 97.45$ |  |
| $\$ 210.00$ | $\$ 4.20$ |  |
| Total for MAJOR GROUP 51 | $\$ 9,811.24$ | $\$ 196.23$ |
| Total for DIVISION F | $\$ 414.92$ | $\$ 8.30$ |
|  | $\$ 1,298.84$ | $\$ 25.97$ |
|  | $\$ 20,471.84$ | $\$ 409.43$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

\$9,122.04
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 424,953.88$ | $\$ 9,156.69$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable

## Wall - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$13,694.47 | \$273.89 |
| 5331 Variety Stores | \$641,737.74 | \$12,834.76 |
| 5399 Miscellaneous General Merchandise Stores | \$3,749.48 | \$74.99 |
| Total for MAJOR GROUP 53 | \$659,181.69 | \$13,183.64 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$341,465.52 | \$6,829.31 |
| 5499 Miscellaneous Food Stores | \$1,519.00 | \$30.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$352,363.20 | \$7,047.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$74,948.55 | \$1,498.98 |
| Other | \$67,568.87 | \$1,351.38 |
| Total for MAJOR GROUP 55 | \$142,517.42 | \$2,850.36 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,511.13 | \$30.22 |
| 5632 Women's Accessory and Specialty Stores | \$711.00 | \$14.22 |
| 5651 Family Clothing Stores | \$2,358.79 | \$47.18 |
| 5661 Shoe Stores | \$948.94 | \$18.98 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$209.50 | \$4.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$6,110.36 | \$122.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,547.44 | \$30.95 |
| Other | \$17,079.84 | \$341.60 |
| Total for MAJOR GROUP 57 | \$18,627.28 | \$372.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$77,232.68 | \$1,544.65 |
| 5813 Drinking Places | \$171,353.79 | \$3,427.08 |
| Total for MAJOR GROUP 58 | \$248,586.47 | \$4,971.73 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops $\$ 2,155.00$
5942 Book
\$1,965.27 \$39.30
5943 Stationery Stores
\$397.86 \$7.96

5947 Gift, Novelty, and Souvenir Shops
\$71,984.25 \$1,439.69
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
243,225.96
\$4,864.54

Other
\$290,982.47 \$5,820.82

|  | $\$ 115,148.34$ | $\$ 2,302.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 731,242.57$ | $\$ 14,626.05$ |
| Total for DIVISION G | $\$ 2,583,582.87$ | $\$ 52,330.49$ |



## Wall - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 65 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$9,025.73 | \$180.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$18,304.23 | \$366.08 |
|  | Total for DIVISION H | \$20,362.08 | \$407.24 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 286,951.38$ | $\$ 5,739.03$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 286,951.38$ | $\$ 5,739.03$ |

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

| $\$ 4,812.06$ | $\$ 96.24$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 16,916.82$ | $\$ 338.33$ |
|  | $\$ 21,728.88$ | $\$ 434.57$ |


|  |  |
| ---: | ---: |
| $\$ 1,204.04$ | $\$ 24.08$ |
| $\$ 719.00$ | $\$ 14.38$ |


| $\$ 719.00$ | $\$ 14.38$ |
| ---: | ---: |
| $\$ 22,122.79$ | $\$ 442.45$ |
| $\$ 3,929.34$ | $\$ 78.59$ |


| $\$ 3,929.34$ | $\$ 78.59$ |
| ---: | ---: |
| $\$ 23,508.74$ | $\$ 470.1$ |
| $\$ 42,371.07$ | $\$ 847.4$ |

Services
\$1,260.82 \$25.2
\$1,323.55 \$26.4

| $\$ 1,717.50$ | $\$ 34.35$ |
| ---: | ---: |
| $\$ 2,867.84$ | $\$ 57.35$ |


|  | $\$ 6,114.89$ | $\$ 122.30$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 107,139.58$ | $\$ 2,142.79$ |
| Total for MAJOR GROUP 75 | $\$ 14,693.83$ | $\$ 293.88$ |
|  | $\$ 14,693.83$ | $\$ 293.88$ |


| MAJOR GROUP: <br> Other | 76 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | 80 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## Wall - General continued...

DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 87 | \$725,609.22 | \$14,512.20 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$13,418.50 | \$268.37 |
|  |  | Total for MAJOR GROUP 89 | \$13,418.50 | \$268.37 |
|  |  | Total for DIVISION I | \$1,175,689.87 | \$23,513.81 |

## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 105,232.62$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 49,197.72$ |
| D | Manufacturing | $\$ 58,525.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 983.95$ |
| F | Wholesale Trade | $\$ 271,306.92$ |
| G | Retail Trade | $\$ 280,041.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,583,582.87$ |
| I | Services | $\$ 20,362.08$ |
|  |  | $\$ 5,426.12$ |

## Wall - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$284,057.41 | \$2,840.57 |
|  |  | \$284,057.41 | \$2,840.57 |
|  |  | \$284,057.41 | \$2,840.57 |
| Wall - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$498,319.61 | \$4,983.22 |
| 1 | Services | \$284,057.41 | \$2,840.57 |
|  |  | \$782,377.02 | \$7,823.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Wall Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,104.65$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 983.95$ |
| D | Manufacturinq | $\$ 1,170.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,426.12$ |
| F | Wholesale Trade | $\$ 5,600.84$ |
| G | Retail Trade | $\$ 57,313.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 407.24$ |
| I | Services |  |
|  |  | Total for Wall |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wallace - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$14,563.26 | \$145.64 |
|  |  |  | Total for MAJOR GROUP 50 | \$14,563.26 | \$145.64 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$1,382.28 | \$13.82 |
|  |  |  | Total for MAJOR GROUP 51 | \$1,382.28 | \$13.82 |
|  |  |  | Total for DIVISION F | \$15,945.54 | \$159.46 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: May 2024

## Wallace Recap

|  |  | $\$ 33.02$ |
| :--- | :--- | :--- |
| D | Manufacturina | $\$ 268.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 159.46$ |
| F | Wholesale Trade | $\$ 229.62$ |
| G | Retail Trade | $\$ 48.07$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Wallace |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Ward - General

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | 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 |
|  |  |  | Total for DIVISION D | \$4,775.77 | \$95.52 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
On

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  | Notal for MAJOR GROUP 52 |
| :--- | :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Ward - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 65 Real Estate

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |
| :--- | :--- | :--- |
| MAJOR GROUP: 73 | Business Services |  |

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 |  |  |


|  | $\$ 19,806.52$ | $\$ 396.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | $\$ 19,806.52$ | $\$ 396.13$ |



## Ward - General Recap

| D | Manufacturing | \$4,775.77 | \$95.52 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,123.21 | \$182.46 |
| F | Wholesale Trade | \$1,820.91 | \$36.42 |
| G | Retail Trade | \$45,468.23 | \$909.36 |
| 1 | Services | \$46,261.71 | \$932.10 |
|  | Other | \$52.50 | \$1.05 |
|  | Total for Ward - General | \$107,502.33 | \$2,156.91 |
|  |  |  |  |
| Ward Recap |  |  |  |
| D | Manufacturing |  | \$95.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$182.46 |
| F | Wholesale Trade |  | \$36.42 |
| G | Retail Trade |  | \$909.36 |
| I | Services |  | \$932.10 |
|  | Other |  | \$1.05 |
| Total for Ward |  |  | \$2,156.91 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Warner - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 2,198.02$ | $\$ 43.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,198.02$ | $\$ 43.96$ |
| Total for DIVISION A | $\$ 2,198.02$ | $\$ 43.96$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: D Manufacturing


MAJOR GROUP:
Other

MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 906.60$ | $\$ 18.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 906.60$ | $\$ 18.13$ |

Warner - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,803.50$ | $\$ 176.07$ |
|  | $\$ 456.98$ | $\$ 9.14$ |
|  | $\$ 18,150.01$ | $\$ 363.00$ |
|  | $\$ 50.50$ | $\$ 1.01$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 27,468.49$ | $\$ 549.37$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 62,872.96$ | $\$ 1,257.46$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$824.50 | \$16.49 |
| Other |  | \$4,575.85 | \$91.52 |
|  | Total for MAJOR GROUP 50 | \$5,400.35 | \$108.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,039.00 | \$20.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$199.56 | \$3.99 |
| 5191 Farm Supplies |  | \$6,856.17 | \$137.13 |
| Other |  | \$1,725.54 | \$34.51 |
|  | Total for MAJOR GROUP 51 | \$9,820.27 | \$196.41 |
|  | Total for DIVISION F | \$15,220.62 | \$304.42 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$47,998.61 | \$959.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$48,381.60 | \$967.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,415.03 | \$168.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,177.53 | \$183.55 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$583.55 | \$11.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,852.55 | \$57.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,279.24 | \$45.59 |
| 5632 Women's Accessory and Specialty Stores | \$4,521.50 | \$90.43 |
| 5651 Family Clothing Stores | \$2,239.78 | \$44.79 |
| 5661 Shoe Stores | \$255.50 | \$5.11 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$336.50 | \$6.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,722.52 | \$194.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$12,061.53 | \$241.24 |
| Other | \$4,961.12 | \$99.22 |
| Total for MAJOR GROUP 57 | \$17,022.65 | \$340.46 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| SD Dept. of Revenue Page 1139 of 1250 |  | 10/2024 |

Warner - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 38,492.50$ | $\$ 769.85$ |
|  | $\$ 120,217.01$ | $\$ 2,404.35$ |
|  | $\$ 1,893.58$ | $\$ 37.87$ |
| $\$ 9,986.03$ | $\$ 275.38$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 170,635.14$ | $\$ 3,488.37$ |
| Total for DIVISION G | $\$ 262,397.59$ | $\$ 5,323.62$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other



DIVISION: I Services

| MAJOR GROUP: <br> 7299 Miscellaneous Personal Services, NEC <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Warner - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,198.02$ | $\$ 43.96$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,678.44$ | $\$ 93.57$ |
| D | Manufacturing | $\$ 15,736.11$ | $\$ 314.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 62,872.96$ | $\$ 1,257.46$ |
| F | Wholesale Trade | $\$ 15,220.62$ | $\$ 304.42$ |
| G | Retail Trade | $\$ 262,397.59$ | $\$, 323.62$ |
| I | Services | $\$ 110,328.05$ | $\$ 2,206.57$ |
|  | Other |  | $\$ 363.50$ |
|  |  |  | $\$ 473,795.29$ |


| Warner Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$43.96 |
| C | Construction | \$93.57 |
| D | Manufacturina | \$314.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,257.46 |
| F | Wholesale Trade | \$304.42 |
| G | Retail Trade | \$5,323.62 |
| 1 | Services | \$2,206.57 |
|  | Other | \$7.27 |
|  | Total for Warner | \$9,551.59 |

## 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.

## Wasta - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | N/A | N/A |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\$ 2,479.05$ | $\$ 24.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 2,479.05$ | $\$ 24.79$ |
|  | $\$ 1,712.00$ | $\$ 17.12$ |
|  | $\$ 1,187.00$ | $\$ 11.87$ |
|  | $\$ 1,941.00$ | $\$ 19.41$ |
|  | $\$ 161.00$ | $\$ 1.61$ |
| Total for MAJOR GROUP 48 | $\$ 5,001.00$ | $\$ 103.01$ |
|  | $\$ 10,354.53$ | $\$ 103.55$ |
| Total for MAJOR GROUP 49 | $\$ 10,354.53$ | $\$ 178.35$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$579.92 | \$5.80 |
|  |  | Total for MAJOR GROUP 50 | \$579.92 | \$5.80 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$2,013.96 | \$20.14 |
|  |  | Total for MAJOR GROUP 51 | \$2,013.96 | \$20.14 |
|  |  | Total for DIVISION F | \$2,593.88 | \$25.94 |



Wasta - General continued...
DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Wasta - General Recap

| D | Manufacturing | $\$ 599.07$ | $\$ 5.99$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,834.58$ | $\$ 178.35$ |
| F | Wholesale Trade | $\$ 2,593.88$ | $\$ 25.94$ |
| G | Retail Trade | $\$ 26,222.14$ | $\$ 262.24$ |
| I | Services | $\$ 31,814.81$ | $\$ 318.15$ |
|  | Other |  | $\$ 402.99$ |
|  |  |  | $\$ 79,467.47$ |
|  |  | $\$ 4.03$ |  |
|  |  | $\$ 794.70$ |  |

## Wasta Recap

|  |  | $\$ 5.99$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 178.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25.94$ |
| F | Wholesale Trade | $\$ 262.24$ |
| G | Retail Trade | $\$ 318.15$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Wasta |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Watertown - General continued...

## DIVISION: D Manufacturing



MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Watertown - General continued... DIVISION: D Manufacturing continued... |  |  |
|  |  |  |
| 3429 Hardware, NEC | \$17,120.84 | \$342.41 |
| 3443 Fabricated Plate Work | \$19,670.24 | \$393.41 |
| Other | \$233,268.21 | \$4,665.36 |
| Total for MAJOR GROUP 34 | \$270,059.29 | \$5,401.18 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$129,745.98 | \$2,594.92 |
| 3559 Special Industry Machinery, NEC | \$9,830.85 | \$196.61 |
| 3569 General Industrial Machinery and Equipment, NEC | \$8,906.36 | \$178.13 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$68,363.19 | \$1,367.27 |
| Other | \$847,759.37 | \$16,955.19 |
| Total for MAJOR GROUP 35 | \$1,064,605.75 | \$21,292.12 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3651 Household Audio and Video Equipment | \$19,434.50 | \$388.69 |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$450.00 | \$9.00 |
| 3679 Electronic Components, NEC | \$161,926.74 | \$3,238.53 |
| Other | \$134,378.84 | \$2,687.58 |
| Total for MAJOR GROUP 36 | \$316,190.08 | \$6,323.80 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$14,052.43 | \$281.05 |
| 3714 Motor Vehicle Parts and Accessories | \$225,669.72 | \$4,513.39 |
| 3751 Motorcycles, Bicycles, and Parts | \$1,443.50 | \$28.87 |
| Other | \$1,974.26 | \$39.49 |
| Total for MAJOR GROUP 37 | \$243,139.91 | \$4,862.80 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3843 Dental Equipment and Supplies | \$10,997.48 | \$219.95 |
| Other | \$15,594.00 | \$311.88 |
| Total for MAJOR GROUP 38 | \$26,591.48 | \$531.83 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3949 Sporting and Athletic Goods, NEC | \$6,037.50 | \$120.75 |
| 3993 Signs and Advertising Specialties | \$51,486.63 | \$1,029.73 |
| 3999 Manufacturing Industries, NEC | \$21,938.67 | \$438.77 |
| Other | \$329.73 | \$6.60 |
| Total for MAJOR GROUP 39 | \$79,792.53 | \$1,595.85 |
| Total for DIVISION D | \$3,935,165.69 | \$78,703.31 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation


Watertown - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 4,767.81$ | $\$ 95.36$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 4,767.81$ | $\$ 95.36$ |
|  | $\$ 482,520.73$ | $\$ 9,650.41$ |
|  | $\$ 374,447.05$ | $\$ 7,488.93$ |
| $\$ 647.45$ | $\$ 12.95$ |  |
|  | $\$ 434.50$ | $\$ 8.69$ |
| Total for MAJOR GROUP 48 | $\$ 918,477.98$ | $\$ 18,369.56$ |
|  | $\$ 13,246.21$ | $\$ 264.93$ |


|  | $\$ 2,931.36$ | $\$ 58.63$ |
| ---: | ---: | ---: |
|  | $\$ 45,226.36$ | $\$ 904.53$ |
| Total for MAJOR GROUP 49 | $\$ 3,387,098.66$ | $\$ 67,741.98$ |
| Total for DIVISION E | $\$ 3,435,256.38$ | $\$ 68,705.14$ |
|  | $\$ 6,705,832.60$ | $\$ 134,116.66$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$247,450.63 \$4,949.02
5013 Motor Vehicle Supplies and New Parts \$196,676.33 \$3,933.53
\$9,589.04
\$191.78
1014 Tubes
(\$447.00)
(\$8.94)
5023 Homefurnishings
\$124,377.00
\$2,487.54
5031 Lumber, Plywood, Millwork, and Wood Panels
\$25,525.06
\$510.50
5032 Brick, Stone, and Related Construction Materials
\$89,697.08
\$1,793.94
5043 Photographic Equipment and Supplies \$5,205.53
\$104.11
5044 Office Equipment
\$29,208.67
\$584.18
5045 Computers and Computer Peripheral Equipment and Software
\$180,191.90
\$71,518.13
\$3,603.83
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$317,646.45
\$1,430.37
5047 Medical, Dental, and Hospital Equipment and Supplies
\$6,101.76
\$6,352.93
5049 Professional Equipment and Supplies, NEC
\$26,069.10
\$122.03
5051 Metals Service Centers and Offices
\$521.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$572,549.33
\$11,450.99
5064 Electrical Appliances, Television and Radio Sets
\$5,598.47
\$111.97
5072 Hardware

|  | $\$ 5,598.47$ | $\$ 111.97$ |
| :---: | ---: | ---: |
| pplies | $\$ 18,513.38$ | $\$ 370.27$ |
|  | $\$ 1,014,767.46$ | $\$ 20,295.34$ |
|  | $\$ 386,344.88$ | $\$ 7,726.90$ |
|  | $\$ 2,375.50$ | $\$ 47.51$ |
| $\$ 21,706.14$ | $\$ 434.13$ |  |
| $\$ 346,402.52$ | $\$ 6,928.06$ |  |
|  | $\$ 174,097.43$ | $\$ 3,481.94$ |
|  | $\$ 157,740.43$ | $\$ 3,154.82$ |
|  | $\$ 37,514.20$ | $\$ 750.28$ |
|  | $\$ 24,503.55$ | $\$ 490.07$ |
|  | $\$ 15,463.63$ | $\$ 309.27$ |
|  | $\$ 486,623.15$ | $\$ 732.46$ |
|  | $\$ 3,601.85$ | $\$ 1,894.72$ |
|  | $\$ 94,735.90$ | $\$ 3,926.05$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
$\$ 30,087.15 \quad \$ 601.75$
5113 Industrial and Personal Service Paper
\$41,328.73 \$826.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
\$41,849.61 \$836.99
$\$ 952.15 \quad \$ 19.04$
5136 Men's and Boys' Clothing and Furnishings
\$19,698.20
\$393.96

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...

| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$18,416.55 | \$368.33 |
| :---: | :---: | :---: |
| 5139 Footwear | \$8,562.15 | \$171.24 |
| 5141 Groceries, General Line | \$36,976.58 | \$739.53 |
| 5142 Packaged Frozen Foods | \$12,007.02 | \$240.14 |
| 5145 Confectionery | \$372.75 | \$7.46 |
| 5147 Meat and Meat Products | \$206,224.07 | \$4,124.49 |
| 5149 Groceries and Related Products, NEC | \$9,011.82 | \$180.24 |
| 5153 Grain and Field Beans | \$9,972.69 | \$199.45 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$76,547.23 | \$1,530.94 |
| 5169 Chemicals and Allied Products, NEC | \$31,845.52 | \$636.91 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$1,159,272.62 | \$23,185.45 |
| 5191 Farm Supplies | \$29,045.50 | \$580.92 |
| 5192 Books, Periodicals, and Newspapers | \$510.50 | \$10.21 |
| 5199 Nondurable Goods, NEC | \$68,123.19 | \$1,362.47 |
| Other | \$41,929.29 | \$838.59 |
| Total for MAJOR GROUP 51 | \$1,842,733.32 | \$36,854.68 |
| Total for DIVISION F | \$6,730,383.17 | \$134,607.71 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$6,675,935.63 | \$133,518.72 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$236,316.68 | \$4,726.33 |
| 5251 Hardware Stores |  | \$1,193,711.39 | \$23,874.23 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$2,570.38 | \$51.41 |
|  | Total for MAJOR GROUP 52 | \$8,108,534.08 | \$162,170.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,814,485.01 | \$216,289.70 |
| 5331 Variety Stores |  | \$508,493.75 | \$10,169.87 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,405,578.06 | \$48,111.54 |
|  | Total for MAJOR GROUP 53 | \$13,728,556.82 | \$274,571.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$5,691,242.66 | \$113,824.85 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$97,899.50 | \$1,957.99 |
| 5461 Retail Bakeries |  | \$13,434.70 | \$268.70 |
| 5499 Miscellaneous Food Stores |  | \$82,355.81 | \$1,647.12 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 1,310,988.57$ | $\$ 26,219.77$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 1,683,282.22$ | $\$ 33,665.65$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,475,334.27$ | $\$ 29,506.67$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 66,218.40$ | $\$ 1,324.36$ |  |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 2,763.17$ | $\$ 55.26$ |  |
| Other |  | $\$ 281,506.61$ | $\$ 5,630.14$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$18,250.71 \$365.02
5621 Women's Clothing Stores \$365,112.98 \$3,302.27
5632 Women's Accessory and Specialty Stores \$676.58
5641 Childr Acc sand
$\$ 4,519.00 \quad \$ 90.38$

5651 Family Clothing Stores
$\$ 105,597$
\$2,111.94
5661 Shoe Stores
\$176,603.4
\$3,532.06
5699 Miscellaneous Apparel and Accessory Stores
$\$ 10,834.79$

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 452,937.61$ | $\$ 9,058.76$ |
| ---: | ---: |
| $\$ 38,501.91$ | $\$ 770.05$ |
| $\$ 40,856.05$ | $\$ 817.12$ |

## Watertown - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5993 Tobacco Stores and Stands
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$441,765.98 | \$8,835.33 |
| :---: | :---: | :---: |
|  | \$268,963.82 | \$5,381.06 |
|  | \$294,562.45 | \$5,891.25 |
|  | \$120,367.52 | \$2,407.35 |
|  | \$3,713.39 | \$74.27 |
| Total for MAJOR GROUP 57 | \$1,661,668.73 | \$33,235.19 |
|  | \$5,842,379.93 | \$116,847.56 |
|  | \$437,357.93 | \$8,747.17 |
| Total for MAJOR GROUP 58 | \$6,279,737.86 | \$125,594.73 |
|  | \$314,273.92 | \$6,285.48 |
|  | \$674,089.84 | \$13,481.80 |
|  | \$114,315.26 | \$2,286.31 |
|  | \$416,900.65 | \$8,338.02 |
|  | \$4,265.59 | \$85.31 |
|  | \$144,667.37 | \$2,893.35 |
|  | \$193,321.88 | \$3,866.44 |
|  | \$345,000.63 | \$6,900.01 |
|  | \$469,169.52 | \$9,383.40 |
|  | \$382.98 | \$7.66 |
|  | \$3,049.21 | \$60.98 |
|  | \$3,873,476.91 | \$77,601.34 |
|  | \$227,343.63 | \$4,546.89 |
|  | \$164,229.17 | \$3,284.60 |
|  | \$437,384.63 | \$8,747.69 |
|  | \$2,492.29 | \$49.85 |
|  | \$3,317,218.61 | \$67,045.33 |
|  | \$14,537.56 | \$290.76 |
| Total for MAJOR GROUP 59 | \$10,716,119.65 | \$215,155.22 |
| Total for DIVISION G | \$52,248,974.71 | \$1,045,814.09 |



Watertown - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | $\$ 83,178.97$ | $\$ 1,663.58$ |
| ---: | ---: | ---: |
|  | $\$ 1,065,094.32$ | $\$ 21,301.90$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

|  | $\$ 1,194,031.59$ | $\$ 23,880.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,194,031.59$ | $\$ 23,880.63$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning

| $\$ 21,741.28$ | $\$ 434.83$ |
| ---: | ---: |
| $\$ 5,575.10$ | $\$ 111.50$ |
| $\$ 16,283.04$ | $\$ 325.67$ |
| $\$ 860,565.58$ | $\$ 17,211.31$ |
| $\$ 227,269.00$ | $\$ 4,545.38$ |
| $\$ 34,764.20$ | $\$ 695.28$ |
|  | $\$ 444,359.74$ |
| $\$ 81,309.46$ | $\$ 8,887.22$ |
| Total for MAJOR GROUP 72 | $\$ 1,691,867.40$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\$ 18,293.91$
7319 Advertising, NEC \$8,836.28 \$176.73
7322 Adjustment and Collection Services \$6,807.15 \$136.14

7331 Direct Mail Advertising Services
\$68,155.86 \$1,363.12
7336 Commercial Art and Graphic Design
\$34,442.46 \$688.85
7338 Secretarial and Court Reporting
$\$ 1,229.00 \quad \$ 24.58$

7342 Disinfecting and Pest Control Services
\$114,972.25 \$2,299.45
7349 Building Cleaning and Maintenance Services, NEC
\$132,237.08 \$2,644.74
7353 Heavy Construction Equipment Rental and Leasing
\$33,615.26
\$672.31
7359 Equipment Rental and Leasing, NEC
\$245,963.73
\$4,919.29
7363 Help Supply Services
\$66,883.23 \$1,337.66
7371 Computer Programming Services
\$116,048.63 \$2,320.97
7372 Prepackaged Software
$\begin{array}{rr}\$ 542,610.86 & \$ 10,852.22 \\ \$ 56,837.47 & \$ 1,136.76\end{array}$
7373 Computer Integrated Systems Design
$\$ 119,200.24 \quad \$ 2,384.00$
7376 Computer Facilities Management Services $\quad \$ 6,898.50 \quad \$ 137.97$
7377 Computer Rental and Leasing
\$24,637.42 \$492.75
\$40,613.81 \$812.28
7378 Computer Maintenance and Repair
\$188,636.46
\$3,965.47
7381 Detective, Guard, and Armored Car Services
\$29,065.43 \$581.31
7382 Security Systems Services
\$48,409.64 \$968.20
7389 Miscellaneous Business Services
\$352,001.19
\$7,040.03
\$622.14
Other
\$31,107.35
\$45,942.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 8,079.90$ | $\$ 161.60$ |  |
| ---: | ---: | ---: |
| $\$ 262,334.22$ | $\$ 5,246.70$ |  |
| $\$ 326,065.95$ | $\$ 6,521.33$ |  |
| $\$ 60,251.57$ | $\$ 1,205.03$ |  |
| $\$ 1,049,763.68$ | $\$ 20,995.29$ |  |
|  | $\$ 144,713.32$ | $\$ 2,894.26$ |
| $\$ 165,616.14$ | $\$ 3,312.32$ |  |
| Total for MAJOR GROUP 75 | $\$ 191,068.93$ | $\$ 3,821.39$ |
|  | $\$ 243,574.73$ | $\$ 49,029.41$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$30,650.29
\$613.01
7629 Electrical and Electronic Repair Shops, NEC
\$25,944.64
\$518.89
7692 Welding Repair
\$7,924.21
\$158.48
7699 Repair Shops and Related Services, NEC
\$743,528.94
\$14,870.58
Other
\$16,354.30
$\$ 327.08$

## Watertown - General continued...

DIVISION: I Services continued...


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Watertown - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$894,760.52 | \$17,895.19 |
| B | Mining | \$233,101.22 | \$4,662.03 |
| C | Construction | \$1,850,465.87 | \$37,090.56 |
| D | Manufacturing | \$3,935,165.69 | \$78,703.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,705,832.60 | \$134,116.66 |
| F | Wholesale Trade | \$6,730,383.17 | \$134,607.71 |
| G | Retail Trade | \$52,248,974.71 | \$1,045,814.09 |
| H | Finance, Insurance, And Real Estate | \$1,065,094.32 | \$21,301.90 |
| 1 | Services | \$12,403,939.71 | \$248,474.93 |
|  | Other | \$472.00 | \$9.44 |
| Total for Watertown- General |  | \$86,068,189.81 | \$1,722,675.82 |

## Watertown - Gross Receipts <br> DIVISION: B Mining <br> MAJOR GROUP: 13 Oil And Gas Extraction <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

| Other | Total for MAJOR GROUP 27 |  | N/AN/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: May 2024
## Watertown - Gross Receipts continued..

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | \$833,244.55 | \$8,332.44 |
| :---: | :---: | :---: |
| Total for DIVISION G | \$8,015,636.40 | \$80,156.32 |



## Watertown - Gross Receipts Recap

| G | Retail Trade | \$8,015,636.40 | \$80,156.32 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$1,441,627.61 | \$14,416.28 |
|  | Other | \$85,305.54 | \$853.06 |
|  | Total for Watertown - Gross Receipts | \$9,542,569.55 | \$95,425.66 |
|  | Watertown Recap |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$17,895.19 |
| B | Minina |  | \$4,662.03 |
| C | Construction |  | \$37,090.56 |
| D | Manufacturina |  | \$78,703.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$134,116.66 |
| F | Wholesale Trade |  | \$134,607.71 |
| G | Retail Trade |  | \$1,125,970.41 |
| H | Finance, Insurance, And Real Estate |  | \$21,301.90 |
| I | Services |  | \$262,891.21 |
|  | Other |  | \$862.50 |
|  | Total for Watertown |  | \$1,818,101.48 |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

## Waubay - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$2,205.17 | \$44.10 |
| 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 |  | \$9,322.50 | \$186.45 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,396.10 | \$287.92 |
| 4841 Cable and Other Pay Television Services |  | \$18,600.57 | \$372.01 |
| 4899 Communications Services, NEC |  | \$61.71 | \$1.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$42,388.38 | \$847.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$51,256.00 | \$1,025.12 |
|  | Total for MAJOR GROUP 49 | \$51,256.00 | \$1,025.12 |
|  | Total for DIVISION E | \$96,190.55 | \$1,923.80 |

## DIVISION: F Wholesale Trade



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$23,628.07 | \$472.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$26,971.57 | \$539.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,390.97 | \$147.82 |
| Other | \$102,721.47 | \$2,054.43 |
| Total for MAJOR GROUP 53 | \$110,112.44 | \$2,202.25 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$121,758.89 | \$2,435.18 |
| Other | \$53,824.86 | \$1,076.50 |
| Total for MAJOR GROUP 54 | \$175,583.75 | \$3,511.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | (\$298.45) | (\$5.96) |
| Other | \$2,770.37 | \$55.41 |
| Total for MAJOR GROUP 55 | \$2,471.92 | \$49.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5632 Women's Accessory and Specialty Stores | \$1,046.18 | \$20.92 |
| 5651 Family Clothing Stores | \$696.50 | \$13.93 |
| 5661 Shoe Stores | \$222.87 | \$4.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$658.98 | \$13.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$2,914.53 | \$58.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,512.75 | \$30.25 |
| Other | \$4,099.95 | \$82.00 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Webster - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$31,444.90 | \$628.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$31,946.40 | \$638.93 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$27,529.50 | \$550.59 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$73,577.50 | \$1,471.56 |
| 4841 Cable and Other Pay Television Services |  | \$59,157.65 | \$1,183.15 |
| 4899 Communications Services, NEC |  | \$3,233.83 | \$64.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$163,518.48 | \$3,270.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$320,695.20 | \$6,413.90 |
| Other |  | \$3,914.68 | \$78.29 |
|  | Total for MAJOR GROUP 49 | \$324,609.88 | \$6,492.19 |
|  | Total for DIVISION E | \$521,669.06 | \$10,433.39 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$704.50 \$14.09
5044 Office Equipment
\$2,764.43
\$55.29
5045 Computers and Computer Peripheral Equipment and Software
\$2,870.04
$\$ 57.40$
5046 Commercial Equipment, NEC
\$1,653.37
\$33.06

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Webster - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,992.81 | \$159.86 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$156,057.73 | \$3,121.16 |
| 5072 Hardware | \$4,430.63 | \$88.61 |
| 5074 Plumbing and Heating Equipment and Supplies | \$29,983.21 | \$599.67 |
| 5084 Industrial Machinery and Equipment | \$701.40 | \$14.03 |
| 5087 Service Establishment Equipment and Supplies | \$368.00 | \$7.36 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,049.00 | \$20.98 |
| 5092 Toys and Hobby Goods and Supplies | \$2,044.45 | \$40.89 |
| 5099 Durable Goods, NEC | \$6,646.10 | \$132.92 |
| Other | \$17,720.82 | \$354.42 |
| Total for MAJOR GROUP 50 | \$234,986.49 | \$4,699.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,972.00 | \$99.44 |
| 5136 Men's and Boys' Clothing and Furnishings | \$563.92 | \$11.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$802.49 | \$16.05 |
| 5139 Footwear | \$904.50 | \$18.09 |
| 5142 Packaged Frozen Foods | \$4,865.50 | \$97.31 |
| 5199 Nondurable Goods, NEC | \$3,757.00 | \$75.14 |
| Other | \$19,508.80 | \$390.17 |
| Total for MAJOR GROUP 51 | \$35,374.21 | \$707.48 |
| Total for DIVISION F | \$270,360.70 | \$5,407.22 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$61,175.98 | \$1,223.52 |
| 5251 Hardware Stores | \$144,278.69 | \$2,885.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$205,454.20 | \$4,109.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$31,958.76 | \$639.17 |
| 5399 Miscellaneous General Merchandise Stores | \$7,744.69 | \$154.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$176,583.11 | \$3,531.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$588,114.07 | \$11,762.28 |
| 5461 Retail Bakeries | \$67,304.54 | \$1,346.09 |
| 5499 Miscellaneous Food Stores | \$3,791.33 | \$75.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$666,482.53 | \$13,329.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$361,408.65 | \$7,228.17 |
| Other | \$351,777.53 | \$7,035.56 |
| Total for MAJOR GROUP 55 | \$713,186.18 | \$14,263.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,080.26 | \$41.61 |
| 5621 Women's Clothing Stores | \$30,941.90 | \$618.84 |
| 5632 Women's Accessory and Specialty Stores | \$1,597.50 | \$31.95 |
| 5651 Family Clothing Stores | \$6,694.14 | \$133.88 |
| 5661 Shoe Stores | \$1,714.76 | \$34.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$10,542.50 | \$210.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$53,822.06 | \$1,076.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$14,219.60 | \$284.39 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,162.50 | \$23.25 |
| 5722 Household Appliance Stores | \$10,770.48 | \$215.41 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,246.39 | \$24.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Webster - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other

MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 606.50$ | $\$ 12.13$ |
| ---: | ---: | ---: |
|  | $\$ 17,490.24$ | $\$ 349.81$ |
| Total for MAJOR GROUP 57 | $\$ 45,495.71$ | $\$ 909.92$ |
|  | $\$ 267,073.19$ | $\$ 5,341.46$ |
|  | $\$ 69,117.02$ | $\$ 6,723.80$ |
|  | $\$ 336,190.21$ | $\$ 206.11$ |
|  |  | $\$ 698.99$ |
|  | $\$ 10,305.63$ | $\$ 7.93$ |
|  | $\$ 34,949.37$ | $\$ 69.80$ |
|  | $\$ 396.35$ | $\$ 6,292.47$ |
|  | $\$ 3,490.11$ | $\$ 535.48$ |
|  | $\$ 314,620.18$ | $\$ 10,608.50$ |
|  | $\$ 26,773.88$ | $\$ 2,107.12$ |
|  | $\$ 419,941.16$ | $\$ 20,526.40$ |
|  | $\$ 105,356.53$ | $\$ 64,470.69$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 8,219.39$ | $\$ 164.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 8,219.39$ | $\$ 164.38$ |


|  | $\$ 837.50$ | $\$ 16.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\$ 954.00$ | $\$ 19.08$ |
|  | $\$ 1,791.50$ | $\$ 35.83$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,109.54$ | $\$ 102.19$ |
| Total for MAJOR GROUP 64 | $\$ 5,109.54$ | $\$ 102.19$ |
|  | $\$ 11,313.00$ | $\$ 226.26$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 20,686.68$ | $\$ 413.73$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 36,523.61$ | $\$ 730.46$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024



## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,174.47$ | $\$ 203.49$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 101,114.83$ | $\$ 2,022.29$ |
| D | Manufacturing | $\$ 211,296.59$ | $\$ 4,225.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 521,669.06$ | $\$ 10,433.39$ |
| F | Wholesale Trade | $\$ 270,360.70$ | $\$ 5,407.22$ |
| G | Retail Trade | $\$ 3,113,047.21$ | $\$ 64,470.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 36,523.61$ | $\$ 730.46$ |
| I | Services | $\$ 825,954.05$ | $\$ 16,519.11$ |
|  | Other |  | $\$ 3,302.00$ |
|  |  |  | $\$ 5,093,442.52$ |
|  |  | $\$ 104,078.63$ |  |

## Webster - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$79,393.36 | \$793.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$90,549.24 | \$905.49 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$174,468.73 | \$1,744.68 |
| 5813 Drinking Places |  | \$69,117.02 | \$691.17 |
|  | Total for MAJOR GROUP 58 | \$243,585.75 | \$2,435.85 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | \$84,093.23 | \$840.93 |
|  | Total for MAJOR GROUP 59 | \$84,093.23 | \$840.93 |
|  | Total for DIVISION G | \$466,882.75 | \$4,668.82 |



Webster - Gross Receipts Recap

| G | Retail Trade |  | \$466,882.75 | \$4,668.82 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$113,006.47 | \$1,130.06 |
|  |  | Total for Webster- Gross Receipts | \$579,889.22 | \$5,798.88 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: May 2024
Taxable
Tax Due

## Webster Recap

| A | Aariculture, Forestry, And Fishina | $\$ 203.49$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,022.29$ |
| D | Manufacturinq | $\$ 4,225.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,433.39$ |
| F | Wholesale Trade | $\$ 5,407.22$ |
| G | Retail Trade | $\$ 69,139.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 30.46$ |
| I | Services | $\$ 17,649.17$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 66.04$ |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
\$2,445.66
\$48.91

```
Wentworth - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
```

| Total for MAJOR GROUP 42 | \$2,445.66 | \$48.91 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$6,260.00 | \$125.20 |
|  | \$4,513.92 | \$90.28 |
|  | \$11,240.00 | \$224.80 |
|  | \$104.94 | \$2.10 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$22,132.86 | \$442.66 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$39,467.02 | \$789.34 |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
5064 Electrical Appliances, Television and Radio Sets
5091 Sporting and Recreational Goods and Supplies
Other

| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$10,430.36 | \$208.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$11,779.86 | \$235.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,060.40 | \$141.21 |
| 5399 Miscellaneous General Merchandise Stores | \$1,391.00 | \$27.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,424.40 | \$168.49 |
| 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 | 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 | \$1,957.99 | \$39.16 |
| 5651 Family Clothing Stores | \$4,387.50 | \$87.75 |
| 5661 Shoe Stores | \$548.06 | \$10.96 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$45.00 | \$0.90 |
| Other | \$694.13 | \$13.88 |
| Total for MAJOR GROUP 56 | \$7,632.68 | \$152.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,645.50 | \$52.91 |
| 5722 Household Appliance Stores | \$7,628.37 | \$152.57 |
| Other | \$37,722.47 | \$754.45 |
| Total for MAJOR GROUP 57 | \$47,996.34 | \$959.93 |
| 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: May 2024 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



## DIVISION: 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: May 2024

## Wessington Recap

| C | Construction | $\$ 304.22$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 28.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,080.74$ |
| F | Wholesale Trade | $\$ 10.01$ |
| G | Retail Trade | $\$ 4,783.16$ |
| I | Services | $\$ 1,925.51$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wessington |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

## Wessington Springs - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 37 Transportation Equipment
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | 78.78 | 07.59 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,526.00 | \$30.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$1,973.00 | \$39.46 |
| 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 |  | \$13,168.50 | \$263.37 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$43,111.88 | \$862.24 |
| 4841 Cable and Other Pay Television Services |  | \$7,542.00 | \$150.84 |
| 4899 Communications Services, NEC |  | \$54.50 | \$1.09 |
| Other |  | \$23.50 | \$0.47 |
|  | Total for MAJOR GROUP 48 | \$63,900.38 | \$1,278.01 |
| 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 | \$149,532.59 | \$2,990.65 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$12,253.00 | \$245.06 |
| 5044 Office Equipment | \$1,112.99 | \$22.26 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,433.00 | \$88.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,052.65 | \$361.05 |
| 5085 Industrial Supplies | \$1,624.18 | \$32.48 |
| 5087 Service Establishment Equipment and Supplies | \$1,013.00 | \$20.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$333.00 | \$6.66 |
| Other | \$166,185.02 | \$3,323.70 |
| Total for MAJOR GROUP 50 | \$205,006.84 | \$4,100.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,284.00 | \$25.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$231.00 | \$4.62 |
| 5139 Footwear | \$764.50 | \$15.29 |
| 5141 Groceries, General Line | \$1,816.35 | \$36.33 |
| 5153 Grain and Field Beans | \$2,915.00 | \$58.30 |
| Other | \$118,785.60 | \$2,375.71 |
| Total for MAJOR GROUP 51 | \$125,796.45 | \$2,515.93 |
| Total for DIVISION F | \$330,803.29 | \$6,616.06 |

[^21]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Wessington Springs - General continued...

DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers \$34,544.51 \$690.88
5251 Hardware Stores

MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | $\$ 2,245.62$ | $\$ 2,245.62$ |$\$ 444.92$


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,141.31 | \$22.83 |
| 5632 Women's Accessory and Specialty Stores | \$946.50 | \$18.93 |
| 5651 Family Clothing Stores | \$1,524.05 | \$30.48 |
| 5661 Shoe Stores | \$756.06 | \$15.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$762.50 | \$15.25 |
| Total for MAJOR GROUP 56 | \$5,130.42 | \$102.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$7,975.98 | \$159.52 |
| 5722 Household Appliance Stores | \$6,417.17 | \$128.35 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,257.22 | \$45.14 |
| Other | \$4,009.10 | \$80.18 |
| Total for MAJOR GROUP 57 | \$20,659.47 | \$413.19 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$54,647.10 | \$1,092.95 |
| Total for MAJOR GROUP 58 | \$54,647.10 | \$1,092.95 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$1,089.50 \$21.79
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,089.50$ | $\$ 21.79$ |
| ---: | ---: | ---: |
| $\$ 121,389.20$ | $\$ 2,427.78$ |  |
| $\$ 5,214.10$ | $\$ 104.28$ |  |
|  | $\$ 15,833.92$ | $\$ 321.86$ |
| Total for MAJOR GROUP 59 | $\$ 22,958.23$ | $\$ 459.17$ |
| Total for DIVISION G | $\$ 166,484.95$ | $\$ 3,334.88$ |
|  | $\$ 658,881.08$ | $\$ 13,182.81$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$1,414.89 | \$28.30 |
|  |  |  | Total for MAJOR GROUP 60 | \$1,414.89 | \$28.30 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,742.89 | \$34.86 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due
Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$62,382.70 | \$1,247.66 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,172.16 | \$123.45 |
| D | Manufacturing | \$25,378.78 | \$507.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,532.59 | \$2,990.65 |
| F | Wholesale Trade | \$330,803.29 | \$6,616.06 |
| G | Retail Trade | \$658,881.08 | \$13,182.81 |
| H | Finance, Insurance, And Real Estate | \$1,742.89 | \$34.86 |
| I | Services | \$230,832.36 | \$4,616.64 |
|  | Other | \$1.00 | \$0.02 |
|  | Total for Wessington Springs - General | \$1,465,726.85 | \$29,319.74 |
| Wessington Springs Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$1,247.66 |
| C | Construction |  | \$123.45 |
| D | Manufacturing |  | \$507.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,990.65 |
| F | Wholesale Trade |  | \$6,616.06 |
| G | Retail Trade |  | \$13,182.81 |
| H | Finance, Insurance, And Real Estate |  | \$34.86 |
| 1 | Services |  | \$4,616.64 |
|  | Other |  | \$0.02 |
| Total for Wessington Springs |  |  | \$29,319.74 |

## 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.

| Westport - General |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal SpecialtiesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural ServicesOther |  |  |  |  |
|  |  |  | 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 ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2741 Miscellaneous Publishing |  |  | \$22.81 | \$0.46 |
| 2754 Commercial Printing, Gravure |  |  | \$34.76 | \$0.70 |
| 2759 Commercial Printing, NEC |  |  | \$51.85 | \$1.03 |
| Other |  |  | \$94.91 | \$1.90 |
|  |  | Total for MAJOR GROUP 27 | \$204.33 | \$4.09 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Total for MAJOR GROUP 28 |  |  | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Total for MAJOR GROUP 30 |  |  | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |  |
|  |  |  | 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 |  |  | \$337.48 | \$6.75 |
| Total for MAJOR GROUP 36Total for DIVISION D |  |  | \$337.48 | \$6.75 |
|  |  |  | \$3,594.75 | \$71.89 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$5,532.00 | \$110.64 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$439.00 | \$8.78 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,559.00 | \$71.18 |
| Other |  |  | \$33.50 | \$0.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services $\quad$ Total for MAJOR GROUP 48Other |  |  | \$9,563.50 | \$191.27 |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| Total for MAJOR GROUP 49 |  |  | N/A | N/A |
| Total for DIVISION E |  |  | \$17,281.52 | \$345.63 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials <br> Other |  |  | \$6,544.23 | \$130.88 |
|  |  |  | \$3,183.96 | \$63.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods $\quad$ Total for MAJOR GROUP 50Other |  |  | \$9,728.19 | \$194.55 |
|  |  |  | N/A | N/A |
| Total for MAJOR GROUP 51 |  |  | N/A | N/A |
|  |  | Total for DIVISION F | \$9,992.95 | \$199.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |  |  |
|  |  |  | \$6,728.82 | \$134.58 |
| SD Dept. of Revenue |  | Page 1180 of 1250 |  | 10/2024 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Westport - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 4,213.50$ | $\$ 84.27$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 19,839.11$ | $\$ 396.79$ |


| D | Manufacturing | \$3,594.75 | \$71.89 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,281.52 | \$345.63 |
| F | Wholesale Trade | \$9,992.95 | \$199.85 |
| G | Retail Trade | \$96,650.69 | \$2,185.92 |
| 1 | Services | \$19,839.11 | \$396.79 |
|  | Other | \$1,859.62 | \$37.19 |
|  | Total for Westport - General | \$149,218.64 | \$3,237.27 |
| Westport Recap |  |  |  |
| D | Manufacturina |  | \$71.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$345.63 |
| F | Wholesale Trade |  | \$199.85 |
| G | Retail Trade |  | \$2,185.92 |
| 1 | Services |  | \$396.79 |
|  | Other |  | \$37.19 |
| Total for Westport |  |  | \$3,237.27 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

| $\$ 1,109.66$ | $\$ 22.19$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 07 | N | $\$ 167.41$ |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 8,870.66$ | $\$ 177.41$ |

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|  | $\$ 28,104.14$ | $\$ 562.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 28,104.14$ | $\$ 562.08$ |
| Total for DIVISION C | $\$ 28,104.14$ | $\$ 562.08$ |

## 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: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$625.50 | \$12.51 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$159.66 | \$3.20 |
| 2741 Miscellaneous Publishing |  |  |  | \$37.58 | \$0.75 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$152.16 | \$3.04 |
| 2754 Commercial Printing, Gravure |  |  |  | \$284.20 | \$5.69 |
| 2759 Commercial Printing, NEC |  |  |  | \$370.57 | \$7.41 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | \$1,634.87 | \$32.70 |
| 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 Produr |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controllin | uments; Photographic, Medical | ds; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | \$373.00 | \$7.46 |

White - General continued...
DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 373.00$ | $\$ 7.46$ |
| ---: | ---: | ---: |
|  | $\$ 31,812.53$ | $\$ 636.25$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$4,403.68 | \$88.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,835.13 | \$96.70 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,476.50 | \$209.53 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,760.41 | \$315.21 |
| 4841 Cable and Other Pay Television Services |  | \$10,997.76 | \$219.96 |
| 4899 Communications Services, NEC |  | \$105.57 | \$2.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$37,349.24 | \$746.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$39,906.40 | \$798.13 |
|  | Total for MAJOR GROUP 49 | \$39,906.40 | \$798.13 |
|  | Total for DIVISION E | \$82,106.77 | \$1,642.14 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$400.50 | \$8.01 |
| 5087 Service Establishment Equipment and Supplies |  | \$227.65 | \$4.55 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,310.00 | \$26.20 |
| Other |  | \$4,698.22 | \$93.97 |
|  | Total for MAJOR GROUP 50 | \$6,636.37 | \$132.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,788.00 | \$75.76 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$389.08 | \$7.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$545.00 | \$10.90 |
| 5142 Packaged Frozen Foods |  | \$619.50 | \$12.39 |
| 5153 Grain and Field Beans |  | \$1,652.85 | \$33.06 |
| Other |  | \$13,082.63 | \$261.65 |
|  | Total for MAJOR GROUP 51 | \$20,077.06 | \$401.54 |
|  | Total for DIVISION F | \$26,713.43 | \$534.27 |



White - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 5,771.79$ | $\$ 115.43$ |
|  | $\$ 1,644.40$ | $\$ 32.89$ |
|  | $\$ 1,021.50$ | $\$ 20.43$ |
|  | $\$ 878.48$ | $\$ 17.57$ |
|  | $\$ 720.10$ | $\$ 14.40$ |
|  | $\$ 197.50$ | $\$ 3.95$ |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| nt | $\$ 4,529.48$ | $\$ 90.59$ |
|  | $\$ 2,013.52$ | $\$ 40.27$ |
| Total for MAJOR GROUP 57 | $(\$ 1,961.31)$ | $(\$ 39.23)$ |
|  | $\$ 52.21$ | $\$ 1.04$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,057.92 | \$41.16 |
| 5961 Catalog and Mail-Order Houses |  | \$84,843.77 | \$1,696.89 |
| 5963 Direct Selling Establishments |  | \$4,091.24 | \$81.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$79,454.59 | \$1,589.09 |
| Other |  | \$807.16 | \$16.14 |
|  | Total for MAJOR GROUP 59 | \$171,254.68 | \$3,425.10 |
|  | Total for DIVISION G | \$279,677.26 | \$5,593.55 |


| 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 |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$2,643.60 | \$52.87 |



White - General continued...
DIVISION: I Services continued...


## White - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,870.66$ | $\$ 177.41$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 28,104.14$ | $\$ 562.08$ |
| D | Manufacturing | $\$ 31,812.53$ | $\$ 636.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 82,106.77$ | $\$ 1,642.14$ |
| F | Wholesale Trade | $\$ 26,713.43$ | $\$ 534.27$ |
| G | Retail Trade | $\$ 279,677.26$ | $\$ 5,593.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,643.60$ | $\$ 52.87$ |
| I | Services |  | $\$ 124,592.18$ |
|  |  |  | $\$ 584,520.57$ |
|  |  | $\$ 2,491.85$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## White Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 177.41$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 562.08$ |
| D | Manufacturina | $\$ 636.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,642.14$ |
| F | Wholesale Trade | $\$ 534.27$ |
| G | Retail Trade | $\$ 5,593.55$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for White |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| White 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 |  |  |  |  |  |
|  |  |  |  | \$896.00 | \$17.92 |
|  |  |  | Total for MAJOR GROUP 20 | \$896.00 | \$17.92 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Ma | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Lumber And Wood Products, Except Furn |  |  |  |
|  |  |  |  | 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 |  |  |  | \$965.58 | \$19.31 |
| 2741 Miscellaneous Publishing |  |  |  | \$123.85 | \$2.48 |
| 2759 Commercial Printing, NEC |  |  |  | \$112.67 | \$2.25 |
| Other |  |  |  | \$1,808.21 | \$36.16 |
|  |  |  | Total for MAJOR GROUP 27 | \$3,010.31 | \$60.20 |
| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery An | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipmen | nd Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$8,318.67 | \$166.37 |



White Lake - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 48 \$26,619.18 \$532.38

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other
$\qquad$
$\$ 26,619.18$$\$ 532.38$

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 65,744.09$ | $\$ 1,314.88$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5047 Medical, Dental, and Hospital Equipment and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other


|  | $\$ 900.50$ | $\$ 18.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 3,450.36$ | $\$ 68.99$ |
| Total for DIVISION F | $\$ 4,350.86$ | $\$ 87.00$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\$ \$ 887.50$
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
\$304.50 \$6.09

| $\$ 304.50$ | $\$ 6.09$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 2,273.30$ | $\$ 45.47$ |
|  | $\$ 442.50$ | $\$ 8.85$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 652.50$ | $\$ 13.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,036.42$ | $\$ 40.73$ |
|  | $\$ 2,688.92$ | $\$ 53.78$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 1,099.50$ | $\$ 21.99$ |  |
| ---: | ---: | ---: |
| $\$ 144.52$ | $\$ 2.89$ |  |
| $\$ 77.67$ | $\$ 1.55$ |  |
| Total for MAJOR GROUP 59 | $\$ 55,302.45$ | $\$ 1,106.07$ |
| Total for DIVISION G | $\$ 1,961.12$ | $\$ 39.22$ |
|  | $\$ 3,286.01$ | $\$ 12.71$ |
| $\$ 635.37$ | $\$ 1,250.15$ |  |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

White Lake - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


| 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 |  |  |  | \$800.96 | \$16.02 |
|  |  |  | Total for MAJOR GROUP 79 | \$800.96 | \$16.02 |



## White Lake - General Recap

| D | Manufacturing | \$8,318.67 | \$166.37 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,744.09 | \$1,314.88 |
| F | Wholesale Trade | \$25,621.84 | \$512.42 |
| G | Retail Trade | \$180,832.11 | \$3,616.66 |
| 1 | Services | \$49,372.63 | \$987.46 |
|  | Other | \$2,633.50 | \$52.67 |
|  | Total for White Lake - General | \$332,522.84 | \$6,650.46 |

## White Lake - Gross Receipts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: May 2024

## White Lake - Gross Receipts continued...

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 22,503.80$ | $\$ 225.04$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## White Lake - Gross Receipts Recap

Getail Trade

Other

|  | $\$ 22,503.80$ | $\$ 225.04$ |
| :--- | ---: | ---: |
|  | $\$ 993.95$ |  |
|  | $\$ 23,497.75$ | $\$ 9.94$ |

## White Lake Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 166.37$ |
| F | Wholesale Trade | $\$ 1,314.88$ |
| G | Retail Trade | $\$ 512.42$ |
| I | Services | $\$ 3,841.70$ |
|  | Other | $\$ 987.46$ |
|  |  | Total for White Lake |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White River - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$455.00 | \$9.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$350.00 | \$7.00 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,206.50 | \$64.13 |
| 5091 Sporting and Recreational Goods and Supplies | \$575.00 | \$11.50 |
| Other | \$12,363.94 | \$247.28 |
| Total for MAJOR GROUP 50 | \$16,950.44 | \$339.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$713.40 | \$14.27 |
| 5142 Packaged Frozen Foods | \$510.50 | \$10.21 |

White River - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 12,573.18$ | $\$ 251.46$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\$ 13,797.08$ | $\$ 275.94$ |
| Total for DIVISION F | $\$ 30,747.52$ | $\$ 614.95$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 54 Food Stores

|  | $\$ 10,248.98$ | $\$ 204.98$ |
| ---: | ---: | ---: |
|  | $\$ 155,827.17$ | $\$ 3,116.54$ |
| Total for MAJOR GROUP 53 | $\$ 166,076.15$ | $\$ 3,321.52$ |

5499 Miscellaneous Food Stores

|  | $\$ 232,981.02$ | $\$ 4,659.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 543.00$ | $\$ 10.86$ |
|  | $\$ 233,524.02$ | $\$ 4,670.48$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
$\$ 1,730.90 \quad \$ 34.62$

5651 Family Clothing Stores
5661 Shoe Stores
Other

MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| $\$ 480.44$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 9.60$ |  |
| Total for MAJOR GROUP 60 | N |  |
|  | $\$ 820.44$ | $\$ 16.40$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 887.94$ | $\$ 17.75$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops \$4,154.17 \$83.08
Other

|  | $\$ 1,043.87$ | $\$ 20.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 5,198.04$ | $\$ 103.96$ |
|  | $\$ 1,375.30$ | $\$ 27.51$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

## White River - General continued...

DIVISION: I Services continued...



| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## White River - General Recap

Manufacturing

|  | $\$ 6,837.71$ | $\$ 136.75$ |
| :--- | ---: | ---: |
| Services | $\$ 90,319.51$ | $\$ 1,806.39$ |
|  | $\$ 30,747.52$ | $\$ 614.95$ |
|  | $\$ 606,624.25$ | $\$ 12,132.51$ |
|  | $\$ 887.94$ | $\$ 17.75$ |
| Total for White River - General | $\$ 45,623.38$ | $\$ 912.47$ |
|  | $\$ 566.45$ | $\$ 11.33$ |

## White River Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 136.75$ |
| F | Wholesale Trade | $\$ 1,806.39$ |
| G | Retail Trade | $\$ 614.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,132.51$ |
| I | Services | $\$ 17.75$ |
|  | Other | $\$ 912.47$ |
|  |  | $\$ 11.33$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Whitewood - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 2,055.38$ | $\$ 41.11$ |

## DIVISION: B Mining

MAJOR GROUP:

13 Oil And Gas Extraction
Other

MAJOR GROUP:
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 6,962.84$ | $\$ 139.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,962.84$ | $\$ 139.26$ |
| Total for DIVISION C | $\$ 6,962.84$ | $\$ 139.26$ |

DIVISION: D Manufacturing


## Whitewood - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other

|  | $\$ 5,061.63$ | $\$ 101.23$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 5,061.63$ | $\$ 101.23$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

| Other |  |  | Total for MAJOR GROUP 36 | \$3,605.50 | \$72.11 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$3,605.50 | \$72.11 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$551.40 | \$11.03 |
|  |  |  | Total for MAJOR GROUP 37 | \$551.40 | \$11.03 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$63,103.55 | 1,262.09 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,553.50 \$31.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$5,089.99 \$101.80 Materials
5074 Plumbing and Heating Equipment and Supplies
5085 Industrial Supplies

| $\$ 17,334.40$ | $\$ 346.69$ |  |
| ---: | ---: | ---: |
| $\$ 7,205.28$ | $\$ 144.11$ |  |
| $\$ 1,051.50$ | $\$ 21.03$ |  |
| Total for MAJOR GROUP 50 | $\$ 9,842.22$ | $\$ 196.84$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,122.00$ | $\$ 22.44$ |  |
| ---: | ---: | ---: |
|  | $\$ 842.00$ | $\$ 16.84$ |
|  | $\$ 3,728.83$ | $\$ 74.58$ |
| Total for MAJOR GROUP 51 | $\$ 779.00$ | $\$ 15.58$ |
| Total for DIVISION F | $\$ 4,986.09$ | $\$ 99.72$ |

## DIVISION: G Retail Trade

 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersWhitewood - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  | $\$ 216,048.92$ <br> $\mathbf{5 2 5 1}$ Hardware Stores <br> Other |
| :--- | ---: | ---: |
|  |  | $\$ 17,900.74$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 5,250.02$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 76,666.08$ |
| Other |  |
|  | Total for MAJOR GROUP 55 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 635.00$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,250.50$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 28,936.73$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 696.27$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 25.01$ |
|  | $\$ 702.50$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$50,221.23 | \$1,004.43 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$234.00 | \$4.68 |
| 5722 Household Appliance Stores |  | \$10,164.49 | \$203.29 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,795.44 | \$113.85 |
| Other |  | \$26,110.21 | \$522.21 |
|  | Total for MAJOR GROUP 57 | \$91,525.37 | \$1,848.46 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$123,974.75 | \$2,479.49 |
|  | Total for MAJOR GROUP 58 | \$123,974.75 | \$2,479.49 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,787.98$ | $\$ 35.76$ |  |
| ---: | ---: | ---: |
| $\$ 1,622.04$ | $\$ 32.44$ |  |
| $\$ 1,218.48$ | $\$ 24.37$ |  |
| $\$ 163,250.55$ | $\$ 3,265.07$ |  |
| $\$ 5,626.46$ | $\$ 112.55$ |  |
| Total for MAJOR GROUP 59 | $\$ 22,812.47$ | $\$ 457.60$ |
| Total for DIVISION G | $\$ 846.88$ | $\$ 16.95$ |
|  | $\$ 197,164.86$ | $\$ 19,344.74$ |



## Whitewood - General continued..

DIVISION: H Finance, Insurance, And Real Estate continued...
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 794.00$ | $\$ 15.88$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 794.00$ | $\$ 15.88$ |
|  | $\$ 73,556.73$ | $\$ 1,471.14$ |
| Total for MAJOR GROUP 65 | $\$ 73,556.73$ | $\$ 1,471.14$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 76,075.29$ | $\$ 1,521.52$ |

## DIVISION: I Services



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Whitewood - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$2,055.38 | \$41.11 |
| C | Construction | \$6,962.84 | \$139.26 |
| D | Manufacturing | \$63,103.55 | \$1,262.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$208,068.49 | \$4,161.38 |
| F | Wholesale Trade | \$53,534.81 | \$1,070.70 |
| G | Retail Trade | \$965,872.60 | \$19,336.86 |
| H | Finance, Insurance, And Real Estate | \$76,075.29 | \$1,521.52 |
| 1 | Services | \$258,492.37 | \$5,169.88 |
| Other Total for Whitewood - General |  | \$282.82 | \$5.66 |
|  |  | \$1,634,448.15 | \$32,708.46 |

## Whitewood - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Whitewood Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 41.11$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 139.26$ |
| D | Manufacturina | $\$ 1,262.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,161.38$ |
| F | Wholesale Trade | $\$ 1,070.70$ |
| G | Retail Trade | $\$ 20,915.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,521.52$ |
| I | Services | $\$ 5,483.95$ |
|  | Other | $\$ 5.78$ |
|  |  |  |

## 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.

## Willow Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\$ 10,445.70$ | $\$ 208.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 10,445.70$ | $\$ 208.92$ |
| Total for DIVISION A | $\$ 10,445.70$ | $\$ 208.92$ |

Other

| MAJOR GROUP: 17 Construction Special Trade Contractor |
| :--- |
| Other |

DIVISION: D Manufacturing



## Willow Lake - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,975.00$ | $\$ 99.50$ |
| Total for MAJOR GROUP 48 | $\$ 9,405.03$ | $\$ 188.10$ |
|  | $\$ 4,232.50$ | $\$ 84.65$ |
|  | $\$ 54.00$ | $\$ 1.08$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 18,676.53$ | $\$ 373.53$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$9.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$8,088.30 \$161.77 Materials
Other

|  | $\$ 21,035.86$ | $\$ 420.72$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 29,588.33$ | $\$ 591.77$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories \$231.00 \$4.62
5191 Farm Supplies

|  | $\$ 6,958.95$ | $\$ 139.18$ |
| ---: | ---: | ---: |
|  | $\$ 2,261.95$ | $\$ 45.24$ |
| Total for MAJOR GROUP 51 | $\$ 9,451.90$ | $\$ 189.04$ |
| Total for DIVISION F | $\$ 39,040.23$ | $\$ 780.81$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$6,662.42 | \$133.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$11,497.92 | \$229.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,914.64 | \$78.29 |
| 5399 Miscellaneous General Merchandise Stores | \$7,291.24 | \$145.82 |
| Total for MAJOR GROUP 53 | \$11,205.88 | \$224.11 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$86,554.56 | \$1,731.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$88,117.06 | \$1,762.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,596.80 | \$31.94 |
| Total for MAJOR GROUP 55 | \$1,596.80 | \$31.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$479.50 | \$9.59 |
| 5651 Family Clothing Stores | \$826.00 | \$16.52 |
| 5661 Shoe Stores | \$372.95 | \$7.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$1,796.45 | \$35.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,161.65 | \$23.24 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$183.46 | \$3.97 |
| Other | \$6,029.18 | \$120.58 |
| Total for MAJOR GROUP 57 | \$7,374.29 | \$147.79 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$47,895.45 | \$957.91 |

## Willow Lake - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | Taxable | Tax Due |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 |  |  |
|  | $\$ 47,895.45$ | $\$ 957.91$ |
|  | $\$ 669.00$ | $\$ 13.38$ |
|  | $\$ 54,567.51$ | $\$ 1,091.34$ |
|  | $\$ 1,196.93$ | $\$ 23.94$ |
| Total for MAJOR GROUP 59 | $\$ 35,806.28$ | $\$ 716.12$ |
| Total for DIVISION G | $\$ 554.19$ | $\$ 11.09$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other
Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :---: |
| Other |


| MAJOR GROUP: 65 |
| :---: |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 25.94$ |

## 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 | \$9,967.15 | \$199.36 |
| Total for MAJOR GROUP 72 | \$9,967.15 | \$199.36 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$240.18 | \$4.80 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,315.00 | \$46.30 |
| 7359 Equipment Rental and Leasing, NEC | \$1,824.00 | \$36.48 |
| 7371 Computer Programming Services | \$154.00 | \$3.08 |
| 7372 Prepackaged Software | \$7,373.48 | \$147.47 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$546.61 | \$10.93 |
| 7389 Miscellaneous Business Services | \$12,593.37 | \$251.87 |
| Other | \$17,940.50 | \$358.81 |
| Total for MAJOR GROUP 73 | \$42,987.14 | \$859.74 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Automotive Repair, Services, And Parking |  |

MAJOR GROUP: 79 Amusement And Recreation Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Willow Lake - General continued...

## Willow Lake - General Recap

| Willow Lake - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$10,445.70 | \$208.92 |
| C | Construction | \$2,018.77 | \$40.37 |
| D | Manufacturing | \$12,091.79 | \$241.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$78,566.10 | \$1,571.32 |
| F | Wholesale Trade | \$39,040.23 | \$780.81 |
| G | Retail Trade | \$262,277.76 | \$5,245.85 |
| H | Finance, Insurance, And Real Estate | \$1,297.04 | \$25.94 |
| 1 | Services | \$76,884.94 | \$1,537.72 |
|  | Total for Willow Lake - General | \$482,622.33 | \$9,652.78 |

## Willow Lake Recap

| A | Aariculture, Forestry, And Fishing | $\$ 208.92$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 40.37$ |
| D | Manufacturina | $\$ 241.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,571.32$ |
| F | Wholesale Trade | $\$ 780.81$ |
| G | Retail Trade | $\$ 5,245.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 25.94$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Willow Lake |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

| Wilmot - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 |  |  |
| Other |  |  |  |


| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  | \$84.12 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$4,206.13 |  |
|  |  |  | Total for MAJOR GROUP 42 | \$4,206.13 | \$84.12 |
| 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 |  |  |  | \$8,771.00 | \$175.42 |

Wilmot - General continued...

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,760.00 | \$335.20 |
| 4841 Cable and Other Pay Television Services |  | \$9,565.50 | \$191.31 |
| 4899 Communications Services, NEC |  | \$36.50 | \$0.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$35,136.50 | \$702.73 |
| 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 | \$86,919.63 | \$1,738.39 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$40,281.05 | \$805.62 |
|  | Total for MAJOR GROUP 50 | \$40,281.05 | \$805.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$18,618.07 | \$372.36 |
|  | Total for MAJOR GROUP 51 | \$18,618.07 | \$372.36 |
|  | Total for DIVISION F | \$58,899.12 | \$1,177.98 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$42,712.80 | \$854.26 |
| Other | \$15,649.30 | \$312.99 |
| Total for MAJOR GROUP 52 | \$58,362.10 | \$1,167.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,129.97 | \$162.60 |
| 5399 Miscellaneous General Merchandise Stores | \$761.30 | \$15.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,040.77 | \$180.82 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$100,656.88 | \$2,013.13 |
| 5499 Miscellaneous Food Stores | \$1,587.86 | \$31.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$102,277.74 | \$2,045.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$3,500.02 | \$70.00 |
| Total for MAJOR GROUP 55 | \$3,500.02 | \$70.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$50,897.21 | \$1,017.94 |
| 5632 Women's Accessory and Specialty Stores | \$265.52 | \$5.31 |
| 5651 Family Clothing Stores | \$3,272.48 | \$65.45 |
| 5661 Shoe Stores | \$522.18 | \$10.44 |
| Other | \$359.00 | \$7.18 |
| Total for MAJOR GROUP 56 | \$55,316.39 | \$1,106.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$410.89 | \$8.22 |
| Other | \$3,303.50 | \$66.07 |
| Total for MAJOR GROUP 57 | \$3,714.39 | \$74.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$34,865.49 | \$697.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$54,397.04 | \$1,087.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$638.00 | \$12.76 |
| 5943 Stationery Stores | \$1,218.60 | \$24.38 |
| 5961 Catalog and Mail-Order Houses | \$68,398.94 | \$1,367.99 |
| 5963 Direct Selling Establishments | \$1,155.01 | \$23.10 |

Wilmot - General continued... DIVISION: G Retail Trade continued...

5999 Miscellaneous Retail Stores, NEC \$9,796.26 \$195.94 Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

DIVISION: I Services

| MAJOR GROUP: |  |  |
| :--- | :--- | ---: |
| Other |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wilmot - General continued... |  |  |  |
|  | Total for DIVISION I | \$85,809.81 | \$1,716.20 |
| Wilmot - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$43,816.22 | \$876.32 |
| C | Construction | \$13,836.47 | \$276.73 |
| D | Manufacturing | \$30,622.00 | \$612.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$86,919.63 | \$1,738.39 |
| F | Wholesale Trade | \$58,899.12 | \$1,177.98 |
| G | Retail Trade | \$375,536.44 | \$7,510.78 |
| H | Finance, Insurance, And Real Estate | \$17,900.96 | \$358.02 |
| I | Services | \$85,809.81 | \$1,716.20 |
|  | Total for Wilmot - General | \$713,340.65 | \$14,266.86 |

## Wilmot Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 876.32$ |
| D | Manufacturina | $\$ 276.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 612.44$ |
| F | Wholesale Trade | $\$ 1,738.39$ |
| G | Retail Trade | $\$ 1,177.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,510.78$ |
| I | Services | $\$ 358.02$ |
|  |  |  |
|  |  | Total for Wilmot |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Winner - General
DIVISION: A Agriculture, Forestry, And Fishing

DIVISION: B Mining

| MAJOR GROUP: |
| :--- |
| Other |$\quad 13$ oil And Gas Extraction

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors


## DIVISION: D Manufacturing



MAJOR GROUP: 31 Leather And Leather Products

Winner - General continued...
DIVISION: D Manufacturing continued...

## Other

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$10,055.62 | \$201.11 |
|  |  | Total for MAJOR GROUP 34 | \$10,055.62 | \$201.11 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$80,735.13 | \$1,614.71 |
|  |  | Total for MAJOR GROUP 35 | \$80,735.13 | \$1,614.71 |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  |  | \$4,121.50 | \$82.43 |
|  |  | Total for MAJOR GROUP 36 | \$4,121.50 | \$82.43 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other | Total for MAJOR GROUP 37 |  | \$12,957.06 | \$259.14 |
|  |  |  | \$12,957.06 | \$259.14 |

MAJOR GROUP:
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,707.72$ | $\$ 94.15$ |
| Total for MAJOR GROUP 39 | $\$ 4,707.72$ | $\$ 94.15$ |
| Total for DIVISION D | $\$ 303,433.37$ | $\$ 6,068.69$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

| $\$ 6,627.00$ | $\$ 132.54$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 8,631.50$ | $\$ 172.63$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 635,784.48$ | $\$ 12,715.68$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 1,986.18$ \$39.72
5013 Motor Vehicle Supplies and New Parts

| $\$ 1,452.11$ | $\$ 29.51$ |
| ---: | ---: |
| $\$ 22,416.96$ | $\$ 448.34$ |
| $\$ 3,795.00$ | $\$ 75.90$ |
| $\$ 29,473.85$ | $\$ 589.48$ |
| $\$ 8,207.73$ | $\$ 164.16$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

Taxable
Tax Due
Winner - General continued...
DIVISION: F Wholesale Trade continued...

| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$28,910.63 | \$578.20 |
| :---: | :---: | :---: |
| 5064 Electrical Appliances, Television and Radio Sets | \$727.00 | \$14.54 |
| 5072 Hardware | \$11,535.34 | \$230.71 |
| 5074 Plumbing and Heating Equipment and Supplies | \$32,854.28 | \$657.09 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,221.03 | \$204.42 |
| 5084 Industrial Machinery and Equipment | \$29,890.65 | \$597.81 |
| 5085 Industrial Supplies | \$1,602.33 | \$32.05 |
| 5087 Service Establishment Equipment and Supplies | \$8,334.44 | \$166.69 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,812.50 | \$116.25 |
| Other | \$63,349.20 | \$1,266.99 |
| Total for MAJOR GROUP 50 | 6,56 | \$5,211.86 |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$555.00 | \$11.10 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,504.11 | \$90.08 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,464.85 | \$29.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,904.25 | \$58.09 |
| 5139 Footwear | \$780.00 | \$15.60 |
| 5141 Groceries, General Line | \$21,214.88 | \$424.30 |
| 5142 Packaged Frozen Foods | \$6,329.68 | \$126.59 |
| 5149 Groceries and Related Products, NEC | \$785.99 | \$15.72 |
| 5153 Grain and Field Beans | \$281.50 | \$5.63 |
| 5191 Farm Supplies | \$157,261.53 | \$3,145.23 |
| 5199 Nondurable Goods, NEC | \$1,535.35 | \$30.71 |
| Other | \$6,026.43 | \$120.52 |
| Total for MAJOR GROUP 51 | \$203,643.57 | \$4,072.86 |
| Total for DIVISION F | \$464,212.80 | \$9,284.72 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due
Winner - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$84,774.64 | \$1,695.50 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,805.12 | \$76.10 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,430.21 | \$28.60 |
| 5734 Computer and Computer Software Stores |  | \$9,222.18 | \$184.44 |
| Other |  | \$54,058.59 | \$1,081.17 |
|  | Total for MAJOR GROUP 57 | \$68,516.10 | \$1,370.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$652,137.53 | \$13,042.75 |
| 5813 Drinking Places |  | \$63,884.99 | \$1,277.70 |
|  | Total for MAJOR GROUP 58 | \$716,022.52 | \$14,320.45 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$27,891.13 | \$557.82 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$103,549.28 | \$2,070.99 |
| 5942 Book Stores |  | \$692.58 | \$13.86 |
| 5943 Stationery Stores |  | \$2,077.44 | \$41.55 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$569.00 | \$11.38 |
| 5961 Catalog and Mail-Order Houses |  | \$444,404.29 | \$8,888.15 |
| 5963 Direct Selling Establishments |  | \$18,214.46 | \$364.29 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$79,520.41 | \$1,615.34 |
| Other |  | \$160,684.29 | \$3,213.69 |
|  | Total for MAJOR GROUP 59 | \$837,602.88 | \$16,777.07 |
|  | Total for DIVISION G | \$4,744,583.27 | \$94,916.66 |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$137,114.41 | \$2,742.29 |
|  | Total for MAJOR GROUP 70 | \$137,114.41 | \$2,742.29 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$51,323.01 | \$1,026.46 |
| 7299 Miscellaneous Personal Services, NEC |  | \$39,648.12 | \$792.97 |
| Other |  | \$159,424.13 | \$3,188.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due
Winner - General continued...
DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Winner - General continued...
DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

| Total for MAJOR GROUP 88 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 26,672.05$ | $\$ 533.44$ |
| Total for MAJOR GROUP 89 | $\$ 26,672.05$ | $\$ 533.44$ |
| Total for DIVISION I | $\$ 1,315,283.15$ | $\$ 26,305.66$ |

## Winner - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 92,450.39$ | $\$ 1,849.01$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,470.15$ |  |
| D | Manufacturing | $\$ 223,507.72$ | $\$ 6,068.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 303,433.37$ | $\$ 12,715.68$ |
| F | Wholesale Trade | $\$ 635,784.48$ | $\$ 9,284.72$ |
| G | Retail Trade | $\$ 464,212.80$ | $\$ 94,916.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,744,583.27$ | $\$ 935.61$ |
| I | Services | $\$ 46,779.94$ | $\$ 26,305.66$ |
|  | Other |  | $\$ 1,315,283.15$ |
|  |  | $\$ 150.00$ | $\$ 3.00$ |
|  |  | $\$ 7,826,185.12$ | $\$ 156,549.18$ |

## Winner - Gross Receipts

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5251 Hardware Stores

|  | $\$ 114,762.00$ | $\$ 1,147.62$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | $\$ 114,762.00$ | $\$ 1,147.62$ |
| Total for MAJOR GROUP 53 | $\$ 23,817.34$ | $\$ 238.17$ |
|  | $\$ 23,817.34$ | $\$ 238.17$ |
| Total for MAJOR GROUP 54 | $\$ 39,807.12$ | $\$ 398.07$ |


| 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 |  | \$647,665.50 | \$6,476.64 |
| 5813 Drinking Places |  | \$62,993.28 | \$629.94 |
|  | Total for MAJOR GROUP 58 | \$710,658.78 | \$7,106.58 |

MAJOR GROUP: 59 Miscellaneous Retail Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 



## ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Witten-General

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2754 Commercial Printing, Gravure

|  | $\$ 20.44$ | $\$ 0.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 27 | $\$ 48.03$ | $\$ 0.96$ |

MAJOR GROUP: 36 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 | $\$ 348.47$ | $\$ 6.97$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

MAJOR GROUP: Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 662.00$ | $\$ 13.24$ |
|  | $\$ 1,265.50$ | $\$ 25.31$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,036.50$ | $\$ 60.73$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\$ 216.00$ |


|  | $\$ 234,874.00$ | $\$ 4,697.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 234,874.00$ | $\$ 4,697.48$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 236,228.16$ | $\$ 4,724.56$ |


|  | $\$ 651.82$ | $\$ 13.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\$ 651.82$ | $\$ 13.04$ |


|  | $\$ 446.02$ | $\$ 8.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 760.02$ | $\$ 15.20$ |


|  | $\$ 295.00$ | $\$ 5.90$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\$ 295.00$ | $\$ 5.90$ |

MAJOR GROUP:
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 5,456.34$ | $\$ 109.13$ |
|  | $\$ 1,604.84$ | $\$ 32.10$ |
| Total for MAJOR GROUP 59 | $\$ 7,061.18$ | $\$ 141.23$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## 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.

## Wolsey - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders

Other

|  | $\$ 43,283.43$ | $\$ 865.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 43,283.43$ | $\$ 865.67$ |
| Total for DIVISION C | $\$ 43,308.43$ | $\$ 866.17$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$475.48 | \$9.51 |
|  |  |  | Total for MAJOR GROUP 20 | \$475.48 | \$9.51 |
| 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 | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,125.58 | \$22.51 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$124.70 | \$2.50 |
| 2754 Commercial Printing, Gravure |  |  |  | \$39.68 | \$0.80 |
| 2759 Commercial Printing, NEC |  |  |  | \$390.34 | \$7.81 |
| Other |  |  |  | \$1,043.03 | \$20.86 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,723.33 | \$54.48 |
| 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 Proos |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery | Computer Equipment |  |  |
| Other |  |  |  | \$15,611.16 | \$312.22 |
|  |  |  | Total for MAJOR GROUP 35 | \$15,611.16 | \$312.22 |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due
Wolsey - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
N/A N/A
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$4,607.33 | \$92.14 |
| Total for MAJOR GROUP 52 | \$4,607.33 | \$92.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,738.03 | \$154.76 |
| 5399 Miscellaneous General Merchandise Stores | \$2,787.24 | \$55.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,582.77 | \$211.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$229,059.79 | \$4,581.19 |
| 5499 Miscellaneous Food Stores | \$276.35 | \$5.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$229,467.30 | \$4,589.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$2,316.44 | \$46.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,220.43 | \$64.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,385.00 | \$67.70 |
| 5632 Women's Accessory and Specialty Stores | \$510.39 | \$10.21 |
| 5651 Family Clothing Stores | \$2,516.05 | \$50.32 |
| 5661 Shoe Stores | \$961.71 | \$19.24 |
| Other | \$206.50 | \$4.13 |
| Total for MAJOR GROUP 56 | \$7,579.65 | \$151.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$517.98 | \$10.36 |
| Other | \$21,043.98 | \$420.89 |
| Total for MAJOR GROUP 57 | \$21,561.96 | \$431.25 |

MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Wolsey - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging PlacesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$7,783.62 | \$155.68 |
|  |  |  | Total for MAJOR GROUP 72 | \$7,783.62 | \$155.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7322 Adjustment and Collection Services |  |  |  | \$371.79 | \$7.44 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$8,830.86 | \$176.62 |
| 7372 Prepackaged Software |  |  |  | \$2,759.97 | \$55.20 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$544.26 | \$10.89 |
| 7379 Computer Related Services, NEC |  |  |  | \$134.15 | \$2.68 |
| 7389 Miscellaneous Business Services |  |  |  | \$1,768.79 | \$35.38 |
| Other |  |  |  | \$4,561.43 | \$91.23 |
| MAIOR GROUP. 75 Automotive Repair Servir |  |  | Total for MAJOR GROUP 73 | \$18,971.25 | \$379.44 |
|  |  |  |  |  |  |
| 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 Recr |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| 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: May 2024 

## Wolsey - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 82 |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 83 | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,514.91 | \$30.30 |
|  | Total for MAJOR GROUP 87 | \$1,514.91 | \$30.30 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,344.00 | \$66.88 |
|  | Total for MAJOR GROUP 89 | \$3,344.00 | \$66.88 |
|  | Total for DIVISION I | \$54,983.01 | \$1,099.69 |

## Wolsey - General Recap

| Construction | $\$ 43,308.43$ | $\$ 866.17$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 22,169.46$ | $\$ 443.40$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 108,132.52$ | $\$ 2,162.65$ |
| Wholesale Trade | $\$ 168,839.62$ | $\$ 3,376.78$ |
| Retail Trade | $\$ 425,787.36$ | $\$ 8,515.77$ |
| Finance, Insurance, And Real Estate | $\$ 1,537.99$ | $\$ 30.76$ |
| Services | $\$ 54,983.01$ | $\$ 1,099.69$ |
| Other | $\$ 3,435.46$ | $\$ 68.71$ |
|  |  | $\$ 828,193.85$ |
|  |  | $\$ 16,563.93$ |

## Wolsey Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 866.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 443.40$ |
| F | Wholesale Trade | $\$ 2,162.65$ |
| G | Retail Trade | $\$ 3,376.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,515.77$ |
| I | Services | $\$ 30.76$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wolsey |

## ITEMS OF NOTE

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 



## Wood - General Recap

| D | Manufacturing | \$423.48 | \$8.47 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,334.00 | \$186.68 |
| F | Wholesale Trade | \$111,293.00 | \$2,225.86 |
| G | Retail Trade | \$34,079.63 | \$681.59 |
| 1 | Services | \$5,826.71 | \$116.54 |
|  | Other | \$304.00 | \$6.08 |
|  | Total for Wood - General | \$161,260.82 | \$3,225.22 |

## Wood Recap

|  |  | $\$ 8.47$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 186.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,225.86$ |
| F | Wholesale Trade | $\$ 681.59$ |
| G | Retail Trade | $\$ 116.54$ |
| I | Services | $\$ 6.08$ |
|  | Other | Total for Wood |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Woonsocket - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,050.75$ | $\$ 41.02$ |
| Total for MAJOR GROUP 07 | $\$ 2,050.75$ | $\$ 41.02$ |
| Total for DIVISION A | $\$ 2,091.75$ | $\$ 41.84$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,497.67 | \$29.95 |
| Other |  | \$13,425.01 | \$268.50 |
|  | Total for MAJOR GROUP 17 | \$14,922.68 | \$298.45 |
|  | Total for DIVISION C | \$14,952.68 | \$299.05 |

## DIVISION: D Manufacturing



| MAJOR GROUP: <br> Other | 36 Electronic And Other Electri | d Components, Except Com | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |

## Woonsocket - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 30,255.41$ | $\$ 605.12$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 1,697.44$ | $\$ 33.95$ |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 1,866.94$ | $\$ 37.34$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A |  |

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 15,207.02$ | $\$ 304.14$ |
|  | $\$ 35,844.42$ | $\$ 716.89$ |
|  | $\$ 10,132.78$ | $\$ 202.65$ |
| Total for MAJOR GROUP 48 | $\$ 366.76$ | $\$ 7.34$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 61,602.73$ | $\$ 1,232.06$ |
| Total for DIVISION E | $\$ 78,524.66$ | $\$ 1,570.49$ |

DIVISION: F Wholesale Trade



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Woonsocket - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,418.61 | \$28.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$176,024.35 | \$3,520.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,085.64 | \$41.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,472.28 | \$49.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$419.00 | \$8.38 |
| 5621 Women's Clothing Stores |  | \$1,163.60 | \$23.27 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,771.00 | \$35.42 |
| 5651 Family Clothing Stores |  | \$3,314.97 | \$66.30 |
| 5661 Shoe Stores |  | \$692.93 | \$13.86 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$41,370.08 | \$827.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$48,813.08 | \$976.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$800.00 | \$16.00 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$494.47 | \$10.71 |
| Other |  | \$18,295.73 | \$365.92 |
|  | Total for MAJOR GROUP 57 | \$19,590.20 | \$392.63 |
| 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 |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$179.45 | \$3.59 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,825.50 | \$256.51 |
| 5943 Stationery Stores |  | \$3,235.00 | \$64.70 |
| 5961 Catalog and Mail-Order Houses |  | \$121,284.53 | \$2,425.70 |
| 5963 Direct Selling Establishments |  | \$18,652.22 | \$373.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,505.56 | \$470.11 |
| Other |  | \$11,325.45 | \$226.52 |
|  | Total for MAJOR GROUP 59 | \$191,007.71 | \$3,820.18 |
|  | Total for DIVISION G | \$532,340.57 | \$10,647.67 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |
|  |  | 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 OfficesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$3,361.12 | \$67.22 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$20,783.60 | \$415.68 |
| 7299 Miscellaneous Personal Services, NEC |  | \$285.26 | \$5.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$22,841.28 | \$456.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Woonsocket - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$1,406.61 | \$28.13 |
| 7371 Computer Programming Services | \$811.50 | \$16.23 |
| 7372 Prepackaged Software | \$21,491.47 | \$429.83 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$274.24 | \$5.49 |
| 7379 Computer Related Services, NEC | \$2,749.59 | \$54.99 |
| 7389 Miscellaneous Business Services | \$1,366.81 | \$27.34 |
| Other | \$13,302.95 | \$266.06 |
| Total for MAJOR GROUP 73 | \$41,403.17 | \$828.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$231.48 | \$4.63 |
| 7538 General Automotive Repair Shops | \$68,957.56 | \$1,379.15 |
| Other | \$10,859.67 | \$217.19 |
| Total for MAJOR GROUP 75 | \$80,048.71 | \$1,600.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$17,091.57 | \$341.84 |
| Total for MAJOR GROUP 76 | \$17,091.57 | \$341.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$58,840.92 | \$1,176.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$52,787.58 | \$1,055.75 |
| Other | \$4,736.66 | \$94.73 |
| Total for MAJOR GROUP 87 | \$116,365.16 | \$2,327.30 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$5,530.00 | \$110.60 |
| Total for MAJOR GROUP 89 | \$5,530.00 | \$110.60 |
| Total for DIVISION I | \$287,404.60 | \$5,748.11 |

## Woonsocket - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,091.75$ | $\$ 41.84$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,952.68$ | $\$ 299.05$ |
| D | Manufacturing | $\$ 30,255.41$ | $\$ 605.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 142,445.33$ | $\$ 2,848.91$ |
| F | Wholesale Trade | $\$ 124,322.94$ | $\$ 2,486.47$ |
| G | Retail Trade | $\$ 532,340.57$ | $\$ 10,647.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,361.12$ | $\$ 67.22$ |
| I | Services |  | $\$ 287,404.60$ |
|  |  |  | $\$ 1,137,174.40$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Woonsocket Recap

| A | Aariculture, Forestry, And Fishina | $\$ 41.84$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 299.05$ |
| D | Manufacturinq | $\$ 605.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,88.91$ |
| F | Wholesale Trade | $\$ 2,486.47$ |
| G | Retail Trade | $\$ 10,647.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 67.22$ |
| I | Services | $\$ 5,748.11$ |
|  |  |  |
|  |  | $\$ 22,744.39$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024

## Worthing - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,795.47$ | $\$ 275.91$ |
|  | $\$ 529.22$ | $\$ 10.58$ |
|  | $\$ 23,011.76$ | $\$ 460.24$ |
| Total for MAJOR GROUP 48 | $\$ 224.50$ | $\$ 4.49$ |
|  | $\$ 49.90$ | $\$ 1.00$ |
| Total for MAJOR GROUP 49 | $\$ 37,610.85$ | $\$ 752.22$ |
| Total for DIVISION E | $\$ 57,441.81$ | $\$ 1,148.83$ |
|  | $\$ 57,441.81$ | $\$ 1,148.83$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$1,454.64 | \$29.10 |
| 5087 Service Establishment Equipment and Supplies |  | (\$54.80) | (\$1.09) |
| Other |  | \$55,951.80 | \$1,119.03 |
|  | Total for MAJOR GROUP 50 | \$57,351.64 | \$1,147.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$556.87 | \$11.14 |
| 5142 Packaged Frozen Foods |  | \$801.81 | \$16.04 |
| Other |  | \$4,189.07 | \$83.79 |
|  | Total for MAJOR GROUP 51 | \$5,547.75 | \$110.97 |
|  | Total for DIVISION F | \$62,899.39 | \$1,258.01 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$56,454.22 | \$1,129.08 |
| 5251 Hardware Stores | \$1,452.01 | \$29.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$58,893.73 | \$1,177.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,985.68 | \$239.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,137.18 | \$242.74 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,042.14 | \$40.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,658.38 | \$53.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,040.62 | \$80.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$21,850.77 | \$437.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$128.02 | \$2.56 |
| 5621 Women's Clothing Stores | \$2,395.16 | \$47.90 |
| 5632 Women's Accessory and Specialty Stores | \$1,337.97 | \$26.76 |
| 5651 Family Clothing Stores | \$3,002.53 | \$60.05 |
| 5661 Shoe Stores | \$952.00 | \$19.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$324.00 | \$6.48 |
| Total for MAJOR GROUP 56 | \$8,139.68 | \$162.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$3,888.99 | \$77.78 |
| 5719 Miscellaneous Homefurnishings Stores | \$687.00 | \$13.74 |
| 5722 Household Appliance Stores | \$1,046.97 | \$20.94 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,093.11 | \$101.86 |
| SD Dept. of Revenue Page 1232 of 1250 |  | 06/10/2024 |



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024


## Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | \$16,774.04 | \$335.48 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$15,738.51 | \$314.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$100,181.16 | \$2,003.62 |
| F | Wholesale Trade | \$62,899.39 | \$1,258.01 |
| G | Retail Trade | \$362,460.56 | \$7,249.22 |
| H | Finance, Insurance, And Real Estate | \$17,749.22 | \$354.99 |
| 1 | Services | \$148,033.79 | \$2,960.67 |
|  | Other | \$365.20 | \$7.30 |
|  | Total for Worthing - General | \$724,201.87 | \$14,484.06 |


| Worthing - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: Other | 55 | Automotive Dealers And Gasoline Service Stations |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$65,044.86 | \$650.45 |
|  |  |  | Total for MAJOR GROUP 58 | \$65,044.86 | \$650.45 |
|  |  |  | Total for DIVISION G | \$69,229.17 | \$692.29 |

## DIVISION: I Services

MAJOR GROUP: 73 Business Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024 

Taxable
Tax Due

## Worthing - Gross Receipts continued...

DIVISION: I Services continued...

|  |  | 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 | N/A | N/A |

## Worthing - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 69,229.17 \\ \$ 275.59 \end{array}$ | $\begin{array}{r} \$ 692.29 \\ \$ 2.76 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Worthing - Gross Receipts | \$69,504.76 | \$695.05 |
| Worthing Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$335.48 |
| D | Manufacturing |  | \$314.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,003.62 |
| F | Wholesale Trade |  | \$1,258.01 |
| G | Retail Trade |  | \$7,941.51 |
| H | Finance, Insurance, And Real Estate |  | \$354.99 |
| 1 | Services |  | \$2,960.67 |
|  | Other |  | \$10.06 |
| Total for Worthing |  |  | \$15,179.11 |

## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Yale - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

27 Printing, Publishing, And Allied Industries

|  | $\$ 341.57$ | $\$ 3.41$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 27 | $\$ 341.57$ | $\$ 3.41$ |

Other
MAJOR GROUP.

30 Rubber And Miscellaneous Plastics Products
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | 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 | $\$ 1,412.99$ | $\$ 14.12$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 2,360.00$ | $\$ 23.60$ |  |
| ---: | ---: | ---: |
| $\$ 192.00$ | $\$ 1.92$ |  |
| $\$ 1,485.00$ | $\$ 14.85$ |  |
| Total for MAJOR GROUP 48 | $\$ 515.00$ | $\$ 5.15$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 24,391.24$ | $\$ 243.91$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
Other
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 10,796.39$ | $\$ 107.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 10,796.39$ | $\$ 107.96$ |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Yale - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 1,593.00$ | $\$ 15.93$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\$ 1,593.00$ | $\$ 15.93$ |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 54 | N/A Stores | N/A |


| MAJOR GROUP: <br> Other | 55 | Automotive Dealers And Gasoline Service Stations | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 55 | N/A |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  | $\$ 2$ |
| :--- | ---: | ---: | ---: |
| 5651 Family Clothing Stores | $\$ 796.00$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 541.65$ |
|  | $\$ 1,337.65$ | $\$ 13.38$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$1,815.00 | \$18.15 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | \$1,815.00 | \$18.15 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | \$14,266.81 | \$142.67 |
|  | \$2,817.24 | \$28.17 |
|  | \$2,132.64 | \$21.33 |
| Total for MAJOR GROUP 59 | \$19,216.69 | \$192.17 |
| Total for DIVISION G | \$56,420.67 | \$564.21 |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: May 2024

Taxable
Tax Due
Yale - General Recap

| D | Manufacturing | \$1,412.99 | \$14.12 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,391.24 | \$243.91 |
| F | Wholesale Trade | \$12,957.57 | \$129.57 |
| G | Retail Trade | \$56,420.67 | \$564.21 |
| 1 | Services | \$5,068.52 | \$50.69 |
|  | Other | \$976.75 | \$9.76 |
|  | Total for Yale-General | \$101,227.74 | \$1,012.26 |

## Yale Recap

E Manufacturina $\quad$ Transportation Electric, Gas, And Sanitary Services $\quad \$ 14.12$
F Wholesale Trade \$129.57
G Retail Trade \$564.21
I Services \$50.69
Other \$9.76
Total for Yale

## 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.

## Yankton - General

DIVISION: A Agriculture, Forestry, And Fishing

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$20,456.07 | \$409.12 |
| Other |  | \$8,107.98 | \$162.16 |
|  | Total for MAJOR GROUP 15 | \$28,564.05 | \$571.28 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$28,699.48 | \$574.00 |
|  | Total for MAJOR GROUP 16 | \$28,699.48 | \$574.00 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,018,816.46 | \$20,376.32 |
| 1731 Electrical Work |  | \$242,295.85 | \$4,845.91 |
| 1751 Carpentry Work |  | \$60,171.93 | \$1,203.45 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$181,892.09 | \$3,637.84 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$26,623.00 | \$532.46 |
| 1771 Concrete Work |  | \$12,187.75 | \$243.76 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$8,571.60 | \$171.44 |
| 1799 Special Trade Contractors, NEC |  | \$122,180.44 | \$2,443.61 |
| Other |  | \$209,724.15 | \$4,194.49 |
|  | Total for MAJOR GROUP 17 | \$1,882,463.27 | \$37,649.28 |
|  | Total for DIVISION C | \$1,939,726.80 | \$38,794.56 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

MAJOR GROUP: 25 Furniture And Fixtures

## Yankton - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 26 Paper And Allied Products
Other
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
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 46,430.36$ | $\$ 928.62$ |
| ---: | ---: |
| $\$ 5,965.55$ | $\$ 119.32$ |
| $\$ 711.00$ | $\$ 14.22$ |
| $\$ 7,531.21$ | $\$ 150.62$ |
| $\$ 27,266.48$ | $\$ 545.33$ |
| $\$ 8,384.16$ | $\$ 167.68$ |
| $\$ 157,643.18$ | $\$ 3,152.86$ |
| $\$ 546.88$ | $\$ 10.94$ |
| Total for MAJOR GROUP 27 | $\$ 2,309.69$ |





| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | ments; Photographic, Medic | ods. Watch |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$3,041.50 | \$60.83 |
| Other |  | \$4,315.50 | \$86.31 |
|  | Total for MAJOR GROUP 38 | \$7,357.00 | \$147.14 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$2,951.50 | \$59.03 |
| 3999 Manufacturing Industries, NEC |  | \$6,626.09 | \$132.53 |

Yankton - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | $\$ 1,274.57$ | $\$ 25.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 10,852.16$ | $\$ 217.05$ |
| Total for DIVISION D | $\$ 2,383,495.63$ | $\$ 47,669.93$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 45 Transportation By Air Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 46 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,618.61$ | $\$ 52.37$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 2,618.61$ | $\$ 52.37$ |


| $\$ 785,460.78$ | $\$ 15,709.22$ |  |
| ---: | ---: | ---: |
|  | $\$ 76,215.67$ | $\$ 1,524.32$ |
|  | $\$ 497.29$ | $\$ 9.95$ |
|  | $\$ 123.00$ | $\$ 2.46$ |
|  | $\$ 633,493.74$ | $\$ 12,669.87$ |
| Total for MAJOR GROUP 48 | $\$ 5,986.96$ | $\$ 119.74$ |
|  | $\$ 1,501,777.44$ | $\$ 30,035.56$ |
|  | $\$ 1,832,300.35$ | $\$ 36,646.00$ |
| Total for MAJOR GROUP 49 | $\$ 1,832,300.35$ | $\$ 36,646.00$ |
| Total for DIVISION E | $\$ 3,777,792.36$ | $\$ 75,555.87$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts

| $\$ 13,424.65$ | $\$ 268.49$ |
| ---: | ---: |
| $\$ 126,187.67$ | $\$ 2,523.75$ |
| $\$ 18,822.00$ | $\$ 376.44$ |
| $\$ 985.90$ | $\$ 19.72$ |
| $\$ 11,300.97$ | $\$ 226.02$ |
| $\$ 167,312.99$ | $\$ 3,346.26$ |
| $\$ 31,766.29$ | $\$ 635.33$ |
| $\$ 2,625.00$ | $\$ 52.50$ |
| $\$ 75,546.76$ | $\$ 1,510.94$ |
| $\$ 57,389.29$ | $\$ 1,153.96$ |
| $\$ 65,072.36$ | $\$ 1,301.45$ |
| $\$ 61,422.47$ | $\$ 1,228.45$ |
| $\$ 384,024.72$ | $\$ 7,680.48$ |
| $\$ 11,769.19$ | $\$ 235.38$ |
| $\$ 176,545.50$ | $\$ 3,530.91$ |
| $\$ 20,101.59$ | $\$ 402.03$ |
| $\$ 346,578.53$ | $\$ 6,931.57$ |

## Yankton - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 65,153.47$ | $\$ 1,303.06$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 66,190.87$ | $\$ 1,323.83$ |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 2,556.52$ | $\$ 51.13$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 262,269.00$ | $\$ 5,245.38$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 44,493.14$ | $\$ 889.88$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 30,021.35$ | $\$ 600.43$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 18,060.47$ | $\$ 361.21$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 6,478.78$ | $\$ 129.58$ |
| $\mathbf{5 0 9 3}$ Scrap and Waste Materials | $\$ 7,732.72$ | $\$ 154.66$ |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 24,017.25$ | $\$ 480.35$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 64,093.50$ | $\$ 1,281.87$ |
| Other |  | $\$ 124,091.84$ |
|  | $\$ 2,286,034.79$ | $\$ 45,726.84$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 3,530.49$ | $\$ 70.61$ |
| ---: | ---: |
| $\$ 32,357.62$ | $\$ 647.15$ |
| $\$ 52,203.93$ | $\$ 1,044.08$ |
| $\$ 408.82$ | $\$ 8.18$ |
| $\$ 5,295.14$ | $\$ 105.90$ |
| $\$ 12,563.96$ | $\$ 251.28$ |
| $\$ 70,445.50$ | $\$ 1,408.91$ |
| $\$ 73,945.04$ | $\$ 1,478.90$ |
| $\$ 11,959.50$ | $\$ 239.19$ |
| $\$ 5,426.49$ | $\$ 108.53$ |
| $\$ 8,085.80$ | $\$ 161.72$ |
| $\$ 14,248.34$ | $\$ 284.97$ |
| $\$ 100,229.36$ | $\$ 2,004.58$ |
| $\$ 38,241.89$ | $\$ 764.84$ |
| $\$ 218,139.31$ | $\$ 4,362.78$ |
| $\$ 172.02$ | $\$ 3.44$ |
| $\$ 97,141.53$ | $\$ 1,942.83$ |
| $\$ 33,310.41$ | $\$ 666.21$ |
| $\$ 59,658.68$ | $\$ 1,193.17$ |
| $\$ 837,363.83$ | $\$ 16,747.27$ |
| $3,123,398.62$ | $\$ 62,474.17$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,965,679.68 | \$99,313.59 |
| 5251 Hardware Stores |  | \$827,859.40 | \$16,557.19 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$13,633.46 | \$272.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$5,887,029.54 | \$117,740.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,392,419.87 | \$167,848.39 |
| 5331 Variety Stores |  | \$189,546.50 | \$3,790.93 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,455,030.96 | \$29,100.62 |
|  | Total for MAJOR GROUP 53 | \$10,036,997.33 | \$200,739.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,143,098.17 | \$62,861.96 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$899.90 | \$18.00 |
| 5461 Retail Bakeries |  | \$37,460.99 | \$749.22 |
| 5499 Miscellaneous Food Stores |  | \$170,217.95 | \$3,404.37 |
| Other |  | \$17,944.96 | \$358.90 |
|  | Total for MAJOR GROUP 54 | \$3,369,621.97 | \$67,392.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$459,517.05 | \$9,190.34 |
| 5531 Auto and Home Supply Stores |  | \$876,111.54 | \$17,522.23 |

Yankton - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 5 4 1}$ Gasoline Service Station
Other

MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

Taxable
Yankton - General continued...
: Retail Trade continued.
5541 Gasoline Service Station

|  | $\$ 1,092,072.92$ | $\$ 21,841.45$ |
| ---: | ---: | ---: |
|  | $\$ 38,441.45$ | $\$ 768.83$ |
| Total for MAJOR GROUP 55 | $\$ 2,466,142.96$ | $\$ 49,322.85$ |

5611 Men's and Boys' Clothing and Accessory Stores

5632 Women's Accessory and Specialty Stores
\$106.30
\$82,043.77 \$1,640.89
$\$ 133,932.71 \quad \$ 2,678.64$
\$1,760.50 \$35.21
$\$ 146,925.43 \quad \$ 2,938.5$
\$116,992.57 \$2,339.84
\$27,391.41
\$547.83

Total for MAJOR GROUP 56 \$514,361.57 | \$10,287.23 |
| :--- |

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$407,120.07 | \$8,142.39 |
| 5713 Floor Coverings Stores |  | \$146,127.34 | \$2,922.55 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$39,480.80 | \$789.61 |
| 5722 Household Appliance Stores |  | \$340,652.91 | \$6,813.06 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$124,510.15 | \$2,498.00 |
| 5734 Computer and Computer Software Stores |  | \$125,476.31 | \$2,509.53 |
| 5736 Musical Instruments Stores |  | \$26,456.61 | \$529.13 |
| Other |  | \$2,854.50 | \$57.09 |
|  | Total for MAJOR GROUP 57 | \$1,212,678.69 | \$24,261.36 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,931,158.68 | \$78,623.19 |
| 5813 Drinking Places |  | \$260,980.66 | \$5,219.61 |
|  | Total for MAJOR GROUP 58 | \$4,192,139.34 | \$83,842.80 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores

| $\$ 301,182.96$ | $\$ 6,023.66$ |
| ---: | ---: |
| $\$ 136,240.45$ | $\$ 2,724.81$ |
| $\$ 346,729.35$ | $\$ 6,934.59$ |
| $\$ 15,240.14$ | $\$ 304.81$ |
| $\$ 64,359.41$ | $\$ 1,287.19$ |
| $\$ 18,756.50$ | $\$ 375.13$ |
| $\$ 4,196.14$ | $\$ 83.92$ |
| $\$ 5,363.19$ | $\$ 107.26$ |
| $\$ 1,228.96$ | $\$ 24.58$ |
| $\$ 15,940.26$ | $\$ 318.81$ |
| $\$ 2,397,015.92$ | $\$ 48,035.17$ |
| $\$ 19,688.44$ | $\$ 393.78$ |
| $\$ 132,154.57$ | $\$ 2,643.12$ |
| $\$ 62,678.72$ | $\$ 1,253.57$ |
| $\$ 1,433,023.83$ | $\$ 28,757.08$ |
| $\$ 578,595.85$ | $\$ 11,571.92$ |
| $\$ 5,532,394.69$ | $\$ 110,839.40$ |
| $33,211,366.09$ | $\$ 664,426.62$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

|  | $\$ 8,348.76$ | $\$ 166.98$ |
| :--- | ---: | ---: |
|  | $\$ 13,106.21$ | $\$ 262.13$ |
| Total for MAJOR GROUP 60 | $\$ 21,454.97$ | $\$ 29.11$ |
|  | $\$ 20,863.00$ | $\$ 417.26$ |
|  | $\$ 7,765.55$ | $\$ 155.31$ |
| Total for MAJOR GROUP 61 | $\$ 28,628.55$ | $\$ 572.57$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

Total for MAJOR GROUP 62 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

## Yankton - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6719 Offices of Holding Companies, NEC
6794 Patent Owners and Lessors
Other

|  | $\$ 3,632.73$ | $\$ 72.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 3,632.73$ | $\$ 72.66$ |
| Total for MAJOR GROUP 64 | $\$ 17,864.56$ | $\$ 357.29$ |
| Total for MAJOR GROUP 65 | $\$ 17,864.56$ | $\$ 357.29$ |
|  | $\$ 286,113.51$ | $\$ 5,722.28$ |
| N/A | N/A |  |
|  | $\$ 295,571.62$ | $\$ 5,911.44$ |
|  | $\$ 51,625.75$ | $\$ 1,032.51$ |
| Total for MAJOR GROUP 67 | $\$ 12,650.64$ | $\$ 253.01$ |
| Total for DIVISION H | $\$ 18,577.40$ | $\$ 371.55$ |
|  | $\$ 82,853.79$ | $\$ 9,057.07$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$740,011.29 | \$14,800.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$752,065.62 | \$15,041.31 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7218 Industrial Launderers | \$18,203.53 | \$364.07 |
| 7221 Photographic Studios, Portrait | \$26,730.81 | \$534.62 |
| 7231 Beauty Shops | \$275,229.35 | \$5,504.63 |
| 7261 Funeral Services and Crematories | \$120,755.00 | \$2,415.10 |
| 7291 Tax Return Preparation Services | \$21,514.81 | \$430.30 |
| 7299 Miscellaneous Personal Services, NEC | \$223,844.57 | \$4,476.91 |
| Other | \$115,016.60 | \$2,300.31 |
| Total for MAJOR GROUP 72 | \$801,294.67 | \$16,025.94 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$3,227.50 | \$64.55 |
| 7322 Adjustment and Collection Services | \$43,270.77 | \$865.42 |
| 7323 Credit Reporting Services | \$3,690.71 | \$73.81 |
| 7331 Direct Mail Advertising Services | \$147.03 | \$2.95 |
| 7334 Photocopying and Duplicating Services | \$6,825.41 | \$136.51 |
| 7342 Disinfecting and Pest Control Services | \$52,944.23 | \$1,058.89 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$193,144.31 | \$3,862.87 |
| 7352 Medical Equipment Rental and Leasing | \$129,265.86 | \$2,585.31 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$37,485.80 | \$749.72 |
| 7359 Equipment Rental and Leasing, NEC | \$307,720.45 | \$6,154.40 |
| 7361 Employment Agencies | \$5,829.42 | \$116.59 |
| 7363 Help Supply Services | \$44,619.96 | \$892.41 |
| 7371 Computer Programming Services | \$27,705.52 | \$554.11 |
| 7372 Prepackaged Software | \$314,719.80 | \$6,294.39 |
| 7373 Computer Integrated Systems Design | \$43,085.32 | \$861.71 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$96,089.33 | \$1,921.77 |
| 7377 Computer Rental and Leasing | \$26,502.55 | \$530.05 |
| 7378 Computer Maintenance and Repair | \$23,423.59 | \$468.47 |
| 7379 Computer Related Services, NEC | \$135,643.49 | \$2,712.87 |
| 7381 Detective, Guard, and Armored Car Services | \$27,983.19 | \$559.66 |
| 7382 Security Systems Services | \$22,113.92 | \$442.28 |
| 7384 Photofinishing Laboratories | \$9,842.44 | \$196.85 |
| 7389 Miscellaneous Business Services | \$418,267.17 | \$8,365.35 |
| Other | \$11,370.11 | \$227.40 |
| Total for MAJOR GROUP 73 | 1,984,917.88 | \$39,698.34 |

MAJOR GROUP:
75 Automotive Repair, Services, And Parking


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: May 2024 

Taxable
Tax Due
Yankton - General continued... DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 200,165.14$ | $\$ 4,003.30$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 7,499,112.75$ | $\$ 149,982.96$ |

## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | \$561,774.85 | \$11,235.49 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,939,726.80 | \$38,794.56 |
| D | Manufacturing | \$2,383,495.63 | \$47,669.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,777,792.36 | \$75,555.87 |
| F | Wholesale Trade | \$3,123,398.62 | \$62,474.17 |
| G | Retail Trade | \$33,211,366.09 | \$664,426.62 |
| H | Finance, Insurance, And Real Estate | \$452,790.25 | \$9,055.82 |
| 1 | Services | \$7,499,112.75 | \$149,982.96 |
|  | Other | \$50.50 | \$1.01 |
|  | Total for Yankton- General | \$52,949,507.85 | \$1,059,196.43 |

## Yankton - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |



| MAJOR GROUP: 57 Home Furniture, Furnishings, Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,584,384.76 | \$35,843.87 |
| 5813 Drinking Places |  | \$258,175.11 | \$2,581.76 |
|  | Total for MAJOR GROUP 58 | \$3,842,559.87 | \$38,425.63 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$9,335.05 | \$93.35 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$55,854.30 | \$558.54 |
| Other |  | \$241,158.18 | \$2,411.58 |
|  | Total for MAJOR GROUP 59 | \$306,347.53 | \$3,063.47 |
|  | Total for DIVISION | \$5,493,538.31 | \$54,935. |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 67 Holding And Other Investment Offices

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: May 2024
Z-Various - Gross Receipts
DIVISION: G Retail Trade
MAJOR GROUP: 59 Miscellaneous Retail
Other

## Z-Various - Gross Receipts Recap

Other

|  | $\$ 0.00$ | $\$ 0.00$ |
| :---: | :---: | :---: |
|  |  | $\$ 0.00$ |

## Z-Various Recap

| G | Retail Trade |  | \$11,981.30 |
| :---: | :---: | :---: | :---: |
| I | Services |  | \$2,664.01 |
|  | Other |  | \$9.96 |
|  |  | Total for Z-Various | \$14,655.27 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

[^0]:    MAJOR GROUP: 37 Transportation Equipment

[^1]:    MAJOR GROUP: 44 Water Transportation

[^2]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^3]:    MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

[^4]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods

    5013 Motor Vehicle Supplies and New Parts
    5031 Lumber, Plywood, Millwork, and Wood Panels
    5032 Brick, Stone, and Related Construction Materials
    5043 Photographic Equipment and Supplies
    5044 Office Equipment
    5045 Computers and Computer Peripheral Equipment and Software
    5046 Commercial Equipment, NEC
    5047 Medical, Dental, and Hospital Equipment and Supplies
    5048 Ophthalmic Goods

[^5]:    MAJOR GROUP:
    47 Transportation Services

[^6]:    MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

[^7]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^8]:    MAJOR GROUP: 86 Membership Organizations

[^9]:    MAJOR GROUP: 86 Membership Organizations

[^10]:    MAJOR GROUP: 76 Miscellaneous Repair Services

[^11]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods

    5013 Motor Vehicle Supplies and New Parts

[^12]:    MAJOR GROUP: 82 Educational Services

[^13]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
    5211 Lumber and Other Building Materials Dealers
    \$57,500.92
    \$1,150.02
    5251 Hardware Stores
    \$2,178.94
    \$43.58

[^14]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^15]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^16]:    MAJOR GROUP: 54 Food Stores

[^17]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 60 Depository Institutions
    Other

[^18]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^19]:    MAJOR GROUP: 75 Automotive Repair, Services, And Parking

[^20]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

[^21]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

