SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 2025

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,401.69	$48.04
Total for MAJOR GROUP 02	$2,401.69	$48.04
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$194,105.35	$3,882.11
0752 Animal Specialty Services, Except Veterinary	$195,383.94	$3,907.67
0782 Lawn and Garden Services	$357,221.57	$7,144.44
Other	$91,684.31	$1,833.68
Total for MAJOR GROUP 07	$838,395.17	$16,767.90
Total for DIVISION A	$841,273.36	$16,825.47
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,383.25	$187.67
1522 General Contractors - Residential Buildings Other Than Single-Family	$26,961.98	$539.24
Other	$16,368.86	$327.39
Total for MAJOR GROUP 15	$52,714.09	$1,054.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$379,055.10	$7,581.10
Total for MAJOR GROUP 16	$379,055.10	$7,581.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$111,949.32	$2,239.00
1731 Electrical Work	$320,039.36	$6,400.78
1751 Carpentry Work	$62,993.32	$1,259.87
1752 Floor Laying and Other Floor Work, NEC	$69,377.90	$1,387.56
1771 Concrete Work	$76,567.80	$1,531.36
1791 Structural Steel Erection	$58,165.00	$1,163.30
1794 Excavation Work	$147,005.60	$2,940.11
1796 Installation or Erection of Building Equipment, NEC	$39,383.63	$787.67
1799 Special Trade Contractors, NEC	$207,391.81	$4,147.85
Other	$141,190.59	$2,823.81
Total for MAJOR GROUP 17	$1,234,064.33	$24,681.31
Total for DIVISION C	$1,665,833.52	$33,316.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,380.00	$47.60
2047 Dog and Cat Food	$2,830.42	$56.61
2086 Bottled and Canned Soft Drinks and Carbonated Water	$65,180.87	$1,303.62
Other	$267,788.16	$5,355.76
Total for MAJOR GROUP 20	$338,179.45	$6,763.59
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,404.03	$28.08
Total for MAJOR GROUP 22	$1,404.03	$28.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$8,940.85	$178.82
	Total for MAJOR GROUP 23	$11,306.50	$226.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$1,735.50	$34.71
Other		$137,189.00	$2,743.78
	Total for MAJOR GROUP 24	$138,924.50	$2,778.49
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$68,235.73	$1,364.71
	Total for MAJOR GROUP 25	$68,235.73	$1,364.71
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$21,637.70	$432.75
2721 Periodicals: Publishing, or Publishing and Printing		$25,327.49	$506.55
2731 Books: Publishing, or Publishing and Printing		$10,409.42	$208.19
2741 Miscellaneous Publishing		$5,517.22	$110.34
2752 Commercial Printing, Lithographic		$12,830.64	$256.61
2754 Commercial Printing, Gravure		$8,165.47	$163.31
2759 Commercial Printing, NEC		$59,990.12	$1,199.79
2771 Greeting Cards		$1,688.53	$33.77
Other		$1,499.98	$30.00
	Total for MAJOR GROUP 27	$147,066.57	$2,941.31
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$140,864.50	$2,817.29
2833 Medicinal Chemicals and Botanical Products		$1,449.50	$28.99
2834 Pharmaceutical Preparations		$15,477.00	$309.54
2841 Soaps and Other Detergents, Except Specialty Cleaners		$817.99	$16.36
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,983.05	$39.66
Other		$64,475.86	$1,289.52
	Total for MAJOR GROUP 28	$225,067.90	$4,501.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$15,626.31	$312.53
3089 Plastics Products, NEC		$4,726.29	$94.52
Other		N/A	N/A
	Total for MAJOR GROUP 30	$36,277.10	$725.54
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$1,039,486.15	$20,789.73
3291 Abrasive Products		$241.89	$4.84
Other		$5,408.50	$108.17
	Total for MAJOR GROUP 32	$1,045,136.54	$20,902.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3429 Hardware, NEC		$945.71	$18.92
3484 Small Arms		$992.85	$19.85
Other		$88,227.67	$1,764.55
	Total for MAJOR GROUP 34	$90,166.23	$1,803.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3559 Special Industry Machinery, NEC		$27,948.50	$558.97
3578 Calculating and Accounting Machines, Except Electronic Computers		$25,527.19	$510.54
Other		$97,868.87	$1,957.39
	Total for MAJOR GROUP 35	$151,344.56	$3,026.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$26,640.50	$532.81
Other		$15,962.79	$319.26

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$42,603.29	$852.07
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$17,499.17	$349.98
Other	$24,843.55	$496.87
Total for MAJOR GROUP 37	$42,342.72	$846.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$295,423.39	$5,908.47
3843 Dental Equipment and Supplies	$2,242.50	$44.85
Other	$15,725.37	$314.50
Total for MAJOR GROUP 38	$313,391.26	$6,267.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,486.21	$149.73
3999 Manufacturing Industries, NEC	$4,634.85	$92.70
Other	$2,994.39	$59.89
Total for MAJOR GROUP 39	$15,115.45	$302.32
Total for DIVISION D	$2,665,189.62	$53,303.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$27,573.92	$551.48
Total for MAJOR GROUP 41	$27,573.92	$551.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$357,315.18	$7,146.31
4225 General Warehousing and Storage	$15,207.82	$304.16
Other	$18,300.20	$366.00
Total for MAJOR GROUP 42	$390,823.20	$7,816.47
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,205.00	$164.10
Total for MAJOR GROUP 44	$8,205.00	$164.10
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$153,029.43	$3,060.59
Total for MAJOR GROUP 45	$153,029.43	$3,060.59
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	$878.00	$17.56
Total for MAJOR GROUP 47	$878.00	$17.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$766,197.96	$15,323.96
4813 Telephone Communications, Except Radiotelephone	$110,108.57	$2,202.18
4832 Radio Broadcasting Stations	$1,947.05	$38.94
4833 Television Broadcasting Stations	$410.50	$8.21
4841 Cable and Other Pay Television Services	$786,609.45	$15,732.19
4899 Communications Services, NEC	$7,020.62	$140.41
Total for MAJOR GROUP 48	$1,672,294.15	$33,445.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$39,871.05	$797.42
4959 Sanitary Services, NEC	$71,160.41	$1,423.21
Other	$3,903,647.40	$78,072.95
Total for MAJOR GROUP 49	$4,014,678.86	$80,293.58
Total for DIVISION E	$6,439,752.08	$128,795.06
DIVISION: F Wholesale Trade		

Aberdeen - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,721.41	$154.43
5013 Motor Vehicle Supplies and New Parts	$73,695.57	$1,473.91
5014 Tires and Tubes	$9,551.18	$191.02
5015 Motor Vehicle Parts, Used	$1,727.00	$34.54
5023 Homefurnishings	$1,620.24	$32.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$40,175.47	$803.51
5032 Brick, Stone, and Related Construction Materials	$7,784.35	$155.69
5033 Roofing, Siding, and Insulation Materials	$149,022.27	$2,980.45
5043 Photographic Equipment and Supplies	$1,306.00	$26.12
5044 Office Equipment	$77,658.73	$1,553.17
5045 Computers and Computer Peripheral Equipment and Software	$94,368.27	$1,887.36
5046 Commercial Equipment, NEC	$61,736.89	$1,234.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$168,061.49	$3,361.23
5048 Ophthalmic Goods	$7,849.53	$156.99
5051 Metals Service Centers and Offices	$21,428.05	$428.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$445,788.81	$8,915.77
5064 Electrical Appliances, Television and Radio Sets	$4,074.50	$81.49
5065 Electronic Parts and Equipment, NEC	$14,733.00	$294.66
5072 Hardware	$3,649.53	$72.99
5074 Plumbing and Heating Equipment and Supplies	$1,146,804.92	$22,936.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$301,936.17	$6,038.72
5078 Refrigeration Equipment and Supplies	$12,783.01	$255.66
5082 Construction and Mining Machinery and Equipment	$45,273.71	$905.48
5083 Farm and Garden Machinery and Equipment	$7,878.29	$157.56
5084 Industrial Machinery and Equipment	$256,457.80	$5,129.16
5085 Industrial Supplies	$478,797.03	$9,575.93
5087 Service Establishment Equipment and Supplies	$36,562.07	$731.25
5091 Sporting and Recreational Goods and Supplies	$38,591.48	$771.84
5092 Toys and Hobby Goods and Supplies	$42,801.30	$856.03
5093 Scrap and Waste Materials	$9,031.99	$180.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,124.25	$82.49
5099 Durable Goods, NEC	$57,614.47	$1,152.29
Other	$21,646.00	$432.92
Total for MAJOR GROUP 50	$3,652,254.78	$73,045.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,804.61	$136.10
5113 Industrial and Personal Service Paper	$118,748.53	$2,374.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$151,007.19	$3,020.15
5131 Piece Goods, Notions, and Other Dry Goods	$393.50	$7.87
5136 Men's and Boys' Clothing and Furnishings	$23,248.76	$464.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$22,091.98	$441.85
5139 Footwear	$13,435.45	$268.71
5141 Groceries, General Line	$158,022.77	$3,160.45
5142 Packaged Frozen Foods	$90,369.42	$1,807.38
5145 Confectionery	$2,991.90	$59.84
5149 Groceries and Related Products, NEC	$29,966.58	$599.33
5153 Grain and Field Beans	$638.66	$12.77
5169 Chemicals and Allied Products, NEC	$17,492.89	$349.85
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$20,641.87	$412.83
5191 Farm Supplies	$603,521.07	$12,070.43
5192 Books, Periodicals, and Newspapers	$599.03	$11.98
5199 Nondurable Goods, NEC	$368,234.29	$7,364.69
Other	$9,860.19	$197.20
Total for MAJOR GROUP 51	$1,638,068.69	$32,761.37
Total for DIVISION F	$5,290,323.47	$105,806.45

DIVISION: G Retail Trade

Aberdeen - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$6,855,067.61	$137,101.33
5231	Paint, Glass, and Wallpaper Stores	$323,347.17	$6,466.94
5251	Hardware Stores	$691,673.83	$13,833.46
5261	Retail Nurseries, Lawn and Garden Supply Stores	$24,215.27	$484.29
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,897,360.34	$157,947.14
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$15,868,887.19	$317,377.74
5331	Variety Stores	$588,448.77	$11,768.98
5399	Miscellaneous General Merchandise Stores	$2,044,782.10	$40,895.63
	Total for MAJOR GROUP 53	$18,502,118.06	$370,042.35
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$6,062,431.59	$121,248.65
5421	Meat and Fish Markets, Including Freezer Provisioners	$28,910.77	$578.22
5461	Retail Bakeries	$3,369.65	$67.39
5499	Miscellaneous Food Stores	$188,082.79	$3,761.67
Other		$4,742.31	$94.85
	Total for MAJOR GROUP 54	$6,287,537.11	$125,750.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$1,523,027.87	$30,460.56
5531	Auto and Home Supply Stores	$1,347,126.43	$27,035.07
5541	Gasoline Service Station	$1,937,774.66	$38,755.50
5561	Recreational Vehicle Dealers	$158,787.77	$3,175.75
5599	Automotive Dealers, NEC	$4,983.54	$99.67
Other		$187,479.88	$3,749.58
	Total for MAJOR GROUP 55	$5,159,180.15	$103,276.13
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$9,618.92	$192.38
5621	Women's Clothing Stores	$233,948.63	$4,678.97
5632	Women's Accessory and Specialty Stores	$55,535.83	$1,110.71
5641	Children's and Infants' Wear Stores	$3,206.00	$64.12
5651	Family Clothing Stores	$1,729,452.55	$34,642.43
5661	Shoe Stores	$294,060.05	$5,881.21
5699	Miscellaneous Apparel and Accessory Stores	$239,773.43	$4,795.47
	Total for MAJOR GROUP 56	$2,565,595.41	$51,365.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$1,062,417.16	$21,248.34
5713	Floor Coverings Stores	$77,751.61	$1,555.03
5719	Miscellaneous Homefurnishings Stores	$59,862.43	$1,197.25
5722	Household Appliance Stores	$489,605.80	$9,792.12
5731	Radio, Television, and Consumer Electronics Stores	$148,753.69	$2,975.08
5734	Computer and Computer Software Stores	$3,775,788.90	$75,515.80
5736	Musical Instruments Stores	$53,335.34	$1,066.70
Other		$6,477.29	$129.55
	Total for MAJOR GROUP 57	$5,673,992.22	$113,479.87
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$7,554,197.85	$151,083.93
5813	Drinking Places	$1,047,284.10	$20,945.69
	Total for MAJOR GROUP 58	$8,601,481.95	$172,029.62
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$73,179.03	$1,463.59
5932	Used Merchandise Stores	$171,437.63	$3,428.76
5941	Sporting Goods Stores and Bicycle Shops	$569,275.86	$11,385.51
5942	Book Stores	$197,875.33	$3,957.51
5943	Stationery Stores	$84,319.17	$1,686.39
5944	Jewelry Stores	$222,109.78	$4,442.19
5945	Hobby, Toy, and Game Stores	$414,457.00	$8,289.15

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5947 Gift, Novelty, and Souvenir Shops		$82,437.13	$1,648.73
5948 Luggage and Leather Goods Stores		$602.85	$12.06
5961 Catalog and Mail-Order Houses		$4,444,740.08	$88,897.17
5962 Automatic Merchandise Machine Operators		$126,378.39	$2,527.57
5963 Direct Selling Establishments		$201,828.95	$4,036.59
5984 Liquefied Petroleum Gas Dealers		$7,430.59	$148.61
5992 Florists		$86,525.13	$1,730.50
5995 Optical Goods Stores		$3,807.13	$76.14
5999 Miscellaneous Retail Stores, NEC		$2,581,639.76	$51,632.84
Other		$646,708.93	$12,934.17
	Total for MAJOR GROUP 59	$9,914,752.74	$198,297.48
	Total for DIVISION G	$64,602,017.98	$1,292,188.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$14,272.08	$285.44
Other		$189,780.88	$3,795.62
	Total for MAJOR GROUP 60	$204,052.96	$4,081.06
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$29,430.71	$588.62
Other		$16,402.68	$328.05
	Total for MAJOR GROUP 61	$45,833.39	$916.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$8,406.61	$168.13
	Total for MAJOR GROUP 63	$8,406.61	$168.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$28,859.32	$577.18
	Total for MAJOR GROUP 64	$28,859.32	$577.18
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$484,214.33	$9,684.28
Other		$95,264.73	$1,905.30
	Total for MAJOR GROUP 65	$579,479.06	$11,589.58
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$45,855.42	$917.11
6794 Patent Owners and Lessors		$54,696.69	$1,093.93
	Total for MAJOR GROUP 67	$100,552.11	$2,011.04
	Total for DIVISION H	$970,445.39	$19,408.90
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,426,813.09	$48,536.28
	Total for MAJOR GROUP 70	$2,426,813.09	$48,536.28
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$29,412.73	$588.26
7221 Photographic Studios, Portrait		$65,479.10	$1,309.59
7231 Beauty Shops		$729,764.74	$14,595.30
7241 Barber Shops		$11,974.00	$239.48
7261 Funeral Services and Crematories		$192,559.97	$3,851.20
7291 Tax Return Preparation Services		$118,163.38	$2,363.27
7299 Miscellaneous Personal Services, NEC		$232,322.21	$4,646.44
Other		$146,859.85	$2,937.20
	Total for MAJOR GROUP 72	$1,526,535.98	$30,530.74
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$8,347.50	$166.95
7319 Advertising, NEC		$15,522.57	$310.46

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7322	Adjustment and Collection Services	$21,310.43	$426.22
7331	Direct Mail Advertising Services	$91,303.33	$1,826.06
7334	Photocopying and Duplicating Services	$492,497.77	$9,849.96
7336	Commercial Art and Graphic Design	$75,894.13	$1,517.88
7338	Secretarial and Court Reporting	$2,417.15	$48.34
7342	Disinfecting and Pest Control Services	$181,352.58	$3,627.06
7349	Building Cleaning and Maintenance Services, NEC	$415,951.09	$8,319.03
7352	Medical Equipment Rental and Leasing	$43,412.66	$868.26
7353	Heavy Construction Equipment Rental and Leasing	$229,871.39	$4,597.43
7359	Equipment Rental and Leasing, NEC	$362,149.70	$7,242.99
7363	Help Supply Services	($58,081.78)	($1,161.65)
7371	Computer Programming Services	$190,832.88	$3,816.66
7372	Prepackaged Software	$619,262.48	$12,385.24
7373	Computer Integrated Systems Design	$116,242.96	$2,324.87
7374	Computer Processing and Data Preparation and Processing Services	$528,422.74	$10,568.45
7375	Information Retrieval Services	$33,928.71	$678.58
7376	Computer Facilities Management Services	$5,010.00	$100.20
7377	Computer Rental and Leasing	$67,417.47	$1,348.35
7378	Computer Maintenance and Repair	$49,125.31	$982.50
7379	Computer Related Services, NEC	$1,451,443.09	$29,028.86
7381	Detective, Guard, and Armored Car Services	$76,433.13	$1,528.67
7382	Security Systems Services	$92,842.67	$1,856.85
7384	Photofinishing Laboratories	$7,404.75	$148.10
7389	Miscellaneous Business Services	$502,183.38	$10,043.70
Other		$36,429.94	$728.60
	Total for MAJOR GROUP 73	$5,658,928.03	$113,178.62
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$78,960.92	$1,579.22
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$987,950.24	$19,758.99
7536	Automotive Glass Replacement Shops	$25,776.07	$515.52
7538	General Automotive Repair Shops	$1,006,457.83	$20,129.15
7539	Automotive Repair Shops, NEC	$138,323.97	$2,766.48
7542	Carwashes	$197,045.69	$3,940.91
7549	Automotive Services, Except Repair and Carwashes	$194,170.47	$3,883.41
Other		$178,733.62	$3,574.67
	Total for MAJOR GROUP 75	$2,807,418.81	$56,148.35
MAJOR GROUP:	76 Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$27,481.24	$549.63
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$41,098.62	$821.97
7629	Electrical and Electronic Repair Shops, NEC	$3,552.98	$71.06
7692	Welding Repair	$118,095.46	$2,361.90
7699	Repair Shops and Related Services, NEC	$294,883.51	$5,897.67
Other		N/A	N/A
	Total for MAJOR GROUP 76	$507,691.43	$10,153.82
MAJOR GROUP:	78 Motion Pictures		
7819	Services Allied to Motion Picture Production	$4,194.00	$83.88
Other		$76,457.31	$1,529.15
	Total for MAJOR GROUP 78	$80,651.31	$1,613.03
MAJOR GROUP:	79 Amusement And Recreation Services		
7991	Physical Fitness Facilities	$144,497.61	$2,889.95
7999	Amusement and Recreation Services, NEC	$842,842.94	$16,856.86
Other		$222,543.37	$4,450.86
	Total for MAJOR GROUP 79	$1,209,883.92	$24,197.67
MAJOR GROUP:	80 Health Services		
8011	Offices and Clinics of Doctors of Medicine	$118,604.41	$2,372.09
8021	Offices and Clinics of Dentists	$32,547.22	$650.94
8042	Offices and Clinics of Optometrists	$27,948.99	$558.98
8051	Skilled Nursing Care Facilities	$126,988.86	$2,539.78

	Taxable	Tax Due
Aberdeen - General *continued...*		
DIVISION: I Services *continued...*		
8099 Health and Allied Services, NEC	$70,111.61	$1,402.23
Other	$165,687.75	$3,313.75
Total for MAJOR GROUP 80	$541,888.84	$10,837.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$765,284.89	$15,305.70
Total for MAJOR GROUP 81	$765,284.89	$15,305.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$30,504.08	$610.08
Other	$48,336.50	$966.73
Total for MAJOR GROUP 82	$78,840.58	$1,576.81
MAJOR GROUP: 83 Social Services		
Other	$1,131.32	$22.63
Total for MAJOR GROUP 83	$1,131.32	$22.63
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$990.46	$19.81
8661 Religious Organizations	$5,160.50	$103.21
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,708.78	$134.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$238,527.32	$4,770.55
8713 Surveying Services	$6,753.45	$135.07
8721 Accounting, Auditing, and Bookkeeping Services	$902,006.75	$18,040.13
8734 Testing Laboratories	$287,039.00	$5,740.78
8741 Management Services	$528,229.19	$10,581.57
8742 Management Consulting Services	$862,650.80	$17,253.03
8744 Facilities Support Management Services	$45,073.28	$901.47
8748 Business Consulting Services, NEC	$46,397.03	$927.94
Other	$60,465.00	$1,209.30
Total for MAJOR GROUP 87	$2,977,141.82	$59,559.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$457,815.32	$9,156.31
Total for MAJOR GROUP 89	$457,815.32	$9,156.31
Total for DIVISION I	$19,046,734.12	$380,951.75

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$841,273.36	$16,825.47
C	Construction	$1,665,833.52	$33,316.71
D	Manufacturing	$2,674,130.47	$53,482.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,439,752.08	$128,795.06
F	Wholesale Trade	$5,290,323.47	$105,806.45
G	Retail Trade	$64,602,017.98	$1,292,188.66
H	Finance, Insurance, And Real Estate	$970,445.39	$19,408.90
I	Services	$19,046,734.12	$380,951.75
	Other	$4,636.79	$92.74
	Total for Aberdeen - General	$101,535,147.18	$2,030,868.35

Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,424.25	$74.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$283,179.25	$2,831.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,387,844.36	$13,878.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,391,652.71	$13,916.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$450,284.65	$4,502.84
Total for MAJOR GROUP 55	$450,284.65	$4,502.84
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	$8,758,274.53	$87,582.79
5813 Drinking Places	$1,033,527.03	$10,335.30
Total for MAJOR GROUP 58	$9,791,801.56	$97,918.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,292.79	$142.92
Other	$245,082.85	$2,450.83
Total for MAJOR GROUP 59	$259,375.64	$2,593.75
Total for DIVISION G	$12,176,716.75	$121,767.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,249,020.76	$22,490.20
Total for MAJOR GROUP 70	$2,249,020.76	$22,490.20
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$474,846.59	$4,748.47
Other	$173,508.01	$1,735.08
Total for MAJOR GROUP 79	$648,354.60	$6,483.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$3,234,914.36	$32,349.14

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$12,176,716.75	$121,767.24
I	Services	$3,234,914.36	$32,349.14
	Other	$8,194.12	$81.94
	Total for Aberdeen - Gross Receipts	$15,419,825.23	$154,198.32

Aberdeen Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$16,825.47
C	Construction	$33,316.71
D	Manufacturing	$53,482.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,795.06
F	Wholesale Trade	$105,806.45
G	Retail Trade	$1,413,955.90
H	Finance, Insurance, And Real Estate	$19,408.90
I	Services	$413,300.89
	Other	$174.68
	Total for Aberdeen	$2,185,066.67

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.

Akaska - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$126.59	$2.53
	Total for MAJOR GROUP 27	$126.59	$2.53
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,443.59	$28.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,019.00	$40.38
4813 Telephone Communications, Except Radiotelephone		$4,219.50	$84.39
4841 Cable and Other Pay Television Services		$2,095.50	$41.91
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,335.50	$166.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,710.41	$514.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$11,187.57	$223.74
	Total for MAJOR GROUP 50	$11,187.57	$223.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		($5,248.96)	($104.97)
	Total for MAJOR GROUP 51	($5,248.96)	($104.97)
	Total for DIVISION F	$5,938.61	$118.77
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,343.50	$26.87
Other		$205.25	$4.11
	Total for MAJOR GROUP 53	$1,548.75	$30.98
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$727.70	$14.59
Other		$701.81	$14.04

Akaska - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,429.51	$28.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,151.90	$583.04
5963 Direct Selling Establishments	$1,553.53	$31.07
Other	$6,452.26	$129.06
Total for MAJOR GROUP 59	$37,157.69	$743.17
Total for DIVISION G	$97,033.21	$1,940.73

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$69,262.04	$1,385.24
Total for MAJOR GROUP 70	$69,262.04	$1,385.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,306.68	$26.14
7372 Prepackaged Software	$178.40	$3.57
7389 Miscellaneous Business Services	$272.99	$5.46
Other	$25,874.98	$517.49
Total for MAJOR GROUP 73	$27,633.05	$552.66
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,592.07	$131.84
Total for MAJOR GROUP 87	$6,592.07	$131.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,407.39	$48.15
Total for MAJOR GROUP 89	$2,407.39	$48.15
Total for DIVISION I	$106,014.05	$2,120.28

Akaska - General Recap

D	Manufacturing	$1,443.59	$28.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,710.41	$514.21
F	Wholesale Trade	$5,938.61	$118.77
G	Retail Trade	$97,033.21	$1,940.73
I	Services	$106,014.05	$2,120.28
	Other	$3,648.43	$72.97
	Total for Akaska - General	$239,788.30	$4,795.83

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

Returns Filed: September 2025

Akaska Recap

		Taxable	Tax Due
D	Manufacturing		$28.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$514.21
F	Wholesale Trade		$118.77
G	Retail Trade		$1,940.73
I	Services		$2,120.28
	Other		$72.97
	Total for Akaska		$4,795.83

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

Alcester - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,787.30	$75.75
	Total for MAJOR GROUP 07	$3,787.30	$75.75
	Total for DIVISION A	$3,835.30	$76.71
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,967.07	$337.26
	Total for MAJOR GROUP 17	$12,967.07	$337.26
	Total for DIVISION C	$12,997.07	$337.86
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$433.00	$8.66
	Total for MAJOR GROUP 23	$433.00	$8.66
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$396.38	$7.93
2721 Periodicals: Publishing, or Publishing and Printing		$90.81	$1.81
2731 Books: Publishing, or Publishing and Printing		$639.00	$12.78
2754 Commercial Printing, Gravure		$86.44	$1.74
2759 Commercial Printing, NEC		$148.58	$2.98
Other		$78.50	$1.57
	Total for MAJOR GROUP 27	$1,439.71	$28.81
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,570.50	$51.41
	Total for MAJOR GROUP 28	$2,570.50	$51.41
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,765.92	$55.32
	Total for MAJOR GROUP 36	$2,765.92	$55.32
MAJOR GROUP: 37	Transportation Equipment		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$48,225.16	$964.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,712.50	$254.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,981.00	$259.62
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	$16,719.43	$334.39
4813 Telephone Communications, Except Radiotelephone	$30,614.47	$612.29
4833 Television Broadcasting Stations	$53.00	$1.06
4841 Cable and Other Pay Television Services	$11,309.86	$226.20
4899 Communications Services, NEC	$195.54	$3.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,913.30	$1,178.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,512.04	$2,210.24
Total for MAJOR GROUP 49	$110,512.04	$2,210.24
Total for DIVISION E	$182,965.84	$3,659.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$610.04	$12.20
5045 Computers and Computer Peripheral Equipment and Software	$2,036.48	$40.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,055.00	$101.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,412.00	$48.24
5065 Electronic Parts and Equipment, NEC	$7,306.00	$146.12
5085 Industrial Supplies	$559.26	$11.19
5087 Service Establishment Equipment and Supplies	$139.50	$2.79
5091 Sporting and Recreational Goods and Supplies	$124.00	$2.48
Other	$29,416.03	$588.33
Total for MAJOR GROUP 50	$47,658.31	$953.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,275.47	$45.51
5142 Packaged Frozen Foods	$1,487.50	$29.75
Other	$6,902.97	$138.05
Total for MAJOR GROUP 51	$10,665.94	$213.31
Total for DIVISION F	$58,324.25	$1,166.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,851.35	$477.03
5251 Hardware Stores	$7,491.89	$149.84
Total for MAJOR GROUP 52	$31,343.24	$626.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,177.08	$223.54
5399 Miscellaneous General Merchandise Stores	$420.00	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,630.58	$232.61

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,635.92	$32.72
Other	$204,241.74	$4,084.83
Total for MAJOR GROUP 54	$205,877.66	$4,117.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.00	$9.78
5632 Women's Accessory and Specialty Stores	$1,162.00	$23.24
5651 Family Clothing Stores	$4,600.82	$92.62
5661 Shoe Stores	$3,867.74	$77.35
5699 Miscellaneous Apparel and Accessory Stores	$2,862.22	$57.24
Other	$431.00	$8.62
Total for MAJOR GROUP 56	$13,412.78	$268.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$259.50	$5.19
5734 Computer and Computer Software Stores	$1,762.10	$35.24
5736 Musical Instruments Stores	$226.90	$4.53
Other	$2,633.09	$52.66
Total for MAJOR GROUP 57	$4,881.59	$97.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,212.50	$24.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,350.53	$447.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$961.93	$19.24
5943 Stationery Stores	$1,265.56	$25.31
5961 Catalog and Mail-Order Houses	$151,955.76	$3,039.12
5963 Direct Selling Establishments	$4,587.38	$91.75
5999 Miscellaneous Retail Stores, NEC	$11,240.85	$224.81
Other	$18,898.60	$377.97
Total for MAJOR GROUP 59	$188,910.08	$3,778.20
Total for DIVISION G	$540,338.59	$10,807.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,041.69	$40.83
Total for MAJOR GROUP 60	$2,041.69	$40.83
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	$3,656.00	$73.12
Total for MAJOR GROUP 64	$3,656.00	$73.12
MAJOR GROUP: 65 Real Estate		
Other	$22,011.15	$440.22
Total for MAJOR GROUP 65	$22,011.15	$440.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,635.67	$612.71
DIVISION: I Services		

Alcester - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,527.31	$50.55
Other	$18,809.34	$376.19
Total for MAJOR GROUP 72	$21,336.65	$426.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,667.58	$233.35
7371 Computer Programming Services	$3,098.00	$61.96
7372 Prepackaged Software	$13,864.38	$277.29
7374 Computer Processing and Data Preparation and Processing Services	$21,488.19	$429.77
7379 Computer Related Services, NEC	$2,744.26	$54.88
7389 Miscellaneous Business Services	$14,900.47	$298.01
Other	$10,866.51	$217.34
Total for MAJOR GROUP 73	$78,629.39	$1,572.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,191.65	$63.83
Other	$3,268.02	$65.36
Total for MAJOR GROUP 75	$6,459.67	$129.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,178.84	$43.58
Total for MAJOR GROUP 76	$2,178.84	$43.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$112,541.54	$2,250.82
Total for MAJOR GROUP 79	$112,541.54	$2,250.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,447.70	$388.96
Other	$4,704.16	$94.08
Total for MAJOR GROUP 87	$24,151.86	$483.04
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,527.50	$310.55
Total for MAJOR GROUP 89	$15,527.50	$310.55
Total for DIVISION I	$261,697.63	$5,233.97

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

Returns Filed: September 2025

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,835.30	$76.71
C	Construction	$12,997.07	$337.86
D	Manufacturing	$48,225.16	$964.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,965.84	$3,659.32
F	Wholesale Trade	$58,324.25	$1,166.49
G	Retail Trade	$540,338.59	$10,807.35
H	Finance, Insurance, And Real Estate	$30,635.67	$612.71
I	Services	$261,697.63	$5,233.97
	Other	$129.54	$2.59
	Total for Alcester - General	$1,139,149.05	$22,861.52

Alcester Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$76.71
C	Construction	$337.86
D	Manufacturing	$964.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,659.32
F	Wholesale Trade	$1,166.49
G	Retail Trade	$10,807.35
H	Finance, Insurance, And Real Estate	$612.71
I	Services	$5,233.97
	Other	$2.59
	Total for Alcester	$22,861.52

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,481.81	$29.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,345.51	$106.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,362.02	$107.24
Total for DIVISION C	$5,362.02	$107.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,832.00	$56.64
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,600.65	$72.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,043.50	$20.87
Total for MAJOR GROUP 23	$1,043.50	$20.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$487.50	$9.75
2752 Commercial Printing, Lithographic	$117.98	$2.36
2754 Commercial Printing, Gravure	$115.40	$2.31
2759 Commercial Printing, NEC	$346.50	$6.93
Other	$2,369.87	$47.40
Total for MAJOR GROUP 27	$3,437.25	$68.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$19,868.39	$397.37
Other	N/A	N/A
Total for MAJOR GROUP 32	$19,968.89	$399.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,720.25	$594.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,486.82	$129.74
Total for MAJOR GROUP 42	$6,486.82	$129.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,874.42	$337.49
4813 Telephone Communications, Except Radiotelephone	$23,474.69	$469.49
4841 Cable and Other Pay Television Services	$10,109.38	$202.19
Other	$114.95	$2.30
Total for MAJOR GROUP 48	$50,573.44	$1,011.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,973.20	$2,479.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$394.31	$7.89
5044 Office Equipment	$1,595.99	$31.92
5045 Computers and Computer Peripheral Equipment and Software	$1,732.11	$34.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($8,352.43)	($167.04)
5099 Durable Goods, NEC	$3,520.00	$70.40
Other	$441,120.05	$8,822.40
Total for MAJOR GROUP 50	$440,010.03	$8,800.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,554.00	$31.08
5136 Men's and Boys' Clothing and Furnishings	$379.78	$7.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$434.00	$8.68
5142 Packaged Frozen Foods	$447.50	$8.95
Other	$5,825.44	$116.50
Total for MAJOR GROUP 51	$8,640.72	$172.81
Total for DIVISION F	$448,650.75	$8,973.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,810.95	$496.22
5251 Hardware Stores	$3,836.45	$76.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,034.40	$600.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,156.89	$643.14
5399 Miscellaneous General Merchandise Stores	$116,826.98	$2,336.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$149,007.37	$2,980.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$686.26	$13.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,608.24	$152.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,622.48	$192.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$244,722.97	$4,894.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,263.13	$25.26
5632 Women's Accessory and Specialty Stores	$1,256.00	$25.12
5651 Family Clothing Stores	$5,871.62	$117.92
5661 Shoe Stores	$2,019.93	$40.40
5699 Miscellaneous Apparel and Accessory Stores	$992.50	$19.85
Other	$264.00	$5.28
Total for MAJOR GROUP 56	$11,667.18	$233.83

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$435.98	$8.72
5731 Radio, Television, and Consumer Electronics Stores	$2,762.50	$55.25
5734 Computer and Computer Software Stores	$6,984.74	$139.70
Other	$3,567.56	$71.35
Total for MAJOR GROUP 57	$13,750.78	$275.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$70,796.21	$1,415.92
Total for MAJOR GROUP 58	$70,796.21	$1,415.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,726.00	$34.52
5942 Book Stores	$404.66	$8.09
5945 Hobby, Toy, and Game Stores	$125.42	$2.51
5961 Catalog and Mail-Order Houses	$129,745.65	$2,594.92
5963 Direct Selling Establishments	$13,787.70	$275.74
5999 Miscellaneous Retail Stores, NEC	$72,635.14	$1,452.71
Other	$817.00	$16.34
Total for MAJOR GROUP 59	$219,241.57	$4,384.83
Total for DIVISION G	$746,828.72	$14,937.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$3,512.50	$70.25
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	$458.04	$9.16
Other	$1,158.02	$23.16
Total for MAJOR GROUP 72	$1,616.06	$32.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,412.30	$48.24
7349 Building Cleaning and Maintenance Services, NEC	$1,325.33	$26.51
7359 Equipment Rental and Leasing, NEC	$8,364.22	$167.30
7372 Prepackaged Software	$17,171.31	$343.43
7374 Computer Processing and Data Preparation and Processing Services	$53,441.40	$1,068.83
7379 Computer Related Services, NEC	$3,396.22	$67.92
7389 Miscellaneous Business Services	$1,183.41	$23.67
Other	$91,980.38	$1,839.61
Total for MAJOR GROUP 73	$179,274.57	$3,585.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,290.69	$165.81
Total for MAJOR GROUP 75	$8,290.69	$165.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,787.55	$35.75
	Total for MAJOR GROUP 79	$1,787.55	$35.75
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$18,218.52	$364.37
Other		$16,006.00	$320.12
	Total for MAJOR GROUP 87	$34,224.52	$684.49
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	$11,613.75	$232.28
	Total for MAJOR GROUP 89	$11,613.75	$232.28
	Total for DIVISION I	$243,830.01	$4,876.62

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$1,481.81	$29.64
C	Construction	$5,362.02	$107.24
D	Manufacturing	$29,720.25	$594.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,973.20	$2,479.47
F	Wholesale Trade	$448,650.75	$8,973.02
G	Retail Trade	$746,828.72	$14,937.07
H	Finance, Insurance, And Real Estate	$3,512.50	$70.25
I	Services	$243,830.01	$4,876.62
	Total for Alexandria - General	$1,603,359.26	$32,067.72

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$29.64
C	Construction	$107.24
D	Manufacturing	$594.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,479.47
F	Wholesale Trade	$8,973.02
G	Retail Trade	$14,937.07
H	Finance, Insurance, And Real Estate	$70.25
I	Services	$4,876.62
	Total for Alexandria	$32,067.72

Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,617.87	$96.18
Other	$12,588.14	$125.88
Total for MAJOR GROUP 17	$22,206.01	$222.06
Total for DIVISION C	$22,493.51	$224.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$244,750.84	$2,447.51
Total for MAJOR GROUP 20	$244,750.84	$2,447.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$95.65	$0.96
Other	$1,247.38	$12.48
Total for MAJOR GROUP 27	$1,343.03	$13.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$37,699.80	$377.00
Total for MAJOR GROUP 28	$37,699.80	$377.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$56,993.55	$569.94
Total for MAJOR GROUP 34	$56,993.55	$569.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,847.09	$328.47
Total for MAJOR GROUP 35	$32,847.09	$328.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,254.88	$132.55
Total for MAJOR GROUP 36	$13,254.88	$132.55
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$394,069.18	$3,940.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,423.05	$74.23
Total for MAJOR GROUP 42	$7,423.05	$74.23
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$6,773.00	$67.73
4813 Telephone Communications, Except Radiotelephone	$14,176.00	$141.76
4841 Cable and Other Pay Television Services	$4,015.98	$40.16
4899 Communications Services, NEC	$91.00	$0.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,060.98	$250.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$225,335.21	$2,253.35
Total for MAJOR GROUP 49	$225,335.21	$2,253.35
Total for DIVISION E	$259,167.24	$2,591.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$799.00	$7.99
5045 Computers and Computer Peripheral Equipment and Software	$1,472.35	$14.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,578.57	$295.78
5074 Plumbing and Heating Equipment and Supplies	$8,133.86	$81.34
5084 Industrial Machinery and Equipment	$133,586.66	$1,335.86
5099 Durable Goods, NEC	$10,244.00	$102.44
Other	$118,297.58	$1,182.98
Total for MAJOR GROUP 50	$302,112.02	$3,021.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,465.31	$14.65
Other	$61,828.31	$618.28
Total for MAJOR GROUP 51	$63,293.62	$632.93
Total for DIVISION F	$365,405.64	$3,654.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,001.95	$40.01
Total for MAJOR GROUP 52	$4,001.95	$40.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,141.00	$61.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,119.82	$131.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$123,874.09	$1,238.74
Other	$2,078.41	$20.79
Total for MAJOR GROUP 55	$125,952.50	$1,259.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,474.61	$14.86
5661 Shoe Stores	$423.08	$4.23
Other	$9,428.91	$94.29
Total for MAJOR GROUP 56	$11,326.60	$113.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,430.63	$164.31
Total for MAJOR GROUP 57	$16,430.63	$164.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,841.48	$28.41
5961 Catalog and Mail-Order Houses	$194,672.73	$1,946.74
5963 Direct Selling Establishments	$1,276.06	$12.76
5999 Miscellaneous Retail Stores, NEC	$120,759.23	$1,207.60
Other	$63,713.93	$637.14
Total for MAJOR GROUP 59	$383,263.43	$3,832.65

Alpena - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$621,589.84	$6,216.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$898.40	$8.98
	Total for MAJOR GROUP 64	$898.40	$8.98
	Total for DIVISION H	$1,608.40	$16.08
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$387.00	$3.87
	Total for MAJOR GROUP 72	$387.00	$3.87
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,335.00	$33.35
7359 Equipment Rental and Leasing, NEC		$57,498.00	$574.98
7372 Prepackaged Software		$3,861.04	$38.61
7374 Computer Processing and Data Preparation and Processing Services		$2,746.06	$27.46
7379 Computer Related Services, NEC		$2,401.89	$24.02
7389 Miscellaneous Business Services		$2,632.42	$26.33
Other		$21,133.90	$211.34
	Total for MAJOR GROUP 73	$93,608.31	$936.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$38,600.63	$386.01
8734 Testing Laboratories		$3,738.69	$37.39
Other		$18,044.15	$180.44
	Total for MAJOR GROUP 87	$60,383.47	$603.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,759.00	$87.59
	Total for MAJOR GROUP 89	$8,759.00	$87.59
	Total for DIVISION I	$186,613.76	$1,866.16

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

Returns Filed: September 2025

Alpena - General Recap

		Taxable	Tax Due
C	Construction	$22,493.51	$224.94
D	Manufacturing	$394,069.18	$3,940.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,167.24	$2,591.67
F	Wholesale Trade	$365,405.64	$3,654.04
G	Retail Trade	$621,589.84	$6,216.03
H	Finance, Insurance, And Real Estate	$1,608.40	$16.08
I	Services	$186,613.76	$1,866.16
	Other	$205.40	$2.05
	Total for Alpena - General	$1,851,152.97	$18,511.68

Alpena Recap

		Tax Due
C	Construction	$224.94
D	Manufacturing	$3,940.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,591.67
F	Wholesale Trade	$3,654.04
G	Retail Trade	$6,216.03
H	Finance, Insurance, And Real Estate	$16.08
I	Services	$1,866.16
	Other	$2.05
	Total for Alpena	$18,511.68

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$158.82	$3.18
2754 Commercial Printing, Gravure	$6.35	$0.13
Other	$67.81	$1.36
Total for MAJOR GROUP 27	$232.98	$4.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,709.98	$214.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,051.87	$41.04
Total for MAJOR GROUP 42	$2,051.87	$41.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,816.50	$36.33
4813 Telephone Communications, Except Radiotelephone	$2,432.00	$48.64
4841 Cable and Other Pay Television Services	$2,032.50	$40.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,282.81	$125.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,248.57	$324.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,532.70	$110.66
Total for MAJOR GROUP 50	$5,532.70	$110.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,988.37	$99.76

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,988.37	$99.76
Total for DIVISION F	$10,521.07	$210.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,001.42	$40.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,174.35	$43.49
MAJOR GROUP: 54 Food Stores		
Other	$77,242.18	$1,544.84
Total for MAJOR GROUP 54	$77,242.18	$1,544.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,640.03	$52.80
Total for MAJOR GROUP 55	$2,640.03	$52.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$402.50	$8.05
Total for MAJOR GROUP 56	$402.50	$8.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($12,020.24)	($240.40)
Total for MAJOR GROUP 57	($12,020.24)	($240.40)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$64,730.05	$1,294.61
5999 Miscellaneous Retail Stores, NEC	$1,389.60	$27.79
Other	$1,692.01	$33.84
Total for MAJOR GROUP 59	$67,811.66	$1,356.24
Total for DIVISION G	$144,894.07	$2,897.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$822.23	$16.45
7359 Equipment Rental and Leasing, NEC	$216.52	$4.33
7372 Prepackaged Software	$297.00	$5.94
7374 Computer Processing and Data Preparation and Processing Services	$78.47	$1.57
7389 Miscellaneous Business Services	$5,726.48	$114.54
Other	N/A	N/A
Total for MAJOR GROUP 73	$7,676.18	$153.54

		Taxable	Tax Due
Andover - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,528.93	$250.59

Andover - General Recap

D	Manufacturing	$10,709.98	$214.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,248.57	$324.98
F	Wholesale Trade	$10,521.07	$210.42
G	Retail Trade	$144,894.07	$2,897.89
I	Services	$12,528.93	$250.59
	Other	$4,167.50	$83.36
	Total for Andover - General	$199,070.12	$3,981.45

Andover Recap

D	Manufacturing	$214.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324.98
F	Wholesale Trade	$210.42
G	Retail Trade	$2,897.89
I	Services	$250.59
	Other	$83.36
	Total for Andover	$3,981.45

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,453.81	$89.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,853.81	$137.08
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$10,969.81	$219.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,228.97	$44.58
Total for MAJOR GROUP 15	$2,228.97	$44.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$14,025.24	$280.50
Other	$4,988.45	$99.77
Total for MAJOR GROUP 17	$19,013.69	$380.27
Total for DIVISION C	$28,925.75	$578.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,065.20	$21.30
Total for MAJOR GROUP 20	$1,065.20	$21.30
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,348.00	$46.96
Total for MAJOR GROUP 23	$2,348.00	$46.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,747.42	$34.94
2721 Periodicals: Publishing, or Publishing and Printing	$205.70	$4.11
2731 Books: Publishing, or Publishing and Printing	$997.00	$19.94
2741 Miscellaneous Publishing	$256.00	$5.12
2752 Commercial Printing, Lithographic	$1,348.23	$26.97
2754 Commercial Printing, Gravure	$165.92	$3.32
2759 Commercial Printing, NEC	$362.39	$7.24
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,597.66	$111.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,510.95	$30.22
Total for MAJOR GROUP 28	$1,510.95	$30.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,258.50	$345.17
Total for MAJOR GROUP 34	$17,258.50	$345.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$192,925.91	$3,858.52
Total for MAJOR GROUP 35	$192,925.91	$3,858.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,408.50	$28.17
Total for MAJOR GROUP 39	$1,408.50	$28.17
Total for DIVISION D	$260,626.17	$5,212.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,055.92	$361.12
Other	$604.27	$12.09
Total for MAJOR GROUP 42	$18,660.19	$373.21
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	$21,340.68	$426.81
4813 Telephone Communications, Except Radiotelephone	$6,083.48	$121.68
4841 Cable and Other Pay Television Services	$30,180.94	$603.61
4899 Communications Services, NEC	$308.82	$6.18
Other	$42.95	$0.86
Total for MAJOR GROUP 48	$57,956.87	$1,159.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$102,215.09	$2,044.30
Other	N/A	N/A
Total for MAJOR GROUP 49	$107,916.65	$2,158.33
Total for DIVISION E	$263,441.21	$5,268.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$536.76	$10.74
5044 Office Equipment	$3,108.99	$62.18
5045 Computers and Computer Peripheral Equipment and Software	$3,741.73	$74.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,219.09	$204.38
5072 Hardware	$1,009.00	$20.18
5087 Service Establishment Equipment and Supplies	$7,312.83	$146.26
5091 Sporting and Recreational Goods and Supplies	$890.00	$17.80
5092 Toys and Hobby Goods and Supplies	$5,401.00	$108.02
Other	$1,089,854.14	$21,797.09
Total for MAJOR GROUP 50	$1,122,073.54	$22,441.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,923.92	$58.48
5136 Men's and Boys' Clothing and Furnishings	$881.90	$17.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,107.00	$22.14
5141 Groceries, General Line	$1,221.35	$24.43
5142 Packaged Frozen Foods	$315.50	$6.31
5199 Nondurable Goods, NEC	$1,650.79	$33.02
Other	$92,074.09	$1,841.48
Total for MAJOR GROUP 51	$100,174.55	$2,003.50
Total for DIVISION F	$1,222,248.09	$24,444.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,143.58	$2,782.86
Other	$3,380.41	$67.61
Total for MAJOR GROUP 52	$142,523.99	$2,850.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,434.74	$568.69
Other	$1,700.40	$34.01
Total for MAJOR GROUP 53	$30,135.14	$602.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$386,520.58	$7,730.41
5499 Miscellaneous Food Stores	$2,600.00	$52.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$389,449.30	$7,788.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,289.84	$525.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,728.84	$554.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$446.50	$8.93
5621 Women's Clothing Stores	$1,930.89	$38.61
5632 Women's Accessory and Specialty Stores	$1,339.50	$26.79
5651 Family Clothing Stores	$8,710.75	$176.55
5661 Shoe Stores	$1,584.84	$31.70
Other	$1,085.50	$21.71
Total for MAJOR GROUP 56	$15,097.98	$304.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,009.64	$240.20
5719 Miscellaneous Homefurnishings Stores	$472.56	$9.45
5722 Household Appliance Stores	$19,570.48	$391.41
5731 Radio, Television, and Consumer Electronics Stores	$4,179.02	$83.58
5734 Computer and Computer Software Stores	$6,226.03	$124.52
Other	$504.08	$10.08
Total for MAJOR GROUP 57	$42,961.81	$859.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,058.54	$1,321.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$126,245.49	$2,524.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,923.88	$38.48
5942 Book Stores	$1,227.84	$24.55
5943 Stationery Stores	$2,103.57	$42.07
5947 Gift, Novelty, and Souvenir Shops	$2,844.89	$56.90
5961 Catalog and Mail-Order Houses	$219,783.19	$4,396.67
5963 Direct Selling Establishments	$5,276.70	$105.53
5999 Miscellaneous Retail Stores, NEC	$50,963.29	$1,019.28
Other	$15,015.73	$300.32
Total for MAJOR GROUP 59	$299,139.09	$5,983.80

Arlington - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,073,281.64	$21,468.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$924.17	$18.48
Total for MAJOR GROUP 60	$924.17	$18.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,973.58	$399.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,102.58	$402.05
Total for DIVISION H	$21,703.12	$434.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,187.14	$823.74
Total for MAJOR GROUP 70	$41,187.14	$823.74
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,451.58	$29.03
Other	$21,268.67	$425.37
Total for MAJOR GROUP 72	$22,720.25	$454.40
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$611.07	$12.22
7342 Disinfecting and Pest Control Services	$2,209.15	$44.18
7349 Building Cleaning and Maintenance Services, NEC	$3,011.16	$60.22
7359 Equipment Rental and Leasing, NEC	$6,605.07	$132.10
7371 Computer Programming Services	$698.50	$13.97
7372 Prepackaged Software	$18,960.77	$379.22
7374 Computer Processing and Data Preparation and Processing Services	$9,466.69	$189.34
7379 Computer Related Services, NEC	$7,467.54	$149.35
7382 Security Systems Services	$901.16	$18.02
7389 Miscellaneous Business Services	$4,042.42	$80.85
Other	$5,002.99	$100.06
Total for MAJOR GROUP 73	$58,976.52	$1,179.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$152,699.24	$3,053.99
Total for MAJOR GROUP 75	$152,699.24	$3,053.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,387.66	$27.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,192.78	$203.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,177.71	$43.56
Other	$37,688.62	$753.77
Total for MAJOR GROUP 79	$39,866.33	$797.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Arlington - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$148,769.00	$2,975.38
8742 Management Consulting Services	$869.27	$17.39
Other	$5,076.82	$101.54
Total for MAJOR GROUP 87	$154,715.09	$3,094.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,490.95	$389.82
Total for MAJOR GROUP 89	$19,490.95	$389.82
Total for DIVISION I	$500,512.75	$10,010.26

Arlington - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,969.81	$219.40
C	Construction	$28,925.75	$578.51
D	Manufacturing	$260,626.17	$5,212.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,441.21	$5,268.83
F	Wholesale Trade	$1,222,248.09	$24,444.98
G	Retail Trade	$1,073,281.64	$21,468.98
H	Finance, Insurance, And Real Estate	$21,703.12	$434.06
I	Services	$500,512.75	$10,010.26
	Total for Arlington - General	$3,381,708.54	$67,637.53

Arlington - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,496.47	$564.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$114,593.42	$1,145.94
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$223,417.27	$2,234.18

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$44,807.77	$448.07

Arlington - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$223,417.27	$2,234.18
I	Services	$44,807.77	$448.07
	Total for Arlington - Gross Receipts	$268,225.04	$2,682.25

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

Returns Filed: September 2025

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$219.40
C	Construction		$578.51
D	Manufacturing		$5,212.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,268.83
F	Wholesale Trade		$24,444.98
G	Retail Trade		$23,703.16
H	Finance, Insurance, And Real Estate		$434.06
I	Services		$10,458.33
	Total for Arlington		$70,319.78

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.

Armour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$11,881.10	$237.62
	Total for MAJOR GROUP 07	$11,881.10	$237.62
	Total for DIVISION A	$11,881.10	$237.62
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,889.17	$57.79
Other		$4,780.72	$95.61
	Total for MAJOR GROUP 17	$7,669.89	$153.40
	Total for DIVISION C	$7,669.89	$153.40
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$16,541.62	$330.83
	Total for MAJOR GROUP 20	$16,541.62	$330.83
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$633.40	$12.67
	Total for MAJOR GROUP 23	$633.40	$12.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,415.05	$48.30
2752 Commercial Printing, Lithographic		$115.49	$2.31
2754 Commercial Printing, Gravure		$280.30	$5.61
2759 Commercial Printing, NEC		$1,642.43	$32.85
Other		$303.34	$6.07
	Total for MAJOR GROUP 27	$4,756.61	$95.14
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$559.00	$11.18
	Total for MAJOR GROUP 28	$559.00	$11.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$218.46	$4.37
	Total for MAJOR GROUP 37	$218.46	$4.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$44,019.95	$880.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,380.00	$307.60
4813 Telephone Communications, Except Radiotelephone	$27,853.24	$557.07
4841 Cable and Other Pay Television Services	$9,765.00	$195.30
4899 Communications Services, NEC	$562.54	$11.25
Other	$47.45	$0.95
Total for MAJOR GROUP 48	$53,608.23	$1,072.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,747.86	$1,914.96
Total for MAJOR GROUP 49	$95,747.86	$1,914.96
Total for DIVISION E	$157,056.69	$3,141.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$884.54	$17.69
5044 Office Equipment	$868.61	$17.37
5045 Computers and Computer Peripheral Equipment and Software	$1,752.31	$35.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$284.95	$5.70
5074 Plumbing and Heating Equipment and Supplies	$5,863.65	$117.28
5087 Service Establishment Equipment and Supplies	$65.74	$1.31
5091 Sporting and Recreational Goods and Supplies	$494.50	$9.89
5092 Toys and Hobby Goods and Supplies	$502.00	$10.04
Other	$51,139.27	$1,022.79
Total for MAJOR GROUP 50	$61,855.57	$1,237.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$948.66	$18.98
5136 Men's and Boys' Clothing and Furnishings	$380.26	$7.61
5141 Groceries, General Line	$1,835.38	$36.70
5142 Packaged Frozen Foods	$737.50	$14.75
Other	$9,211.42	$184.23
Total for MAJOR GROUP 51	$13,113.22	$262.27
Total for DIVISION F	$74,968.79	$1,499.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,553.91	$1,051.08
5251 Hardware Stores	$20,051.00	$401.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,044.41	$1,500.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,405.61	$208.11
5399 Miscellaneous General Merchandise Stores	$543.06	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,026.17	$220.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,554.69	$5,271.10
5499 Miscellaneous Food Stores	$1,062.47	$21.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$265,457.68	$5,309.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	($136.60)	($2.73)
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,658.46	$793.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$427.50	$8.55
5632 Women's Accessory and Specialty Stores	$1,143.50	$22.87
5651 Family Clothing Stores	$3,949.91	$79.62
5661 Shoe Stores	$1,205.50	$24.11
5699 Miscellaneous Apparel and Accessory Stores	$274.00	$5.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,458.91	$149.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$214.89	$4.30
5734 Computer and Computer Software Stores	$995.13	$19.90
Other	$3,838.51	$76.77
Total for MAJOR GROUP 57	$5,048.53	$100.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,203.00	$1,384.06
Total for MAJOR GROUP 58	$69,203.00	$1,384.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$162.84	$3.26
5942 Book Stores	$291.50	$5.83
5961 Catalog and Mail-Order Houses	$108,461.81	$2,181.76
5963 Direct Selling Establishments	$4,950.54	$99.01
5999 Miscellaneous Retail Stores, NEC	$56,264.65	$1,125.29
Other	$7,895.15	$157.90
Total for MAJOR GROUP 59	$178,026.49	$3,573.05
Total for DIVISION G	$650,923.65	$13,031.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,211.00	$184.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,345.51	$46.91
Other	$71,128.38	$1,422.57
Total for MAJOR GROUP 72	$73,473.89	$1,469.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,246.71	$44.93
7372 Prepackaged Software	$7,983.37	$159.67
7374 Computer Processing and Data Preparation and Processing Services	$1,001.51	$20.03
7379 Computer Related Services, NEC	$534.74	$10.69
7389 Miscellaneous Business Services	$21,560.16	$431.20
Other	$1,922.47	$38.45
Total for MAJOR GROUP 73	$35,248.96	$704.97

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$104,210.23	$2,084.20
Other		$71,703.33	$1,434.06
	Total for MAJOR GROUP 75	$175,913.56	$3,518.26
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$28,866.27	$577.33
	Total for MAJOR GROUP 76	$28,866.27	$577.33
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$25,418.33	$508.37
	Total for MAJOR GROUP 79	$25,418.33	$508.37
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,080.24	$101.61
	Total for MAJOR GROUP 87	$5,080.24	$101.61
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$364,119.22	$7,282.38

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$11,881.10	$237.62
C	Construction	$7,669.89	$153.40
D	Manufacturing	$44,019.95	$880.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,056.69	$3,141.14
F	Wholesale Trade	$74,968.79	$1,499.39
G	Retail Trade	$650,923.65	$13,031.62
H	Finance, Insurance, And Real Estate	$9,211.00	$184.22
I	Services	$364,119.22	$7,282.38
	Total for Armour - General	$1,319,850.29	$26,410.17

Armour Recap

A	Agriculture, Forestry, And Fishing	$237.62
C	Construction	$153.40
D	Manufacturing	$880.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,141.14
F	Wholesale Trade	$1,499.39
G	Retail Trade	$13,031.62
H	Finance, Insurance, And Real Estate	$184.22
I	Services	$7,282.38
	Total for Armour	$26,410.17

	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.

Artesian - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$5,479.16	$109.58
Other		N/A	N/A
	Total for MAJOR GROUP 17	$5,941.16	$118.82
	Total for DIVISION C	$5,941.16	$118.82
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$701.23	$14.02
2754 Commercial Printing, Gravure		$12.74	$0.25
Other		$423.61	$8.47
	Total for MAJOR GROUP 27	$1,137.58	$22.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$35,026.78	$700.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,805.00	$96.10
4813 Telephone Communications, Except Radiotelephone		$4,073.62	$81.47
4841 Cable and Other Pay Television Services		$4,239.14	$84.78
Other		$12.00	$0.24
	Total for MAJOR GROUP 48	$13,129.76	$262.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$31,120.59	$622.41
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$6,125.91	$122.52
	Total for MAJOR GROUP 50	$6,125.91	$122.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,930.32	$78.60
	Total for MAJOR GROUP 51	$3,930.32	$78.60

Artesian - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,056.23	$201.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,710.48	$74.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,833.48	$76.67
MAJOR GROUP: 54 Food Stores		
Other	$384.45	$7.69
Total for MAJOR GROUP 54	$384.45	$7.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,497.35	$30.03
5661 Shoe Stores	$504.50	$10.09
Other	$667.00	$13.34
Total for MAJOR GROUP 56	$2,668.85	$53.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,961.20	$139.22
Total for MAJOR GROUP 57	$6,961.20	$139.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,704.59	$634.09
5963 Direct Selling Establishments	$569.20	$11.38
5999 Miscellaneous Retail Stores, NEC	$1,752.04	$35.04
Other	$543.87	$10.88
Total for MAJOR GROUP 59	$34,569.70	$691.39
Total for DIVISION G	$49,827.42	$996.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$735.96	$14.72
7372 Prepackaged Software	$1,119.72	$22.39
7374 Computer Processing and Data Preparation and Processing Services	$637.21	$12.74
7389 Miscellaneous Business Services	$99.83	$2.00
Other	$1,052.56	$21.05
Total for MAJOR GROUP 73	$3,645.28	$72.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

Artesian - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$68.66	$1.37
		Total for MAJOR GROUP 87	$68.66	$1.37
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$14,878.31	$297.55

Artesian - General Recap

		Taxable	Tax Due
C	Construction	$5,941.16	$118.82
D	Manufacturing	$35,026.78	$700.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,120.59	$622.41
F	Wholesale Trade	$10,056.23	$201.12
G	Retail Trade	$49,827.42	$996.63
I	Services	$14,878.31	$297.55
	Other	$85,234.90	$1,704.70
	Total for Artesian - General	$232,085.39	$4,641.75

Artesian Recap

		Tax Due
C	Construction	$118.82
D	Manufacturing	$700.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622.41
F	Wholesale Trade	$201.12
G	Retail Trade	$996.63
I	Services	$297.55
	Other	$1,704.70
	Total for Artesian	$4,641.75

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.

Ashton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$77.95	$1.56
Other		$144.32	$2.89
	Total for MAJOR GROUP 27	$222.27	$4.45
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,341.21	$26.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,360.50	$67.21
4813 Telephone Communications, Except Radiotelephone		$479.50	$9.59
4841 Cable and Other Pay Television Services		$3,116.00	$62.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,288.00	$145.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,768.63	$375.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,725.52	$94.51
	Total for MAJOR GROUP 50	$4,725.52	$94.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,495.21	$29.90
	Total for MAJOR GROUP 51	$1,495.21	$29.90
	Total for DIVISION F	$6,220.73	$124.41
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		($876.50)	($17.53)
	Total for MAJOR GROUP 52	($876.50)	($17.53)

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,442.50	$48.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,509.50	$50.19
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	$760.03	$15.32
Other	$126.25	$2.53
Total for MAJOR GROUP 56	$886.28	$17.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,273.06	$25.46
Total for MAJOR GROUP 57	$1,273.06	$25.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,378.82	$327.58
5963 Direct Selling Establishments	$416.50	$8.33
5999 Miscellaneous Retail Stores, NEC	$6,039.66	$120.79
Other	N/A	N/A
Total for MAJOR GROUP 59	$27,591.43	$551.83
Total for DIVISION G	$45,577.03	$911.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$300.27	$6.01
7374 Computer Processing and Data Preparation and Processing Services	$214.58	$4.29
7389 Miscellaneous Business Services	$1,310.24	$26.21
Other	$5,374.23	$107.48
Total for MAJOR GROUP 73	$7,199.32	$143.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,370.84	$187.42

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,341.21	$26.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,768.63	$375.37
F	Wholesale Trade	$6,220.73	$124.41
G	Retail Trade	$45,577.03	$911.66
I	Services	$9,370.84	$187.42
	Other	$24,680.66	$493.62
	Total for Ashton - General	$105,959.10	$2,119.31

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

Returns Filed: September 2025

		Taxable	Tax Due
	Ashton Recap		
D	Manufacturing		$26.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$375.37
F	Wholesale Trade		$124.41
G	Retail Trade		$911.66
I	Services		$187.42
	Other		$493.62
	Total for Ashton		$2,119.31

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.

Astoria - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$19.08	$0.38
2759 Commercial Printing, NEC		$36.00	$0.72
Other		$169.50	$3.39
	Total for MAJOR GROUP 27	$224.58	$4.49
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$1,303.58	$26.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,258.50	$65.17
4813 Telephone Communications, Except Radiotelephone		$4,578.50	$91.57
4841 Cable and Other Pay Television Services		$2,193.24	$43.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,048.74	$200.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,195.82	$483.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,282.60	$25.65
	Total for MAJOR GROUP 50	$1,282.60	$25.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$393.25	$7.87
	Total for MAJOR GROUP 51	$393.25	$7.87
	Total for DIVISION F	$1,675.85	$33.52

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$30,425.12	$608.50
Total for MAJOR GROUP 52	$30,425.12	$608.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,017.77	$40.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,035.27	$40.71
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	$341.00	$6.82
5632 Women's Accessory and Specialty Stores	$572.75	$11.46
5651 Family Clothing Stores	$983.00	$19.74
5661 Shoe Stores	$603.90	$12.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,606.15	$52.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,665.30	$333.32
5963 Direct Selling Establishments	$538.10	$10.76
5999 Miscellaneous Retail Stores, NEC	$9,587.16	$191.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$27,313.06	$546.28
Total for DIVISION G	$72,328.52	$1,446.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,479.76	$49.60
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	$119.74	$2.39
7374 Computer Processing and Data Preparation and Processing Services	$741.77	$14.84
7389 Miscellaneous Business Services	$190.17	$3.80
Other	$1,342.32	$26.85
Total for MAJOR GROUP 73	$2,394.00	$47.88
MAJOR GROUP: 79 Amusement And Recreation Services		

Astoria - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,374.25	$67.49
		Total for MAJOR GROUP 87	$3,374.25	$67.49
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,080.75	$181.62

Astoria - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,303.58	$26.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,195.82	$483.91
F	Wholesale Trade	$1,675.85	$33.52
G	Retail Trade	$72,328.52	$1,446.68
H	Finance, Insurance, And Real Estate	$2,479.76	$49.60
I	Services	$9,080.75	$181.62
	Other	$4,729.99	$94.60
	Total for Astoria - General	$115,794.27	$2,316.00

Astoria Recap

		Tax Due
D	Manufacturing	$26.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$483.91
F	Wholesale Trade	$33.52
G	Retail Trade	$1,446.68
H	Finance, Insurance, And Real Estate	$49.60
I	Services	$181.62
	Other	$94.60
	Total for Astoria	$2,316.00

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,861.79	$97.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,000.79	$100.02
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$5,253.79	$105.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$67,214.25	$1,344.29
Total for MAJOR GROUP 17	$67,214.25	$1,344.29
Total for DIVISION C	$70,064.14	$1,401.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$188.29	$3.77
2754 Commercial Printing, Gravure	$33.55	$0.67
2759 Commercial Printing, NEC	$590.00	$11.80
Other	$326.67	$6.53
Total for MAJOR GROUP 27	$1,138.51	$22.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,758.00	$35.16
Total for MAJOR GROUP 28	$1,758.00	$35.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,519.65	$170.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,646.59	$232.93

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,931.59	$238.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,216.50	$384.33
4813 Telephone Communications, Except Radiotelephone	$12,384.32	$247.68
4841 Cable and Other Pay Television Services	$16,679.06	$333.59
4899 Communications Services, NEC	$1,156.50	$23.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,490.88	$989.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,130.64	$1,222.61
Total for MAJOR GROUP 49	$61,130.64	$1,222.61
Total for DIVISION E	$122,847.11	$2,456.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$323.50	$6.47
5045 Computers and Computer Peripheral Equipment and Software	$2,416.48	$48.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$172,862.26	$3,457.24
5074 Plumbing and Heating Equipment and Supplies	$9,522.92	$190.45
5091 Sporting and Recreational Goods and Supplies	$596.50	$11.93
5099 Durable Goods, NEC	$586.50	$11.73
Other	$15,490.69	$309.81
Total for MAJOR GROUP 50	$201,798.85	$4,035.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$986.86	$19.74
5136 Men's and Boys' Clothing and Furnishings	$222.30	$4.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$346.05	$6.92
5142 Packaged Frozen Foods	$696.00	$13.92
5199 Nondurable Goods, NEC	$399.24	$7.98
Other	$80,055.16	$1,601.10
Total for MAJOR GROUP 51	$82,705.61	$1,654.11
Total for DIVISION F	$284,504.46	$5,690.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$586,384.63	$11,727.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$586,637.63	$11,732.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,297.89	$665.96
5399 Miscellaneous General Merchandise Stores	$665.24	$13.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,002.13	$680.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$813.50	$16.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$998.48	$19.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,214.54	$64.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,780.28	$1,755.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$255.00	$5.10

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,053.00	$41.06
5632 Women's Accessory and Specialty Stores	$1,868.00	$37.36
5651 Family Clothing Stores	$4,765.46	$94.34
5661 Shoe Stores	$1,154.61	$23.09
Other	$532.50	$10.65
Total for MAJOR GROUP 56	$10,628.57	$211.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,200.00	$264.00
5719 Miscellaneous Homefurnishings Stores	$1,262.00	$25.24
5722 Household Appliance Stores	$3,218.28	$64.36
5731 Radio, Television, and Consumer Electronics Stores	$6,078.56	$121.57
5734 Computer and Computer Software Stores	$2,115.43	$42.31
Other	$911.59	$18.23
Total for MAJOR GROUP 57	$26,785.86	$535.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,807.93	$796.16
Total for MAJOR GROUP 58	$39,807.93	$796.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$902.90	$18.06
5942 Book Stores	$562.21	$11.25
5945 Hobby, Toy, and Game Stores	$260.54	$5.21
5947 Gift, Novelty, and Souvenir Shops	$57.45	$1.15
5961 Catalog and Mail-Order Houses	$190,454.64	$3,808.45
5963 Direct Selling Establishments	$2,804.03	$56.08
5999 Miscellaneous Retail Stores, NEC	$22,509.21	$450.19
Other	N/A	N/A
Total for MAJOR GROUP 59	$219,568.68	$4,390.74
Total for DIVISION G	$1,006,209.56	$20,122.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,663.92	$933.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,667.92	$933.36
Total for DIVISION H	$46,902.92	$938.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,325.27	$26.51
Other	$2,739.41	$54.79
Total for MAJOR GROUP 72	$4,064.68	$81.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,754.50	$35.09
7359 Equipment Rental and Leasing, NEC	$2,994.23	$59.88
7372 Prepackaged Software	$3,206.16	$64.13
7374 Computer Processing and Data Preparation and Processing Services	$1,085.92	$21.72
7379 Computer Related Services, NEC	$1,518.51	$30.37
7382 Security Systems Services	$2,809.50	$56.19
7389 Miscellaneous Business Services	$1,780.35	$35.59
Other	$11,669.34	$233.38
Total for MAJOR GROUP 73	$26,818.51	$536.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,182.09	$863.64
Total for MAJOR GROUP 75	$43,182.09	$863.64
MAJOR GROUP: 76 Miscellaneous Repair Services		

Aurora - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7699 Repair Shops and Related Services, NEC		$4,203.34	$84.06
	Total for MAJOR GROUP 76	$4,203.34	$84.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$8,124.80	$162.51
	Total for MAJOR GROUP 87	$8,124.80	$162.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,498.00	$329.96
	Total for MAJOR GROUP 89	$16,498.00	$329.96
	Total for DIVISION I	$107,585.08	$2,151.70

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$5,253.79	$105.08
C	Construction	$70,064.14	$1,401.29
D	Manufacturing	$8,519.65	$170.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,847.11	$2,456.94
F	Wholesale Trade	$284,504.46	$5,690.07
G	Retail Trade	$1,006,209.56	$20,122.58
H	Finance, Insurance, And Real Estate	$46,902.92	$938.06
I	Services	$107,585.08	$2,151.70
	Total for Aurora - General	$1,651,886.71	$33,036.11

Aurora Recap

A	Agriculture, Forestry, And Fishing	$105.08
C	Construction	$1,401.29
D	Manufacturing	$170.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,456.94
F	Wholesale Trade	$5,690.07
G	Retail Trade	$20,122.58
H	Finance, Insurance, And Real Estate	$938.06
I	Services	$2,151.70
	Total for Aurora	$33,036.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,343.50	$466.87
Total for MAJOR GROUP 07	$23,343.50	$466.87
Total for DIVISION A	$23,343.50	$466.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,518.16	$50.36
Other	$12,472.43	$249.44
Total for MAJOR GROUP 17	$14,990.59	$299.80
Total for DIVISION C	$17,450.06	$348.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$812.25	$16.24
2741 Miscellaneous Publishing	$394.00	$7.88
2754 Commercial Printing, Gravure	$112.26	$2.25
2759 Commercial Printing, NEC	$828.52	$16.57
Other	$379.80	$7.59
Total for MAJOR GROUP 27	$2,526.83	$50.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$818,646.13	$16,372.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$21,473.16	$429.45
Total for MAJOR GROUP 42	$21,473.16	$429.45
MAJOR GROUP: 44 Water Transportation		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,105.00	$202.10
4813 Telephone Communications, Except Radiotelephone	$18,097.00	$361.94
4841 Cable and Other Pay Television Services	$9,089.05	$181.78
4899 Communications Services, NEC	$146.00	$2.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,441.55	$748.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,022.38	$2,520.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$290.00	$5.80
5045 Computers and Computer Peripheral Equipment and Software	$1,025.85	$20.52
5085 Industrial Supplies	$4,017.34	$80.35
Other	$527,837.31	$10,556.75
Total for MAJOR GROUP 50	$533,170.50	$10,663.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$679.03	$13.58
5136 Men's and Boys' Clothing and Furnishings	$380.38	$7.61
5137 Women's, Children's, and Infants' Clothing and Accessories	$305.10	$6.10
5139 Footwear	$1,199.69	$23.99
5142 Packaged Frozen Foods	$1,938.50	$38.77
Other	$21,387.29	$427.73
Total for MAJOR GROUP 51	$25,889.99	$517.78
Total for DIVISION F	$559,060.49	$11,181.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,832.18	$396.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,568.85	$591.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,939.16	$178.78
5399 Miscellaneous General Merchandise Stores	$2,399.74	$47.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,447.40	$228.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,087.12	$21.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,008.69	$1,220.17
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	$3,975.15	$79.50
5632 Women's Accessory and Specialty Stores	$224.45	$4.49
5651 Family Clothing Stores	$4,697.59	$94.83
5661 Shoe Stores	$487.49	$9.75
5699 Miscellaneous Apparel and Accessory Stores	$626.00	$12.52
Other	$539.00	$10.78
Total for MAJOR GROUP 56	$10,549.68	$211.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$975.50	$19.51

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$23,264.56	$465.29
Other		$12,847.05	$256.94
	Total for MAJOR GROUP 57	$37,087.11	$741.74
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$8,037.00	$160.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$42,600.37	$852.01
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,673.99	$33.48
5942 Book Stores		$690.25	$13.81
5945 Hobby, Toy, and Game Stores		$178.00	$3.56
5961 Catalog and Mail-Order Houses		$88,815.78	$1,776.33
5963 Direct Selling Establishments		$4,457.78	$89.16
5999 Miscellaneous Retail Stores, NEC		$7,492.92	$149.86
Other		$1,696.31	$33.93
	Total for MAJOR GROUP 59	$105,005.03	$2,100.13
	Total for DIVISION G	$318,756.83	$6,376.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$703.57	$14.07
	Total for MAJOR GROUP 64	$703.57	$14.07
	Total for DIVISION H	$9,115.26	$182.30
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$155.46	$3.11
Other		$16,215.80	$324.32
	Total for MAJOR GROUP 72	$16,371.26	$327.43
MAJOR GROUP: 73 Business Services			
7353 Heavy Construction Equipment Rental and Leasing		$17,044.00	$340.88
7359 Equipment Rental and Leasing, NEC		$1,248.16	$24.96
7372 Prepackaged Software		$8,919.99	$178.41
7374 Computer Processing and Data Preparation and Processing Services		$23,261.07	$465.22
7379 Computer Related Services, NEC		$547.66	$10.96
7389 Miscellaneous Business Services		$6,248.17	$124.97
Other		$9,269.83	$185.40
	Total for MAJOR GROUP 73	$66,538.88	$1,330.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$1,741.94	$34.84
Other		N/A	N/A
	Total for MAJOR GROUP 75	$6,459.69	$129.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$484.93	$9.70
	Total for MAJOR GROUP 76	$484.93	$9.70
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,669.46	$53.39
	Total for MAJOR GROUP 79	$2,669.46	$53.39
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

Avon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,372.21	$67.44
Other		$3,778.04	$75.56
	Total for MAJOR GROUP 87	$7,150.25	$143.00
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$109,929.97	$2,198.63

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$23,343.50	$466.87
C	Construction	$17,450.06	$348.99
D	Manufacturing	$818,646.13	$16,372.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,022.38	$2,520.44
F	Wholesale Trade	$559,060.49	$11,181.20
G	Retail Trade	$318,756.83	$6,376.02
H	Finance, Insurance, And Real Estate	$9,115.26	$182.30
I	Services	$109,929.97	$2,198.63
	Total for Avon - General	$1,982,324.62	$39,647.36

Avon Recap

A	Agriculture, Forestry, And Fishing	$466.87
C	Construction	$348.99
D	Manufacturing	$16,372.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,520.44
F	Wholesale Trade	$11,181.20
G	Retail Trade	$6,376.02
H	Finance, Insurance, And Real Estate	$182.30
I	Services	$2,198.63
	Total for Avon	$39,647.36

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,231.19	$124.63
Other	$3,504.92	$70.10
Total for MAJOR GROUP 07	$9,736.11	$194.73
Total for DIVISION A	$10,004.11	$200.09
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,419.97	$28.39
1751 Carpentry Work	$4,036.46	$80.73
Other	$16,234.50	$324.70
Total for MAJOR GROUP 17	$21,690.93	$433.82
Total for DIVISION C	$21,785.66	$435.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,431.99	$28.64
Total for MAJOR GROUP 20	$1,431.99	$28.64
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$854.06	$17.08
2741 Miscellaneous Publishing	$220.00	$4.40
2754 Commercial Printing, Gravure	$183.94	$3.68
2759 Commercial Printing, NEC	$549.00	$10.98
2771 Greeting Cards	$23.00	$0.46
Other	$1,162.20	$23.24
Total for MAJOR GROUP 27	$2,992.20	$59.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,027.15	$60.54
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$112.50	$2.25
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,248.15	$64.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$777.05	$15.54
	Total for MAJOR GROUP 35	$777.05	$15.54
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$125.50	$2.51
	Total for MAJOR GROUP 39	$125.50	$2.51
	Total for DIVISION D	$28,954.68	$579.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,698.50	$33.97
	Total for MAJOR GROUP 42	$1,698.50	$33.97
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$29,689.50	$593.79
4813	Telephone Communications, Except Radiotelephone	$18,947.43	$378.96
4833	Television Broadcasting Stations	$30.00	$0.60
4841	Cable and Other Pay Television Services	$20,468.85	$409.38
4899	Communications Services, NEC	$356.92	$7.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	$69,543.70	$1,390.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$95,499.85	$1,910.00
	Total for MAJOR GROUP 49	$95,499.85	$1,910.00
	Total for DIVISION E	$166,799.05	$3,336.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$835.00	$16.70
5044	Office Equipment	$932.11	$18.65
5045	Computers and Computer Peripheral Equipment and Software	$16,099.65	$321.99
5047	Medical, Dental, and Hospital Equipment and Supplies	$856.00	$17.12
5074	Plumbing and Heating Equipment and Supplies	$2,205.66	$44.11
5087	Service Establishment Equipment and Supplies	$229.00	$4.58
5091	Sporting and Recreational Goods and Supplies	$1,415.50	$28.31
5092	Toys and Hobby Goods and Supplies	$6,862.00	$137.24
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$431.00	$8.62
Other		$71,662.08	$1,433.24
	Total for MAJOR GROUP 50	$101,528.00	$2,030.56
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,127.91	$62.55
5136	Men's and Boys' Clothing and Furnishings	$438.91	$8.78
5137	Women's, Children's, and Infants' Clothing and Accessories	$8,515.50	$170.31
5139	Footwear	$763.71	$15.27
5142	Packaged Frozen Foods	$1,107.00	$22.14

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,046.91	$260.94
Total for MAJOR GROUP 51	$26,999.94	$539.99
Total for DIVISION F	$128,527.94	$2,570.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,382.41	$587.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,535.12	$590.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$70,281.92	$1,405.63
5399 Miscellaneous General Merchandise Stores	$787.25	$15.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$71,137.67	$1,422.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,158.24	$43.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,546.58	$2,850.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,546.50	$170.93
Other	$11,365.53	$227.31
Total for MAJOR GROUP 55	$19,912.03	$398.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$433.00	$8.66
5621 Women's Clothing Stores	$2,796.00	$55.92
5632 Women's Accessory and Specialty Stores	$2,161.50	$43.23
5651 Family Clothing Stores	$8,778.74	$179.35
5661 Shoe Stores	$2,491.48	$49.83
5699 Miscellaneous Apparel and Accessory Stores	$961.48	$19.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,976.20	$363.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,469.50	$369.39
5719 Miscellaneous Homefurnishings Stores	$642.00	$12.84
5731 Radio, Television, and Consumer Electronics Stores	$2,262.50	$45.25
5734 Computer and Computer Software Stores	$2,775.29	$55.50
Other	$33,569.49	$671.38
Total for MAJOR GROUP 57	$57,718.78	$1,154.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,473.64	$289.47
5942 Book Stores	$798.18	$15.96
5943 Stationery Stores	$679.58	$13.59
5961 Catalog and Mail-Order Houses	$265,687.18	$5,313.76
5963 Direct Selling Establishments	$6,060.46	$121.21
5999 Miscellaneous Retail Stores, NEC	$44,272.14	$885.44
Other	$2,238.82	$44.78
Total for MAJOR GROUP 59	$334,210.00	$6,684.21
Total for DIVISION G	$699,566.14	$13,995.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,136.00	$22.72
	Total for MAJOR GROUP 64	$1,136.00	$22.72
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,903.00	$398.06
Other		N/A	N/A
	Total for MAJOR GROUP 65	$20,403.00	$408.06
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$25,699.81	$514.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$4,961.94	$99.24
7299 Miscellaneous Personal Services, NEC		$974.76	$19.50
Other		$7,239.50	$144.79
	Total for MAJOR GROUP 72	$13,176.20	$263.53
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,044.50	$40.89
7359 Equipment Rental and Leasing, NEC		$6,247.15	$124.95
7372 Prepackaged Software		$23,973.68	$479.48
7374 Computer Processing and Data Preparation and Processing Services		$3,789.00	$75.78
7379 Computer Related Services, NEC		$1,423.39	$28.48
7382 Security Systems Services		$3,445.94	$68.92
7389 Miscellaneous Business Services		$7,877.65	$157.57
Other		$12,597.19	$251.96
	Total for MAJOR GROUP 73	$61,398.50	$1,228.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,510.35	$30.21
	Total for MAJOR GROUP 75	$1,510.35	$30.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,626.11	$112.52
Other		N/A	N/A
	Total for MAJOR GROUP 76	$5,880.53	$117.61
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$430.43	$8.61
	Total for MAJOR GROUP 79	$430.43	$8.61
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$313.45	$6.27
Other		N/A	N/A
	Total for MAJOR GROUP 82	$339.45	$6.79
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			

	Taxable	Tax Due
Baltic - General *continued*...		
DIVISION: I Services *continued*...		
8721 Accounting, Auditing, and Bookkeeping Services	$7,413.37	$148.26
Other	$2,453.68	$49.07
Total for MAJOR GROUP 87	$9,867.05	$197.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$28,117.10	$562.34
Total for MAJOR GROUP 89	$28,117.10	$562.34
Total for DIVISION I	$120,994.11	$2,419.94
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$10,004.11	$200.09
C	Construction	$21,785.66	$435.71
D	Manufacturing	$28,954.68	$579.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,799.05	$3,336.00
F	Wholesale Trade	$128,527.94	$2,570.55
G	Retail Trade	$699,566.14	$13,995.08
H	Finance, Insurance, And Real Estate	$25,699.81	$514.00
I	Services	$120,994.11	$2,419.94
	Other	$15,591.06	$311.82
	Total for Baltic - General	$1,217,922.56	$24,362.28

Baltic - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$84,715.24	$847.15
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$84,715.24	$847.15
	Other	$1,406.20	$14.06
	Total for Baltic - Gross Receipts	$86,121.44	$861.21

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

Returns Filed: September 2025

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$200.09
C	Construction		$435.71
D	Manufacturing		$579.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,336.00
F	Wholesale Trade		$2,570.55
G	Retail Trade		$14,842.23
H	Finance, Insurance, And Real Estate		$514.00
I	Services		$2,419.94
	Other		$325.88
	Total for Baltic		$25,223.49

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$225,010.69	$4,500.21
0782 Lawn and Garden Services	$81,844.41	$1,636.89
Other	$2,194.74	$43.90
Total for MAJOR GROUP 07	$309,049.84	$6,181.00
Total for DIVISION A	$312,725.24	$6,254.51
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,914.52	$98.29
Total for MAJOR GROUP 15	$4,914.52	$98.29
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	$79,731.07	$1,594.62
1731 Electrical Work	$1,612.47	$32.25
1799 Special Trade Contractors, NEC	$36,098.12	$721.97
Other	$135,487.12	$2,709.74
Total for MAJOR GROUP 17	$252,928.78	$5,058.58
Total for DIVISION C	$266,256.88	$5,325.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,944.09	$238.89
Other	$18,853.27	$377.06
Total for MAJOR GROUP 20	$30,797.36	$615.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,310.50	$26.21
Total for MAJOR GROUP 23	$1,310.50	$26.21
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	$43,019.15	$860.38
2721 Periodicals: Publishing, or Publishing and Printing	$843.55	$16.87
2731 Books: Publishing, or Publishing and Printing	$839.00	$16.78
2732 Book Printing	$365.89	$7.32
2741 Miscellaneous Publishing	$1,324.00	$26.48
2752 Commercial Printing, Lithographic	$34,083.23	$681.67

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$1,345.01	$26.90
2759 Commercial Printing, NEC	$6,729.50	$134.59
2771 Greeting Cards	$379.74	$7.59
Total for MAJOR GROUP 27	$88,929.07	$1,778.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,052.00	$81.04
2833 Medicinal Chemicals and Botanical Products	$2,424.00	$48.48
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$489.20	$9.78
Other	$14,420.50	$288.41
Total for MAJOR GROUP 28	$21,385.70	$427.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$435.14	$8.70
Total for MAJOR GROUP 30	$435.14	$8.70
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$1,825.53	$36.51
Other	$144,275.77	$2,885.51
Total for MAJOR GROUP 34	$146,101.30	$2,922.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,503.87	$470.08
Total for MAJOR GROUP 35	$23,503.87	$470.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,195.00	$223.90
Total for MAJOR GROUP 36	$11,195.00	$223.90
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,296.67	$205.93
Total for MAJOR GROUP 37	$10,296.67	$205.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,550.50	$231.01
Total for MAJOR GROUP 38	$11,550.50	$231.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$205.00	$4.10
3999 Manufacturing Industries, NEC	$577.50	$11.55
Other	$748.00	$14.96
Total for MAJOR GROUP 39	$1,530.50	$30.61
Total for DIVISION D	$500,334.49	$10,006.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,488.08	$749.77
Other	$15,500.45	$310.01
Total for MAJOR GROUP 42	$52,988.53	$1,059.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$3,370.00	$67.40
Total for MAJOR GROUP 47	$3,370.00	$67.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$169,458.32	$3,389.17
4813 Telephone Communications, Except Radiotelephone	$16,234.17	$324.68

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$181,034.33	$3,620.68
4899 Communications Services, NEC	$7,043.11	$140.87
Other	$299.00	$5.98
Total for MAJOR GROUP 48	$374,068.93	$7,481.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$209,508.54	$4,190.17
Other	$581,182.16	$11,623.65
Total for MAJOR GROUP 49	$790,690.70	$15,813.82
Total for DIVISION E	$1,222,671.16	$24,453.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,752.67	$75.05
5013 Motor Vehicle Supplies and New Parts	$6,482.18	$129.64
5044 Office Equipment	$8,369.53	$167.39
5045 Computers and Computer Peripheral Equipment and Software	$35,096.86	$701.94
5046 Commercial Equipment, NEC	$14,193.68	$283.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,680.00	$1,273.60
5049 Professional Equipment and Supplies, NEC	$4,862.90	$97.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,226.68	$1,624.54
5074 Plumbing and Heating Equipment and Supplies	$58,255.28	$1,165.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,418.15	$468.37
5083 Farm and Garden Machinery and Equipment	$781.61	$15.64
5084 Industrial Machinery and Equipment	$69,680.86	$1,393.62
5085 Industrial Supplies	$52,969.32	$1,059.39
5087 Service Establishment Equipment and Supplies	$96,650.03	$1,933.00
5091 Sporting and Recreational Goods and Supplies	$19,737.66	$394.75
5092 Toys and Hobby Goods and Supplies	$13,139.37	$262.79
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,115.00	$22.30
5099 Durable Goods, NEC	$19,117.00	$382.34
Other	$18,339.19	$366.78
Total for MAJOR GROUP 50	$590,867.97	$11,817.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$385.90	$7.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,729.18	$254.59
5136 Men's and Boys' Clothing and Furnishings	$1,965.93	$39.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,805.48	$36.11
5139 Footwear	$2,115.24	$42.30
5141 Groceries, General Line	$60,646.32	$1,212.92
5142 Packaged Frozen Foods	$5,011.00	$100.22
5149 Groceries and Related Products, NEC	$1,571.72	$31.43
5153 Grain and Field Beans	$5,535.87	$110.72
5192 Books, Periodicals, and Newspapers	$841.35	$16.83
5199 Nondurable Goods, NEC	$24,747.86	$494.96
Other	$16,694.14	$333.88
Total for MAJOR GROUP 51	$134,049.99	$2,681.01
Total for DIVISION F	$724,917.96	$14,498.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,662,406.06	$33,248.13
5231 Paint, Glass, and Wallpaper Stores	$92,976.61	$1,859.53
5251 Hardware Stores	$14,143.68	$282.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,769,599.35	$35,392.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$163,526.76	$3,270.54
5331 Variety Stores	$322,888.60	$6,457.77

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5399 Miscellaneous General Merchandise Stores		$1,482,030.42	$29,640.61
	Total for MAJOR GROUP 53	$1,968,445.78	$39,368.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$2,021,177.49	$40,423.53
5421 Meat and Fish Markets, Including Freezer Provisioners		$52,228.39	$1,044.57
5499 Miscellaneous Food Stores		$12,521.30	$250.43
Other		$1,576.60	$31.53
	Total for MAJOR GROUP 54	$2,087,503.78	$41,750.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$509,248.22	$10,184.96
5531 Auto and Home Supply Stores		$948,044.67	$18,997.56
5541 Gasoline Service Station		$710,854.23	$14,217.08
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,307,989.26	$46,196.44
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$813.56	$16.27
5621 Women's Clothing Stores		$18,803.12	$376.06
5632 Women's Accessory and Specialty Stores		$7,877.93	$157.56
5651 Family Clothing Stores		$98,028.24	$1,969.31
5661 Shoe Stores		$4,011.10	$80.22
5699 Miscellaneous Apparel and Accessory Stores		$11,081.35	$221.63
Other		N/A	N/A
	Total for MAJOR GROUP 56	$141,470.30	$2,838.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$21,692.60	$433.85
5713 Floor Coverings Stores		$10,932.10	$218.64
5719 Miscellaneous Homefurnishings Stores		$18,276.09	$365.52
5722 Household Appliance Stores		$62,832.90	$1,256.65
5731 Radio, Television, and Consumer Electronics Stores		$15,588.16	$311.76
5734 Computer and Computer Software Stores		$19,250.46	$385.00
Other		$18,847.98	$376.96
	Total for MAJOR GROUP 57	$167,420.29	$3,348.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,025,444.49	$20,508.88
5813 Drinking Places		$157,040.99	$3,140.82
	Total for MAJOR GROUP 58	$1,182,485.48	$23,649.70
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$52,181.03	$1,043.62
5941 Sporting Goods Stores and Bicycle Shops		$15,421.99	$308.44
5942 Book Stores		$771.18	$15.42
5943 Stationery Stores		$14,721.24	$294.43
5945 Hobby, Toy, and Game Stores		$1,179.11	$23.58
5947 Gift, Novelty, and Souvenir Shops		$37,179.02	$743.59
5961 Catalog and Mail-Order Houses		$1,121,934.19	$22,438.75
5963 Direct Selling Establishments		$41,673.42	$833.47
5984 Liquefied Petroleum Gas Dealers		$711.76	$14.24
5999 Miscellaneous Retail Stores, NEC		$386,655.36	$7,733.12
Other		$110,541.66	$2,210.84
	Total for MAJOR GROUP 59	$1,782,969.96	$35,659.50
	Total for DIVISION G	$11,407,884.20	$228,203.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,293.64	$25.87
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,670.64	$33.41
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$18,626.21	$372.53

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	$19,057.21	$381.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,501.00	$50.02
Total for MAJOR GROUP 64	$2,501.00	$50.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$164,601.06	$3,292.03
6541 Title Abstract Offices	$22,444.94	$448.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$188,959.89	$3,779.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,799.17	$195.98
Total for MAJOR GROUP 67	$9,799.17	$195.98
Total for DIVISION H	$227,432.04	$4,548.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$734,977.29	$14,699.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$737,233.79	$14,744.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$796.10	$15.92
7221 Photographic Studios, Portrait	$16,800.00	$336.00
7231 Beauty Shops	$47,986.34	$959.73
7299 Miscellaneous Personal Services, NEC	$43,218.09	$864.36
Other	$141,113.47	$2,822.27
Total for MAJOR GROUP 72	$249,914.00	$4,998.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,036.00	$40.72
7322 Adjustment and Collection Services	$6,435.79	$128.73
7342 Disinfecting and Pest Control Services	$8,047.69	$160.96
7349 Building Cleaning and Maintenance Services, NEC	$73,399.79	$1,468.00
7359 Equipment Rental and Leasing, NEC	$78,535.64	$1,570.72
7371 Computer Programming Services	$9,700.74	$194.01
7372 Prepackaged Software	$122,130.86	$2,442.62
7373 Computer Integrated Systems Design	$767.69	$15.35
7374 Computer Processing and Data Preparation and Processing Services	$25,625.77	$512.52
7376 Computer Facilities Management Services	$9,103.90	$182.08
7378 Computer Maintenance and Repair	$1,008.75	$20.18
7379 Computer Related Services, NEC	$18,645.40	$372.93
7381 Detective, Guard, and Armored Car Services	$10,177.68	$203.56
7382 Security Systems Services	$8,528.76	$170.58
7389 Miscellaneous Business Services	$53,366.26	$1,067.31
Other	$29,101.86	$582.05
Total for MAJOR GROUP 73	$456,612.58	$9,132.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$84,591.28	$1,691.83
7536 Automotive Glass Replacement Shops	$6,039.86	$120.79
7538 General Automotive Repair Shops	$229,907.35	$4,598.14
7539 Automotive Repair Shops, NEC	$88,298.39	$1,765.95
Other	$206,246.52	$4,124.93

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$615,083.40	$12,301.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$33,905.84	$678.12
Other		$114,425.69	$2,288.51
	Total for MAJOR GROUP 76	$148,331.53	$2,966.63
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$152,847.12	$3,056.94
	Total for MAJOR GROUP 79	$152,847.12	$3,056.94
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$4,610.75	$92.22
Other		$1,798.00	$35.96
	Total for MAJOR GROUP 80	$6,408.75	$128.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$160,919.03	$3,218.38
	Total for MAJOR GROUP 81	$160,919.03	$3,218.38
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$1,121.00	$22.42
Other		$777.00	$15.54
	Total for MAJOR GROUP 82	$1,898.00	$37.96
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		$619.15	$12.39
	Total for MAJOR GROUP 86	$619.15	$12.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$31,873.00	$637.47
8713 Surveying Services		$2,593.66	$51.87
8721 Accounting, Auditing, and Bookkeeping Services		$160,052.56	$3,201.05
8734 Testing Laboratories		$1,731.85	$34.64
8741 Management Services		$2,624.34	$52.49
8742 Management Consulting Services		$27,825.99	$556.52
8748 Business Consulting Services, NEC		$644.23	$12.89
Other		$6,554.00	$131.08
	Total for MAJOR GROUP 87	$233,899.63	$4,678.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$113,169.04	$2,263.39
	Total for MAJOR GROUP 89	$113,169.04	$2,263.39
	Total for DIVISION I	$2,877,229.72	$57,544.67

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$312,725.24	$6,254.51
C	Construction	$266,256.88	$5,325.14
D	Manufacturing	$500,334.49	$10,006.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,222,671.16	$24,453.44
F	Wholesale Trade	$724,917.96	$14,498.39
G	Retail Trade	$11,407,884.20	$228,203.15
H	Finance, Insurance, And Real Estate	$227,432.04	$4,548.66
I	Services	$2,877,229.72	$57,544.67
	Other	$696.00	$13.92
	Total for Belle Fourche - General	$17,540,147.69	$350,848.56

Belle Fourche - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,123.55	$3,011.25
Total for MAJOR GROUP 54	$301,123.55	$3,011.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$190,509.41	$1,905.09
Total for MAJOR GROUP 55	$190,509.41	$1,905.09
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	$950,084.04	$9,500.85
5813 Drinking Places	$151,499.39	$1,514.99
Total for MAJOR GROUP 58	$1,101,583.43	$11,015.84
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,826.89	$18.27
5963 Direct Selling Establishments	$4,331.50	$43.32
Other	N/A	N/A
Total for MAJOR GROUP 59	$93,233.42	$932.34
Total for DIVISION G	$1,698,669.01	$16,986.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$732,279.11	$7,322.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$734,535.11	$7,345.36
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$878,725.79	$8,787.26

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,698,669.01	$16,986.71
I	Services	$878,725.79	$8,787.26
	Other	$51,031.48	$510.31
	Total for Belle Fourche - Gross Receipts	$2,628,426.28	$26,284.28

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$6,254.51
C	Construction	$5,325.14
D	Manufacturing	$10,006.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,453.44
F	Wholesale Trade	$14,498.39
G	Retail Trade	$245,189.86
H	Finance, Insurance, And Real Estate	$4,548.66
I	Services	$66,331.93
	Other	$524.23
	Total for Belle Fourche	$377,132.84

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$3.72	$0.07
2759 Commercial Printing, NEC	$26.76	$0.54
Other	$186.00	$3.72
Total for MAJOR GROUP 27	$216.48	$4.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,518.48	$50.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,006.00	$20.12
4813 Telephone Communications, Except Radiotelephone	$748.24	$14.97
4841 Cable and Other Pay Television Services	$1,182.22	$23.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,951.46	$59.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,029.68	$180.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$113.71	$2.27
Other	N/A	N/A
Total for MAJOR GROUP 50	$77.71	$1.55
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	$518.79	$10.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$849.65	$16.99
Total for MAJOR GROUP 53	$849.65	$16.99
MAJOR GROUP: 54 Food Stores		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$407.50	$8.15
Total for MAJOR GROUP 56	$407.50	$8.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,617.59	$112.35
5999 Miscellaneous Retail Stores, NEC	$2,316.17	$46.33
Other	$3,581.25	$71.63
Total for MAJOR GROUP 59	$11,515.01	$230.31
Total for DIVISION G	$36,537.68	$730.76
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	$1,719.94	$34.40
Other	$2,837.04	$56.75
Total for MAJOR GROUP 73	$4,556.98	$91.15
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	$1,101.50	$22.03
Total for MAJOR GROUP 89	$1,101.50	$22.03
Total for DIVISION I	$5,791.98	$115.85

Belvidere - General Recap

D	Manufacturing	$2,518.48	$50.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,029.68	$180.59
F	Wholesale Trade	$518.79	$10.37
G	Retail Trade	$36,537.68	$730.76
I	Services	$5,791.98	$115.85
	Other	$134.50	$2.69
	Total for Belvidere - General	$54,531.11	$1,090.63

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

Returns Filed: September 2025

Belvidere Recap

		Taxable	Tax Due
D	Manufacturing		$50.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$180.59
F	Wholesale Trade		$10.37
G	Retail Trade		$730.76
I	Services		$115.85
	Other		$2.69
	Total for Belvidere		$1,090.63

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$37,592.26	$751.85
Other	$283,130.79	$5,662.62
Total for MAJOR GROUP 07	$320,723.05	$6,414.47
Total for DIVISION A	$320,923.05	$6,418.47
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,277.34	$85.54
Total for MAJOR GROUP 15	$4,277.34	$85.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$22,852.80	$457.06
Total for MAJOR GROUP 16	$22,852.80	$457.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,226.99	$292.45
1752 Floor Laying and Other Floor Work, NEC	$11,560.06	$231.20
1799 Special Trade Contractors, NEC	$188,083.27	$3,761.67
Other	$88,858.42	$2,317.82
Total for MAJOR GROUP 17	$302,728.74	$6,603.14
Total for DIVISION C	$329,858.88	$7,145.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$227.00	$4.54
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,939.50	$38.79
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,384.50	$27.69
Other	$1,295.92	$25.92
Total for MAJOR GROUP 23	$2,680.42	$53.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,133.06	$82.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,251.19	$25.02
2731 Books: Publishing, or Publishing and Printing	$2,589.15	$51.78
2741 Miscellaneous Publishing	$1,354.50	$27.09
2752 Commercial Printing, Lithographic	$1,715.90	$34.32
2754 Commercial Printing, Gravure	$384.95	$7.70
2759 Commercial Printing, NEC	$2,126.91	$42.54
Other	$239.00	$4.78
Total for MAJOR GROUP 27	$13,794.66	$275.89
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$17,581.00	$351.62
Other	$15,674.54	$313.49
Total for MAJOR GROUP 28	$33,255.54	$665.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$19,032.20	$380.64
Total for MAJOR GROUP 32	$19,032.20	$380.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,618.86	$592.38
Total for MAJOR GROUP 35	$29,618.86	$592.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,998.73	$139.97
Total for MAJOR GROUP 36	$6,998.73	$139.97
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,409.88	$188.19
Total for MAJOR GROUP 37	$9,409.88	$188.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,416.85	$48.34
Total for MAJOR GROUP 38	$2,416.85	$48.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$825.00	$16.50
Total for MAJOR GROUP 39	$825.00	$16.50
Total for DIVISION D	$512,388.85	$10,247.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,177.60	$83.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,897.70	$117.95
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	$94,755.13	$1,895.10
4813 Telephone Communications, Except Radiotelephone	$25,094.94	$501.90
4841 Cable and Other Pay Television Services	$54,287.44	$1,085.75
4899 Communications Services, NEC	$851.33	$17.02
Other	$99.45	$1.99
Total for MAJOR GROUP 48	$175,088.29	$3,501.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,772.50	$75.45
Other	$375,464.58	$7,509.29
Total for MAJOR GROUP 49	$379,237.08	$7,584.74
Total for DIVISION E	$562,768.39	$11,255.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$110,809.95	$2,216.20
5044 Office Equipment	$8,974.55	$179.50
5045 Computers and Computer Peripheral Equipment and Software	$8,835.63	$176.71
5046 Commercial Equipment, NEC	$3,758.45	$75.17

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,661.66	$293.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,022.25	$1,240.44
5064 Electrical Appliances, Television and Radio Sets	$519.19	$10.38
5072 Hardware	$199,565.26	$3,991.30
5074 Plumbing and Heating Equipment and Supplies	$5,681.23	$113.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$67,144.73	$1,342.89
5082 Construction and Mining Machinery and Equipment	$15,101.19	$302.02
5084 Industrial Machinery and Equipment	$15,067.00	$301.34
5085 Industrial Supplies	$6,615.33	$132.31
5087 Service Establishment Equipment and Supplies	$8,117.62	$162.36
5091 Sporting and Recreational Goods and Supplies	$1,788.50	$35.77
5092 Toys and Hobby Goods and Supplies	$2,852.45	$57.05
5099 Durable Goods, NEC	$3,194.50	$63.89
Other	$625,367.95	$15,859.04
Total for MAJOR GROUP 50	$1,160,077.44	$26,553.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$531.50	$10.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,883.97	$77.69
5136 Men's and Boys' Clothing and Furnishings	$1,315.28	$26.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,866.11	$57.33
5139 Footwear	$961.88	$19.24
5141 Groceries, General Line	$5,128.46	$102.57
5142 Packaged Frozen Foods	$4,130.00	$82.60
5149 Groceries and Related Products, NEC	$1,844.69	$36.89
5199 Nondurable Goods, NEC	$3,049.02	$60.98
Other	$7,848.35	$156.97
Total for MAJOR GROUP 51	$31,559.26	$631.21
Total for DIVISION F	$1,191,636.70	$27,184.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,389.48	$1,507.80
5251 Hardware Stores	$76,102.62	$1,522.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$175,025.50	$3,500.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$61,232.19	$1,224.64
5331 Variety Stores	$207,840.90	$4,156.82
5399 Miscellaneous General Merchandise Stores	$2,640.13	$52.81
Total for MAJOR GROUP 53	$271,713.22	$5,434.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$493,125.38	$9,862.50
5499 Miscellaneous Food Stores	$2,524.99	$50.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$496,039.87	$9,920.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,706.25	$1,514.14
5541 Gasoline Service Station	$374,280.78	$7,485.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$561,161.50	$11,223.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$642.23	$12.84
5621 Women's Clothing Stores	$3,642.61	$72.85
5632 Women's Accessory and Specialty Stores	$4,203.46	$84.07
5641 Children's and Infants' Wear Stores	$277.00	$5.54
5651 Family Clothing Stores	$15,428.74	$311.69
5661 Shoe Stores	$3,515.83	$70.32
5699 Miscellaneous Apparel and Accessory Stores	$9,254.00	$185.08

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$36,963.87	$742.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,709.39	$1,234.19
5713 Floor Coverings Stores	$38,979.44	$779.59
5719 Miscellaneous Homefurnishings Stores	$197.50	$3.95
5722 Household Appliance Stores	$53,766.47	$1,075.33
5731 Radio, Television, and Consumer Electronics Stores	$7,700.27	$154.01
5734 Computer and Computer Software Stores	$4,128.78	$82.58
5736 Musical Instruments Stores	$1,964.66	$39.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$168,769.01	$3,375.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$241,046.64	$4,820.93
5813 Drinking Places	$187,860.67	$3,757.21
Total for MAJOR GROUP 58	$428,907.31	$8,578.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,646.47	$72.93
5942 Book Stores	$3,290.70	$65.81
5943 Stationery Stores	$1,380.44	$27.61
5961 Catalog and Mail-Order Houses	$544,246.84	$10,965.73
5963 Direct Selling Establishments	$16,918.48	$338.36
5984 Liquefied Petroleum Gas Dealers	$2,420.58	$48.41
5999 Miscellaneous Retail Stores, NEC	$288,296.74	$5,765.96
Other	$11,358.89	$227.18
Total for MAJOR GROUP 59	$871,559.14	$17,511.99
Total for DIVISION G	$3,010,139.42	$60,286.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,453.30	$49.07
Total for MAJOR GROUP 60	$2,453.30	$49.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,163.11	$63.26
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,692.61	$93.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,634.65	$112.69
Total for MAJOR GROUP 64	$5,634.65	$112.69
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	$6,662.30	$133.25
Total for MAJOR GROUP 67	$6,662.30	$133.25
Total for DIVISION H	$32,863.46	$657.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$75,070.76	$1,501.42
Total for MAJOR GROUP 70	$75,070.76	$1,501.42
MAJOR GROUP: 72 Personal Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$13,480.15	$269.61
7218 Industrial Launderers	$2,948.38	$58.97
7231 Beauty Shops	$24,857.12	$497.13
7299 Miscellaneous Personal Services, NEC	$13,048.44	$260.97
Other	$20,653.41	$413.07
Total for MAJOR GROUP 72	$74,987.50	$1,499.75
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$2,083.41	$41.67
7322 Adjustment and Collection Services	$2,323.39	$46.47
7342 Disinfecting and Pest Control Services	$6,174.27	$123.49
7349 Building Cleaning and Maintenance Services, NEC	$14,623.65	$292.46
7353 Heavy Construction Equipment Rental and Leasing	$6,527.50	$130.55
7359 Equipment Rental and Leasing, NEC	$41,066.66	$821.34
7371 Computer Programming Services	$5,553.86	$111.08
7372 Prepackaged Software	$38,100.17	$762.01
7374 Computer Processing and Data Preparation and Processing Services	$105,313.58	$2,106.27
7379 Computer Related Services, NEC	$10,428.59	$208.57
7381 Detective, Guard, and Armored Car Services	$1,815.25	$36.31
7382 Security Systems Services	$2,877.27	$57.55
7389 Miscellaneous Business Services	$43,597.66	$871.96
Other	$24,839.43	$496.78
Total for MAJOR GROUP 73	$305,324.69	$6,106.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,708.55	$54.17
7538 General Automotive Repair Shops	$175,124.12	$3,502.49
Other	$29,232.99	$584.66
Total for MAJOR GROUP 75	$207,065.66	$4,141.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,339.58	$66.79
7699 Repair Shops and Related Services, NEC	$68,423.36	$1,368.47
Other	$5,440,540.01	$130,343.31
Total for MAJOR GROUP 76	$5,512,302.95	$131,778.57
MAJOR GROUP: 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	$13,725.77	$274.51
Other	$132,724.02	$2,654.48
Total for MAJOR GROUP 79	$146,449.79	$2,928.99
MAJOR GROUP: 80 Health Services		
Other	$11,010.87	$220.21
Total for MAJOR GROUP 80	$11,010.87	$220.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,473.33	$569.47
Total for MAJOR GROUP 81	$28,473.33	$569.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$832.50	$16.65
Other	N/A	N/A
Total for MAJOR GROUP 82	$872.50	$17.45
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	$16,215.47	$324.31
8734 Testing Laboratories	$1,197.70	$23.95
8741 Management Services	$8,627.50	$172.55
8748 Business Consulting Services, NEC	$946.94	$18.94

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$18,651.74	$373.03
	Total for MAJOR GROUP 87	$45,639.35	$912.78
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$63,099.29	$1,261.99
	Total for MAJOR GROUP 89	$63,099.29	$1,261.99
	Total for DIVISION I	$6,470,685.19	$150,946.23

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$320,923.05	$6,418.47
C	Construction	$329,858.88	$7,145.74
D	Manufacturing	$512,388.85	$10,247.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$562,768.39	$11,255.36
F	Wholesale Trade	$1,191,636.70	$27,184.44
G	Retail Trade	$3,010,139.42	$60,286.72
H	Finance, Insurance, And Real Estate	$32,863.46	$657.27
I	Services	$6,470,685.19	$150,946.23
	Other	$176,504.00	$3,530.08
	Total for Beresford - General	$12,607,767.94	$277,672.08

Beresford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$238,014.14	$2,380.14
5813 Drinking Places		$187,860.67	$1,878.61
	Total for MAJOR GROUP 58	$425,874.81	$4,258.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,067.17	$30.67
	Total for MAJOR GROUP 59	$3,067.17	$30.67
	Total for DIVISION G	$663,025.79	$6,630.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$75,070.76	$750.71
	Total for MAJOR GROUP 70	$75,070.76	$750.71
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$155,448.72	$1,554.49

Beresford - Gross Receipts Recap

G	Retail Trade	$663,025.79	$6,630.26
I	Services	$155,448.72	$1,554.49
	Other	$1,752.00	$17.52
	Total for Beresford - Gross Receipts	$820,226.51	$8,202.27

Beresford Recap

A	Agriculture, Forestry, And Fishing	$6,418.47
C	Construction	$7,145.74
D	Manufacturing	$10,247.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,255.36
F	Wholesale Trade	$27,184.44
G	Retail Trade	$66,916.98
H	Finance, Insurance, And Real Estate	$657.27
I	Services	$152,500.72
	Other	$3,547.60
	Total for Beresford	$285,874.35

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,348.44	$46.97
Total for MAJOR GROUP 07	$2,348.44	$46.97
Total for DIVISION A	$2,348.44	$46.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,027.69	$480.56
Other	$25,673.23	$513.46
Total for MAJOR GROUP 17	$49,700.92	$994.02
Total for DIVISION C	$49,700.92	$994.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$325.73	$6.51
Total for MAJOR GROUP 20	$325.73	$6.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$193.49	$3.87
2721 Periodicals: Publishing, or Publishing and Printing	$111.66	$2.24
2741 Miscellaneous Publishing	$642.50	$12.85
2752 Commercial Printing, Lithographic	$90.00	$1.80
2754 Commercial Printing, Gravure	$77.02	$1.54
2759 Commercial Printing, NEC	$673.79	$13.48
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,861.96	$37.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$39,467.51	$789.35
Total for MAJOR GROUP 36	$39,467.51	$789.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,582,823.31	$51,656.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,303.00	$286.06

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,867.50	$297.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,697.50	$93.95
4813 Telephone Communications, Except Radiotelephone	$15,169.04	$303.39
4841 Cable and Other Pay Television Services	$25,670.19	$513.40
4899 Communications Services, NEC	$99.50	$1.99
Other	$48.95	$0.98
Total for MAJOR GROUP 48	$45,685.18	$913.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$613,415.56	$12,268.31
Total for MAJOR GROUP 49	$613,415.56	$12,268.31
Total for DIVISION E	$673,992.24	$13,479.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,120.68	$22.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,533.63	$1,630.67
5084 Industrial Machinery and Equipment	$3,723.00	$74.46
5085 Industrial Supplies	$3,103.19	$62.06
Other	$23,993.86	$479.88
Total for MAJOR GROUP 50	$113,474.36	$2,269.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$830.41	$16.61
5142 Packaged Frozen Foods	$1,844.19	$36.88
Other	$9,764.69	$195.29
Total for MAJOR GROUP 51	$12,439.29	$248.78
Total for DIVISION F	$125,913.65	$2,518.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,004.65	$340.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,198.15	$363.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,127.27	$122.55
5399 Miscellaneous General Merchandise Stores	$803.40	$16.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,308.17	$146.17
MAJOR GROUP: 54 Food Stores		
Other	$10,685.88	$213.72
Total for MAJOR GROUP 54	$10,685.88	$213.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,624.79	$152.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$224,541.97	$4,490.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$953.50	$19.07
5651 Family Clothing Stores	$3,112.64	$64.21
5661 Shoe Stores	$2,066.76	$41.34
5699 Miscellaneous Apparel and Accessory Stores	$2,788.50	$55.77
Other	$649.50	$12.99
Total for MAJOR GROUP 56	$9,570.90	$193.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$5,161.46	$103.23
5734 Computer and Computer Software Stores		$156,136.75	$3,122.74
Other		$7,041.60	$140.83
	Total for MAJOR GROUP 57	$168,339.81	$3,366.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$198,065.82	$3,961.32
Other		N/A	N/A
	Total for MAJOR GROUP 58	$245,239.49	$4,904.79
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$2,117.12	$42.34
5961 Catalog and Mail-Order Houses		$90,449.78	$1,809.01
5963 Direct Selling Establishments		$4,651.61	$93.03
5999 Miscellaneous Retail Stores, NEC		$48,724.50	$974.51
Other		$2,787.50	$55.76
	Total for MAJOR GROUP 59	$148,730.51	$2,974.65
	Total for DIVISION G	$832,614.88	$16,654.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,583.03	$271.67
	Total for MAJOR GROUP 65	$13,583.03	$271.67
	Total for DIVISION H	$14,291.03	$285.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,851.33	$57.03
Other		$6,992.00	$139.84
	Total for MAJOR GROUP 72	$9,843.33	$196.87
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$51,332.00	$1,026.64
7371 Computer Programming Services		$10,557.50	$211.15
7372 Prepackaged Software		$3,785.07	$75.69
7374 Computer Processing and Data Preparation and Processing Services		$1,130.52	$22.61
7379 Computer Related Services, NEC		$16,487.00	$329.74
7382 Security Systems Services		$189.49	$3.79
7389 Miscellaneous Business Services		$2,297.72	$45.96
Other		$70,565.75	$1,411.32
	Total for MAJOR GROUP 73	$156,345.05	$3,126.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$129,390.36	$2,587.80
	Total for MAJOR GROUP 75	$129,390.36	$2,587.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,132.18	$22.64
	Total for MAJOR GROUP 76	$1,132.18	$22.64
MAJOR GROUP: 78 Motion Pictures			

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,414.48	$28.29
		Total for MAJOR GROUP 79	$1,414.48	$28.29
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			$97,618.58	$1,952.37
		Total for MAJOR GROUP 87	$97,618.58	$1,952.37
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$427,389.32	$8,547.77

Big Stone City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,348.44	$46.97
C	Construction	$49,700.92	$994.02
D	Manufacturing	$2,582,823.31	$51,656.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$673,992.24	$13,479.85
F	Wholesale Trade	$125,913.65	$2,518.26
G	Retail Trade	$832,614.88	$16,654.32
H	Finance, Insurance, And Real Estate	$14,291.03	$285.83
I	Services	$427,389.32	$8,547.77
	Total for Big Stone City - General	$4,709,073.79	$94,183.50

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$46.97
C	Construction	$994.02
D	Manufacturing	$51,656.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,479.85
F	Wholesale Trade	$2,518.26
G	Retail Trade	$16,654.32
H	Finance, Insurance, And Real Estate	$285.83
I	Services	$8,547.77
	Total for Big Stone City	$94,183.50

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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.

Bison - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$12,221.85	$244.44
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$15.50	$0.31
2754 Commercial Printing, Gravure		$22.38	$0.45
Other		$1,581.81	$31.64
	Total for MAJOR GROUP 27	$1,619.69	$32.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$810.50	$16.21
	Total for MAJOR GROUP 36	$810.50	$16.21
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$22,430.88	$448.62
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
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,038.80	$240.78
4813 Telephone Communications, Except Radiotelephone	$10,296.56	$205.93
4841 Cable and Other Pay Television Services	$15,360.15	$307.20
4899 Communications Services, NEC	$102.92	$2.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,799.43	$755.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,811.99	$1,896.24
Total for MAJOR GROUP 49	$94,811.99	$1,896.24
Total for DIVISION E	$132,940.92	$2,658.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,008.20	$20.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,912.74	$458.25
5074 Plumbing and Heating Equipment and Supplies	$19,012.04	$380.24
Other	$45,966.82	$919.34
Total for MAJOR GROUP 50	$88,899.80	$1,778.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$456.62	$9.13
5142 Packaged Frozen Foods	$125.00	$2.50
Other	$35,224.33	$704.49
Total for MAJOR GROUP 51	$35,805.95	$716.12
Total for DIVISION F	$124,705.75	$2,494.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,963.71	$159.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,840.80	$176.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,049.31	$180.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,176.84	$183.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,542.50	$810.85
5499 Miscellaneous Food Stores	$1,828.50	$36.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,502.95	$870.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,611.46	$32.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,781.46	$35.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,752.00	$55.04
5651 Family Clothing Stores	$1,318.73	$26.72
Other	$3,499.00	$69.98
Total for MAJOR GROUP 56	$7,569.73	$151.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,697.28	$53.94
Total for MAJOR GROUP 57	$2,697.28	$53.94
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$106,107.40	$2,122.14
5963 Direct Selling Establishments	$3,159.31	$63.18
5999 Miscellaneous Retail Stores, NEC	$123,591.28	$2,471.82
Other	$30,584.87	$611.69

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$263,442.86	$5,268.83
Total for DIVISION G	$337,011.92	$6,740.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,298.00	$185.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,059.09	$61.18
Total for MAJOR GROUP 72	$3,059.09	$61.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,646.50	$32.93
7372 Prepackaged Software	$2,104.71	$42.09
7374 Computer Processing and Data Preparation and Processing Services	$239.26	$4.79
7379 Computer Related Services, NEC	$1,789.03	$35.78
7389 Miscellaneous Business Services	$5,831.51	$116.63
Other	$17,586.52	$351.73
Total for MAJOR GROUP 73	$29,197.53	$583.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,469.99	$89.40
Total for MAJOR GROUP 76	$4,469.99	$89.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$21,263.77	$425.28
8721 Accounting, Auditing, and Bookkeeping Services	$42,851.83	$857.04
8742 Management Consulting Services	$9,190.23	$183.80
Other	$763.00	$15.26
Total for MAJOR GROUP 87	$74,068.83	$1,481.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,616.50	$92.33
Total for MAJOR GROUP 89	$4,616.50	$92.33
Total for DIVISION I	$134,245.38	$2,684.91

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

Returns Filed: September 2025

Bison - General Recap

		Taxable	Tax Due
C	Construction	$12,221.85	$244.44
D	Manufacturing	$22,430.88	$448.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,940.92	$2,658.82
F	Wholesale Trade	$124,705.75	$2,494.12
G	Retail Trade	$337,011.92	$6,740.56
H	Finance, Insurance, And Real Estate	$9,298.00	$185.96
I	Services	$134,245.38	$2,684.91
	Total for Bison - General	$772,854.70	$15,457.43

Bison Recap

		Tax Due
C	Construction	$244.44
D	Manufacturing	$448.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,658.82
F	Wholesale Trade	$2,494.12
G	Retail Trade	$6,740.56
H	Finance, Insurance, And Real Estate	$185.96
I	Services	$2,684.91
	Total for Bison	$15,457.43

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.

Blunt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$329.67	$3.30
2721 Periodicals: Publishing, or Publishing and Printing		$86.20	$0.86
2752 Commercial Printing, Lithographic		$4,759.00	$47.59
2754 Commercial Printing, Gravure		$16.11	$0.16
Other		$248.00	$2.48
	Total for MAJOR GROUP 27	$5,438.98	$54.39
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$10,731.87	$107.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,987.00	$69.87
4813 Telephone Communications, Except Radiotelephone		$8,214.00	$82.14
4841 Cable and Other Pay Television Services		$4,907.98	$49.08
4899 Communications Services, NEC		$85.72	$0.86

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,195.70	$201.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$45,668.76	$456.69
Other	$11,935.04	$119.35
Total for MAJOR GROUP 49	$57,603.80	$576.04
Total for DIVISION E	$80,115.50	$801.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$91,525.65	$915.27
Total for MAJOR GROUP 50	$91,525.65	$915.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,764.08	$27.64
Total for MAJOR GROUP 51	$2,764.08	$27.64
Total for DIVISION F	$94,289.73	$942.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,813.12	$118.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,142.12	$121.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$315.00	$3.15
Total for MAJOR GROUP 54	$315.00	$3.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,512.76	$15.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,630.66	$26.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,000.47	$10.03
5661 Shoe Stores	$33.08	$0.33
Other	$1,690.00	$16.90
Total for MAJOR GROUP 56	$2,723.55	$27.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,353.37	$123.54
Total for MAJOR GROUP 57	$12,353.37	$123.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$50,066.00	$500.68
5963 Direct Selling Establishments	$1,760.65	$17.60
5999 Miscellaneous Retail Stores, NEC	$4,798.75	$47.99
Other	$2,736.23	$27.36
Total for MAJOR GROUP 59	$59,361.63	$593.63
Total for DIVISION G	$92,799.79	$928.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Blunt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$521.90	$5.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,451.05	$24.51
Total for MAJOR GROUP 72	$2,451.05	$24.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$309.15	$3.09
7372 Prepackaged Software	$744.03	$7.44
7374 Computer Processing and Data Preparation and Processing Services	$230.88	$2.31
7379 Computer Related Services, NEC	$916.01	$9.16
7389 Miscellaneous Business Services	$1,178.08	$11.78
Other	$6,087.17	$60.88
Total for MAJOR GROUP 73	$9,465.32	$94.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,747.38	$17.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,286.84	$22.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,518.00	$295.18

Blunt - General Recap

D	Manufacturing	$10,731.87	$107.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,115.50	$801.16
F	Wholesale Trade	$94,289.73	$942.91
G	Retail Trade	$92,799.79	$928.04
H	Finance, Insurance, And Real Estate	$521.90	$5.22
I	Services	$29,518.00	$295.18
	Other	$5,785.00	$57.85
	Total for Blunt - General	$313,761.79	$3,137.68

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

Returns Filed: September 2025

Blunt Recap

		Taxable	Tax Due
D	Manufacturing		$107.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$801.16
F	Wholesale Trade		$942.91
G	Retail Trade		$928.04
H	Finance, Insurance, And Real Estate		$5.22
I	Services		$295.18
	Other		$57.85
	Total for Blunt		$3,137.68

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$249.13	$4.98
2759 Commercial Printing, NEC	$664.70	$13.29
Other	$584.44	$11.69
Total for MAJOR GROUP 27	$1,498.27	$29.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,007.10	$520.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,146.00	$102.92
4813 Telephone Communications, Except Radiotelephone	$12,556.12	$251.12
4841 Cable and Other Pay Television Services	$4,757.44	$95.15
4899 Communications Services, NEC	$303.57	$6.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,793.08	$455.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,838.78	$976.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,237.33	$24.74
Other	$4,758.65	$95.17
Total for MAJOR GROUP 50	$5,995.98	$119.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,709.88	$154.20
Total for MAJOR GROUP 51	$7,709.88	$154.20

Bonesteel - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,705.86	$274.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,113.71	$82.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,181.71	$83.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$256.98	$5.14
Other	$265,002.75	$5,300.05
Total for MAJOR GROUP 54	$265,259.73	$5,305.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,053.00	$21.06
5651 Family Clothing Stores	$642.68	$12.85
5661 Shoe Stores	$619.39	$12.39
Other	$516.00	$10.32
Total for MAJOR GROUP 56	$2,831.07	$56.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$28,195.82	$563.92
Total for MAJOR GROUP 57	$28,195.82	$563.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,670.02	$493.40
Total for MAJOR GROUP 58	$24,670.02	$493.40
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,851.28	$597.03
5963 Direct Selling Establishments	$1,530.06	$30.60
5999 Miscellaneous Retail Stores, NEC	$2,350.83	$47.02
Other	$549.50	$10.99
Total for MAJOR GROUP 59	$34,281.67	$685.64
Total for DIVISION G	$366,810.46	$7,336.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,848.01	$96.96
7374 Computer Processing and Data Preparation and Processing Services	$89.08	$1.78
7389 Miscellaneous Business Services	$316.90	$6.34
Other	$3,208.35	$64.16

Bonesteel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$8,462.34	$169.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services		$8,522.50	$170.45
Other		$4,942.23	$98.84
	Total for MAJOR GROUP 87	$13,464.73	$269.29
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$34,573.05	$691.44

Bonesteel - General Recap

D	Manufacturing	$26,007.10	$520.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,838.78	$976.77
F	Wholesale Trade	$13,705.86	$274.11
G	Retail Trade	$366,810.46	$7,336.20
I	Services	$34,573.05	$691.44
	Other	$1,859.82	$37.19
	Total for Bonesteel - General	$491,795.07	$9,835.84

Bonesteel Recap

D	Manufacturing	$520.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$976.77
F	Wholesale Trade	$274.11
G	Retail Trade	$7,336.20
I	Services	$691.44
	Other	$37.19
	Total for Bonesteel	$9,835.84

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,059.86	$86.32
Total for MAJOR GROUP 07	$4,059.86	$86.32
Total for DIVISION A	$4,059.86	$86.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,520.65	$170.41
Total for MAJOR GROUP 17	$8,520.65	$170.41
Total for DIVISION C	$8,520.65	$170.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$690.84	$13.82
2731 Books: Publishing, or Publishing and Printing	$299.00	$5.98
2752 Commercial Printing, Lithographic	$139.79	$2.80
2754 Commercial Printing, Gravure	$108.48	$2.17
2759 Commercial Printing, NEC	$469.70	$9.39
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,909.93	$38.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$279.00	$5.58
Total for MAJOR GROUP 28	$279.00	$5.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,889.31	$877.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,787.06	$115.74
Total for MAJOR GROUP 42	$5,787.06	$115.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,178.00	$203.56
4813 Telephone Communications, Except Radiotelephone	$8,304.13	$166.08
4841 Cable and Other Pay Television Services	$14,011.59	$280.23

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$65.36	$1.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,560.08	$651.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,478.27	$1,589.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,031.47	$100.63
5045 Computers and Computer Peripheral Equipment and Software	$662.29	$13.25
5087 Service Establishment Equipment and Supplies	$1,012.00	$20.24
Other	$4,090.61	$81.81
Total for MAJOR GROUP 50	$10,796.37	$215.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,217.38	$24.35
5142 Packaged Frozen Foods	$1,149.00	$22.98
Other	$7,379.77	$147.60
Total for MAJOR GROUP 51	$9,746.15	$194.93
Total for DIVISION F	$20,542.52	$410.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,190.15	$43.80
Total for MAJOR GROUP 52	$2,190.15	$43.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,177.98	$163.56
Other	$632.00	$12.64
Total for MAJOR GROUP 53	$8,809.98	$176.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,115.00	$22.30
5499 Miscellaneous Food Stores	$2,574.57	$51.49
Total for MAJOR GROUP 54	$3,689.57	$73.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,938.27	$378.77
Other	$212,707.18	$4,254.14
Total for MAJOR GROUP 55	$231,645.45	$4,632.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$761.50	$15.23
5651 Family Clothing Stores	$1,855.71	$37.32
5661 Shoe Stores	$413.42	$8.27
Other	$1,313.99	$26.28
Total for MAJOR GROUP 56	$4,344.62	$87.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,025.40	$40.51
5731 Radio, Television, and Consumer Electronics Stores	$124.89	$2.50
Other	$3,870.23	$77.40
Total for MAJOR GROUP 57	$6,020.52	$120.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,789.48	$355.79
Total for MAJOR GROUP 58	$17,789.48	$355.79
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$185.81	$3.72
5943 Stationery Stores	$117.45	$2.35
5961 Catalog and Mail-Order Houses	$65,987.96	$1,319.80
5963 Direct Selling Establishments	$969.88	$19.40

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$72,594.80	$1,451.90
Other	($26,124.64)	($522.49)
Total for MAJOR GROUP 59	$113,731.26	$2,274.68
Total for DIVISION G	$388,221.03	$7,764.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$419.93	$8.40
Total for MAJOR GROUP 61	$419.93	$8.40
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	$2,791.38	$55.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,470.93	$269.42
Total for MAJOR GROUP 72	$13,470.93	$269.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,867.63	$117.35
7349 Building Cleaning and Maintenance Services, NEC	$12,674.62	$253.50
7359 Equipment Rental and Leasing, NEC	$1,694.29	$33.89
7371 Computer Programming Services	$2,359.00	$47.18
7372 Prepackaged Software	$7,841.11	$156.83
7374 Computer Processing and Data Preparation and Processing Services	$6,698.60	$133.97
7389 Miscellaneous Business Services	$58,079.93	$1,161.61
Other	$5,984.78	$119.70
Total for MAJOR GROUP 73	$101,199.96	$2,024.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,739.83	$34.80
Other	$882.50	$17.65
Total for MAJOR GROUP 87	$2,622.33	$52.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,266.50	$245.33
Total for MAJOR GROUP 89	$12,266.50	$245.33

Bowdle - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$147,479.42	$2,949.62

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$4,059.86	$86.32
C	Construction	$8,520.65	$170.41
D	Manufacturing	$43,889.31	$877.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,478.27	$1,589.56
F	Wholesale Trade	$20,542.52	$410.86
G	Retail Trade	$388,221.03	$7,764.68
H	Finance, Insurance, And Real Estate	$2,791.38	$55.83
I	Services	$147,479.42	$2,949.62
	Total for Bowdle - General	$694,982.44	$13,905.07

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$86.32
C	Construction	$170.41
D	Manufacturing	$877.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,589.56
F	Wholesale Trade	$410.86
G	Retail Trade	$7,764.68
H	Finance, Insurance, And Real Estate	$55.83
I	Services	$2,949.62
	Total for Bowdle	$13,905.07

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$44,388.15	$887.76
0782 Lawn and Garden Services	$254,312.03	$5,095.77
Other	$131,358.47	$2,627.16
Total for MAJOR GROUP 07	$430,058.65	$8,610.69
Total for DIVISION A	$447,112.79	$8,951.77
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	($34,512.28)	($690.25)
Other	N/A	N/A
Total for MAJOR GROUP 16	($18,789.53)	($375.80)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$80,195.20	$1,603.91
1731 Electrical Work	$718.65	$14.37
1799 Special Trade Contractors, NEC	$16,048.67	$320.97
Other	$273,724.02	$5,474.49
Total for MAJOR GROUP 17	$370,686.54	$7,413.74
Total for DIVISION C	$743,645.31	$14,872.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$493.76	$9.88
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,789.97	$115.80
Other	$3,201.59	$64.03
Total for MAJOR GROUP 20	$9,485.32	$189.71
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$743.50	$14.87
Other	N/A	N/A
Total for MAJOR GROUP 22	$947.50	$18.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$62,853.95	$1,257.08
Other	$2,152.97	$43.06
Total for MAJOR GROUP 23	$65,006.92	$1,300.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,396.50	$367.93
Total for MAJOR GROUP 24	$18,396.50	$367.93
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,796.65	$55.93
2721 Periodicals: Publishing, or Publishing and Printing	$1,585.44	$31.72
2731 Books: Publishing, or Publishing and Printing	$5,600.00	$112.00
2732 Book Printing	$227.47	$4.55
2741 Miscellaneous Publishing	$3,818.50	$76.37

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$3,267.73	$65.35
2759 Commercial Printing, NEC	$4,207.28	$84.15
2771 Greeting Cards	$968.24	$19.36
Other	$1,146.50	$22.93
Total for MAJOR GROUP 27	$23,617.81	$472.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$8,772.50	$175.45
2833 Medicinal Chemicals and Botanical Products	$701.00	$14.02
2834 Pharmaceutical Preparations	$1,123.00	$22.46
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,616.40	$32.33
Other	$2,766.00	$55.32
Total for MAJOR GROUP 28	$14,978.90	$299.58
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$6,459.49	$129.19
Total for MAJOR GROUP 30	$6,459.49	$129.19
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,097.25	$21.95
Total for MAJOR GROUP 31	$1,097.25	$21.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$214,032.78	$4,280.65
Total for MAJOR GROUP 32	$214,032.78	$4,280.65
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$709.24	$14.18
Other	$41,758.28	$835.16
Total for MAJOR GROUP 34	$42,467.52	$849.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$450,875.43	$9,017.51
Total for MAJOR GROUP 35	$450,875.43	$9,017.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$21,447.00	$428.94
Total for MAJOR GROUP 36	$21,447.00	$428.94
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$6,699.51	$133.99
Other	N/A	N/A
Total for MAJOR GROUP 37	$7,980.01	$159.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,132.00	$42.64
3993 Signs and Advertising Specialties	$2,001.00	$40.02
3999 Manufacturing Industries, NEC	$115.00	$2.30
Other	$584.00	$11.68
Total for MAJOR GROUP 39	$4,832.00	$96.64
Total for DIVISION D	$884,371.64	$17,687.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$96,385.96	$1,927.72
4225 General Warehousing and Storage	$7,699.45	$153.99
Other	$9,576.30	$191.52

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$113,661.71	$2,273.23
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,460.00	$69.20
Total for MAJOR GROUP 44	$3,460.00	$69.20
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	$336,133.35	$6,722.67
4813 Telephone Communications, Except Radiotelephone	$85,899.20	$1,717.98
4833 Television Broadcasting Stations	$812.00	$16.24
4841 Cable and Other Pay Television Services	$280,205.22	$5,604.11
4899 Communications Services, NEC	$9,093.67	$181.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$712,945.94	$14,258.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$838,492.10	$16,769.84
Total for MAJOR GROUP 49	$838,492.10	$16,769.84
Total for DIVISION E	$2,508,549.75	$50,170.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,421.50	$248.43
5013 Motor Vehicle Supplies and New Parts	$6,363.98	$127.28
5044 Office Equipment	$3,171.17	$63.43
5045 Computers and Computer Peripheral Equipment and Software	$37,813.18	$756.27
5046 Commercial Equipment, NEC	$10,271.23	$205.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,576.00	$311.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$319,815.16	$6,396.32
5064 Electrical Appliances, Television and Radio Sets	$1,394.26	$27.89
5072 Hardware	$4,604.63	$92.09
5074 Plumbing and Heating Equipment and Supplies	$251,263.09	$5,025.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$174,339.31	$3,486.79
5082 Construction and Mining Machinery and Equipment	$41,582.63	$831.65
5084 Industrial Machinery and Equipment	$10,808.98	$216.18
5085 Industrial Supplies	$21,393.31	$427.87
5087 Service Establishment Equipment and Supplies	$2,185.00	$43.70
5091 Sporting and Recreational Goods and Supplies	$10,619.00	$212.38
5092 Toys and Hobby Goods and Supplies	$57,550.57	$1,151.01
5099 Durable Goods, NEC	$22,181.00	$443.62
Other	$1,523,933.35	$30,478.69
Total for MAJOR GROUP 50	$2,527,287.35	$50,545.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,153.64	$223.07
5131 Piece Goods, Notions, and Other Dry Goods	$398.06	$7.96
5136 Men's and Boys' Clothing and Furnishings	$3,813.72	$76.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,196.15	$103.93
5139 Footwear	$3,719.00	$74.38
5141 Groceries, General Line	$75,134.60	$1,502.69
5142 Packaged Frozen Foods	$14,030.44	$280.61
5145 Confectionery	$2,215.63	$44.31
5149 Groceries and Related Products, NEC	$3,265.55	$65.31
5191 Farm Supplies	$2,151.37	$43.03
5192 Books, Periodicals, and Newspapers	$939.69	$18.80
5199 Nondurable Goods, NEC	$3,863.23	$77.26
Other	$12,790.27	$255.81
Total for MAJOR GROUP 51	$138,671.35	$2,773.43

Box Elder - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,665,958.70	$53,319.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$873,345.63	$17,466.91
5251 Hardware Stores	$161,243.40	$3,224.87
Other	$47,882.62	$957.65
Total for MAJOR GROUP 52	$1,082,471.65	$21,649.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$365,127.81	$7,302.56
5331 Variety Stores	$298,210.10	$5,964.20
5399 Miscellaneous General Merchandise Stores	$12,339.86	$246.80
Total for MAJOR GROUP 53	$675,677.77	$13,513.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$705,841.35	$14,116.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,186.00	$23.72
5499 Miscellaneous Food Stores	$6,807.54	$136.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$713,914.89	$14,278.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$388,819.14	$7,776.37
5541 Gasoline Service Station	$1,309,037.73	$26,180.75
Other	$85,114.90	$1,702.29
Total for MAJOR GROUP 55	$1,782,971.77	$35,659.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,905.44	$58.11
5621 Women's Clothing Stores	$21,889.86	$437.80
5632 Women's Accessory and Specialty Stores	$8,295.83	$165.92
5641 Children's and Infants' Wear Stores	$1,583.50	$31.67
5651 Family Clothing Stores	$39,377.61	$798.43
5661 Shoe Stores	$11,689.79	$233.79
5699 Miscellaneous Apparel and Accessory Stores	$4,831.04	$96.63
Total for MAJOR GROUP 56	$90,573.07	$1,822.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$98,904.42	$1,978.10
5713 Floor Coverings Stores	$38,454.18	$769.08
5719 Miscellaneous Homefurnishings Stores	$6,123.50	$122.47
5722 Household Appliance Stores	$28,394.56	$567.89
5731 Radio, Television, and Consumer Electronics Stores	$64,283.89	$1,285.68
5734 Computer and Computer Software Stores	$7,175.62	$143.52
5736 Musical Instruments Stores	$7,857.88	$157.16
Other	$13,786.57	$275.73
Total for MAJOR GROUP 57	$264,980.62	$5,299.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$825,130.92	$16,502.64
5813 Drinking Places	$112,904.73	$2,258.10
Total for MAJOR GROUP 58	$938,035.65	$18,760.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$893.87	$17.88
5941 Sporting Goods Stores and Bicycle Shops	$8,460.21	$169.21
5942 Book Stores	$1,326.94	$26.53
5943 Stationery Stores	$1,967.50	$39.35
5945 Hobby, Toy, and Game Stores	$6,166.33	$123.33
5947 Gift, Novelty, and Souvenir Shops	$1,243.50	$24.87
5961 Catalog and Mail-Order Houses	$2,561,945.96	$51,239.03
5962 Automatic Merchandise Machine Operators	$2,846.52	$56.93
5963 Direct Selling Establishments	$48,457.26	$969.15
5999 Miscellaneous Retail Stores, NEC	$897,269.01	$17,945.39
Other	$37,887.36	$757.75

Box Elder - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	$3,568,464.46	$71,369.42
	Total for DIVISION G	$9,117,089.88	$182,352.84

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		$1,971.00	$39.42
	Total for MAJOR GROUP 60	$1,971.00	$39.42
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$44,867.50	$897.35
Other		N/A	N/A
	Total for MAJOR GROUP 61	$48,487.50	$969.75
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$2,465.75	$49.32
Other		N/A	N/A
	Total for MAJOR GROUP 63	$3,161.63	$63.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$8,154.38	$163.09
	Total for MAJOR GROUP 64	$8,154.38	$163.09
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$371,917.53	$7,438.35
Other		$5,670.10	$113.40
	Total for MAJOR GROUP 65	$377,587.63	$7,551.75
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$56,754.16	$1,135.09
	Total for MAJOR GROUP 67	$56,754.16	$1,135.09
	Total for DIVISION H	$496,116.30	$9,922.34

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,992,467.91	$79,849.36
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,013,763.91	$80,275.28
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$16,311.12	$326.22
7221 Photographic Studios, Portrait		$7,800.00	$156.00
7241 Barber Shops		$66,110.00	$1,322.20
7299 Miscellaneous Personal Services, NEC		$24,851.81	$497.04
Other		$21,754.95	$435.10
	Total for MAJOR GROUP 72	$136,827.88	$2,736.56
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,881.23	$57.62
7331 Direct Mail Advertising Services		$1,031.54	$20.63
7342 Disinfecting and Pest Control Services		$18,756.34	$375.12
7349 Building Cleaning and Maintenance Services, NEC		$53,237.61	$1,064.76
7352 Medical Equipment Rental and Leasing		$33,050.26	$661.01
7353 Heavy Construction Equipment Rental and Leasing		$287,801.67	$5,756.03
7359 Equipment Rental and Leasing, NEC		$215,336.85	$4,306.75
7363 Help Supply Services		$98,016.93	$1,960.34
7371 Computer Programming Services		$39,223.06	$784.46
7372 Prepackaged Software		$302,780.42	$6,055.62
7373 Computer Integrated Systems Design		$5,306.08	$106.12
7374 Computer Processing and Data Preparation and Processing Services		$63,957.39	$1,279.15
7379 Computer Related Services, NEC		$71,288.96	$1,425.79
7381 Detective, Guard, and Armored Car Services		$16,061.11	$321.22
7382 Security Systems Services		$32,764.11	$655.29
7389 Miscellaneous Business Services		$527,930.81	$10,558.62
Other		$43,434.51	$868.69
	Total for MAJOR GROUP 73	$1,812,858.88	$36,257.22

Box Elder - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$101.66	$2.03
7538 General Automotive Repair Shops	$103,707.07	$2,074.15
7539 Automotive Repair Shops, NEC	$72,600.13	$1,452.01
7549 Automotive Services, Except Repair and Carwashes	$63,349.40	$1,266.99
Other	$118,335.78	$2,366.71
Total for MAJOR GROUP 75	$358,094.04	$7,161.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$49,421.00	$988.42
7699 Repair Shops and Related Services, NEC	$81,144.52	$1,622.90
Other	$9,176.12	$183.53
Total for MAJOR GROUP 76	$139,741.64	$2,794.85
MAJOR GROUP: 78 Motion Pictures		
Other	$30,360.34	$607.21
Total for MAJOR GROUP 78	$30,360.34	$607.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,377.44	$27.55
Other	$54,894.11	$1,097.89
Total for MAJOR GROUP 79	$56,271.55	$1,125.44
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		
8221 Colleges, Universities, and Professional Schools	$1,197.00	$23.94
8299 Schools and Educational Services NEC	$3,570.00	$71.40
Other	$12,446.73	$248.93
Total for MAJOR GROUP 82	$17,213.73	$344.27
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	$9,405.63	$188.11
Total for MAJOR GROUP 86	$9,405.63	$188.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,907.40	$1,518.15
8713 Surveying Services	$64,563.74	$1,291.28
8721 Accounting, Auditing, and Bookkeeping Services	$17,979.96	$359.60
8734 Testing Laboratories	$23,532.55	$470.65
8741 Management Services	$5,161.65	$103.23
8742 Management Consulting Services	$1,019.77	$20.39
Other	$2,554.00	$51.08
Total for MAJOR GROUP 87	$190,719.07	$3,814.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$320,483.00	$6,409.66
Total for MAJOR GROUP 89	$320,483.00	$6,409.66
Total for DIVISION I	$7,086,294.62	$141,725.97

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$447,112.79	$8,951.77
C	Construction	$743,645.31	$14,872.91
D	Manufacturing	$884,371.64	$17,687.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,508,549.75	$50,170.99
F	Wholesale Trade	$2,665,958.70	$53,319.23
G	Retail Trade	$9,117,089.88	$182,352.84
H	Finance, Insurance, And Real Estate	$496,116.30	$9,922.34
I	Services	$7,086,294.62	$141,725.97
	Other	$3,681.50	$73.63
	Total for Box Elder - General	$23,952,820.49	$479,077.11

Box Elder - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$356,101.39	$3,561.01
	Total for MAJOR GROUP 55	$356,101.39	$3,561.01
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		$707,474.53	$7,074.74
5813 Drinking Places		$99,008.80	$990.09
	Total for MAJOR GROUP 58	$806,483.33	$8,064.83
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$7,020.34	$70.20
Other		N/A	N/A
	Total for MAJOR GROUP 59	$8,092.34	$80.92
	Total for DIVISION G	$1,357,849.08	$13,578.48

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,797,970.61	$37,979.70
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,819,266.61	$38,192.66
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$46,141.77	$461.42
	Total for MAJOR GROUP 79	$46,141.77	$461.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,899,407.57	$38,994.07

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

Returns Filed: September 2025

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,357,849.08	$13,578.48
I	Services	$3,899,407.57	$38,994.07
	Total for Box Elder - Gross Receipts	$5,257,256.65	$52,572.55

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$8,951.77
C	Construction	$14,872.91
D	Manufacturing	$17,687.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,170.99
F	Wholesale Trade	$53,319.23
G	Retail Trade	$195,931.32
H	Finance, Insurance, And Real Estate	$9,922.34
I	Services	$180,720.04
	Other	$73.63
	Total for Box Elder	$531,649.66

ITEMS OF NOTE:

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

Bradley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$5.97	$0.12
Other	$421.31	$8.43
Total for MAJOR GROUP 27	$427.28	$8.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$534.28	$10.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,877.50	$37.55
4813 Telephone Communications, Except Radiotelephone	$2,848.58	$56.97
4841 Cable and Other Pay Television Services	$1,314.50	$26.29
4899 Communications Services, NEC	$74.95	$1.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,119.03	$122.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,177.38	$243.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,048.62	$60.97
Total for MAJOR GROUP 50	$3,048.62	$60.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,192.65	$63.85
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,253.94	$25.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,324.94	$26.50
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		
5661 Shoe Stores	$102.87	$2.06
Other	$308.50	$6.17
Total for MAJOR GROUP 56	$411.37	$8.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Bradley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,245.79	$144.92
5999 Miscellaneous Retail Stores, NEC	$571.07	$11.42
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,460.95	$169.22
Total for DIVISION G	$13,114.58	$262.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$236.48	$4.73
Other	$686.13	$13.72
Total for MAJOR GROUP 73	$922.61	$18.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,636.74	$52.73
Total for MAJOR GROUP 87	$2,636.74	$52.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,791.60	$435.83

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$534.28	$10.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,177.38	$243.55
F	Wholesale Trade	$3,192.65	$63.85
G	Retail Trade	$13,114.58	$262.30
I	Services	$21,791.60	$435.83
	Other	$54.33	$1.09
	Total for Bradley - General	$50,864.82	$1,017.31

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

Returns Filed: September 2025

Bradley Recap

		Taxable	Tax Due
D	Manufacturing		$10.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$243.55
F	Wholesale Trade		$63.85
G	Retail Trade		$262.30
I	Services		$435.83
	Other		$1.09
	Total for Bradley		$1,017.31

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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.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,054.32	$41.08
Total for MAJOR GROUP 01	$2,054.32	$41.08
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,227.40	$24.55
Total for MAJOR GROUP 02	$1,227.40	$24.55
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$17,100.67	$342.01
0781 Landscape Counseling and Planning	$17,486.54	$349.73
0782 Lawn and Garden Services	$321,297.28	$6,425.96
Other	$519,844.87	$10,396.90
Total for MAJOR GROUP 07	$875,729.36	$17,514.60
Total for DIVISION A	$879,011.08	$17,580.23
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,834.48	$76.69
Other	N/A	N/A
Total for MAJOR GROUP 15	$33,280.95	$665.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$103,294.62	$2,065.89
Other	N/A	N/A
Total for MAJOR GROUP 16	$103,752.62	$2,075.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$682,192.29	$15,789.88
1731 Electrical Work	$144,938.54	$2,898.77
1751 Carpentry Work	$25,909.83	$518.20
1752 Floor Laying and Other Floor Work, NEC	$21,036.38	$420.72
1771 Concrete Work	$20,595.99	$411.92
1799 Special Trade Contractors, NEC	$67,805.52	$1,356.12
Other	$24,109.84	$482.20
Total for MAJOR GROUP 17	$986,588.39	$21,877.81
Total for DIVISION C	$1,123,621.96	$24,618.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$259.50	$5.19
2047 Dog and Cat Food	$1,027.64	$20.55
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,562.11	$191.24
2099 Food Preparations, NEC	$895.24	$17.90
Other	$1,141.15	$22.82
Total for MAJOR GROUP 20	$12,885.64	$257.70
MAJOR GROUP: 22 Textile Mill Products		
Other	$944.03	$18.88
Total for MAJOR GROUP 22	$944.03	$18.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,263.50	$125.27
Other	$2,253.85	$45.08
Total for MAJOR GROUP 23	$8,517.35	$170.35

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2439 Structural Wood Members, NEC		$112,333.68	$2,246.67
2499 Wood Products, NEC		$1,368.00	$27.36
Other		$313,650.18	$6,273.01
	Total for MAJOR GROUP 24	$427,351.86	$8,547.04
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$6,196.05	$123.93
2721 Periodicals: Publishing, or Publishing and Printing		$2,575.33	$51.52
2731 Books: Publishing, or Publishing and Printing		$15,216.85	$304.34
2741 Miscellaneous Publishing		$4,080.00	$81.60
2752 Commercial Printing, Lithographic		$2,782.29	$55.65
2754 Commercial Printing, Gravure		$2,868.27	$57.37
2759 Commercial Printing, NEC		$53,354.57	$1,067.09
Other		$2,749.48	$54.99
	Total for MAJOR GROUP 27	$89,822.84	$1,796.49
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,461.00	$29.22
2834 Pharmaceutical Preparations		$3,703.50	$74.07
2841 Soaps and Other Detergents, Except Specialty Cleaners		$597.00	$11.94
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$889.50	$17.79
Other		$181,693.64	$3,633.87
	Total for MAJOR GROUP 28	$188,344.64	$3,766.89
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$607.00	$12.14
	Total for MAJOR GROUP 30	$607.00	$12.14
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$61,808.33	$1,236.17
3273 Ready-Mixed Concrete		$491,985.08	$9,839.71
Other		$34,962.00	$699.24
	Total for MAJOR GROUP 32	$588,755.41	$11,775.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms		$1,526.50	$30.53
Other		$25,663.58	$513.27
	Total for MAJOR GROUP 34	$27,190.08	$543.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3559 Special Industry Machinery, NEC		$1,245.95	$24.92
Other		$380,526.52	$7,610.53
	Total for MAJOR GROUP 35	$381,772.47	$7,635.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$11,621.25	$232.43
	Total for MAJOR GROUP 36	$11,621.25	$232.43
MAJOR GROUP: 37 Transportation Equipment			
Other		$718.96	$14.38
	Total for MAJOR GROUP 37	$718.96	$14.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$5,645.30	$112.91
	Total for MAJOR GROUP 38	$5,645.30	$112.91

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,457.00	$49.14
3999 Manufacturing Industries, NEC	$702.00	$14.04
Other	$20,752.12	$415.04
Total for MAJOR GROUP 39	$23,911.12	$478.22
Total for DIVISION D	$1,795,386.49	$35,907.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$207,246.47	$4,144.92
Other	$6,137.12	$122.74
Total for MAJOR GROUP 42	$213,383.59	$4,267.66
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,614.50	$72.29
Total for MAJOR GROUP 44	$3,614.50	$72.29
MAJOR GROUP: 47 Transportation Services		
Other	$16,312.91	$326.26
Total for MAJOR GROUP 47	$16,312.91	$326.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$254,713.26	$5,094.27
4813 Telephone Communications, Except Radiotelephone	$205,424.25	$4,108.49
4833 Television Broadcasting Stations	$152.50	$3.05
4841 Cable and Other Pay Television Services	$120,009.73	$2,400.20
4899 Communications Services, NEC	$88,423.30	$1,768.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$669,060.89	$13,381.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$28,079.63	$561.59
Other	$1,386,442.71	$27,728.85
Total for MAJOR GROUP 49	$1,414,522.34	$28,290.44
Total for DIVISION E	$2,344,926.29	$46,898.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,274.94	$25.50
5013 Motor Vehicle Supplies and New Parts	$6,776.86	$135.54
5032 Brick, Stone, and Related Construction Materials	$177,819.73	$3,556.40
5044 Office Equipment	$27,726.59	$554.54
5045 Computers and Computer Peripheral Equipment and Software	$30,598.01	$611.96
5046 Commercial Equipment, NEC	$11,013.13	$220.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,814.77	$996.30
5049 Professional Equipment and Supplies, NEC	$1,713.05	$34.26
5051 Metals Service Centers and Offices	$35,170.08	$703.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$377,036.86	$7,540.74
5064 Electrical Appliances, Television and Radio Sets	$1,407.63	$28.15
5065 Electronic Parts and Equipment, NEC	$95,845.50	$1,916.91
5072 Hardware	$9,609.10	$192.18
5074 Plumbing and Heating Equipment and Supplies	$262,469.85	$5,249.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$129,684.99	$2,593.70
5082 Construction and Mining Machinery and Equipment	$93,436.90	$1,868.74
5083 Farm and Garden Machinery and Equipment	$924.42	$18.49

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$65,669.50	$1,313.39
5085 Industrial Supplies	$16,893.90	$337.87
5087 Service Establishment Equipment and Supplies	$30,413.12	$608.26
5091 Sporting and Recreational Goods and Supplies	$17,329.72	$346.59
5092 Toys and Hobby Goods and Supplies	$76,587.25	$1,531.75
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,151.00	$23.02
5099 Durable Goods, NEC	$48,251.23	$965.02
Other	$113,635.53	$2,272.70
Total for MAJOR GROUP 50	$1,682,253.66	$33,645.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,380.27	$27.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,524.09	$290.49
5131 Piece Goods, Notions, and Other Dry Goods	$304.50	$6.09
5136 Men's and Boys' Clothing and Furnishings	$4,137.93	$82.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,183.72	$243.69
5139 Footwear	$5,231.30	$104.63
5141 Groceries, General Line	$15,660.86	$313.22
5142 Packaged Frozen Foods	$17,768.96	$355.38
5145 Confectionery	$673.81	$13.48
5149 Groceries and Related Products, NEC	$5,409.52	$108.19
5153 Grain and Field Beans	$7,370.74	$147.42
5169 Chemicals and Allied Products, NEC	$29,236.92	$584.74
5191 Farm Supplies	$111,748.23	$2,234.97
5192 Books, Periodicals, and Newspapers	$1,971.87	$39.44
5199 Nondurable Goods, NEC	$11,301.21	$226.03
Other	$29,009.02	$580.18
Total for MAJOR GROUP 51	$267,912.95	$5,358.32
Total for DIVISION F	$1,950,166.61	$39,003.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,064,017.84	$21,280.34
5231 Paint, Glass, and Wallpaper Stores	$57,464.50	$1,149.29
5251 Hardware Stores	$607,654.89	$12,153.09
5261 Retail Nurseries, Lawn and Garden Supply Stores	$101,031.32	$2,020.63
Total for MAJOR GROUP 52	$1,830,168.55	$36,603.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$540,467.13	$10,809.34
5331 Variety Stores	$155,003.00	$3,100.06
5399 Miscellaneous General Merchandise Stores	$59,822.50	$1,196.46
Total for MAJOR GROUP 53	$755,292.63	$15,105.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,640,525.02	$32,810.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,179.98	$63.60
5461 Retail Bakeries	$4,722.91	$94.45
5499 Miscellaneous Food Stores	$18,840.89	$376.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,674,486.26	$33,489.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,546.43	$190.93
5531 Auto and Home Supply Stores	$345,547.70	$6,910.95
5541 Gasoline Service Station	$1,133,660.90	$22,673.22
5599 Automotive Dealers, NEC	$1,187.80	$23.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,491,763.33	$29,835.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,142.59	$62.85
5621 Women's Clothing Stores	$20,964.51	$419.30

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5632 Women's Accessory and Specialty Stores		$12,927.43	$258.55
5641 Children's and Infants' Wear Stores		$1,933.00	$38.66
5651 Family Clothing Stores		$88,153.46	$1,795.16
5661 Shoe Stores		$23,354.55	$467.10
5699 Miscellaneous Apparel and Accessory Stores		$28,588.45	$571.77
	Total for MAJOR GROUP 56	$179,063.99	$3,613.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$319,548.97	$6,390.97
5713 Floor Coverings Stores		$138,499.50	$2,769.99
5714 Drapery, Curtain, and Upholstery Stores		$23,898.03	$477.97
5719 Miscellaneous Homefurnishings Stores		$12,285.70	$245.71
5722 Household Appliance Stores		$212,621.44	$4,252.42
5731 Radio, Television, and Consumer Electronics Stores		$119,938.05	$2,398.76
5734 Computer and Computer Software Stores		$34,982.94	$699.66
5736 Musical Instruments Stores		$6,599.30	$131.99
Other		N/A	N/A
	Total for MAJOR GROUP 57	$870,446.93	$17,408.93
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,731,681.55	$34,633.63
5813 Drinking Places		$211,168.21	$4,223.37
	Total for MAJOR GROUP 58	$1,942,849.76	$38,857.00
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,693.00	$53.86
5921 Liquor Stores		$245,103.16	$4,902.06
5941 Sporting Goods Stores and Bicycle Shops		$73,252.00	$1,465.05
5942 Book Stores		$11,773.12	$235.47
5943 Stationery Stores		$14,377.71	$287.56
5944 Jewelry Stores		$465.40	$9.31
5945 Hobby, Toy, and Game Stores		$23,132.37	$462.64
5947 Gift, Novelty, and Souvenir Shops		$3,249.19	$64.99
5961 Catalog and Mail-Order Houses		$2,154,141.76	$43,093.27
5962 Automatic Merchandise Machine Operators		$29,437.25	$588.74
5963 Direct Selling Establishments		$85,103.46	$1,702.07
5984 Liquefied Petroleum Gas Dealers		$6,479.35	$129.59
5999 Miscellaneous Retail Stores, NEC		$624,925.50	$12,498.53
Other		$48,508.96	$970.18
	Total for MAJOR GROUP 59	$3,322,642.23	$66,463.32
	Total for DIVISION G	$12,066,713.68	$241,376.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$220.95	$4.42
Other		N/A	N/A
	Total for MAJOR GROUP 60	$378.45	$7.57
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$8,254.50	$165.09
Other		N/A	N/A
	Total for MAJOR GROUP 61	$15,755.52	$315.11
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$2,814.16	$56.28
Other		N/A	N/A
	Total for MAJOR GROUP 63	$4,083.30	$81.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,794.50	$95.89
	Total for MAJOR GROUP 64	$4,794.50	$95.89
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$264,614.15	$5,292.29
Other		N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$265,614.15	$5,312.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,103.47	$462.07
Total for MAJOR GROUP 67	$23,103.47	$462.07
Total for DIVISION H	$313,729.39	$6,274.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$441,662.38	$8,833.25
Total for MAJOR GROUP 70	$441,662.38	$8,833.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,011.35	$220.22
7219 Laundry and Garment Services, NEC	$28,243.92	$564.88
7221 Photographic Studios, Portrait	$100,049.38	$2,000.99
7231 Beauty Shops	$133,148.57	$2,662.98
7299 Miscellaneous Personal Services, NEC	$81,032.82	$1,620.65
Other	$77,433.65	$1,548.67
Total for MAJOR GROUP 72	$430,919.69	$8,618.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$26,570.28	$531.40
7322 Adjustment and Collection Services	$4,499.85	$90.00
7342 Disinfecting and Pest Control Services	$24,424.97	$488.49
7349 Building Cleaning and Maintenance Services, NEC	$80,021.48	$1,600.44
7353 Heavy Construction Equipment Rental and Leasing	$156,865.37	$3,137.31
7359 Equipment Rental and Leasing, NEC	$63,138.49	$1,262.77
7363 Help Supply Services	$83,900.95	$1,678.02
7371 Computer Programming Services	$6,822.10	$136.43
7372 Prepackaged Software	$531,759.82	$10,635.20
7373 Computer Integrated Systems Design	$14,281.23	$285.63
7374 Computer Processing and Data Preparation and Processing Services	$31,561.38	$631.23
7378 Computer Maintenance and Repair	$8,021.60	$160.43
7379 Computer Related Services, NEC	$42,898.73	$857.98
7381 Detective, Guard, and Armored Car Services	$10,036.57	$200.74
7382 Security Systems Services	$8,916.06	$178.33
7389 Miscellaneous Business Services	$184,144.77	$3,682.90
Other	$28,748.73	$574.97
Total for MAJOR GROUP 73	$1,306,612.38	$26,132.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,662.29	$353.24
7539 Automotive Repair Shops, NEC	$3,779.20	$75.58
Other	$101,750.53	$2,035.01
Total for MAJOR GROUP 75	$123,192.02	$2,463.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$91,757.99	$1,835.18
Other	$14,940.38	$298.81
Total for MAJOR GROUP 76	$106,698.37	$2,133.99
MAJOR GROUP: 78 Motion Pictures		
Other	$1,910.40	$38.21
Total for MAJOR GROUP 78	$1,910.40	$38.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$3,081.96	$61.64
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,002.42	$120.05
7991 Physical Fitness Facilities	$76,838.98	$1,536.78
7993 Coin-Operated Amusement Devices	$23,042.43	$460.85
7999 Amusement and Recreation Services, NEC	$17,326.33	$346.52
Other	$671,258.84	$13,425.17
Total for MAJOR GROUP 79	$797,550.96	$15,951.01
MAJOR GROUP: 80 Health Services		

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$25,809.73	$516.20
	Total for MAJOR GROUP 80	$25,809.73	$516.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$7,318.09	$146.36
	Total for MAJOR GROUP 81	$7,318.09	$146.36
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$15,752.61	$315.05
Other		$970.50	$19.41
	Total for MAJOR GROUP 82	$16,723.11	$334.46
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$1,267.50	$25.35
Other		$3,449.37	$68.99
	Total for MAJOR GROUP 86	$4,716.87	$94.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$35,563.58	$711.28
8712 Architectural Services		$6,420.54	$128.41
8713 Surveying Services		$18,651.60	$373.04
8721 Accounting, Auditing, and Bookkeeping Services		$132,579.60	$2,651.58
8734 Testing Laboratories		$41,036.25	$820.72
8741 Management Services		$2,097.14	$41.94
8742 Management Consulting Services		$6,498.00	$129.95
8748 Business Consulting Services, NEC		$10,219.60	$204.39
Other		$3,735.00	$74.70
	Total for MAJOR GROUP 87	$256,801.31	$5,136.01
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		$292,179.05	$5,843.59
	Total for MAJOR GROUP 89	$292,179.05	$5,843.59
	Total for DIVISION I	$3,815,489.21	$76,309.81
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$879,011.08	$17,580.23
C	Construction	$1,123,621.96	$24,618.48
D	Manufacturing	$1,795,386.49	$35,907.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,344,926.29	$46,898.52
F	Wholesale Trade	$1,950,166.61	$39,003.40
G	Retail Trade	$12,066,713.68	$241,376.84
H	Finance, Insurance, And Real Estate	$313,729.39	$6,274.59
I	Services	$3,815,489.21	$76,309.81
	Other	$73,324.67	$1,466.50
	Total for Brandon - General	$24,362,369.38	$489,436.14

Brandon - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,716.40	$3,097.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$310,052.62	$3,100.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$324,976.22	$3,249.77
Total for MAJOR GROUP 55	$324,976.22	$3,249.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,576,990.45	$25,769.91
5813 Drinking Places	$207,066.80	$2,070.66
Total for MAJOR GROUP 58	$2,784,057.25	$27,840.57
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$235,093.47	$2,350.93
5961 Catalog and Mail-Order Houses	$5,613.75	$56.15
Other	$3,340.75	$33.41
Total for MAJOR GROUP 59	$244,047.97	$2,440.49
Total for DIVISION G	$3,668,413.66	$36,684.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$739,379.84	$7,393.79
Total for MAJOR GROUP 70	$739,379.84	$7,393.79
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$413,316.26	$4,133.17
Total for MAJOR GROUP 79	$413,316.26	$4,133.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Brandon - Gross Receipts *continued...*			
	Total for DIVISION I	$1,159,894.55	$11,598.94

Brandon - Gross Receipts Recap

G	Retail Trade	$3,668,413.66	$36,684.16
I	Services	$1,159,894.55	$11,598.94
	Other	$595.81	$5.96
	Total for Brandon - Gross Receipts	$4,828,904.02	$48,289.06

Brandon Recap

A	Agriculture, Forestry, And Fishing	$17,580.23
C	Construction	$24,618.48
D	Manufacturing	$35,907.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,898.52
F	Wholesale Trade	$39,003.40
G	Retail Trade	$278,061.00
H	Finance, Insurance, And Real Estate	$6,274.59
I	Services	$87,908.75
	Other	$1,472.46
	Total for Brandon	$537,725.20

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.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,000.44	$120.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$65.11	$1.31
2754 Commercial Printing, Gravure	$4.95	$0.10
Other	$396.50	$7.93
Total for MAJOR GROUP 27	$466.56	$9.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$1,948.06	$38.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,657.00	$33.14
4813 Telephone Communications, Except Radiotelephone	$2,543.50	$50.87
4841 Cable and Other Pay Television Services	$2,677.22	$53.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,909.72	$138.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,357.72	$307.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$308.72	$6.17
5045 Computers and Computer Peripheral Equipment and Software	$377.99	$7.56
Other	$1,700.01	$34.00
Total for MAJOR GROUP 50	$2,386.72	$47.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$207.11	$4.15
Total for MAJOR GROUP 51	$207.11	$4.15
Total for DIVISION F	$2,593.83	$51.88
DIVISION: G Retail Trade		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,496.10	$29.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,563.10	$31.26
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	$34,796.10	$695.92
Total for MAJOR GROUP 55	$34,796.10	$695.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$755.95	$15.12
5651 Family Clothing Stores	$350.00	$7.04
5661 Shoe Stores	$358.40	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,691.35	$33.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,020.94	$20.42
Total for MAJOR GROUP 57	$1,020.94	$20.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,652.14	$453.04
5963 Direct Selling Establishments	$1,088.71	$21.78
5999 Miscellaneous Retail Stores, NEC	$2,264.04	$45.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$26,401.10	$528.02
Total for DIVISION G	$80,841.04	$1,616.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$34,225.50	$684.51
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	$54.00	$1.08
7372 Prepackaged Software	$1,705.19	$34.10
7374 Computer Processing and Data Preparation and Processing Services	$255.13	$5.10
7389 Miscellaneous Business Services	$748.48	$14.97
Other	$5,066.67	$101.32
Total for MAJOR GROUP 73	$7,829.47	$156.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

			Taxable	Tax Due
Brandt - General *continued...*				
DIVISION: I Services *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$193.95	$3.88
		Total for MAJOR GROUP 87	$193.95	$3.88
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,758.70	$355.16

Brandt - General Recap

		Taxable	Tax Due
C	Construction	$6,000.44	$120.01
D	Manufacturing	$1,948.06	$38.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,357.72	$307.15
F	Wholesale Trade	$2,593.83	$51.88
G	Retail Trade	$80,841.04	$1,616.86
H	Finance, Insurance, And Real Estate	$34,225.50	$684.51
I	Services	$17,758.70	$355.16
	Total for Brandt - General	$158,725.29	$3,174.54

Brandt Recap

		Tax Due
C	Construction	$120.01
D	Manufacturing	$38.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307.15
F	Wholesale Trade	$51.88
G	Retail Trade	$1,616.86
H	Finance, Insurance, And Real Estate	$684.51
I	Services	$355.16
	Total for Brandt	$3,174.54

ITEMS OF NOTE:

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

Bridgewater - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$15,123.31	$302.47
	Total for MAJOR GROUP 07	$15,123.31	$302.47
	Total for DIVISION A	$15,123.31	$302.47
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$35,439.25	$708.78
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$972.20	$19.44
2741 Miscellaneous Publishing		$162.00	$3.24
2754 Commercial Printing, Gravure		$48.13	$0.97
2759 Commercial Printing, NEC		$98.16	$1.96
Other		$1,212.72	$24.25
	Total for MAJOR GROUP 27	$2,493.21	$49.86
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$11,346.00	$226.92
Other		N/A	N/A
	Total for MAJOR GROUP 32	$11,646.00	$232.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$924.50	$18.49
	Total for MAJOR GROUP 36	$924.50	$18.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$17,716.71	$354.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$3,263.31	$65.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,680.73	$73.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,333.47	$246.67
4813 Telephone Communications, Except Radiotelephone	$15,843.44	$316.87
4841 Cable and Other Pay Television Services	$7,168.50	$143.37
Other	$74.50	$1.49
Total for MAJOR GROUP 48	$35,419.91	$708.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$95,054.64	$1,901.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$697.76	$13.96
Other	$22,223.39	$444.47
Total for MAJOR GROUP 50	$22,921.15	$458.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,380.29	$47.61
Other	$15,505.88	$310.12
Total for MAJOR GROUP 51	$17,886.17	$357.73
Total for DIVISION F	$40,807.32	$816.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,971.37	$219.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,612.47	$232.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,394.50	$127.89
Other	$391.39	$7.83
Total for MAJOR GROUP 53	$6,785.89	$135.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$568.05	$11.36
Total for MAJOR GROUP 54	$568.05	$11.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$79,497.17	$1,589.95
Total for MAJOR GROUP 55	$79,497.17	$1,589.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$506.00	$10.12
5651 Family Clothing Stores	$3,257.27	$66.45
5661 Shoe Stores	$785.50	$15.71
Other	$1,050.00	$21.00
Total for MAJOR GROUP 56	$5,598.77	$113.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,976.97	$79.54
Other	$6,225.05	$124.50
Total for MAJOR GROUP 57	$10,202.02	$204.04
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		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$84,842.74	$1,696.84
5963 Direct Selling Establishments	$2,735.41	$54.72
5999 Miscellaneous Retail Stores, NEC	$40,334.05	$806.69
Other	$1,785.47	$35.71
Total for MAJOR GROUP 59	$129,697.67	$2,593.96
Total for DIVISION G	$248,529.08	$4,971.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,432.15	$28.64
Total for MAJOR GROUP 64	$1,432.15	$28.64
Total for DIVISION H	$1,711.15	$34.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$201.79	$4.04
Other	N/A	N/A
Total for MAJOR GROUP 72	$855.00	$17.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$584.00	$11.68
7359 Equipment Rental and Leasing, NEC	$3,364.94	$67.30
7372 Prepackaged Software	$7,873.31	$157.47
7374 Computer Processing and Data Preparation and Processing Services	$1,686.94	$33.74
7379 Computer Related Services, NEC	$1,308.69	$26.18
7389 Miscellaneous Business Services	$1,158.94	$23.18
Other	$2,896.34	$57.93
Total for MAJOR GROUP 73	$18,873.16	$377.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$744.47	$14.89
Total for MAJOR GROUP 79	$744.47	$14.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$18,144.43	$362.88
Total for MAJOR GROUP 87	$18,144.43	$362.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,058.49	$1,221.17

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

Returns Filed: September 2025

Bridgewater - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,123.31	$302.47
C	Construction	$35,439.25	$708.78
D	Manufacturing	$17,716.71	$354.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,054.64	$1,901.10
F	Wholesale Trade	$40,807.32	$816.16
G	Retail Trade	$248,529.08	$4,971.90
H	Finance, Insurance, And Real Estate	$1,711.15	$34.22
I	Services	$61,058.49	$1,221.17
	Total for Bridgewater - General	$515,439.95	$10,310.13

Bridgewater Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$302.47
C	Construction	$708.78
D	Manufacturing	$354.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,901.10
F	Wholesale Trade	$816.16
G	Retail Trade	$4,971.90
H	Finance, Insurance, And Real Estate	$34.22
I	Services	$1,221.17
	Total for Bridgewater	$10,310.13

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,013.78	$180.27
Total for MAJOR GROUP 17	$9,013.78	$180.27
Total for DIVISION C	$9,377.62	$187.55
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$158.81	$3.18
Total for MAJOR GROUP 23	$158.81	$3.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$342.55	$6.85
2754 Commercial Printing, Gravure	$82.39	$1.65
Other	$895.80	$17.92
Total for MAJOR GROUP 27	$1,320.74	$26.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,425.50	$28.51
Total for MAJOR GROUP 35	$1,425.50	$28.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,141.05	$222.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,085.39	$21.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,117.89	$22.36
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,587.00	$71.74
4813 Telephone Communications, Except Radiotelephone	$7,318.56	$146.37
4841 Cable and Other Pay Television Services	$11,139.09	$222.78
4899 Communications Services, NEC	$35.50	$0.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,102.65	$442.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,964.05	$2,019.29
Total for MAJOR GROUP 49	$100,964.05	$2,019.29
Total for DIVISION E	$124,203.09	$2,484.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$128.50	$2.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,648.50	$52.97
5099 Durable Goods, NEC	$1,828.50	$36.57
Other	$6,919.24	$138.38
Total for MAJOR GROUP 50	$11,524.74	$230.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,289.10	$25.78
Other	$8,794.83	$175.90
Total for MAJOR GROUP 51	$10,083.93	$201.68
Total for DIVISION F	$21,608.67	$432.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$519.00	$10.38
Total for MAJOR GROUP 52	$519.00	$10.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,328.79	$146.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,431.26	$148.63
MAJOR GROUP: 54 Food Stores		
Other	$1,293.28	$25.86
Total for MAJOR GROUP 54	$1,293.28	$25.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,658.26	$1,273.16
Total for MAJOR GROUP 55	$63,658.26	$1,273.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,114.04	$22.60
5661 Shoe Stores	$372.03	$7.44
Other	$687.50	$13.75
Total for MAJOR GROUP 56	$2,173.57	$43.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,778.57	$95.57
Other	($4,310.68)	($86.21)
Total for MAJOR GROUP 57	$467.89	$9.36
MAJOR GROUP: 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	$47,302.70	$946.06
5963 Direct Selling Establishments	$1,285.35	$25.71
5999 Miscellaneous Retail Stores, NEC	$3,641.08	$72.82
Other	$2,095.12	$41.91
Total for MAJOR GROUP 59	$54,324.25	$1,086.50

Bristol - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$133,491.97	$2,670.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$601.38	$12.03
Total for MAJOR GROUP 72	$601.38	$12.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,597.61	$51.95
7372 Prepackaged Software	$6,769.09	$135.37
7374 Computer Processing and Data Preparation and Processing Services	$332.52	$6.65
7379 Computer Related Services, NEC	$1,864.09	$37.28
7389 Miscellaneous Business Services	$1,755.60	$35.11
Other	$1,345.60	$26.91
Total for MAJOR GROUP 73	$14,664.51	$293.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,684.52	$153.69
Other	$4,716.69	$94.33
Total for MAJOR GROUP 87	$12,401.21	$248.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,707.11	$654.12

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

Returns Filed: September 2025

Bristol - General Recap

		Taxable	Tax Due
C	Construction	$9,377.62	$187.55
D	Manufacturing	$11,141.05	$222.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,203.09	$2,484.07
F	Wholesale Trade	$21,608.67	$432.17
G	Retail Trade	$133,491.97	$2,670.17
I	Services	$32,707.11	$654.12
	Other	$877.34	$17.55
	Total for Bristol - General	$333,406.85	$6,668.46

Bristol Recap

		Tax Due
C	Construction	$187.55
D	Manufacturing	$222.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,484.07
F	Wholesale Trade	$432.17
G	Retail Trade	$2,670.17
I	Services	$654.12
	Other	$17.55
	Total for Bristol	$6,668.46

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.

Britton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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		$21,125.60	$422.52
	Total for MAJOR GROUP 07	$21,125.60	$422.52
	Total for DIVISION A	$22,072.45	$441.46
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	$88,503.01	$1,770.06
Other		$24,994.16	$499.88
	Total for MAJOR GROUP 17	$113,497.17	$2,269.94
	Total for DIVISION C	$201,913.03	$4,038.26
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$449.00	$8.98
	Total for MAJOR GROUP 20	$449.00	$8.98
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,281.19	$45.62
	Total for MAJOR GROUP 23	$2,281.19	$45.62
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,145.60	$42.91
2721	Periodicals: Publishing, or Publishing and Printing	$405.25	$8.10
2741	Miscellaneous Publishing	$372.00	$7.44
2752	Commercial Printing, Lithographic	$564.00	$11.28
2754	Commercial Printing, Gravure	$304.84	$6.10
2759	Commercial Printing, NEC	$2,810.88	$56.22
Other		$1,326.50	$26.53
	Total for MAJOR GROUP 27	$7,929.07	$158.58
MAJOR GROUP: 28	Chemicals And Allied Products		
2841	Soaps and Other Detergents, Except Specialty Cleaners	$208.50	$4.17
Other		$9,715.50	$194.31
	Total for MAJOR GROUP 28	$9,924.00	$198.48
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$19,734.75	$394.70
	Total for MAJOR GROUP 32	$19,734.75	$394.70
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,712.18	$74.24
Total for MAJOR GROUP 35	$3,712.18	$74.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,017.71	$40.35
Total for MAJOR GROUP 36	$2,017.71	$40.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$80.00	$1.60
Total for MAJOR GROUP 39	$80.00	$1.60
Total for DIVISION D	$47,291.61	$945.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,934.50	$158.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,915.85	$218.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,375.00	$447.50
4813 Telephone Communications, Except Radiotelephone	$62,241.72	$1,244.84
4841 Cable and Other Pay Television Services	$21,140.80	$422.82
4899 Communications Services, NEC	$721.85	$14.44
Other	$43.50	$0.87
Total for MAJOR GROUP 48	$106,522.87	$2,130.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,875.38	$2,837.51
Total for MAJOR GROUP 49	$141,875.38	$2,837.51
Total for DIVISION E	$260,452.60	$5,209.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$760.74	$15.21
5044 Office Equipment	$6,013.85	$120.28
5045 Computers and Computer Peripheral Equipment and Software	$3,885.19	$77.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$909.39	$18.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,192.27	$243.85
5074 Plumbing and Heating Equipment and Supplies	$28,146.53	$562.93
5083 Farm and Garden Machinery and Equipment	$288.16	$5.77
5084 Industrial Machinery and Equipment	$5,245.38	$104.91
5085 Industrial Supplies	$8,049.74	$160.99
5091 Sporting and Recreational Goods and Supplies	$3,359.00	$67.18
5092 Toys and Hobby Goods and Supplies	$1,939.00	$38.78
Other	$10,211.77	$204.25
Total for MAJOR GROUP 50	$81,001.02	$1,620.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$227.50	$4.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,314.49	$46.29
5136 Men's and Boys' Clothing and Furnishings	$1,504.15	$30.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$527.76	$10.56
5142 Packaged Frozen Foods	$2,818.00	$56.36

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$1,568.09	$31.36
Other	$19,556.74	$391.15
Total for MAJOR GROUP 51	$28,516.73	$570.35
Total for DIVISION F	$109,517.75	$2,190.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,441.35	$4,428.83
5251 Hardware Stores	$147,987.45	$2,959.75
Total for MAJOR GROUP 52	$369,428.80	$7,388.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,751.74	$475.03
5331 Variety Stores	$155,362.80	$3,107.26
5399 Miscellaneous General Merchandise Stores	$5,095.66	$101.91
Total for MAJOR GROUP 53	$184,210.20	$3,684.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$575,409.85	$11,508.20
5499 Miscellaneous Food Stores	$2,507.84	$50.16
Other	$11,474.01	$229.49
Total for MAJOR GROUP 54	$589,391.70	$11,787.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,972.46	$159.45
5541 Gasoline Service Station	$406,556.50	$8,131.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$414,540.52	$8,290.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60,802.44	$1,216.05
5632 Women’s Accessory and Specialty Stores	$1,248.45	$24.97
5641 Children's and Infants’ Wear Stores	$288.50	$5.77
5651 Family Clothing Stores	$9,495.62	$199.65
5661 Shoe Stores	$1,827.81	$36.56
5699 Miscellaneous Apparel and Accessory Stores	$375.50	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$74,369.32	$1,497.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,651.31	$653.03
5719 Miscellaneous Homefurnishings Stores	$697.00	$13.94
5731 Radio, Television, and Consumer Electronics Stores	$2,236.50	$44.73
5734 Computer and Computer Software Stores	$14,690.80	$293.82
Other	$14,257.31	$285.15
Total for MAJOR GROUP 57	$64,532.92	$1,290.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,930.64	$698.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,969.72	$1,659.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,539.67	$50.79
5941 Sporting Goods Stores and Bicycle Shops	$552.50	$11.05
5942 Book Stores	$944.92	$18.90
5961 Catalog and Mail-Order Houses	$254,913.53	$5,098.30
5963 Direct Selling Establishments	$12,247.24	$244.94
5999 Miscellaneous Retail Stores, NEC	$74,867.13	$1,497.37
Other	$19,009.92	$380.21
Total for MAJOR GROUP 59	$365,074.91	$7,301.56
Total for DIVISION G	$2,144,518.09	$42,900.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$926.50	$18.53
	Total for MAJOR GROUP 60	$926.50	$18.53
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$893.50	$17.87
	Total for MAJOR GROUP 61	$893.50	$17.87
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$8,143.50	$162.87
	Total for MAJOR GROUP 65	$8,143.50	$162.87
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$19,930.36	$398.61
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$64,588.52	$1,291.77
	Total for MAJOR GROUP 70	$64,588.52	$1,291.77
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$32,714.04	$654.28
7299 Miscellaneous Personal Services, NEC		$11,463.98	$229.28
Other		$85,449.01	$1,708.98
	Total for MAJOR GROUP 72	$129,627.03	$2,592.54
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$8,738.74	$174.77
7349 Building Cleaning and Maintenance Services, NEC		$4,199.66	$83.99
7359 Equipment Rental and Leasing, NEC		$12,909.82	$258.20
7371 Computer Programming Services		$74,915.00	$1,498.30
7372 Prepackaged Software		$25,458.95	$509.18
7374 Computer Processing and Data Preparation and Processing Services		$8,598.40	$171.97
7379 Computer Related Services, NEC		$36,217.11	$724.35
7382 Security Systems Services		$125.80	$2.52
7389 Miscellaneous Business Services		$22,520.67	$450.41
Other		$60,763.09	$1,215.26
	Total for MAJOR GROUP 73	$254,447.24	$5,088.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$151,194.81	$3,023.90
	Total for MAJOR GROUP 75	$151,194.81	$3,023.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,293.95	$45.88
	Total for MAJOR GROUP 76	$2,293.95	$45.88
MAJOR GROUP: 78 Motion Pictures			
Other		$4,995.54	$99.91
	Total for MAJOR GROUP 78	$4,995.54	$99.91
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		$28,163.42	$563.27
	Total for MAJOR GROUP 80	$28,163.42	$563.27
MAJOR GROUP: 81 Legal Services			

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8111 Legal Services		$55,470.05	$1,109.40
	Total for MAJOR GROUP 81	$55,470.05	$1,109.40
MAJOR GROUP: 82 Educational Services			
Other		$3,073.50	$61.47
	Total for MAJOR GROUP 82	$3,073.50	$61.47
MAJOR GROUP: 86 Membership Organizations			
Other		$4,941.25	$98.83
	Total for MAJOR GROUP 86	$4,941.25	$98.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,875.00	$177.51
8748 Business Consulting Services, NEC		$46,239.44	$924.79
Other		$39,110.43	$782.21
	Total for MAJOR GROUP 87	$94,224.87	$1,884.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,624.00	$532.48
	Total for MAJOR GROUP 89	$26,624.00	$532.48
	Total for DIVISION I	$831,214.74	$16,624.32

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$22,072.45	$441.46
C	Construction	$201,913.03	$4,038.26
D	Manufacturing	$47,291.61	$945.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,452.60	$5,209.07
F	Wholesale Trade	$109,517.75	$2,190.39
G	Retail Trade	$2,144,518.09	$42,900.20
H	Finance, Insurance, And Real Estate	$19,930.36	$398.61
I	Services	$831,214.74	$16,624.32
	Total for Britton - General	$3,636,910.63	$72,748.14

Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$116,913.67	$1,169.14
	Total for MAJOR GROUP 54	$116,913.67	$1,169.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$82,844.72	$828.45
	Total for MAJOR GROUP 58	$82,844.72	$828.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$5,475.30	$54.75

Britton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$5,475.30	$54.75
Total for DIVISION G	$286,022.81	$2,860.24

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	$63,359.83	$633.60
		Total for MAJOR GROUP 70	$63,359.83	$633.60
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$74,839.84	$748.40

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$286,022.81	$2,860.24
I	Services	$74,839.84	$748.40
	Other	$1,121.71	$11.22
	Total for Britton - Gross Receipts	$361,984.36	$3,619.86

Britton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$441.46
C	Construction	$4,038.26
D	Manufacturing	$945.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,209.07
F	Wholesale Trade	$2,190.39
G	Retail Trade	$45,760.44
H	Finance, Insurance, And Real Estate	$398.61
I	Services	$17,372.72
	Other	$11.22
	Total for Britton	$76,368.00

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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,941.00	$58.82
Total for MAJOR GROUP 01	$2,941.00	$58.82
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$5,950.50	$119.01
Total for MAJOR GROUP 02	$5,950.50	$119.01
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$389,110.60	$7,782.21
0752 Animal Specialty Services, Except Veterinary	$122,512.72	$2,450.25
0782 Lawn and Garden Services	$455,117.09	$9,102.35
Other	$102,251.50	$2,045.03
Total for MAJOR GROUP 07	$1,068,991.91	$21,379.84
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,099,151.73	$21,983.04
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	$15,437.74	$308.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$80,099.73	$1,601.99
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$128,827.68	$2,910.36
Other	$78,497.73	$1,569.96
Total for MAJOR GROUP 15	$287,425.14	$6,082.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$281,700.80	$5,634.93
Other	$72,332.78	$1,446.65
Total for MAJOR GROUP 16	$354,033.58	$7,081.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$340,757.34	$6,815.15
1731 Electrical Work	$203,611.01	$4,072.21
1751 Carpentry Work	$29,881.14	$597.63
1761 Roofing, Siding, and Sheet Metal Work	$1,649.67	$33.00
1771 Concrete Work	$45,485.15	$909.70
1793 Glass and Glazing Work	$307,217.34	$6,144.35
1796 Installation or Erection of Building Equipment, NEC	$18,675.34	$373.51
1799 Special Trade Contractors, NEC	$87,086.14	$1,741.73
Other	$12,414.46	$248.30
Total for MAJOR GROUP 17	$1,046,777.59	$20,935.58
Total for DIVISION C	$1,688,236.31	$34,099.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$263.50	$5.27
2047 Dog and Cat Food	$3,782.91	$75.66
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,031.00	$20.62
Other	$174,942.27	$3,498.85
Total for MAJOR GROUP 20	$180,019.68	$3,600.40
MAJOR GROUP: 22 Textile Mill Products		

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$1,620.12	$32.40
	Total for MAJOR GROUP 22	$1,620.12	$32.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$17,478.41	$349.57
Other		$4,487.57	$89.76
	Total for MAJOR GROUP 23	$21,965.98	$439.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$3,279.00	$65.58
Other		$487,900.51	$9,758.01
	Total for MAJOR GROUP 24	$491,179.51	$9,823.59
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$72,650.43	$1,453.01
	Total for MAJOR GROUP 25	$72,650.43	$1,453.01
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		$11,174.74	$223.50
2721 Periodicals: Publishing, or Publishing and Printing		$9,502.63	$190.06
2731 Books: Publishing, or Publishing and Printing		$9,560.20	$191.21
2741 Miscellaneous Publishing		$7,565.00	$151.30
2752 Commercial Printing, Lithographic		$27,733.03	$554.66
2754 Commercial Printing, Gravure		$8,988.88	$179.77
2759 Commercial Printing, NEC		$60,659.40	$1,213.19
2771 Greeting Cards		$1,407.75	$28.16
Other		$4,040.82	$80.82
	Total for MAJOR GROUP 27	$140,632.45	$2,812.67
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$128,601.00	$2,572.02
2833 Medicinal Chemicals and Botanical Products		$806.50	$16.13
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,362.50	$27.25
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,427.90	$28.56
2869 Industrial Organic Chemicals, NEC		$48,207.99	$964.16
Other		$71,925.16	$1,438.51
	Total for MAJOR GROUP 28	$252,331.05	$5,046.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$8,892.00	$177.84
3089 Plastics Products, NEC		$2,271,008.10	$45,420.16
Other		N/A	N/A
	Total for MAJOR GROUP 30	$2,280,280.60	$45,605.61
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$609,609.22	$12,192.19
	Total for MAJOR GROUP 32	$609,609.22	$12,192.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms		$1,786.12	$35.72
Other		$396,474.49	$7,929.49
	Total for MAJOR GROUP 34	$398,260.61	$7,965.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3559 Special Industry Machinery, NEC		$138,149.24	$2,762.98
3569 General Industrial Machinery and Equipment, NEC		$6,800.39	$136.00
3599 Industrial and Commercial Machinery and Equipment, NEC		$28,902.04	$578.04
Other		$54,840.29	$1,096.82
	Total for MAJOR GROUP 35	$228,691.96	$4,573.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3651 Household Audio and Video Equipment	$17,737.00	$354.74
3679 Electronic Components, NEC	$98,904.00	$1,978.08
Other	$7,466.45	$149.33
Total for MAJOR GROUP 36	$124,107.45	$2,482.15
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$14,900.52	$298.01
Other	$312,396.21	$6,247.92
Total for MAJOR GROUP 37	$327,296.73	$6,545.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$6,128.94	$122.58
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$935.46	$18.71
3843 Dental Equipment and Supplies	$6,386.00	$127.72
Other	$31,433.55	$628.67
Total for MAJOR GROUP 38	$44,883.95	$897.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$367.00	$7.34
3949 Sporting and Athletic Goods, NEC	$42,823.96	$856.47
3993 Signs and Advertising Specialties	$1,380,673.50	$27,613.47
3999 Manufacturing Industries, NEC	$94,684.46	$1,893.69
Other	$1,827.21	$36.54
Total for MAJOR GROUP 39	$1,520,376.13	$30,407.51
Total for DIVISION D	$6,644,268.62	$132,885.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$15,830.00	$316.60
Total for MAJOR GROUP 41	$15,830.00	$316.60
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$161,614.92	$3,232.29
4225 General Warehousing and Storage	$4,966.94	$99.35
Other	$28,626.31	$572.52
Total for MAJOR GROUP 42	$195,208.17	$3,904.16
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$31,384.56	$627.69
Total for MAJOR GROUP 44	$31,384.56	$627.69
MAJOR GROUP: 45 Transportation By Air		
Other	$33,503.03	$670.06
Total for MAJOR GROUP 45	$33,503.03	$670.06
MAJOR GROUP: 47 Transportation Services		
Other	$2,635.80	$52.72
Total for MAJOR GROUP 47	$2,635.80	$52.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,114,850.52	$22,297.01
4813 Telephone Communications, Except Radiotelephone	$410,802.01	$8,216.06
4832 Radio Broadcasting Stations	$1,042.15	$20.84
4833 Television Broadcasting Stations	$360.50	$7.21
4841 Cable and Other Pay Television Services	$407,767.88	$8,155.36
4899 Communications Services, NEC	$57,571.42	$1,151.41
Total for MAJOR GROUP 48	$1,992,394.48	$39,847.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,001,080.80	$60,021.61
4953 Refuse Systems	$118,046.26	$2,360.93
Other	$133,846.29	$2,676.93
Total for MAJOR GROUP 49	$3,252,973.35	$65,059.47
Total for DIVISION E	$5,523,929.39	$110,478.59
DIVISION: F Wholesale Trade		

Brookings - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,875.45	$217.51
5013 Motor Vehicle Supplies and New Parts	$17,527.32	$350.55
5014 Tires and Tubes	$3,455.86	$69.12
5015 Motor Vehicle Parts, Used	$3,573.00	$71.46
5021 Furniture	$1,188.00	$23.76
5023 Homefurnishings	$1,865.50	$37.31
5031 Lumber, Plywood, Millwork, and Wood Panels	$207,338.36	$4,146.77
5032 Brick, Stone, and Related Construction Materials	$463,796.34	$9,275.94
5033 Roofing, Siding, and Insulation Materials	$109,639.44	$2,192.79
5039 Construction Materials, NEC	$69,395.82	$1,387.92
5043 Photographic Equipment and Supplies	$1,618.50	$32.37
5044 Office Equipment	$70,638.89	$1,412.78
5045 Computers and Computer Peripheral Equipment and Software	$254,081.88	$5,081.65
5046 Commercial Equipment, NEC	$86,133.77	$1,722.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$268,531.49	$5,370.64
5049 Professional Equipment and Supplies, NEC	$172,459.75	$3,449.20
5051 Metals Service Centers and Offices	$21,177.82	$423.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$660,415.38	$13,208.31
5064 Electrical Appliances, Television and Radio Sets	$4,370.23	$87.40
5065 Electronic Parts and Equipment, NEC	$133,805.55	$2,676.11
5072 Hardware	$4,881.49	$97.63
5074 Plumbing and Heating Equipment and Supplies	$588,077.16	$11,761.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$388,655.74	$7,773.11
5078 Refrigeration Equipment and Supplies	$3,097.40	$61.95
5082 Construction and Mining Machinery and Equipment	$137,545.82	$2,750.91
5083 Farm and Garden Machinery and Equipment	$16,829.03	$336.58
5084 Industrial Machinery and Equipment	$658,710.42	$13,174.20
5085 Industrial Supplies	$100,446.57	$2,074.29
5087 Service Establishment Equipment and Supplies	$24,791.34	$495.83
5091 Sporting and Recreational Goods and Supplies	$75,582.32	$1,511.64
5092 Toys and Hobby Goods and Supplies	$33,344.55	$666.90
5093 Scrap and Waste Materials	$16,575.93	$331.52
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,074.21	$41.48
5099 Durable Goods, NEC	$85,593.28	$1,711.87
Other	N/A	N/A
Total for MAJOR GROUP 50	$4,697,778.61	$94,020.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,388.34	$147.77
5113 Industrial and Personal Service Paper	$12,862.30	$257.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,569.53	$651.40
5131 Piece Goods, Notions, and Other Dry Goods	$934.53	$18.69
5136 Men's and Boys' Clothing and Furnishings	$11,352.25	$227.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$20,324.40	$406.49
5139 Footwear	$13,871.37	$277.43
5141 Groceries, General Line	$100,106.00	$2,002.12
5142 Packaged Frozen Foods	$59,766.45	$1,195.33
5145 Confectionery	$3,208.22	$64.16
5149 Groceries and Related Products, NEC	$17,001.26	$340.02
5153 Grain and Field Beans	$61,643.18	$1,232.86
5169 Chemicals and Allied Products, NEC	$52,025.00	$1,040.50
5191 Farm Supplies	$256,997.31	$5,139.95
5192 Books, Periodicals, and Newspapers	$9,180.40	$183.61
5199 Nondurable Goods, NEC	$1,952,599.55	$39,052.00
Other	$289,386.09	$5,787.73
Total for MAJOR GROUP 51	$2,901,216.18	$58,024.36
Total for DIVISION F	$7,598,994.79	$152,045.34

DIVISION: G Retail Trade

Brookings - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$4,248,821.45	$84,976.44
5231	Paint, Glass, and Wallpaper Stores	$409,770.37	$8,195.40
5251	Hardware Stores	$335,465.97	$6,709.32
5261	Retail Nurseries, Lawn and Garden Supply Stores	$573,989.25	$13,186.51
	Total for MAJOR GROUP 52	$5,568,047.04	$113,067.67
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$12,352,484.39	$247,049.69
5331	Variety Stores	$163,895.55	$3,277.91
5399	Miscellaneous General Merchandise Stores	$1,524,114.87	$30,482.29
	Total for MAJOR GROUP 53	$14,040,494.81	$280,809.89
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$3,390,839.30	$67,816.79
5421	Meat and Fish Markets, Including Freezer Provisioners	$28,999.08	$579.98
5431	Fruit and Vegetable Markets	$32,998.67	$659.97
5461	Retail Bakeries	$98,229.01	$1,964.57
5499	Miscellaneous Food Stores	$343,996.09	$6,879.94
Other		$55,736.62	$1,114.74
	Total for MAJOR GROUP 54	$3,950,798.77	$79,015.99
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$643,912.66	$12,878.26
5531	Auto and Home Supply Stores	$1,271,428.43	$25,428.56
5541	Gasoline Service Station	$1,611,230.38	$32,224.61
5599	Automotive Dealers, NEC	$38,746.31	$774.92
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,568,138.78	$71,362.77
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$10,336.68	$206.73
5621	Women's Clothing Stores	$277,150.59	$5,543.03
5632	Women's Accessory and Specialty Stores	$103,581.02	$2,071.63
5641	Children's and Infants' Wear Stores	$5,169.50	$103.39
5651	Family Clothing Stores	$1,047,229.74	$21,003.74
5661	Shoe Stores	$127,953.14	$2,559.07
5699	Miscellaneous Apparel and Accessory Stores	$83,934.99	$1,678.71
	Total for MAJOR GROUP 56	$1,655,355.66	$33,166.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$860,527.08	$17,210.53
5713	Floor Coverings Stores	$252,774.56	$5,055.49
5719	Miscellaneous Homefurnishings Stores	$30,286.61	$605.73
5722	Household Appliance Stores	$196,622.90	$3,932.47
5731	Radio, Television, and Consumer Electronics Stores	$335,357.08	$6,707.14
5734	Computer and Computer Software Stores	$1,566,934.42	$31,338.70
5736	Musical Instruments Stores	$63,861.50	$1,277.23
Other		$35,137.24	$702.74
	Total for MAJOR GROUP 57	$3,341,501.39	$66,830.03
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$6,249,285.53	$124,985.71
5813	Drinking Places	$1,084,791.82	$21,695.84
	Total for MAJOR GROUP 58	$7,334,077.35	$146,681.55
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$949.90	$19.00
5932	Used Merchandise Stores	$179,635.86	$3,592.72
5941	Sporting Goods Stores and Bicycle Shops	$346,386.29	$6,927.74
5942	Book Stores	$1,352,139.00	$27,042.78
5943	Stationery Stores	$73,853.97	$1,477.08
5944	Jewelry Stores	$145,390.49	$2,907.81
5945	Hobby, Toy, and Game Stores	$45,396.44	$907.93
5947	Gift, Novelty, and Souvenir Shops	$9,923.76	$198.48

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5948 Luggage and Leather Goods Stores		$1,002.60	$20.05
5949 Sewing, Needlework, and Piece Goods Stores		$4,389.33	$87.79
5961 Catalog and Mail-Order Houses		$5,010,754.66	$100,218.19
5962 Automatic Merchandise Machine Operators		$213,593.55	$4,271.88
5963 Direct Selling Establishments		$135,074.19	$2,701.50
5983 Fuel Oil Dealers		$65,869.21	$1,317.39
5984 Liquefied Petroleum Gas Dealers		$11,707.35	$234.15
5999 Miscellaneous Retail Stores, NEC		$3,848,098.25	$76,961.99
Other		$1,000,152.04	$20,003.03
	Total for MAJOR GROUP 59	$12,444,316.89	$248,889.51
	Total for DIVISION G	$51,902,730.69	$1,039,823.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$11,454.78	$229.10
Other		$173,283.33	$3,465.67
	Total for MAJOR GROUP 60	$184,738.11	$3,694.77
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$119,740.74	$2,394.81
Other		$2,563.34	$51.27
	Total for MAJOR GROUP 61	$122,304.08	$2,446.08
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		$4,817.50	$96.35
	Total for MAJOR GROUP 62	$4,817.50	$96.35
MAJOR GROUP: 63 Insurance Carriers			
Other		$43,886.82	$877.73
	Total for MAJOR GROUP 63	$43,886.82	$877.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,940.47	$98.81
	Total for MAJOR GROUP 64	$4,940.47	$98.81
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,152,775.98	$23,055.49
Other		N/A	N/A
	Total for MAJOR GROUP 65	$1,193,176.19	$23,863.50
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$21,091.21	$421.83
Other		N/A	N/A
	Total for MAJOR GROUP 67	$316,832.88	$6,336.66
	Total for DIVISION H	$1,870,696.05	$37,413.90
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,555,290.43	$31,105.82
	Total for MAJOR GROUP 70	$1,555,290.43	$31,105.82
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$140,090.10	$2,801.80
7218 Industrial Launderers		$31,834.74	$636.69
7221 Photographic Studios, Portrait		$69,517.05	$1,390.34
7231 Beauty Shops		$663,632.43	$13,272.64
7241 Barber Shops		$18,647.35	$372.95
7291 Tax Return Preparation Services		$17,355.07	$347.10
7299 Miscellaneous Personal Services, NEC		$350,271.11	$7,005.42
Other		$129,862.53	$2,597.24
	Total for MAJOR GROUP 72	$1,421,210.38	$28,424.18
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$16,593.84	$331.88
7322 Adjustment and Collection Services		$15,712.86	$314.26
7331 Direct Mail Advertising Services		$47,015.18	$940.30

Brookings - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7334 Photocopying and Duplicating Services	$67,743.18	$1,354.86
7342 Disinfecting and Pest Control Services	$179,203.44	$3,584.06
7349 Building Cleaning and Maintenance Services, NEC	$314,605.27	$6,292.12
7352 Medical Equipment Rental and Leasing	$14,931.24	$298.62
7353 Heavy Construction Equipment Rental and Leasing	$78,604.28	$1,572.09
7359 Equipment Rental and Leasing, NEC	$378,372.30	$7,567.46
7363 Help Supply Services	$47,105.52	$942.65
7371 Computer Programming Services	$122,530.84	$2,450.62
7372 Prepackaged Software	$569,286.51	$11,385.72
7373 Computer Integrated Systems Design	$107,485.17	$2,149.71
7374 Computer Processing and Data Preparation and Processing Services	$153,088.48	$3,061.77
7375 Information Retrieval Services	$13,580.14	$271.60
7377 Computer Rental and Leasing	$74,840.68	$1,496.82
7378 Computer Maintenance and Repair	$15,725.18	$314.50
7379 Computer Related Services, NEC	$305,878.93	$6,117.60
7381 Detective, Guard, and Armored Car Services	$35,455.04	$709.10
7382 Security Systems Services	$43,135.23	$862.70
7389 Miscellaneous Business Services	$614,880.74	$12,297.67
Other	$88,405.54	$1,768.11
Total for MAJOR GROUP 73	$3,304,179.59	$66,084.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$100,745.29	$2,014.91
7533 Automotive Exhaust System Repair Shops	$44,432.84	$888.66
7536 Automotive Glass Replacement Shops	$25,255.85	$505.12
7538 General Automotive Repair Shops	$445,742.99	$8,914.88
7539 Automotive Repair Shops, NEC	$224,291.29	$4,485.83
7542 Carwashes	$272,664.33	$5,453.29
7549 Automotive Services, Except Repair and Carwashes	$121,147.20	$2,422.95
Other	$77,323.29	$1,546.46
Total for MAJOR GROUP 75	$1,311,603.08	$26,232.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$57,988.50	$1,159.77
7629 Electrical and Electronic Repair Shops, NEC	$9,730.02	$194.60
7699 Repair Shops and Related Services, NEC	$370,548.50	$7,418.23
Other	$25,251.41	$505.03
Total for MAJOR GROUP 76	$463,518.43	$9,277.63
MAJOR GROUP: 78 Motion Pictures		
Other	$107,179.36	$2,143.59
Total for MAJOR GROUP 78	$107,179.36	$2,143.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$85,286.33	$1,705.73
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,888.90	$117.78
7991 Physical Fitness Facilities	$228,151.05	$4,563.02
7997 Membership Sports and Recreation Clubs	$31,707.35	$634.14
7999 Amusement and Recreation Services, NEC	$345,882.42	$6,917.65
Other	$84,453.86	$1,689.08
Total for MAJOR GROUP 79	$781,369.91	$15,627.40
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$57,887.83	$1,157.75
8042 Offices and Clinics of Optometrists	$13,908.01	$278.16
8099 Health and Allied Services, NEC	$580.94	$11.62
Other	$190,767.94	$3,815.38
Total for MAJOR GROUP 80	$263,144.72	$5,262.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$416,937.97	$8,338.78
Total for MAJOR GROUP 81	$416,937.97	$8,338.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,337.20	$206.75

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,174.50	$23.49
Total for MAJOR GROUP 82	$11,511.70	$230.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$118,587.41	$2,371.75
Total for MAJOR GROUP 84	$118,587.41	$2,371.75
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$18,267.05	$365.35
8661 Religious Organizations	$2,775.00	$55.50
8699 Membership Organizations, NEC	$12,516.90	$250.34
Other	N/A	N/A
Total for MAJOR GROUP 86	$33,955.95	$679.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$623,842.18	$12,476.84
8712 Architectural Services	$121,393.28	$2,427.87
8713 Surveying Services	$9,539.94	$190.80
8721 Accounting, Auditing, and Bookkeeping Services	$873,719.29	$17,474.39
8734 Testing Laboratories	$110,205.15	$2,204.11
8741 Management Services	$154,294.27	$3,085.89
8742 Management Consulting Services	$265,681.61	$5,313.64
8744 Facilities Support Management Services	$49,683.56	$993.68
8748 Business Consulting Services, NEC	$222,150.68	$4,443.02
Other	$14,525.35	$290.51
Total for MAJOR GROUP 87	$2,445,035.31	$48,900.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$273,706.28	$5,474.13
Total for MAJOR GROUP 89	$273,706.28	$5,474.13
Total for DIVISION I	$12,517,101.52	$250,350.05

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,099,151.73	$21,983.04
B	Mining	$15,437.74	$308.75
C	Construction	$1,688,236.31	$34,099.47
D	Manufacturing	$6,644,268.62	$132,885.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,523,929.39	$110,478.59
F	Wholesale Trade	$7,598,994.79	$152,045.34
G	Retail Trade	$51,902,730.69	$1,039,823.71
H	Finance, Insurance, And Real Estate	$1,870,696.05	$37,413.90
I	Services	$12,517,101.52	$250,350.05
	Total for Brookings - General	$88,860,546.84	$1,779,388.25

Brookings - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$297,666.75	$2,976.66
5461 Retail Bakeries	$23,438.58	$234.39
5499 Miscellaneous Food Stores	$58,835.40	$588.35
Total for MAJOR GROUP 54	$379,940.73	$3,799.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$568,858.73	$5,688.59
Total for MAJOR GROUP 55	$568,858.73	$5,688.59
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	$6,004,696.63	$60,046.90
5813 Drinking Places	$1,044,485.89	$10,444.85
Total for MAJOR GROUP 58	$7,049,182.52	$70,491.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,575.91	$125.76
5963 Direct Selling Establishments	$14,294.31	$142.94
5999 Miscellaneous Retail Stores, NEC	$785,301.51	$7,853.01
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,304,041.41	$13,040.41
Total for DIVISION G	$9,519,453.95	$95,194.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,544,698.70	$15,446.97
Total for MAJOR GROUP 70	$1,544,698.70	$15,446.97
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$102,838.09	$1,028.39
Other	$92,918.60	$929.19
Total for MAJOR GROUP 79	$195,756.69	$1,957.58

Brookings - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$30,413.82	$304.14
		Total for MAJOR GROUP 87	$30,413.82	$304.14
		Total for DIVISION I	$2,029,642.45	$20,296.43

Brookings - Gross Receipts Recap

G	Retail Trade	$9,519,453.95	$95,194.46
I	Services	$2,029,642.45	$20,296.43
	Other	$36,703.40	$367.03
	Total for Brookings - Gross Receipts	$11,585,799.80	$115,857.92

Brookings Recap

A	Agriculture, Forestry, And Fishing	$21,983.04
B	Mining	$308.75
C	Construction	$34,099.47
D	Manufacturing	$132,885.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,478.59
F	Wholesale Trade	$152,045.34
G	Retail Trade	$1,135,018.17
H	Finance, Insurance, And Real Estate	$37,413.90
I	Services	$270,646.48
	Other	$367.03
	Total for Brookings	$1,895,246.17

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.

Bruce - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,260.39	$65.21
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$99.64	$1.99
2721 Periodicals: Publishing, or Publishing and Printing		$8.75	$0.18
2754 Commercial Printing, Gravure		$49.90	$1.00
2759 Commercial Printing, NEC		$163.63	$3.27
Other		$126.00	$2.52
	Total for MAJOR GROUP 27	$447.92	$8.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,257.50	$45.15
	Total for MAJOR GROUP 36	$2,257.50	$45.15
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,399.28	$247.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,105.77	$162.12
Other		N/A	N/A
	Total for MAJOR GROUP 42	$8,395.62	$167.92
MAJOR GROUP: 44	Water Transportation		

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,104.00	$122.08
4813 Telephone Communications, Except Radiotelephone	$1,173.23	$23.46
4841 Cable and Other Pay Television Services	$11,052.67	$221.05
4899 Communications Services, NEC	$104.62	$2.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,447.02	$368.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,430.21	$908.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,499.27	$29.99
Other	$13,055.17	$261.10
Total for MAJOR GROUP 50	$14,554.44	$291.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,197.10	$223.94
Total for MAJOR GROUP 51	$11,197.10	$223.94
Total for DIVISION F	$25,751.54	$515.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,485.51	$49.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,033.54	$60.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,383.10	$147.66
5399 Miscellaneous General Merchandise Stores	$198.55	$3.97
Total for MAJOR GROUP 53	$7,581.65	$151.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$549.65	$10.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$592.85	$11.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,730.73	$34.62
Total for MAJOR GROUP 55	$1,730.73	$34.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.50	$6.47
5632 Women's Accessory and Specialty Stores	$736.21	$14.73
5651 Family Clothing Stores	$2,810.57	$58.54
5661 Shoe Stores	$354.00	$7.08
5699 Miscellaneous Apparel and Accessory Stores	$397.00	$7.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,644.78	$95.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$310.37	$6.21
Other	$2,246.91	$44.94
Total for MAJOR GROUP 57	$2,557.28	$51.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,280.79	$865.61
Total for MAJOR GROUP 58	$43,280.79	$865.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,107.15	$22.14

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$47,305.33	$946.14
5963 Direct Selling Establishments		$740.03	$14.80
5999 Miscellaneous Retail Stores, NEC		$8,438.56	$168.77
Other		$1,168.31	$23.37
	Total for MAJOR GROUP 59	$58,759.38	$1,175.22
	Total for DIVISION G	$122,181.00	$2,445.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,455.00	$29.10
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,240.44	$24.81
	Total for MAJOR GROUP 72	$1,240.44	$24.81
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,465.00	$49.30
7372 Prepackaged Software		$1,678.51	$33.57
7374 Computer Processing and Data Preparation and Processing Services		$4,624.98	$92.50
7379 Computer Related Services, NEC		$109.56	$2.19
7389 Miscellaneous Business Services		$141.36	$2.82
Other		$7,662.11	$153.24
	Total for MAJOR GROUP 73	$16,681.52	$333.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,302.42	$166.05
	Total for MAJOR GROUP 75	$8,302.42	$166.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$120,178.64	$2,403.57
	Total for MAJOR GROUP 76	$120,178.64	$2,403.57
MAJOR GROUP: 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		$5,784.73	$115.69
	Total for MAJOR GROUP 79	$5,784.73	$115.69
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,981.27	$59.63
Other		$16,412.85	$328.26
	Total for MAJOR GROUP 87	$19,394.12	$387.89
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$180,150.87	$3,603.01

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

Returns Filed: September 2025

Bruce - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,260.39	$65.21
D	Manufacturing	$12,399.28	$247.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,430.21	$908.60
F	Wholesale Trade	$25,751.54	$515.03
G	Retail Trade	$122,181.00	$2,445.98
H	Finance, Insurance, And Real Estate	$1,455.00	$29.10
I	Services	$180,150.87	$3,603.01
	Other	$35.00	$0.70
	Total for Bruce - General	$390,663.29	$7,815.62

Bruce Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$65.21
D	Manufacturing	$247.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$908.60
F	Wholesale Trade	$515.03
G	Retail Trade	$2,445.98
H	Finance, Insurance, And Real Estate	$29.10
I	Services	$3,603.01
	Other	$0.70
	Total for Bruce	$7,815.62

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.

Bryant - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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		$165,324.91	$3,306.50
	Total for MAJOR GROUP 17	$165,324.91	$3,306.50
	Total for DIVISION C	$237,785.06	$4,755.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$419.84	$8.39
2721	Periodicals: Publishing, or Publishing and Printing	$86.94	$1.74
2752	Commercial Printing, Lithographic	$6,061.90	$121.24
2754	Commercial Printing, Gravure	$104.90	$2.11
Other		$1,372.00	$27.44
	Total for MAJOR GROUP 27	$8,045.58	$160.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$528.50	$10.57
	Total for MAJOR GROUP 28	$528.50	$10.57
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$817.00	$16.34
	Total for MAJOR GROUP 36	$817.00	$16.34
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$59,677.72	$1,193.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,679.28	$313.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,902.78	$318.05
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	$9,880.00	$197.60
4813 Telephone Communications, Except Radiotelephone	$12,773.05	$255.47
4841 Cable and Other Pay Television Services	$5,184.81	$103.70
4899 Communications Services, NEC	($4,886.24)	($97.73)
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,966.62	$459.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,235.71	$1,204.71
Total for MAJOR GROUP 49	$60,235.71	$1,204.71
Total for DIVISION E	$99,217.61	$1,984.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,767.84	$35.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,968.05	$559.36
5074 Plumbing and Heating Equipment and Supplies	$14,139.48	$282.79
5091 Sporting and Recreational Goods and Supplies	$599.00	$11.98
Other	$18,123.77	$362.48
Total for MAJOR GROUP 50	$62,598.14	$1,251.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$98,155.41	$1,963.11
Total for MAJOR GROUP 51	$98,155.41	$1,963.11
Total for DIVISION F	$160,753.55	$3,215.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,716.27	$374.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,892.77	$377.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,827.79	$236.56
Other	$313.50	$6.27
Total for MAJOR GROUP 53	$12,141.29	$242.83
MAJOR GROUP: 54 Food Stores		
Other	$28,990.66	$579.81
Total for MAJOR GROUP 54	$28,990.66	$579.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$214,186.37	$4,283.72
Other	$171,521.50	$3,430.43
Total for MAJOR GROUP 55	$385,707.87	$7,714.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$558.90	$11.18

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,640.61	$72.98
5661 Shoe Stores	$792.00	$15.84
5699 Miscellaneous Apparel and Accessory Stores	$18,373.11	$367.46
Other	$1,985.00	$39.70
Total for MAJOR GROUP 56	$25,349.62	$507.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$501.94	$10.04
5731 Radio, Television, and Consumer Electronics Stores	$1,278.55	$25.57
5734 Computer and Computer Software Stores	$1,055.00	$21.10
Other	$22,584.97	$451.70
Total for MAJOR GROUP 57	$25,420.46	$508.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,098.90	$181.98
Total for MAJOR GROUP 58	$9,098.90	$181.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,571.60	$351.43
5961 Catalog and Mail-Order Houses	$87,618.24	$1,752.36
5963 Direct Selling Establishments	$1,428.26	$28.57
5999 Miscellaneous Retail Stores, NEC	$139,270.76	$2,785.42
Other	$5,929.87	$118.60
Total for MAJOR GROUP 59	$251,818.73	$5,036.38
Total for DIVISION G	$757,420.30	$15,148.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,601.36	$32.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,223.69	$44.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,955.00	$59.10
7372 Prepackaged Software	$25,042.47	$500.85
7374 Computer Processing and Data Preparation and Processing Services	$569.11	$11.38
7379 Computer Related Services, NEC	$5,088.14	$101.76
7389 Miscellaneous Business Services	$15,936.88	$318.74
Other	$4,316.61	$86.33
Total for MAJOR GROUP 73	$53,908.21	$1,078.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,694.94	$413.90
Total for MAJOR GROUP 75	$20,694.94	$413.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,191.03	$203.82
Total for MAJOR GROUP 79	$10,191.03	$203.82

		Taxable	Tax Due
Bryant - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,507.50	$90.15
Other		$25,996.16	$519.92
	Total for MAJOR GROUP 87	$30,503.66	$610.07
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,117.45	$142.35
	Total for MAJOR GROUP 89	$7,117.45	$142.35
	Total for DIVISION I	$129,773.48	$2,595.48

Bryant - General Recap

C	Construction	$237,785.06	$4,755.70
D	Manufacturing	$59,677.72	$1,193.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,217.61	$1,984.35
F	Wholesale Trade	$160,753.55	$3,215.08
G	Retail Trade	$757,420.30	$15,148.58
I	Services	$129,773.48	$2,595.48
	Other	$4,139.31	$82.79
	Total for Bryant - General	$1,448,767.03	$28,975.54

Bryant Recap

C	Construction	$4,755.70
D	Manufacturing	$1,193.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,984.35
F	Wholesale Trade	$3,215.08
G	Retail Trade	$15,148.58
I	Services	$2,595.48
	Other	$82.79
	Total for Bryant	$28,975.54

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$50,256.55	$1,005.13
	Total for MAJOR GROUP 17	$50,256.55	$1,005.13
	Total for DIVISION C	$50,256.55	$1,005.13
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$61,784.97	$1,235.70
	Total for MAJOR GROUP 20	$61,784.97	$1,235.70
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$403.64	$8.08
2721	Periodicals: Publishing, or Publishing and Printing	$227.78	$4.56
2754	Commercial Printing, Gravure	$14.82	$0.30
Other		$221.00	$4.42
	Total for MAJOR GROUP 27	$867.24	$17.36
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,178.00	$23.56
	Total for MAJOR GROUP 36	$1,178.00	$23.56
	Total for DIVISION D	$71,834.10	$1,436.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$19,863.45	$397.27
4813	Telephone Communications, Except Radiotelephone	$7,341.34	$146.82
4841	Cable and Other Pay Television Services	$12,186.00	$243.72
4899	Communications Services, NEC	$1,454.00	$29.08
Other		N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$40,850.29	$817.00
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	$86,726.09	$1,734.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,246.83	$544.94
5045 Computers and Computer Peripheral Equipment and Software	$911.88	$18.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,294.81	$185.90
5065 Electronic Parts and Equipment, NEC	$9,656.85	$193.14
5091 Sporting and Recreational Goods and Supplies	$173.45	$3.47
Other	$19,682.72	$393.65
Total for MAJOR GROUP 50	$66,966.54	$1,339.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,139.25	$142.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,124.50	$42.49
5142 Packaged Frozen Foods	$2,027.00	$40.54
Other	$22,863.21	$457.27
Total for MAJOR GROUP 51	$34,153.96	$683.09
Total for DIVISION F	$101,120.50	$2,022.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$284,344.41	$5,686.89
Total for MAJOR GROUP 52	$284,344.41	$5,686.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,395.40	$187.91
Other	($48.05)	($0.96)
Total for MAJOR GROUP 53	$9,347.35	$186.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,141.56	$42.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$85,427.78	$1,708.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,786.00	$295.72
Total for MAJOR GROUP 55	$14,786.00	$295.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$418.05	$8.36
5651 Family Clothing Stores	$1,141.37	$22.99
5661 Shoe Stores	$1,139.38	$22.79
Other	$725.00	$14.50
Total for MAJOR GROUP 56	$3,423.80	$68.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$300.00	$6.00
5731 Radio, Television, and Consumer Electronics Stores	$853.00	$17.06
5734 Computer and Computer Software Stores	$1,048.05	$20.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,502.50	$90.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,814.48	$1,656.29
Total for MAJOR GROUP 58	$82,814.48	$1,656.29
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$68,007.31	$1,360.16
5963 Direct Selling Establishments	$132,884.18	$2,657.68
5999 Miscellaneous Retail Stores, NEC	$10,454.98	$209.10

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$15,337.74	$306.75
Total for MAJOR GROUP 59	$226,684.21	$4,533.69
Total for DIVISION G	$711,330.53	$14,226.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$8,052.80	$161.06
Total for MAJOR GROUP 65	$8,052.80	$161.06
Total for DIVISION H	$8,232.80	$164.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$313.93	$6.28
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,806.93	$36.14
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$75.35	$1.51
7349 Building Cleaning and Maintenance Services, NEC	$6,369.00	$127.38
7372 Prepackaged Software	$24,007.69	$480.16
7374 Computer Processing and Data Preparation and Processing Services	$205.81	$4.12
7379 Computer Related Services, NEC	$2,563.83	$51.28
7389 Miscellaneous Business Services	$2,612.50	$52.25
Other	$7,109.07	$142.18
Total for MAJOR GROUP 73	$42,943.25	$858.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$9,238.15	$184.77
Total for MAJOR GROUP 79	$9,238.15	$184.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,933.99	$658.68
Other	$2,410.85	$48.22
Total for MAJOR GROUP 87	$35,344.84	$706.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$137,905.60	$2,758.14

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

Returns Filed: September 2025

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$50,256.55	$1,005.13
D	Manufacturing	$71,834.10	$1,436.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,726.09	$1,734.52
F	Wholesale Trade	$101,120.50	$2,022.43
G	Retail Trade	$711,330.53	$14,226.78
H	Finance, Insurance, And Real Estate	$8,232.80	$164.66
I	Services	$137,905.60	$2,758.14
	Other	$1,492.55	$36.63
	Total for Buffalo - General	$1,168,898.72	$23,384.99

Buffalo Recap

		Tax Due
C	Construction	$1,005.13
D	Manufacturing	$1,436.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,734.52
F	Wholesale Trade	$2,022.43
G	Retail Trade	$14,226.78
H	Finance, Insurance, And Real Estate	$164.66
I	Services	$2,758.14
	Other	$36.63
	Total for Buffalo	$23,384.99

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,652.94	$133.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,127.99	$502.56
Total for DIVISION A	$25,127.99	$502.56
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$125,122.85	$2,502.47
Other	$3,904.25	$78.08
Total for MAJOR GROUP 17	$129,027.10	$2,580.55
Total for DIVISION C	$129,353.42	$2,587.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,259.10	$25.18
Total for MAJOR GROUP 20	$1,259.10	$25.18
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,914.36	$218.30
2752 Commercial Printing, Lithographic	$1,302.60	$26.05
2754 Commercial Printing, Gravure	$81.77	$1.64
2759 Commercial Printing, NEC	$518.50	$10.37
2771 Greeting Cards	$797.00	$15.94
Other	$4,444.43	$88.89
Total for MAJOR GROUP 27	$18,058.66	$361.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$69,604.49	$1,392.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,947.50	$178.95
Total for MAJOR GROUP 42	$8,947.50	$178.95
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	$23,372.50	$467.45
4813 Telephone Communications, Except Radiotelephone	$27,467.25	$549.35
4841 Cable and Other Pay Television Services	$12,105.18	$242.10
4899 Communications Services, NEC	$368.39	$7.37
Other	$48.95	$0.98
Total for MAJOR GROUP 48	$63,362.27	$1,267.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,843.48	$2,516.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$544.22	$10.88
5044 Office Equipment	$6,277.91	$125.56
5045 Computers and Computer Peripheral Equipment and Software	$4,484.10	$89.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,281.86	$205.64
5087 Service Establishment Equipment and Supplies	$401.00	$8.02
5091 Sporting and Recreational Goods and Supplies	$1,286.42	$25.73
Other	$129,638.96	$2,592.78
Total for MAJOR GROUP 50	$152,914.47	$3,058.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,363.45	$27.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$614.85	$12.30
5139 Footwear	$584.00	$11.68
5141 Groceries, General Line	$1,932.69	$38.65
Other	$18,860.06	$377.20
Total for MAJOR GROUP 51	$23,355.05	$467.10
Total for DIVISION F	$176,269.52	$3,525.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,680.92	$1,453.62
5251 Hardware Stores	$32,614.79	$652.30
Total for MAJOR GROUP 52	$105,295.71	$2,105.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,847.60	$316.95
5399 Miscellaneous General Merchandise Stores	$878.41	$17.57

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	$16,879.51	$337.59
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,175.50	$23.51
Other		$265,287.54	$5,305.75
	Total for MAJOR GROUP 54	$266,463.04	$5,329.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$51,283.17	$1,025.67
	Total for MAJOR GROUP 55	$51,283.17	$1,025.67
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$975.41	$19.51
5632 Women's Accessory and Specialty Stores		$1,796.50	$35.93
5641 Children's and Infants' Wear Stores		$470.00	$9.40
5651 Family Clothing Stores		$4,323.10	$88.74
5661 Shoe Stores		$848.00	$16.96
5699 Miscellaneous Apparel and Accessory Stores		$329.50	$6.59
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,862.51	$179.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$10,331.72	$206.63
5731 Radio, Television, and Consumer Electronics Stores		$293.39	$5.87
Other		$9,084.41	$181.69
	Total for MAJOR GROUP 57	$19,709.52	$394.19
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$132,065.08	$2,641.31
	Total for MAJOR GROUP 58	$132,065.08	$2,641.31
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$778.50	$15.57
5943 Stationery Stores		$4,078.88	$81.57
5961 Catalog and Mail-Order Houses		$140,816.71	$2,816.34
5963 Direct Selling Establishments		$2,219.13	$44.39
5999 Miscellaneous Retail Stores, NEC		$15,910.68	$318.23
Other		$9,675.41	$193.51
	Total for MAJOR GROUP 59	$173,479.31	$3,469.61
	Total for DIVISION G	$774,037.85	$15,483.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$24,648.33	$492.97
	Total for MAJOR GROUP 65	$24,648.33	$492.97
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	$68,007.58	$1,360.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A

Burke - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,259.55	$165.19
Other	$37,949.48	$758.99
Total for MAJOR GROUP 72	$46,209.03	$924.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$595.11	$11.90
7371 Computer Programming Services	$1,191.00	$23.82
7372 Prepackaged Software	$19,337.39	$386.76
7374 Computer Processing and Data Preparation and Processing Services	$76,633.17	$1,532.67
7379 Computer Related Services, NEC	$5,506.31	$110.13
7389 Miscellaneous Business Services	$19,057.36	$381.15
Other	$3,370.65	$67.41
Total for MAJOR GROUP 73	$125,690.99	$2,513.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,824.16	$376.48
Total for MAJOR GROUP 76	$18,824.16	$376.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,061.14	$81.23
Total for MAJOR GROUP 79	$4,061.14	$81.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,413.49	$1,068.27
Total for MAJOR GROUP 81	$53,413.49	$1,068.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,482.00	$29.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,563.50	$31.27
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	$33,378.23	$667.57
8742 Management Consulting Services	$4,803.00	$96.06
Other	$841.50	$16.83
Total for MAJOR GROUP 87	$39,022.73	$780.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,632.00	$152.64
Total for MAJOR GROUP 89	$7,632.00	$152.64
Total for DIVISION I	$334,255.84	$6,685.14

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2025

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,127.99	$502.56
C	Construction	$129,353.42	$2,587.08
D	Manufacturing	$69,604.49	$1,392.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,843.48	$2,516.87
F	Wholesale Trade	$176,269.52	$3,525.39
G	Retail Trade	$774,037.85	$15,483.08
H	Finance, Insurance, And Real Estate	$68,007.58	$1,360.16
I	Services	$334,255.84	$6,685.14
	Other	$2,655.35	$53.11
	Total for Burke - General	$1,705,155.52	$34,105.49

Burke Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$502.56
C	Construction	$2,587.08
D	Manufacturing	$1,392.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,516.87
F	Wholesale Trade	$3,525.39
G	Retail Trade	$15,483.08
H	Finance, Insurance, And Real Estate	$1,360.16
I	Services	$6,685.14
	Other	$53.11
	Total for Burke	$34,105.49

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.

Camp Crook - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$90.66	$0.90
Total for MAJOR GROUP 27	$90.66	$0.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$890.16	$8.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,768.00	$27.68
4841 Cable and Other Pay Television Services	$1,295.98	$12.96
Other	$1,216.00	$12.16
Total for MAJOR GROUP 48	$5,279.98	$52.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,042.37	$110.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,193.72	$21.94
Total for MAJOR GROUP 50	$2,193.72	$21.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,092.00	$10.92
Total for MAJOR GROUP 51	$1,092.00	$10.92
Total for DIVISION F	$3,285.72	$32.86
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	$990.00	$9.90

Camp Crook - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$990.00	$9.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$147.00	$1.47
Total for MAJOR GROUP 57	$147.00	$1.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,888.95	$178.90
5963 Direct Selling Establishments	$2,069.54	$20.70
5999 Miscellaneous Retail Stores, NEC	$1,996.00	$19.96
Other	N/A	N/A
Total for MAJOR GROUP 59	$22,984.43	$229.86
Total for DIVISION G	$30,803.93	$308.06

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$265.88	$2.66
7374 Computer Processing and Data Preparation and Processing Services	$75.58	$0.76
7389 Miscellaneous Business Services	$76.51	$0.76
Other	$65.94	$0.66
Total for MAJOR GROUP 73	$483.91	$4.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$69,840.28	$698.40

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

Returns Filed: September 2025

Camp Crook - General Recap

		Taxable	Tax Due
D	Manufacturing	$890.16	$8.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,042.37	$110.42
F	Wholesale Trade	$3,285.72	$32.86
G	Retail Trade	$30,803.93	$308.06
I	Services	$69,840.28	$698.40
	Other	$326.52	$3.27
	Total for Camp Crook - General	$116,188.98	$1,161.91

Camp Crook Recap

		Tax Due
D	Manufacturing	$8.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110.42
F	Wholesale Trade	$32.86
G	Retail Trade	$308.06
I	Services	$698.40
	Other	$3.27
	Total for Camp Crook	$1,161.91

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

Canistota - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,705.39	$34.11
	Total for MAJOR GROUP 07	$1,705.39	$34.11
	Total for DIVISION A	$1,930.39	$38.61
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,197.69	$83.95
	Total for MAJOR GROUP 17	$4,197.69	$83.95
	Total for DIVISION C	$15,498.11	$309.96
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$617.50	$12.35
	Total for MAJOR GROUP 20	$617.50	$12.35
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$6,233.76	$124.68
	Total for MAJOR GROUP 23	$6,233.76	$124.68
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,086.91	$81.74
2741 Miscellaneous Publishing		$56.50	$1.13
2754 Commercial Printing, Gravure		$44.02	$0.88
2759 Commercial Printing, NEC		$1,549.24	$30.98
Other		$797.81	$15.96
	Total for MAJOR GROUP 27	$6,534.48	$130.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$218.50	$4.37
	Total for MAJOR GROUP 28	$218.50	$4.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$106.50	$2.13

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$106.50	$2.13
Total for DIVISION D	$25,425.99	$508.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,757.14	$315.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,062.64	$321.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,187.50	$323.75
4813 Telephone Communications, Except Radiotelephone	$27,643.46	$552.87
4841 Cable and Other Pay Television Services	$10,175.10	$203.50
4899 Communications Services, NEC	$30.00	$0.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,048.06	$1,080.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$175,622.46	$3,512.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,019.44	$40.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,568.00	$91.36
5084 Industrial Machinery and Equipment	$3,794.00	$75.88
5087 Service Establishment Equipment and Supplies	$351.50	$7.03
5091 Sporting and Recreational Goods and Supplies	$596.00	$11.92
Other	$75,130.99	$1,502.62
Total for MAJOR GROUP 50	$86,459.93	$1,729.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$104.27	$2.09
5142 Packaged Frozen Foods	$794.00	$15.88
Other	$18,946.09	$378.92
Total for MAJOR GROUP 51	$19,844.36	$396.89
Total for DIVISION F	$106,304.29	$2,126.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$290,660.10	$5,813.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$292,811.10	$5,856.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,181.61	$243.63
5399 Miscellaneous General Merchandise Stores	$598.00	$11.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,927.61	$258.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$663.50	$13.27
Other	$264,828.31	$5,296.56
Total for MAJOR GROUP 54	$265,491.81	$5,309.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$10,224.84	$204.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,046.29	$400.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,545.75	$30.92
5632 Women's Accessory and Specialty Stores	$1,117.00	$22.34
5651 Family Clothing Stores	$3,160.49	$63.49
5661 Shoe Stores	$1,205.11	$24.10
5699 Miscellaneous Apparel and Accessory Stores	$4,794.36	$95.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,096.21	$242.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$478.50	$9.57
5722 Household Appliance Stores	$12,970.00	$259.40
5731 Radio, Television, and Consumer Electronics Stores	$4,959.87	$99.20
5734 Computer and Computer Software Stores	$2,392.14	$47.85
Other	$15,507.80	$310.16
Total for MAJOR GROUP 57	$36,308.31	$726.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,459.32	$1,409.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,052.32	$1,461.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,460.98	$49.22
5942 Book Stores	$277.56	$5.55
5961 Catalog and Mail-Order Houses	$125,152.97	$2,505.54
5963 Direct Selling Establishments	$3,593.92	$71.88
5999 Miscellaneous Retail Stores, NEC	$14,262.19	$285.25
Other	$1,339.92	$26.79
Total for MAJOR GROUP 59	$147,087.54	$2,944.23
Total for DIVISION G	$859,821.19	$17,199.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,950.50	$59.01
Total for MAJOR GROUP 61	$2,950.50	$59.01
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,205.56	$484.11
Total for MAJOR GROUP 65	$24,205.56	$484.11
Total for DIVISION H	$28,170.56	$563.41
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	$3,576.33	$71.53
Other	$4,024.13	$80.48

Canistota - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$7,600.46	$152.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,588.87	$71.78
7372 Prepackaged Software	$8,094.40	$161.89
7374 Computer Processing and Data Preparation and Processing Services	$1,684.38	$33.68
7379 Computer Related Services, NEC	$1,689.65	$33.79
7382 Security Systems Services	$1,488.17	$29.76
7389 Miscellaneous Business Services	$15,844.70	$316.89
Other	$6,520.89	$130.43
Total for MAJOR GROUP 73	$38,911.06	$778.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,694.03	$153.88
Total for MAJOR GROUP 75	$7,694.03	$153.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$57.92	$1.16
Total for MAJOR GROUP 78	$57.92	$1.16
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	$43,007.80	$860.15
Total for MAJOR GROUP 80	$43,007.80	$860.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,900.43	$98.01
8742 Management Consulting Services	$254.50	$5.09
Other	$4,076.97	$81.54
Total for MAJOR GROUP 87	$9,231.90	$184.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,613.00	$252.26
Total for MAJOR GROUP 89	$12,613.00	$252.26
Total for DIVISION I	$168,352.58	$3,367.04

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,930.39	$38.61
C	Construction	$15,498.11	$309.96
D	Manufacturing	$25,425.99	$508.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,622.46	$3,512.46
F	Wholesale Trade	$106,304.29	$2,126.08
G	Retail Trade	$859,821.19	$17,199.20
H	Finance, Insurance, And Real Estate	$28,170.56	$563.41
I	Services	$168,352.58	$3,367.04
	Total for Canistota - General	$1,381,125.57	$27,625.29

Canistota - Gross Receipts

DIVISION: G Retail Trade

Canistota - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
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	$120,607.85	$1,206.08
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Canistota - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$120,607.85	$1,206.08
	Other	$70,010.94	$700.11
	Total for Canistota - Gross Receipts	$190,618.79	$1,906.19

Canistota Recap

A	Agriculture, Forestry, And Fishing	$38.61
C	Construction	$309.96
D	Manufacturing	$508.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,512.46
F	Wholesale Trade	$2,126.08
G	Retail Trade	$18,405.28
H	Finance, Insurance, And Real Estate	$563.41
I	Services	$3,367.04
	Other	$700.11
	Total for Canistota	$29,531.48

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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.26	$0.32
Other	$743.28	$14.49
Total for MAJOR GROUP 27	$759.54	$14.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,246.68	$180.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,874.87	$36.56
4813 Telephone Communications, Except Radiotelephone	$2,788.21	$54.37
4841 Cable and Other Pay Television Services	$2,850.78	$55.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,525.65	$146.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,598.99	$304.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,687.53	$32.91
Total for MAJOR GROUP 50	$1,687.53	$32.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,304.59	$25.44
Total for MAJOR GROUP 51	$1,304.59	$25.44
Total for DIVISION F	$2,992.12	$58.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,141.55	$626.76
Total for MAJOR GROUP 52	$32,141.55	$626.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,248.68	$43.85
Other	N/A	N/A

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,359.96	$46.02
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	$185.34	$3.61
5651 Family Clothing Stores	$1,405.78	$27.45
Other	$370.25	$7.22
Total for MAJOR GROUP 56	$1,961.37	$38.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$211.28	$4.12
Total for MAJOR GROUP 57	$211.28	$4.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,068.27	$332.84
5963 Direct Selling Establishments	$253.41	$4.95
5999 Miscellaneous Retail Stores, NEC	$2,801.62	$54.63
Other	$658.61	$12.84
Total for MAJOR GROUP 59	$20,781.91	$405.26
Total for DIVISION G	$60,235.96	$1,174.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,420.76	$27.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$354.95	$6.92
7372 Prepackaged Software	$876.28	$17.09
7374 Computer Processing and Data Preparation and Processing Services	$663.71	$12.94
Other	$354.69	$6.92
Total for MAJOR GROUP 73	$2,249.63	$43.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

		Taxable	Tax Due
Canova - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,878.88	$231.65

Canova - General Recap

D	Manufacturing	$9,246.68	$180.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,598.99	$304.18
F	Wholesale Trade	$2,992.12	$58.35
G	Retail Trade	$60,235.96	$1,174.65
H	Finance, Insurance, And Real Estate	$1,420.76	$27.71
I	Services	$11,878.88	$231.65
	Other	$5,021.69	$97.92
	Total for Canova - General	$106,395.08	$2,074.77

Canova Recap

D	Manufacturing	$180.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304.18
F	Wholesale Trade	$58.35
G	Retail Trade	$1,174.65
H	Finance, Insurance, And Real Estate	$27.71
I	Services	$231.65
	Other	$97.92
	Total for Canova	$2,074.77

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,862.70	$457.26
0783 Ornamental Shrub and Tree Services	$22,934.79	$458.70
Other	$72,575.53	$1,451.51
Total for MAJOR GROUP 07	$118,373.02	$2,367.47
Total for DIVISION A	$118,908.02	$2,378.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$73,152.55	$1,463.05
Total for MAJOR GROUP 16	$73,152.55	$1,463.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,428.55	$494.87
1731 Electrical Work	$2,561.22	$51.23
1799 Special Trade Contractors, NEC	$7,109.40	$142.19
Other	$261,617.14	$5,232.36
Total for MAJOR GROUP 17	$295,716.31	$5,920.65
Total for DIVISION C	$369,107.88	$7,388.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,118.35	$62.37
Other	$747.61	$14.95
Total for MAJOR GROUP 20	$3,865.96	$77.32
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,330.50	$26.61
Other	$270.79	$5.42
Total for MAJOR GROUP 23	$1,601.29	$32.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,820.22	$556.40
Total for MAJOR GROUP 24	$27,820.22	$556.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,088.28	$121.77
2721 Periodicals: Publishing, or Publishing and Printing	$1,114.49	$22.29
2731 Books: Publishing, or Publishing and Printing	$2,976.07	$59.52
2741 Miscellaneous Publishing	$651.50	$13.03
2752 Commercial Printing, Lithographic	$1,154.64	$23.09
2754 Commercial Printing, Gravure	$922.97	$18.46
2759 Commercial Printing, NEC	$2,793.39	$55.87
Other	$877.50	$17.55
Total for MAJOR GROUP 27	$16,578.84	$331.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$894.32	$17.89
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$398.00	$7.96
Other	$3,246.00	$64.92

Canton - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 28	$4,538.32	$90.77
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$127,641.44	$2,552.83
	Total for MAJOR GROUP 32	$127,641.44	$2,552.83
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$67,137.10	$1,342.74
	Total for MAJOR GROUP 35	$67,137.10	$1,342.74
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,314.50	$86.29
	Total for MAJOR GROUP 36	$4,314.50	$86.29
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		$1,004.00	$20.08
	Total for MAJOR GROUP 38	$1,004.00	$20.08
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,334,068.03	$26,681.36
	Total for MAJOR GROUP 39	$1,334,068.03	$26,681.36
	Total for DIVISION D	$1,592,097.26	$31,841.95

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

MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$59,851.14	$1,197.03
Other		N/A	N/A
	Total for MAJOR GROUP 42	$60,475.64	$1,209.52
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		$81,061.57	$1,621.23
4813 Telephone Communications, Except Radiotelephone		$14,486.98	$289.75
4833 Television Broadcasting Stations		$133.00	$2.66
4841 Cable and Other Pay Television Services		$95,125.28	$1,902.51
4899 Communications Services, NEC		$1,686.65	$33.73

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,591.48	$3,851.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$356,922.13	$7,138.44
Total for MAJOR GROUP 49	$356,922.13	$7,138.44
Total for DIVISION E	$611,159.35	$12,223.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$764.17	$15.28
5013 Motor Vehicle Supplies and New Parts	$36,388.47	$727.77
5032 Brick, Stone, and Related Construction Materials	$8,469.07	$169.38
5044 Office Equipment	$10,478.89	$209.58
5045 Computers and Computer Peripheral Equipment and Software	$7,966.64	$159.32
5046 Commercial Equipment, NEC	$3,135.48	$62.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,796.28	$315.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,166.33	$563.33
5072 Hardware	$2,662.65	$53.25
5074 Plumbing and Heating Equipment and Supplies	$64,103.82	$1,282.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,193.85	$163.88
5082 Construction and Mining Machinery and Equipment	$11,196.88	$223.94
5084 Industrial Machinery and Equipment	$18,485.11	$369.70
5085 Industrial Supplies	$6,909.45	$138.18
5087 Service Establishment Equipment and Supplies	$972.25	$19.44
5091 Sporting and Recreational Goods and Supplies	$2,922.50	$58.45
5099 Durable Goods, NEC	$4,415.00	$88.30
Other	$56,993.14	$1,139.87
Total for MAJOR GROUP 50	$288,019.98	$5,760.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$254.14	$5.08
5113 Industrial and Personal Service Paper	$10,093.70	$201.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,091.01	$81.82
5136 Men's and Boys' Clothing and Furnishings	$834.21	$16.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,740.42	$54.81
5139 Footwear	$2,340.55	$46.81
5141 Groceries, General Line	$6,246.65	$124.93
5142 Packaged Frozen Foods	$6,490.10	$129.80
5149 Groceries and Related Products, NEC	$1,076.24	$21.52
5191 Farm Supplies	$17,349.63	$347.00
5192 Books, Periodicals, and Newspapers	$352.75	$7.06
5199 Nondurable Goods, NEC	$13,826.69	$276.53
Other	$11,741.18	$234.82
Total for MAJOR GROUP 51	$77,437.27	$1,548.75
Total for DIVISION F	$365,457.25	$7,309.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,873.10	$4,437.46
5251 Hardware Stores	$62,476.99	$1,249.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$291,398.00	$5,827.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$85,072.41	$1,701.45
5399 Miscellaneous General Merchandise Stores	$370,163.72	$7,403.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$600,820.63	$12,016.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$755,305.84	$15,106.12

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5421 Meat and Fish Markets, Including Freezer Provisioners	$920.17	$18.40
5499 Miscellaneous Food Stores	$20,375.72	$407.52
Other	$46,977.55	$939.55
Total for MAJOR GROUP 54	$823,579.28	$16,471.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,778.56	$946.49
Other	$269,260.01	$5,385.20
Total for MAJOR GROUP 55	$316,038.57	$6,331.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$329.00	$6.58
5621 Women's Clothing Stores	$4,719.62	$94.39
5632 Women's Accessory and Specialty Stores	$3,045.60	$60.91
5651 Family Clothing Stores	$18,591.67	$378.42
5661 Shoe Stores	$6,543.29	$130.87
5699 Miscellaneous Apparel and Accessory Stores	$6,917.54	$138.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,217.72	$830.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,383.27	$947.66
5714 Drapery, Curtain, and Upholstery Stores	$3,131.39	$62.63
5719 Miscellaneous Homefurnishings Stores	$1,824.89	$36.50
5731 Radio, Television, and Consumer Electronics Stores	$10,204.60	$204.09
5734 Computer and Computer Software Stores	$29,785.82	$595.72
Other	$42,572.06	$851.44
Total for MAJOR GROUP 57	$134,902.03	$2,698.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$211,300.16	$4,226.01
5813 Drinking Places	$130,636.73	$2,612.74
Total for MAJOR GROUP 58	$341,936.89	$6,838.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,453.21	$229.07
5932 Used Merchandise Stores	$34,278.93	$685.58
5941 Sporting Goods Stores and Bicycle Shops	$23,265.49	$465.31
5942 Book Stores	$3,138.89	$62.78
5943 Stationery Stores	$2,336.96	$46.74
5945 Hobby, Toy, and Game Stores	$766.20	$15.32
5947 Gift, Novelty, and Souvenir Shops	$20,733.75	$414.68
5961 Catalog and Mail-Order Houses	$633,484.59	$12,669.75
5962 Automatic Merchandise Machine Operators	$16,824.87	$336.49
5963 Direct Selling Establishments	$24,966.44	$499.32
5999 Miscellaneous Retail Stores, NEC	$88,846.41	$1,776.91
Other	$22,081.66	$441.63
Total for MAJOR GROUP 59	$882,177.40	$17,643.58
Total for DIVISION G	$3,432,070.52	$68,658.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$151.00	$3.02
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,866.08	$137.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,748.00	$154.96
Total for MAJOR GROUP 61	$7,748.00	$154.96
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,139.00	$82.78

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$4,139.00	$82.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,235.87	$1,584.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$133,372.33	$2,667.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$152,761.16	$3,055.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,386.77	$147.74
7221 Photographic Studios, Portrait	$23,214.94	$464.30
7231 Beauty Shops	$20,564.16	$411.29
7299 Miscellaneous Personal Services, NEC	$6,859.90	$137.20
Other	$31,695.38	$633.92
Total for MAJOR GROUP 72	$89,721.15	$1,794.45
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,998.64	$79.97
7319 Advertising, NEC	$8,547.00	$170.94
7322 Adjustment and Collection Services	$457.60	$9.15
7331 Direct Mail Advertising Services	$469.95	$9.40
7342 Disinfecting and Pest Control Services	$7,588.39	$151.77
7349 Building Cleaning and Maintenance Services, NEC	$21,286.22	$425.73
7359 Equipment Rental and Leasing, NEC	$37,427.87	$748.56
7363 Help Supply Services	$24,342.44	$486.86
7371 Computer Programming Services	$7,433.74	$148.67
7372 Prepackaged Software	$54,503.95	$1,090.07
7373 Computer Integrated Systems Design	$11,878.22	$237.56
7374 Computer Processing and Data Preparation and Processing Services	$3,287.53	$65.76
7379 Computer Related Services, NEC	$35,543.83	$710.87
7381 Detective, Guard, and Armored Car Services	$3,280.53	$65.62
7382 Security Systems Services	$1,199.52	$23.99
7389 Miscellaneous Business Services	$27,721.05	$554.43
Other	$16,542.29	$330.85
Total for MAJOR GROUP 73	$265,508.77	$5,310.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$207,324.76	$4,146.49
7549 Automotive Services, Except Repair and Carwashes	$13,214.01	$264.29
Other	$41,159.42	$823.19
Total for MAJOR GROUP 75	$261,698.19	$5,233.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$127,580.41	$2,551.61
Other	$1,521.01	$30.42
Total for MAJOR GROUP 76	$129,101.42	$2,582.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,168.90	$183.38
Other	$1,367.74	$27.36
Total for MAJOR GROUP 79	$10,536.64	$210.74
MAJOR GROUP: 80 Health Services		

Canton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$36,575.51	$731.51
	Total for MAJOR GROUP 80	$36,575.51	$731.51
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$61,682.61	$1,233.66
	Total for MAJOR GROUP 81	$61,682.61	$1,233.66
MAJOR GROUP: 82 Educational Services			
Other		$2,102.00	$42.04
	Total for MAJOR GROUP 82	$2,102.00	$42.04
MAJOR GROUP: 83 Social Services			
Other		$22,789.31	$455.79
	Total for MAJOR GROUP 83	$22,789.31	$455.79
MAJOR GROUP: 86 Membership Organizations			
Other		$12,221.27	$244.43
	Total for MAJOR GROUP 86	$12,221.27	$244.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$24,285.45	$485.71
8713 Surveying Services		$6,291.50	$125.83
8721 Accounting, Auditing, and Bookkeeping Services		$54,479.55	$1,089.59
8741 Management Services		$20,687.28	$413.75
8742 Management Consulting Services		$82,481.49	$1,649.63
Other		$6,707.53	$134.15
	Total for MAJOR GROUP 87	$194,932.80	$3,898.66
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$60,429.68	$1,208.59
	Total for MAJOR GROUP 89	$60,429.68	$1,208.59
	Total for DIVISION I	$1,151,259.33	$23,025.27

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$118,908.02	$2,378.17
C	Construction	$369,107.88	$7,388.48
D	Manufacturing	$1,592,097.26	$31,841.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,159.35	$12,223.20
F	Wholesale Trade	$365,457.25	$7,309.14
G	Retail Trade	$3,432,070.52	$68,658.97
H	Finance, Insurance, And Real Estate	$152,761.16	$3,055.22
I	Services	$1,151,259.33	$23,025.27
	Total for Canton - General	$7,792,820.77	$155,880.40

Canton - 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		$87,503.00	$875.03
	Total for MAJOR GROUP 54	$87,503.00	$875.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$191,112.98	$1,911.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$288,433.36	$2,884.34
MAJOR GROUP: 59 Miscellaneous Retail			

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$13,943.44	$139.44
	Total for MAJOR GROUP 59	$13,943.44	$139.44
	Total for DIVISION G	$501,576.48	$5,015.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$12,759.70	$127.60

Canton - Gross Receipts Recap

G	Retail Trade	$501,576.48	$5,015.78
I	Services	$12,759.70	$127.60
	Other	$46,353.95	$463.54
	Total for Canton - Gross Receipts	$560,690.13	$5,606.92

Canton Recap

A	Agriculture, Forestry, And Fishing	$2,378.17
C	Construction	$7,388.48
D	Manufacturing	$31,841.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,223.20
F	Wholesale Trade	$7,309.14
G	Retail Trade	$73,674.75
H	Finance, Insurance, And Real Estate	$3,055.22
I	Services	$23,152.87
	Other	$463.54
	Total for Canton	$161,487.32

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$310.61	$6.21
2754 Commercial Printing, Gravure		$95.08	$1.91
Other		$256.00	$5.12
	Total for MAJOR GROUP 27	$661.69	$13.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$48,906.49	$978.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,664.50	$53.29
4813 Telephone Communications, Except Radiotelephone		$5,976.27	$119.53
4841 Cable and Other Pay Television Services		$1,364.50	$27.29
Other		$22.45	$0.45
	Total for MAJOR GROUP 48	$10,027.72	$200.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$17,733.50	$354.67
	Total for MAJOR GROUP 49	$17,733.50	$354.67
	Total for DIVISION E	$31,561.72	$631.24
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$62,268.15	$1,245.37
	Total for MAJOR GROUP 50	$62,268.15	$1,245.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods		$1,189.50	$23.79
Other		$23,369.05	$467.38
	Total for MAJOR GROUP 51	$24,558.55	$491.17

Carthage - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$86,826.70	$1,736.54
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	$2,783.27	$55.67
Total for MAJOR GROUP 53	$2,783.27	$55.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$662.97	$13.26
5661 Shoe Stores	$290.50	$5.81
Other	$429.26	$8.59
Total for MAJOR GROUP 56	$1,382.73	$27.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,010.36	$300.21
Total for MAJOR GROUP 57	$15,010.36	$300.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,573.47	$451.47
5963 Direct Selling Establishments	$550.55	$11.02
5999 Miscellaneous Retail Stores, NEC	$8,566.60	$171.32
Other	$539.50	$10.79
Total for MAJOR GROUP 59	$32,230.12	$644.60
Total for DIVISION G	$52,505.77	$1,050.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,477.11	$49.54
Total for MAJOR GROUP 72	$2,477.11	$49.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$56.00	$1.12
7372 Prepackaged Software	$1,118.75	$22.38
7374 Computer Processing and Data Preparation and Processing Services	$73.98	$1.48
7379 Computer Related Services, NEC	$93.44	$1.87
7389 Miscellaneous Business Services	$123.68	$2.48
Other	$4,981.92	$99.63
Total for MAJOR GROUP 73	$6,447.77	$128.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

		Taxable	Tax Due
Carthage - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,000.93	$280.02

Carthage - General Recap

D	Manufacturing	$48,906.49	$978.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,561.72	$631.24
F	Wholesale Trade	$86,826.70	$1,736.54
G	Retail Trade	$52,505.77	$1,050.13
I	Services	$14,000.93	$280.02
	Other	$17,374.02	$347.49
	Total for Carthage - General	$251,175.63	$5,023.56

Carthage Recap

D	Manufacturing	$978.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631.24
F	Wholesale Trade	$1,736.54
G	Retail Trade	$1,050.13
I	Services	$280.02
	Other	$347.49
	Total for Carthage	$5,023.56

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.

Castlewood - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$5,491.00	$109.82
Other		N/A	N/A
	Total for MAJOR GROUP 07	$5,849.52	$116.99
	Total for DIVISION A	$5,849.52	$116.99
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$8,930.70	$178.61
1731 Electrical Work		$3,600.84	$72.01
Other		$16,014.89	$320.29
	Total for MAJOR GROUP 17	$28,546.43	$570.91
	Total for DIVISION C	$28,546.43	$570.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$16,597.53	$331.95
	Total for MAJOR GROUP 20	$16,597.53	$331.95
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		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		$1,109.95	$22.20
2721 Periodicals: Publishing, or Publishing and Printing		$107.66	$2.16
2731 Books: Publishing, or Publishing and Printing		$881.00	$17.62
2754 Commercial Printing, Gravure		$269.19	$5.38
2759 Commercial Printing, NEC		$384.81	$7.70
Other		$601.50	$12.03
	Total for MAJOR GROUP 27	$3,354.11	$67.09
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$206.00	$4.12
	Total for MAJOR GROUP 28	$206.00	$4.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$29,125.50	$582.51
	Total for MAJOR GROUP 32	$29,125.50	$582.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,125.50	$22.51
	Total for MAJOR GROUP 36	$1,125.50	$22.51
MAJOR GROUP: 37 Transportation Equipment			
Other		$1,773.22	$35.46
	Total for MAJOR GROUP 37	$1,773.22	$35.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$6,256.50	$125.13
	Total for MAJOR GROUP 39	$6,256.50	$125.13

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$60,573.95	$1,211.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,225.95	$184.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,808.95	$196.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,313.00	$226.26
4813 Telephone Communications, Except Radiotelephone	$24,550.60	$491.01
4841 Cable and Other Pay Television Services	$12,145.11	$242.91
4899 Communications Services, NEC	$37.00	$0.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,065.71	$961.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,101.35	$1,262.03
Total for MAJOR GROUP 49	$63,101.35	$1,262.03
Total for DIVISION E	$121,097.51	$2,421.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,544.84	$30.89
5045 Computers and Computer Peripheral Equipment and Software	$2,092.27	$41.85
5074 Plumbing and Heating Equipment and Supplies	$24,305.00	$486.10
Other	$10,124.01	$202.48
Total for MAJOR GROUP 50	$38,066.12	$761.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$870.94	$17.42
5136 Men's and Boys' Clothing and Furnishings	$391.00	$7.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$400.93	$8.02
5139 Footwear	$355.00	$7.10
5142 Packaged Frozen Foods	$843.00	$16.86
5199 Nondurable Goods, NEC	$398.57	$7.97
Other	$3,039.83	$60.80
Total for MAJOR GROUP 51	$6,299.27	$125.99
Total for DIVISION F	$44,365.39	$887.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,494.33	$289.88
Other	$20,922.49	$418.45
Total for MAJOR GROUP 52	$35,416.82	$708.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,329.03	$386.58
5399 Miscellaneous General Merchandise Stores	$21,066.48	$421.33
Total for MAJOR GROUP 53	$40,395.51	$807.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$588.53	$11.77
Other	$46,959.50	$939.19
Total for MAJOR GROUP 54	$47,548.03	$950.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$609.22	$12.19
Other	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$33,034.92	$660.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$462.50	$9.25
5621 Women's Clothing Stores	$1,673.20	$33.47
5651 Family Clothing Stores	$5,226.26	$105.11
5661 Shoe Stores	$1,749.50	$34.99
5699 Miscellaneous Apparel and Accessory Stores	$982.90	$19.66
Other	$1,016.50	$20.33
Total for MAJOR GROUP 56	$11,110.86	$222.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$966.50	$19.33
5731 Radio, Television, and Consumer Electronics Stores	$2,466.71	$49.33
5734 Computer and Computer Software Stores	$933.94	$18.68
Other	$16,713.73	$334.28
Total for MAJOR GROUP 57	$21,080.88	$421.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$88,847.23	$1,776.94
Total for MAJOR GROUP 58	$88,847.23	$1,776.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,891.30	$217.82
5961 Catalog and Mail-Order Houses	$114,751.31	$2,295.07
5963 Direct Selling Establishments	$3,317.56	$66.36
5999 Miscellaneous Retail Stores, NEC	$121,760.89	$2,435.22
Other	$3,399.91	$67.99
Total for MAJOR GROUP 59	$254,120.97	$5,082.46
Total for DIVISION G	$531,555.22	$10,631.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,629.00	$232.58
Total for MAJOR GROUP 65	$11,629.00	$232.58
Total for DIVISION H	$12,284.17	$245.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,134.06	$22.68
Other	$9,746.43	$194.93
Total for MAJOR GROUP 72	$10,880.49	$217.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,700.20	$174.00
7359 Equipment Rental and Leasing, NEC	$1,704.48	$34.09
7372 Prepackaged Software	$8,623.59	$172.47
7374 Computer Processing and Data Preparation and Processing Services	$6,731.94	$134.64
7379 Computer Related Services, NEC	$9,140.13	$182.80
7389 Miscellaneous Business Services	$3,201.00	$64.03
Other	$1,786.30	$35.72
Total for MAJOR GROUP 73	$39,887.64	$797.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Castlewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7539 Automotive Repair Shops, NEC		$99,849.15	$1,996.98
Other		N/A	N/A
	Total for MAJOR GROUP 75	$99,852.15	$1,997.04
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		$74,449.31	$1,488.99
	Total for MAJOR GROUP 79	$74,449.31	$1,488.99
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,798.26	$35.97
Other		$5,649.30	$112.99
	Total for MAJOR GROUP 87	$7,447.56	$148.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,062.00	$221.24
	Total for MAJOR GROUP 89	$11,062.00	$221.24
	Total for DIVISION I	$244,330.40	$4,886.62

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$5,849.52	$116.99
C	Construction	$28,546.43	$570.91
D	Manufacturing	$60,573.95	$1,211.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,097.51	$2,421.96
F	Wholesale Trade	$44,365.39	$887.31
G	Retail Trade	$531,555.22	$10,631.73
H	Finance, Insurance, And Real Estate	$12,284.17	$245.68
I	Services	$244,330.40	$4,886.62
	Total for Castlewood - General	$1,048,602.59	$20,972.68

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$116.99
C	Construction	$570.91
D	Manufacturing	$1,211.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,421.96
F	Wholesale Trade	$887.31
G	Retail Trade	$10,631.73
H	Finance, Insurance, And Real Estate	$245.68
I	Services	$4,886.62
	Total for Castlewood	$20,972.68

Taxable	Tax Due

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$149.01	$2.98
Other	$110.50	$2.21
Total for MAJOR GROUP 27	$259.51	$5.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,294.39	$25.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,017.00	$60.34
4813 Telephone Communications, Except Radiotelephone	$1,156.50	$23.13
4841 Cable and Other Pay Television Services	$3,728.41	$74.57
Other	$58.50	$1.17
Total for MAJOR GROUP 48	$7,960.41	$159.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,714.29	$434.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$688.79	$13.78
Other	$3,243.99	$64.88
Total for MAJOR GROUP 50	$3,932.78	$78.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,043.66	$40.87
Total for MAJOR GROUP 51	$2,043.66	$40.87
Total for DIVISION F	$5,976.44	$119.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,523.40	$30.47
Total for MAJOR GROUP 53	$1,523.40	$30.47
MAJOR GROUP: 54 Food Stores		

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$761.96	$15.24
Total for MAJOR GROUP 54	$761.96	$15.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,481.46	$749.63
Total for MAJOR GROUP 55	$37,481.46	$749.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$219.00	$4.38
5651 Family Clothing Stores	$1,158.10	$23.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,583.60	$31.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,984.47	$139.69
Other	$445.50	$8.91
Total for MAJOR GROUP 57	$7,429.97	$148.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,944.69	$472.60
5963 Direct Selling Establishments	$5,179.47	$103.59
5999 Miscellaneous Retail Stores, NEC	$2,121.36	$42.43
Other	$1,479.36	$29.59
Total for MAJOR GROUP 59	$31,724.88	$648.21
Total for DIVISION G	$80,724.27	$1,628.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$920.30	$18.41
Total for MAJOR GROUP 72	$920.30	$18.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$112.50	$2.25
7372 Prepackaged Software	$433.87	$8.68
7374 Computer Processing and Data Preparation and Processing Services	$215.69	$4.31
7389 Miscellaneous Business Services	$152.25	$3.04
Other	$1,738.45	$34.77
Total for MAJOR GROUP 73	$2,652.76	$53.05
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	$123.98	$2.48
Total for MAJOR GROUP 87	$123.98	$2.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,120.89	$162.42

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

Returns Filed: September 2025

Cavour - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,294.39	$25.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,714.29	$434.28
F	Wholesale Trade	$5,976.44	$119.53
G	Retail Trade	$80,724.27	$1,628.40
I	Services	$8,120.89	$162.42
	Other	$43.00	$0.86
	Total for Cavour - General	$117,873.28	$2,371.38

Cavour Recap

		Tax Due
D	Manufacturing	$25.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434.28
F	Wholesale Trade	$119.53
G	Retail Trade	$1,628.40
I	Services	$162.42
	Other	$0.86
	Total for Cavour	$2,371.38

ITEMS OF NOTE:

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,115.01	$102.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,583.01	$411.67
Total for DIVISION A	$20,583.01	$411.67
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$49,892.92	$1,057.67
Other	$3,712.29	$74.25
Total for MAJOR GROUP 17	$53,605.21	$1,131.92
Total for DIVISION C	$53,635.21	$1,132.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$190.00	$3.80
Other	N/A	N/A
Total for MAJOR GROUP 20	$629.44	$12.59
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,050.34	$21.01
Total for MAJOR GROUP 23	$1,050.34	$21.01
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	$875.93	$17.52
2731 Books: Publishing, or Publishing and Printing	$1,534.50	$30.69
2741 Miscellaneous Publishing	$264.00	$5.28
2754 Commercial Printing, Gravure	$486.52	$9.73
2759 Commercial Printing, NEC	$5,481.60	$109.64
Other	$576.58	$11.53
Total for MAJOR GROUP 27	$9,219.13	$184.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,294.00	$45.88
Total for MAJOR GROUP 28	$2,294.00	$45.88
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$68,173.93	$1,363.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,219.44	$484.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,114.07	$502.29
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	$23,729.93	$474.60
4813 Telephone Communications, Except Radiotelephone	$7,676.84	$153.53
4841 Cable and Other Pay Television Services	$22,575.68	$451.52
4899 Communications Services, NEC	$827.83	$16.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,851.78	$1,097.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,828.50	$1,976.57
Total for MAJOR GROUP 49	$98,828.50	$1,976.57
Total for DIVISION E	$179,423.35	$3,588.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,356.91	$47.13
5045 Computers and Computer Peripheral Equipment and Software	$1,678.39	$33.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,969.00	$139.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$795.44	$15.91
5074 Plumbing and Heating Equipment and Supplies	$2,536.51	$50.73
5087 Service Establishment Equipment and Supplies	$116,052.08	$2,321.04
5091 Sporting and Recreational Goods and Supplies	$777.00	$15.54
Other	$44,086.55	$881.73
Total for MAJOR GROUP 50	$175,251.88	$3,505.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,759.71	$55.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,418.84	$28.38
5136 Men's and Boys' Clothing and Furnishings	$444.09	$8.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$798.85	$15.98
5141 Groceries, General Line	$578.74	$11.57
5142 Packaged Frozen Foods	$1,612.50	$32.25
Other	$6,483.68	$129.67
Total for MAJOR GROUP 51	$14,096.41	$281.92
Total for DIVISION F	$189,348.29	$3,786.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

	Taxable	Tax Due
Centerville - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$15,883.40	$317.67
5251 Hardware Stores	$29,676.18	$593.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,116.58	$942.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,770.92	$435.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,323.30	$446.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,290.83	$3,665.82
5499 Miscellaneous Food Stores	$3,638.40	$72.77
Other	$17,317.71	$346.35
Total for MAJOR GROUP 54	$204,246.94	$4,084.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,827.45	$36.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,284.45	$85.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$135.00	$2.70
5621 Women's Clothing Stores	$866.00	$17.32
5632 Women's Accessory and Specialty Stores	$948.29	$18.97
5651 Family Clothing Stores	$5,314.52	$106.51
5661 Shoe Stores	$907.32	$18.15
5699 Miscellaneous Apparel and Accessory Stores	$617.00	$12.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,046.13	$181.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$49,537.42	$990.74
5722 Household Appliance Stores	$4,143.30	$82.86
5731 Radio, Television, and Consumer Electronics Stores	$2,508.94	$50.18
5736 Musical Instruments Stores	$331.97	$6.65
Other	$33,662.79	$673.27
Total for MAJOR GROUP 57	$90,184.42	$1,803.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,051.13	$781.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,905.90	$818.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,284.00	$25.68
5942 Book Stores	$1,467.90	$29.36
5943 Stationery Stores	$221.82	$4.44
5961 Catalog and Mail-Order Houses	$171,709.28	$3,434.21
5963 Direct Selling Establishments	$2,249.06	$44.98
5999 Miscellaneous Retail Stores, NEC	$19,835.87	$396.71
Other	$883.34	$17.67
Total for MAJOR GROUP 59	$197,651.27	$3,953.05
Total for DIVISION G	$615,758.99	$12,315.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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

Centerville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$22,705.22	$454.10
Other		N/A	N/A
	Total for MAJOR GROUP 65	$22,893.54	$457.87
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$48,229.67	$964.60
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$16,091.60	$321.84
7299 Miscellaneous Personal Services, NEC		$6,827.18	$136.54
Other		$14,020.33	$280.40
	Total for MAJOR GROUP 72	$36,939.11	$738.78
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$12,599.39	$251.99
7359 Equipment Rental and Leasing, NEC		$7,633.34	$152.67
7371 Computer Programming Services		$1,118.00	$22.36
7372 Prepackaged Software		$12,808.07	$256.16
7374 Computer Processing and Data Preparation and Processing Services		$3,292.34	$65.85
7379 Computer Related Services, NEC		$1,682.10	$33.64
7389 Miscellaneous Business Services		$7,327.70	$146.55
Other		$4,049.61	$80.99
	Total for MAJOR GROUP 73	$50,510.55	$1,010.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$90,774.15	$1,815.48
	Total for MAJOR GROUP 75	$90,774.15	$1,815.48
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,856.70	$37.14
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,566.48	$71.34
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$272.50	$5.45
	Total for MAJOR GROUP 82	$272.50	$5.45
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$1,808.25	$36.17
8721 Accounting, Auditing, and Bookkeeping Services		$2,677.50	$53.56
8742 Management Consulting Services		$1,258.04	$25.16
Other		$15,639.51	$312.79
	Total for MAJOR GROUP 87	$21,383.30	$427.68
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,242.00	$324.84

Centerville - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$16,242.00	$324.84
Total for DIVISION I	$221,221.09	$4,424.44

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,583.01	$411.67
C	Construction	$53,635.21	$1,132.52
D	Manufacturing	$68,173.93	$1,363.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,423.35	$3,588.48
F	Wholesale Trade	$189,348.29	$3,786.95
G	Retail Trade	$615,758.99	$12,315.46
H	Finance, Insurance, And Real Estate	$48,229.67	$964.60
I	Services	$221,221.09	$4,424.44
	Other	$314.65	$6.29
	Total for Centerville - General	$1,396,688.19	$27,993.90

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	$44,517.93	$445.18
Total for MAJOR GROUP 54	$44,517.93	$445.18

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	$40,720.90	$407.21
Total for MAJOR GROUP 58	$40,720.90	$407.21
Total for DIVISION G	$85,238.83	$852.39

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services

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

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$85,238.83	$852.39
	Other	$625.00	$6.25
	Total for Centerville - Gross Receipts	$85,863.83	$858.64

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

Returns Filed: September 2025

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$411.67
C	Construction		$1,132.52
D	Manufacturing		$1,363.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,588.48
F	Wholesale Trade		$3,786.95
G	Retail Trade		$13,167.85
H	Finance, Insurance, And Real Estate		$964.60
I	Services		$4,424.44
	Other		$12.54
	Total for Centerville		$28,852.54

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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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,502.28	$210.05
Total for MAJOR GROUP 07	$10,502.28	$210.05
Total for DIVISION A	$10,502.28	$210.05
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$116.98	$2.35
Total for MAJOR GROUP 27	$116.98	$2.35
Total for DIVISION D	$116.98	$2.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,113.00	$62.26
4841 Cable and Other Pay Television Services	$4,691.72	$93.83
4899 Communications Services, NEC	$157.00	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,015.22	$160.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,852.53	$437.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,859.21	$117.19
Total for MAJOR GROUP 50	$5,859.21	$117.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,485.21	$129.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,475.82	$1,669.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,177.50	$2,003.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,241.50	$24.83
Total for MAJOR GROUP 53	$1,241.50	$24.83
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$236.89	$4.82
Other	$431.00	$8.62

Central City - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$667.89	$13.44
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$189.50	$3.79
	Total for MAJOR GROUP 57	$189.50	$3.79
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$94,742.53	$1,894.85
	Total for MAJOR GROUP 58	$94,742.53	$1,894.85
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$48,428.62	$968.59
5999	Miscellaneous Retail Stores, NEC	$864.96	$17.30
Other		$34,214.42	$684.29
	Total for MAJOR GROUP 59	$83,508.00	$1,670.18
	Total for DIVISION G	$432,340.86	$8,646.92

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$692.90	$13.86
Other		$7,694.25	$153.89
	Total for MAJOR GROUP 73	$8,387.15	$167.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,355.37	$87.11
	Total for MAJOR GROUP 87	$4,355.37	$87.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$21,812.00	$436.24
	Total for MAJOR GROUP 89	$21,812.00	$436.24
	Total for DIVISION I	$98,193.71	$1,963.88

Central City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,502.28	$210.05
D	Manufacturing	$116.98	$2.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,852.53	$437.05
F	Wholesale Trade	$6,485.21	$129.71
G	Retail Trade	$432,340.86	$8,646.92
I	Services	$98,193.71	$1,963.88
	Other	$8,569.00	$171.38
	Total for Central City - General	$578,060.57	$11,561.34

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

Returns Filed: September 2025

		Taxable	Tax Due
	Central City Recap		
A	Agriculture, Forestry, And Fishing		$210.05
D	Manufacturing		$2.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$437.05
F	Wholesale Trade		$129.71
G	Retail Trade		$8,646.92
I	Services		$1,963.88
	Other		$171.38
	Total for Central City		$11,561.34

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,684.99	$230.81
Other	$131,202.42	$2,624.05
Total for MAJOR GROUP 07	$141,887.41	$2,854.86
Total for DIVISION A	$142,013.41	$2,857.38
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$12,211.92	$244.24
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	$12,550.71	$251.02
Total for MAJOR GROUP 16	$12,550.71	$251.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,429.13	$188.59
1799 Special Trade Contractors, NEC	$5,064.19	$101.29
Other	$8,282.43	$165.65
Total for MAJOR GROUP 17	$22,775.75	$455.53
Total for DIVISION C	$38,601.59	$772.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,186.00	$83.72
Other	$72,501.87	$1,450.04
Total for MAJOR GROUP 20	$76,687.87	$1,533.76
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,262.45	$45.25
Total for MAJOR GROUP 23	$2,262.45	$45.25
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,681.62	$33.63
2721 Periodicals: Publishing, or Publishing and Printing	$736.13	$14.72
2731 Books: Publishing, or Publishing and Printing	$794.50	$15.89
2741 Miscellaneous Publishing	$266.00	$5.32
2752 Commercial Printing, Lithographic	$545.47	$10.91
2754 Commercial Printing, Gravure	$455.86	$9.12
2759 Commercial Printing, NEC	$5,898.89	$117.97
Other	$1,737.25	$34.75
Total for MAJOR GROUP 27	$12,115.72	$242.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,124.56	$62.49

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$3,124.56	$62.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$736.68	$14.73
Total for MAJOR GROUP 30	$736.68	$14.73
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,633.50	$52.67
Total for MAJOR GROUP 34	$2,633.50	$52.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,817.00	$36.34
Total for MAJOR GROUP 35	$1,817.00	$36.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,815.00	$76.30
Total for MAJOR GROUP 36	$3,815.00	$76.30
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,923.34	$138.47
Total for MAJOR GROUP 37	$6,923.34	$138.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,021.50	$80.43
Total for MAJOR GROUP 38	$4,021.50	$80.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$33,294.37	$665.89
Total for MAJOR GROUP 39	$33,294.37	$665.89
Total for DIVISION D	$148,257.15	$2,965.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,528.78	$710.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,538.78	$750.77
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,098.50	$1,081.97
4813 Telephone Communications, Except Radiotelephone	$75,132.73	$1,502.67
4841 Cable and Other Pay Television Services	$31,861.41	$637.23
4899 Communications Services, NEC	$995.30	$19.91
Other	$56.00	$1.12
Total for MAJOR GROUP 48	$162,143.94	$3,242.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$17,398.64	$347.97
Other	$366,636.31	$7,332.73
Total for MAJOR GROUP 49	$384,034.95	$7,680.70
Total for DIVISION E	$599,149.17	$11,983.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,757.67	$55.15
5013 Motor Vehicle Supplies and New Parts	$42,663.18	$853.26
5032 Brick, Stone, and Related Construction Materials	$9,014.88	$180.30
5044 Office Equipment	$14,264.32	$285.28

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$4,527.47	$90.55
5046 Commercial Equipment, NEC	$8,710.45	$174.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,881.64	$117.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,088.27	$1,141.76
5064 Electrical Appliances, Television and Radio Sets	$424.92	$8.50
5072 Hardware	$3,751.84	$75.04
5074 Plumbing and Heating Equipment and Supplies	$46,158.08	$923.16
5084 Industrial Machinery and Equipment	$18,536.35	$370.73
5085 Industrial Supplies	$4,917.39	$98.35
5087 Service Establishment Equipment and Supplies	$3,031.39	$60.63
5091 Sporting and Recreational Goods and Supplies	$1,820.50	$36.41
5092 Toys and Hobby Goods and Supplies	$4,895.50	$97.91
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,171.39	$63.43
5099 Durable Goods, NEC	$2,264.50	$45.29
Other	$66,458.73	$1,329.18
Total for MAJOR GROUP 50	$300,338.47	$6,006.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,947.25	$718.94
5136 Men's and Boys' Clothing and Furnishings	$584.83	$11.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,404.70	$48.09
5139 Footwear	$1,507.00	$30.14
5141 Groceries, General Line	$37,198.65	$743.97
5142 Packaged Frozen Foods	$2,104.00	$42.08
5149 Groceries and Related Products, NEC	$2,829.06	$56.58
5191 Farm Supplies	$125,470.79	$2,509.41
5199 Nondurable Goods, NEC	$1,279.34	$25.59
Other	$49,630.63	$992.61
Total for MAJOR GROUP 51	$258,956.25	$5,179.11
Total for DIVISION F	$559,294.72	$11,185.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,881.82	$2,897.64
5251 Hardware Stores	$241,398.30	$4,827.97
Other	$8,289.52	$165.79
Total for MAJOR GROUP 52	$394,569.64	$7,891.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,633.21	$992.66
5331 Variety Stores	$308,842.82	$6,176.86
5399 Miscellaneous General Merchandise Stores	$402,339.77	$8,046.79
Total for MAJOR GROUP 53	$760,815.80	$15,216.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$895,740.84	$17,914.82
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,363.33	$47.27
5461 Retail Bakeries	$17,600.80	$352.02
5499 Miscellaneous Food Stores	$7,021.39	$140.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$922,799.31	$18,456.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$94,291.84	$1,885.84
5541 Gasoline Service Station	$277,820.10	$5,556.41
Other	$175,390.36	$3,507.80
Total for MAJOR GROUP 55	$547,502.30	$10,950.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,628.35	$112.57
5621 Women's Clothing Stores	$3,115.01	$62.30
5632 Women's Accessory and Specialty Stores	$2,276.92	$45.54
5641 Children's and Infants' Wear Stores	$814.50	$16.29

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$16,753.59	$338.32
5661 Shoe Stores	$3,448.36	$68.98
5699 Miscellaneous Apparel and Accessory Stores	$1,158.90	$23.18
Total for MAJOR GROUP 56	$33,195.63	$667.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,157.83	$343.15
5719 Miscellaneous Homefurnishings Stores	$26,903.09	$538.07
5731 Radio, Television, and Consumer Electronics Stores	$3,509.50	$70.19
5734 Computer and Computer Software Stores	$3,185.00	$63.70
Other	$11,806.75	$236.13
Total for MAJOR GROUP 57	$62,562.17	$1,251.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$943,415.28	$18,868.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,001,831.57	$20,036.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,067.73	$141.35
5942 Book Stores	$2,532.31	$50.65
5943 Stationery Stores	$614.05	$12.28
5945 Hobby, Toy, and Game Stores	$1,148.37	$22.97
5947 Gift, Novelty, and Souvenir Shops	$66,293.20	$1,325.87
5961 Catalog and Mail-Order Houses	$493,490.02	$9,869.80
5963 Direct Selling Establishments	$15,432.44	$308.65
5999 Miscellaneous Retail Stores, NEC	$518,575.37	$10,371.50
Other	$100,762.76	$2,015.24
Total for MAJOR GROUP 59	$1,205,916.25	$24,118.31
Total for DIVISION G	$4,929,192.67	$98,587.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$541.28	$10.83
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,334.78	$26.70
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,360.73	$27.21
Total for MAJOR GROUP 64	$1,360.73	$27.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,330.92	$446.62
6541 Title Abstract Offices	$40,011.09	$800.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$63,665.94	$1,273.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$35,740.98	$714.82
Total for MAJOR GROUP 67	$35,740.98	$714.82
Total for DIVISION H	$103,168.47	$2,063.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$677,505.09	$13,550.09
Other	$194,396.87	$3,887.94
Total for MAJOR GROUP 70	$871,901.96	$17,438.03

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,280.95	$405.62
7299 Miscellaneous Personal Services, NEC	$19,780.40	$395.60
Other	$78,705.45	$1,574.11
Total for MAJOR GROUP 72	$118,766.80	$2,375.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$826.56	$16.53
7331 Direct Mail Advertising Services	$152.28	$3.04
7342 Disinfecting and Pest Control Services	$16,460.89	$329.22
7349 Building Cleaning and Maintenance Services, NEC	$18,250.09	$365.00
7359 Equipment Rental and Leasing, NEC	$6,039.48	$120.79
7371 Computer Programming Services	$4,982.25	$99.65
7372 Prepackaged Software	$32,375.67	$647.51
7373 Computer Integrated Systems Design	$971.69	$19.43
7374 Computer Processing and Data Preparation and Processing Services	$9,485.68	$189.71
7379 Computer Related Services, NEC	$6,083.88	$121.68
7381 Detective, Guard, and Armored Car Services	$2,044.60	$40.89
7382 Security Systems Services	$511.00	$10.22
7389 Miscellaneous Business Services	$180,054.78	$3,601.11
Other	$10,161.06	$203.22
Total for MAJOR GROUP 73	$288,399.91	$5,768.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$167,919.85	$3,358.40
Other	$159,754.28	$3,195.09
Total for MAJOR GROUP 75	$327,674.13	$6,553.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,234.66	$204.69
Other	$1,499.70	$30.00
Total for MAJOR GROUP 76	$11,734.36	$234.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,889.05	$77.78
Other	$19,094.21	$381.89
Total for MAJOR GROUP 79	$22,983.26	$459.67
MAJOR GROUP: 80 Health Services		
Other	$60,876.77	$1,217.54
Total for MAJOR GROUP 80	$60,876.77	$1,217.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,301.56	$606.03
Total for MAJOR GROUP 81	$30,301.56	$606.03
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,401.00	$68.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,496.00	$69.92
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,080.80	$321.61
8721 Accounting, Auditing, and Bookkeeping Services	$28,418.56	$568.37
8734 Testing Laboratories	$4,733.86	$94.68
8741 Management Services	$5,834.00	$116.68
Other	$5,450.68	$109.02
Total for MAJOR GROUP 87	$60,517.90	$1,210.36
MAJOR GROUP: 88 Private Households		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,179.00	$583.58
Total for MAJOR GROUP 89	$29,179.00	$583.58
Total for DIVISION I	$1,826,581.17	$36,531.63

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$142,013.41	$2,857.38
B	Mining	$12,211.92	$244.24
C	Construction	$38,601.59	$772.05
D	Manufacturing	$148,257.15	$2,965.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$599,149.17	$11,983.00
F	Wholesale Trade	$559,294.72	$11,185.88
G	Retail Trade	$4,929,192.67	$98,587.12
H	Finance, Insurance, And Real Estate	$103,168.47	$2,063.38
I	Services	$1,826,581.17	$36,531.63
	Total for Chamberlain - General	$8,358,470.27	$167,189.82

Chamberlain - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,629.45	$1,436.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,173.45	$1,441.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$78,840.32	$788.41
Total for MAJOR GROUP 55	$78,840.32	$788.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$885,032.59	$8,850.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$943,448.88	$9,434.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$827.58	$8.28
Other	$94,856.03	$948.56
Total for MAJOR GROUP 59	$95,683.61	$956.84
Total for DIVISION G	$1,264,832.76	$12,648.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$676,317.01	$6,763.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$862,907.49	$8,629.07
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

Chamberlain - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$18,055.79	$180.56
	Total for MAJOR GROUP 79	$18,055.79	$180.56
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$1,034,023.35	$10,340.23

Chamberlain - Gross Receipts Recap

G	Retail Trade	$1,264,832.76	$12,648.34
I	Services	$1,034,023.35	$10,340.23
	Other	$1,350.00	$13.50
	Total for Chamberlain - Gross Receipts	$2,300,206.11	$23,002.07

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$2,857.38
B	Mining	$244.24
C	Construction	$772.05
D	Manufacturing	$2,965.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,983.00
F	Wholesale Trade	$11,185.88
G	Retail Trade	$111,235.46
H	Finance, Insurance, And Real Estate	$2,063.38
I	Services	$46,871.86
	Other	$13.50
	Total for Chamberlain	$190,191.89

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.

Chancellor - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$907.26	$18.15
	Total for MAJOR GROUP 07	$907.26	$18.15
	Total for DIVISION A	$2,252.76	$45.06
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$9,525.87	$190.53
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$627.95	$12.56
2754 Commercial Printing, Gravure		$65.34	$1.31
2759 Commercial Printing, NEC		$140.52	$2.81
Other		$1,473.36	$29.47
	Total for MAJOR GROUP 27	$2,307.17	$46.15
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,020.18	$220.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,590.50	$111.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,051.50	$121.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,546.22	$190.92
4813 Telephone Communications, Except Radiotelephone	$83.39	$1.67
4841 Cable and Other Pay Television Services	$12,241.11	$244.83
4899 Communications Services, NEC	$85.19	$1.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,985.91	$439.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$118,792.94	$2,375.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,782.47	$35.64
5091 Sporting and Recreational Goods and Supplies	$380.00	$7.60
Other	$14,088.41	$281.78
Total for MAJOR GROUP 50	$16,250.88	$325.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$241.24	$4.82
Other	$13,859.70	$277.19
Total for MAJOR GROUP 51	$14,100.94	$282.01
Total for DIVISION F	$30,351.82	$607.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,422.87	$128.45
Total for MAJOR GROUP 52	$6,422.87	$128.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,282.55	$105.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,577.55	$111.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,659.12	$1,453.19
5499 Miscellaneous Food Stores	$18.50	$0.37
Total for MAJOR GROUP 54	$72,677.62	$1,453.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,633.83	$92.67
Total for MAJOR GROUP 55	$4,633.83	$92.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$368.60	$7.37
5632 Women's Accessory and Specialty Stores	$630.00	$12.60
5651 Family Clothing Stores	$3,099.90	$65.01
5661 Shoe Stores	$474.50	$9.49
Other	$917.50	$18.35
Total for MAJOR GROUP 56	$5,490.50	$112.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,085.97	$21.72
Other	$10,450.29	$209.01
Total for MAJOR GROUP 57	$11,536.26	$230.73

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$8,622.00	$172.44
	Total for MAJOR GROUP 58	$8,622.00	$172.44
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$55,835.16	$1,116.72
5963 Direct Selling Establishments		$1,277.66	$25.56
5999 Miscellaneous Retail Stores, NEC		$12,260.32	$245.21
Other		$12,395.68	$247.91
	Total for MAJOR GROUP 59	$81,768.82	$1,635.40
	Total for DIVISION G	$196,729.45	$3,937.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$17,341.22	$346.82
	Total for MAJOR GROUP 65	$17,341.22	$346.82
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$19,091.88	$381.84
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,447.14	$48.94
	Total for MAJOR GROUP 72	$2,447.14	$48.94
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,021.75	$40.44
7359 Equipment Rental and Leasing, NEC		$17,276.67	$345.53
7372 Prepackaged Software		$3,826.67	$76.53
7374 Computer Processing and Data Preparation and Processing Services		$1,004.53	$20.09
7379 Computer Related Services, NEC		$21,227.87	$424.56
7382 Security Systems Services		$202.58	$4.05
7389 Miscellaneous Business Services		$936.29	$18.73
Other		$34,588.99	$691.78
	Total for MAJOR GROUP 73	$81,085.35	$1,621.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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

Chancellor - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$20,841.53	$416.83
	Total for MAJOR GROUP 87	$20,841.53	$416.83
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,248.00	$184.96
	Total for MAJOR GROUP 89	$9,248.00	$184.96
	Total for DIVISION I	$271,062.44	$5,421.25

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$2,252.76	$45.06
C	Construction	$9,525.87	$190.53
D	Manufacturing	$11,020.18	$220.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,792.94	$2,375.86
F	Wholesale Trade	$30,351.82	$607.03
G	Retail Trade	$196,729.45	$3,937.62
H	Finance, Insurance, And Real Estate	$19,091.88	$381.84
I	Services	$271,062.44	$5,421.25
	Total for Chancellor - General	$658,827.34	$13,179.61

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$35,207.31	$352.07

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$35,207.31	$352.07
	Other	$238.00	$2.38
	Total for Chancellor - Gross Receipts	$35,445.31	$354.45

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

Returns Filed: September 2025

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$45.06
C	Construction		$190.53
D	Manufacturing		$220.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,375.86
F	Wholesale Trade		$607.03
G	Retail Trade		$4,289.69
H	Finance, Insurance, And Real Estate		$381.84
I	Services		$5,421.25
	Other		$2.38
	Total for Chancellor		$13,534.06

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.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,745.36	$414.91
Total for MAJOR GROUP 07	$20,745.36	$414.91
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	$21,045.36	$420.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,938.35	$858.77
Other	$9,385.68	$187.72
Total for MAJOR GROUP 17	$52,324.03	$1,046.49
Total for DIVISION C	$52,584.03	$1,051.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$758.00	$15.16
Other	N/A	N/A
Total for MAJOR GROUP 20	$893.50	$17.87
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$163.50	$3.27
Other	N/A	N/A
Total for MAJOR GROUP 23	$352.50	$7.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,092.11	$41.85
2721 Periodicals: Publishing, or Publishing and Printing	$306.45	$6.13
2741 Miscellaneous Publishing	$87.50	$1.75
2752 Commercial Printing, Lithographic	$218.50	$4.37
2754 Commercial Printing, Gravure	$154.69	$3.09
2759 Commercial Printing, NEC	$1,816.61	$36.33
Other	$399.00	$7.98
Total for MAJOR GROUP 27	$5,074.86	$101.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,695.00	$73.90
Total for MAJOR GROUP 28	$3,695.00	$73.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$17,090.00	$341.80
Total for MAJOR GROUP 38	$17,090.00	$341.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$45,455.18	$909.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,979.10	$399.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,973.81	$419.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,791.75	$395.84
4813 Telephone Communications, Except Radiotelephone	$46,485.28	$929.70
4841 Cable and Other Pay Television Services	$16,461.58	$329.23
4899 Communications Services, NEC	$1,921.26	$38.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,671.87	$1,693.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,505.64	$2,790.11
Total for MAJOR GROUP 49	$139,505.64	$2,790.11
Total for DIVISION E	$245,256.82	$4,905.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,700.88	$34.02
5044 Office Equipment	$1,871.51	$37.44
5045 Computers and Computer Peripheral Equipment and Software	$8,501.76	$170.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,689.00	$153.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,314.29	$606.29
5074 Plumbing and Heating Equipment and Supplies	$28,347.45	$566.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,482.69	$389.65
5083 Farm and Garden Machinery and Equipment	$290.65	$5.81
5084 Industrial Machinery and Equipment	$16,624.68	$332.49
5085 Industrial Supplies	$842.33	$16.84
5087 Service Establishment Equipment and Supplies	$1,457.50	$29.15
5091 Sporting and Recreational Goods and Supplies	$1,313.00	$26.26
Other	$97,927.55	$1,958.55
Total for MAJOR GROUP 50	$216,363.29	$4,327.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,028.71	$40.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$727.50	$14.55
5142 Packaged Frozen Foods	$677.00	$13.54
5199 Nondurable Goods, NEC	$1,618.29	$32.37
Other	$31,519.15	$630.39
Total for MAJOR GROUP 51	$36,570.65	$731.42
Total for DIVISION F	$252,933.94	$5,058.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,221.04	$3,484.43
5251 Hardware Stores	$85,702.73	$1,714.05
Other	N/A	N/A

Clark - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$265,874.21	$5,317.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,339.97	$326.80
5399 Miscellaneous General Merchandise Stores	$854.53	$17.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$133,751.10	$2,675.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,255.48	$25.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,930.80	$3,498.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$164,026.57	$3,280.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$429,711.73	$8,594.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,976.13	$179.52
5632 Women's Accessory and Specialty Stores	$313.75	$6.28
5651 Family Clothing Stores	$8,819.51	$178.37
5661 Shoe Stores	$1,402.69	$28.05
Other	$2,463.50	$49.27
Total for MAJOR GROUP 56	$21,975.58	$441.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,315.62	$66.31
5719 Miscellaneous Homefurnishings Stores	$297.50	$5.95
5722 Household Appliance Stores	$6,588.64	$131.77
5731 Radio, Television, and Consumer Electronics Stores	$2,463.65	$49.27
5734 Computer and Computer Software Stores	$5,407.50	$108.15
Other	$1,094.87	$21.90
Total for MAJOR GROUP 57	$19,167.78	$383.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,632.01	$812.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,209.97	$1,224.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,568.43	$91.37
5943 Stationery Stores	$2,168.56	$43.37
5961 Catalog and Mail-Order Houses	$195,679.64	$3,913.62
5963 Direct Selling Establishments	$9,271.45	$185.43
5999 Miscellaneous Retail Stores, NEC	$56,946.41	$1,138.92
Other	$203,138.16	$4,062.77
Total for MAJOR GROUP 59	$471,772.65	$9,435.48
Total for DIVISION G	$1,578,393.82	$31,569.91

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,016.56	$20.33
Total for MAJOR GROUP 61	$1,016.56	$20.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,537.67	$250.75
Total for MAJOR GROUP 64	$12,537.67	$250.75
MAJOR GROUP: 65 Real Estate		
Other	$10,305.05	$206.10
Total for MAJOR GROUP 65	$10,305.05	$206.10
MAJOR GROUP: 67 Holding And Other Investment Offices		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,937.22	$498.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$14,305.41	$286.11
Total for MAJOR GROUP 70	$14,305.41	$286.11
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,914.76	$438.30
7299 Miscellaneous Personal Services, NEC	$3,797.96	$75.96
Other	$86,832.90	$1,736.67
Total for MAJOR GROUP 72	$112,545.62	$2,250.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$11,499.33	$229.99
7349 Building Cleaning and Maintenance Services, NEC	$2,643.17	$52.87
7359 Equipment Rental and Leasing, NEC	$46,908.66	$938.17
7371 Computer Programming Services	$915.25	$18.31
7372 Prepackaged Software	$20,602.68	$412.06
7374 Computer Processing and Data Preparation and Processing Services	$1,914.31	$38.29
7379 Computer Related Services, NEC	$3,774.45	$75.48
7381 Detective, Guard, and Armored Car Services	$954.89	$19.10
7389 Miscellaneous Business Services	$6,635.14	$132.72
Other	$9,510.85	$190.20
Total for MAJOR GROUP 73	$105,358.73	$2,107.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,173.55	$343.47
Total for MAJOR GROUP 75	$17,173.55	$343.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$50,006.60	$1,000.13
Total for MAJOR GROUP 76	$50,006.60	$1,000.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$88,384.27	$1,767.68
Total for MAJOR GROUP 79	$88,384.27	$1,767.68
MAJOR GROUP: 80 Health Services		
Other	$15,306.79	$306.14
Total for MAJOR GROUP 80	$15,306.79	$306.14
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	$378.50	$7.57
Total for MAJOR GROUP 82	$378.50	$7.57
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,363.59	$287.28
Other	$3,110.24	$62.21
Total for MAJOR GROUP 87	$17,473.83	$349.49

		Taxable	Tax Due
Clark - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,978.45	$279.57
	Total for MAJOR GROUP 89	$13,978.45	$279.57
	Total for DIVISION I	$442,370.57	$8,847.46

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$21,045.36	$420.91
C	Construction	$52,584.03	$1,051.69
D	Manufacturing	$45,455.18	$909.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,256.82	$4,905.13
F	Wholesale Trade	$252,933.94	$5,058.69
G	Retail Trade	$1,578,393.82	$31,569.91
H	Finance, Insurance, And Real Estate	$24,937.22	$498.74
I	Services	$442,370.57	$8,847.46
	Total for Clark - General	$2,662,976.94	$53,261.64

Clark Recap

A	Agriculture, Forestry, And Fishing	$420.91
C	Construction	$1,051.69
D	Manufacturing	$909.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,905.13
F	Wholesale Trade	$5,058.69
G	Retail Trade	$31,569.91
H	Finance, Insurance, And Real Estate	$498.74
I	Services	$8,847.46
	Total for Clark	$53,261.64

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,361.34	$327.23
Other	$9,986.58	$199.73
Total for MAJOR GROUP 07	$26,347.92	$526.96
Total for DIVISION A	$26,566.52	$531.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,485.40	$129.70
Total for MAJOR GROUP 15	$6,485.40	$129.70
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	$95,492.58	$1,909.85
Other	N/A	N/A
Total for MAJOR GROUP 17	$97,972.58	$1,959.45
Total for DIVISION C	$106,400.37	$2,128.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,997.00	$39.94
Total for MAJOR GROUP 20	$1,997.00	$39.94
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,488.04	$109.76
2721 Periodicals: Publishing, or Publishing and Printing	$127.69	$2.56
2731 Books: Publishing, or Publishing and Printing	$1,948.02	$38.96
2741 Miscellaneous Publishing	$197.95	$3.96
2752 Commercial Printing, Lithographic	$901.26	$18.03
2754 Commercial Printing, Gravure	$277.60	$5.55
2759 Commercial Printing, NEC	$841.77	$16.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$10,159.33	$203.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,657.00	$173.14
Total for MAJOR GROUP 28	$8,657.00	$173.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$88,453.89	$1,769.08
Total for MAJOR GROUP 34	$88,453.89	$1,769.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,836.00	$36.72
Total for MAJOR GROUP 36	$1,836.00	$36.72

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,271.88	$45.44
Total for MAJOR GROUP 37	$2,271.88	$45.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$23,666.94	$473.34
Total for MAJOR GROUP 38	$23,666.94	$473.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$387.86	$7.76
Total for MAJOR GROUP 39	$387.86	$7.76
Total for DIVISION D	$172,915.40	$3,458.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,907.91	$1,058.17
Other	$3,170.08	$63.40
Total for MAJOR GROUP 42	$56,077.99	$1,121.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,103.50	$362.07
4813 Telephone Communications, Except Radiotelephone	$111,169.33	$2,223.39
4841 Cable and Other Pay Television Services	$17,713.10	$354.26
4899 Communications Services, NEC	$341.26	$6.83
Other	$66.50	$1.33
Total for MAJOR GROUP 48	$147,393.69	$2,947.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,528.10	$2,790.56
Total for MAJOR GROUP 49	$139,528.10	$2,790.56
Total for DIVISION E	$347,077.69	$6,941.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$909.76	$18.20
5044 Office Equipment	$2,116.44	$42.33
5045 Computers and Computer Peripheral Equipment and Software	$18,144.14	$362.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,881.50	$37.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,470.07	$269.40
5065 Electronic Parts and Equipment, NEC	$271,195.00	$5,423.90
5091 Sporting and Recreational Goods and Supplies	$442.98	$8.86
5092 Toys and Hobby Goods and Supplies	$11,626.00	$232.52
Other	$64,623.64	$1,292.46
Total for MAJOR GROUP 50	$384,409.53	$7,688.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,329.63	$46.59
5136 Men's and Boys' Clothing and Furnishings	$1,042.42	$20.85
5137 Women's, Children's, and Infants' Clothing and Accessories	$367.64	$7.35
5141 Groceries, General Line	$1,573.16	$31.46
5191 Farm Supplies	$2,683.71	$53.68
5199 Nondurable Goods, NEC	$2,111.25	$42.22
Other	$7,887.54	$157.75
Total for MAJOR GROUP 51	$17,995.35	$359.90
Total for DIVISION F	$402,404.88	$8,048.08

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,059.87	$3,041.20
5251 Hardware Stores	$16,149.35	$322.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,230.22	$3,584.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,874.52	$737.49
5399 Miscellaneous General Merchandise Stores	$963.14	$19.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$173,464.26	$3,469.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$413,051.52	$8,261.03
5499 Miscellaneous Food Stores	$934.93	$18.70
Other	$11,418.41	$228.37
Total for MAJOR GROUP 54	$425,404.86	$8,508.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,510.26	$30.20
Other	$217,517.20	$4,350.34
Total for MAJOR GROUP 55	$219,027.46	$4,380.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,814.76	$56.30
5632 Women’s Accessory and Specialty Stores	$387.00	$7.74
5651 Family Clothing Stores	$5,521.09	$111.42
5661 Shoe Stores	$1,721.26	$34.42
5699 Miscellaneous Apparel and Accessory Stores	$13,782.08	$275.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,574.69	$492.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,150.81	$463.02
5719 Miscellaneous Homefurnishings Stores	$504.50	$10.09
5722 Household Appliance Stores	$32,438.64	$648.77
5731 Radio, Television, and Consumer Electronics Stores	$1,311.58	$26.23
Other	$52,285.90	$1,045.72
Total for MAJOR GROUP 57	$109,691.43	$2,193.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,322.56	$506.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,515.29	$1,330.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$42,516.50	$850.33
5943 Stationery Stores	$6,984.01	$139.68
5945 Hobby, Toy, and Game Stores	$677.86	$13.56
5961 Catalog and Mail-Order Houses	$236,348.77	$4,727.15
5963 Direct Selling Establishments	$38,889.77	$777.80
5999 Miscellaneous Retail Stores, NEC	$111,468.24	$2,229.37
Other	$31,475.18	$629.51
Total for MAJOR GROUP 59	$468,360.33	$9,367.40
Total for DIVISION G	$1,666,268.54	$33,326.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,445.86	$68.92
Total for MAJOR GROUP 61	$3,445.86	$68.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,452.82	$109.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,102.82	$182.06
Total for DIVISION H	$15,033.68	$300.68
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	$15,086.81	$301.74
Other	$48,541.05	$970.81
Total for MAJOR GROUP 72	$63,627.86	$1,272.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,961.51	$59.23
7349 Building Cleaning and Maintenance Services, NEC	$2,670.00	$53.40
7359 Equipment Rental and Leasing, NEC	$5,658.52	$113.17
7371 Computer Programming Services	$5,742.30	$114.85
7372 Prepackaged Software	$15,868.36	$317.36
7374 Computer Processing and Data Preparation and Processing Services	$18,435.26	$368.71
7378 Computer Maintenance and Repair	$833.00	$16.66
7379 Computer Related Services, NEC	$2,312.40	$46.25
7389 Miscellaneous Business Services	$8,857.58	$177.14
Other	$28,799.04	$575.98
Total for MAJOR GROUP 73	$92,137.97	$1,842.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,275.41	$65.50
Total for MAJOR GROUP 75	$3,275.41	$65.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$65,033.20	$1,300.67
Total for MAJOR GROUP 76	$65,033.20	$1,300.67
MAJOR GROUP: 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	$14,834.66	$296.70
Other	$3,303.08	$66.06
Total for MAJOR GROUP 79	$18,137.74	$362.76
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	$92,673.86	$1,853.48
Total for MAJOR GROUP 81	$92,673.86	$1,853.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$906.00	$18.12
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,006.00	$20.12
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	$100,809.12	$2,016.18
8721 Accounting, Auditing, and Bookkeeping Services	$1,503.20	$30.06

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$8,223.24	$164.46
Other	$1,449.73	$28.99
Total for MAJOR GROUP 87	$111,985.29	$2,239.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,476.50	$149.53
Total for MAJOR GROUP 89	$7,476.50	$149.53
Total for DIVISION I	$475,793.07	$9,515.83

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$26,566.52	$531.33
C	Construction	$106,400.37	$2,128.00
D	Manufacturing	$172,915.40	$3,458.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,077.69	$6,941.57
F	Wholesale Trade	$402,404.88	$8,048.08
G	Retail Trade	$1,666,268.54	$33,326.56
H	Finance, Insurance, And Real Estate	$15,033.68	$300.68
I	Services	$475,793.07	$9,515.83
	Total for Clear Lake - General	$3,212,460.15	$64,250.38

Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$53,823.22	$538.24
Total for MAJOR GROUP 54	$53,823.22	$538.24
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	$24,977.06	$249.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,007.17	$650.07
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$38,667.42	$386.67
Total for MAJOR GROUP 59	$38,667.42	$386.67
Total for DIVISION G	$221,565.21	$2,215.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2025

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$221,565.21	$2,215.65
	Other	$14,017.50	$140.18
	Total for Clear Lake - Gross Receipts	$235,582.71	$2,355.83

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$531.33
C	Construction	$2,128.00
D	Manufacturing	$3,458.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,941.57
F	Wholesale Trade	$8,048.08
G	Retail Trade	$35,542.21
H	Finance, Insurance, And Real Estate	$300.68
I	Services	$9,515.83
	Other	$140.18
	Total for Clear Lake	$66,606.21

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,291.38	$25.83
Total for MAJOR GROUP 07	$1,291.38	$25.83
Total for DIVISION A	$1,291.38	$25.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,260.35	$185.21
Total for MAJOR GROUP 17	$9,260.35	$185.21
Total for DIVISION C	$28,822.35	$576.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$455.02	$9.10
Total for MAJOR GROUP 23	$455.02	$9.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$179.00	$3.58
2754 Commercial Printing, Gravure	$35.97	$0.72
2759 Commercial Printing, NEC	$540.79	$10.82
Other	$556.16	$11.12
Total for MAJOR GROUP 27	$1,311.92	$26.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,902.25	$178.05
Total for MAJOR GROUP 28	$8,902.25	$178.05
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,413.50	$48.27

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,413.50	$48.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$393.50	$7.87
Total for MAJOR GROUP 39	$393.50	$7.87
Total for DIVISION D	$665,734.86	$13,314.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,615.50	$92.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,003.00	$100.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,967.00	$319.34
4813 Telephone Communications, Except Radiotelephone	$3,828.93	$76.58
4841 Cable and Other Pay Television Services	$26,800.78	$536.01
4899 Communications Services, NEC	$351.17	$7.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,953.88	$939.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,074.36	$1,721.49
Total for MAJOR GROUP 49	$86,074.36	$1,721.49
Total for DIVISION E	$138,930.74	$2,778.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$849.69	$16.99
5045 Computers and Computer Peripheral Equipment and Software	$893.03	$17.86
5049 Professional Equipment and Supplies, NEC	$11,245.39	$224.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$137,726.32	$2,754.52
5074 Plumbing and Heating Equipment and Supplies	$24,165.46	$483.31
5085 Industrial Supplies	$1,290.70	$25.81
5087 Service Establishment Equipment and Supplies	$1,632.00	$32.64
5091 Sporting and Recreational Goods and Supplies	$459.00	$9.18
Other	$168,329.55	$3,366.58
Total for MAJOR GROUP 50	$346,591.14	$6,931.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,256.91	$25.14
5136 Men's and Boys' Clothing and Furnishings	$327.01	$6.54
5142 Packaged Frozen Foods	$1,021.32	$20.43
5169 Chemicals and Allied Products, NEC	$7,870.68	$157.41
Other	$5,119.73	$102.39
Total for MAJOR GROUP 51	$15,595.65	$311.91
Total for DIVISION F	$362,186.79	$7,243.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,233.48	$2,464.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,406.48	$2,488.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,999.10	$439.98

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$459.40	$9.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$72,563.09	$1,451.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,534.40	$30.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,592.40	$31.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$82,577.88	$1,651.56
Other	$3,578.12	$71.57
Total for MAJOR GROUP 55	$86,156.00	$1,723.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,704.20	$54.08
5632 Women's Accessory and Specialty Stores	$718.00	$14.36
5651 Family Clothing Stores	$7,509.18	$150.99
5661 Shoe Stores	$3,222.75	$64.46
5699 Miscellaneous Apparel and Accessory Stores	$2,467.50	$49.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,828.63	$337.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,445.44	$168.91
5722 Household Appliance Stores	$20,476.89	$409.54
5731 Radio, Television, and Consumer Electronics Stores	$321.47	$6.43
Other	$1,130.61	$22.61
Total for MAJOR GROUP 57	$30,374.41	$607.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,901.50	$498.03
Total for MAJOR GROUP 58	$24,901.50	$498.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,151.45	$23.03
5943 Stationery Stores	$445.87	$8.92
5961 Catalog and Mail-Order Houses	$147,686.41	$2,953.77
5963 Direct Selling Establishments	$4,063.69	$81.28
5999 Miscellaneous Retail Stores, NEC	$13,336.90	$266.74
Other	$9,462.20	$189.25
Total for MAJOR GROUP 59	$176,146.52	$3,522.99
Total for DIVISION G	$532,969.03	$10,660.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,341.50	$46.83
Total for MAJOR GROUP 64	$2,341.50	$46.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,819.88	$216.40
Total for MAJOR GROUP 65	$10,819.88	$216.40
Total for DIVISION H	$17,717.85	$354.36
DIVISION: I Services		

Colman - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,309.18	$146.18
7299 Miscellaneous Personal Services, NEC	$8,801.04	$176.02
Other	$11,865.83	$237.32
Total for MAJOR GROUP 72	$27,976.05	$559.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,537.00	$30.74
7349 Building Cleaning and Maintenance Services, NEC	$2,398.77	$47.97
7359 Equipment Rental and Leasing, NEC	$3,643.54	$72.87
7372 Prepackaged Software	$11,538.10	$230.77
7374 Computer Processing and Data Preparation and Processing Services	$594.38	$11.89
7379 Computer Related Services, NEC	$116.32	$2.33
7382 Security Systems Services	$286.89	$5.74
7389 Miscellaneous Business Services	$62,460.97	$1,249.22
Other	$1,625.17	$32.50
Total for MAJOR GROUP 73	$84,201.14	$1,684.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,774.86	$275.50
Total for MAJOR GROUP 75	$13,774.86	$275.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,285.37	$145.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,621.37	$192.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$95,057.75	$1,901.16
Total for MAJOR GROUP 79	$95,057.75	$1,901.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,938.39	$458.77
Other	$5,160.73	$103.21
Total for MAJOR GROUP 87	$28,099.12	$561.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,911.00	$298.22
Total for MAJOR GROUP 89	$14,911.00	$298.22
Total for DIVISION I	$278,994.72	$5,579.91

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

Returns Filed: September 2025

Colman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,291.38	$25.83
C	Construction	$28,822.35	$576.45
D	Manufacturing	$665,734.86	$13,314.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,930.74	$2,778.62
F	Wholesale Trade	$362,186.79	$7,243.71
G	Retail Trade	$532,969.03	$10,660.26
H	Finance, Insurance, And Real Estate	$17,717.85	$354.36
I	Services	$278,994.72	$5,579.91
	Total for Colman - General	$2,026,647.72	$40,533.84

Colman Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$25.83
C	Construction	$576.45
D	Manufacturing	$13,314.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,778.62
F	Wholesale Trade	$7,243.71
G	Retail Trade	$10,660.26
H	Finance, Insurance, And Real Estate	$354.36
I	Services	$5,579.91
	Total for Colman	$40,533.84

ITEMS OF NOTE:

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

Colome - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,878.24	$97.56
	Total for MAJOR GROUP 17	$4,878.24	$97.56
	Total for DIVISION C	$9,210.13	$184.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$14.50	$0.29
2754 Commercial Printing, Gravure		$17.63	$0.35
Other		$468.50	$9.38
	Total for MAJOR GROUP 27	$500.63	$10.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$23,219.78	$464.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,446.88	$128.94
	Total for MAJOR GROUP 42	$6,446.88	$128.94
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		$10,347.50	$206.95
4841 Cable and Other Pay Television Services		$6,289.44	$125.79
4899 Communications Services, NEC		$60.00	$1.20
Other		$9,860.00	$197.20
	Total for MAJOR GROUP 48	$26,556.94	$531.14
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,479.61	$1,249.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$617.09	$12.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,257.15	$185.14
Other	$10,982.77	$219.66
Total for MAJOR GROUP 50	$20,857.01	$417.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$455.95	$9.12
5142 Packaged Frozen Foods	$1,020.50	$20.41
Other	$9,148.16	$182.97
Total for MAJOR GROUP 51	$10,624.61	$212.50
Total for DIVISION F	$31,481.62	$629.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,013.06	$180.26
Total for MAJOR GROUP 52	$9,013.06	$180.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,604.50	$112.09
5399 Miscellaneous General Merchandise Stores	$9,305.38	$186.11
Total for MAJOR GROUP 53	$14,909.88	$298.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,212.50	$24.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,512.10	$350.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$61,458.46	$1,229.17
Total for MAJOR GROUP 55	$61,458.46	$1,229.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,916.27	$38.61
5661 Shoe Stores	$699.83	$13.99
Other	$770.75	$15.42
Total for MAJOR GROUP 56	$3,386.85	$68.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$221.00	$4.42
Other	$7,504.23	$150.09
Total for MAJOR GROUP 57	$7,725.23	$154.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,331.94	$726.63
Total for MAJOR GROUP 58	$36,331.94	$726.63
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$48,261.25	$965.24
5963 Direct Selling Establishments	$4,075.31	$81.51
5999 Miscellaneous Retail Stores, NEC	$27,216.52	$544.34
Other	$39,109.94	$782.21
Total for MAJOR GROUP 59	$118,663.02	$2,373.30
Total for DIVISION G	$269,000.54	$5,380.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,074.00	$21.48

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$1,074.00	$21.48
Total for DIVISION H	$1,549.63	$30.99

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$2,626.54	$52.53
		Total for MAJOR GROUP 72	$2,626.54	$52.53
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$7,210.30	$144.21
7374 Computer Processing and Data Preparation and Processing Services			$403.47	$8.07
7389 Miscellaneous Business Services			$891.50	$17.83
Other			$1,729.59	$34.59
		Total for MAJOR GROUP 73	$10,234.86	$204.70
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,579.98	$71.59
		Total for MAJOR GROUP 79	$3,579.98	$71.59
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,222.26	$84.45
		Total for MAJOR GROUP 87	$4,222.26	$84.45
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	$38,285.82	$765.72

Colome - General Recap

		Taxable	Tax Due
C	Construction	$9,210.13	$184.20
D	Manufacturing	$23,219.78	$464.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,479.61	$1,249.60
F	Wholesale Trade	$31,481.62	$629.64
G	Retail Trade	$269,000.54	$5,380.33
H	Finance, Insurance, And Real Estate	$1,549.63	$30.99
I	Services	$38,285.82	$765.72
	Total for Colome - General	$435,227.13	$8,704.89

Colome - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$35,234.67	$352.35
	Total for MAJOR GROUP 58	$35,234.67	$352.35
	Total for DIVISION G	$40,118.72	$401.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$6,946.14	$69.46

Colome - Gross Receipts Recap

G	Retail Trade	$40,118.72	$401.19
I	Services	$6,946.14	$69.46
	Other	$935.00	$9.35
	Total for Colome - Gross Receipts	$47,999.86	$480.00

Colome Recap

C	Construction	$184.20
D	Manufacturing	$464.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,249.60
F	Wholesale Trade	$629.64
G	Retail Trade	$5,781.52
H	Finance, Insurance, And Real Estate	$30.99
I	Services	$835.18
	Other	$9.35
	Total for Colome	$9,184.89

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,367.81	$107.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,093.56	$101.87
Total for DIVISION A	$5,093.56	$101.87
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,535.71	$50.71
1799 Special Trade Contractors, NEC	$33,539.76	$670.80
Other	N/A	N/A
Total for MAJOR GROUP 17	$42,628.70	$852.57
Total for DIVISION C	$45,246.70	$904.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$340.50	$6.81
Total for MAJOR GROUP 20	$340.50	$6.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$228.00	$4.56
Total for MAJOR GROUP 23	$228.00	$4.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$94.62	$1.89
2731 Books: Publishing, or Publishing and Printing	$395.00	$7.90
2741 Miscellaneous Publishing	$2,047.00	$40.94
2754 Commercial Printing, Gravure	$35.03	$0.70
2759 Commercial Printing, NEC	$262.26	$5.25
Other	$2,601.04	$52.02
Total for MAJOR GROUP 27	$5,434.95	$108.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,755.18	$155.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,068.00	$441.36
4813 Telephone Communications, Except Radiotelephone	$5,330.17	$106.61
4841 Cable and Other Pay Television Services	$22,459.34	$449.19
4899 Communications Services, NEC	$2,255.35	$45.11
Other	$21.00	$0.42
Total for MAJOR GROUP 48	$52,133.86	$1,042.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,900.90	$1,698.02
Total for MAJOR GROUP 49	$84,900.90	$1,698.02
Total for DIVISION E	$138,813.76	$2,776.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$517.87	$10.36
5032 Brick, Stone, and Related Construction Materials	$15,665.07	$313.30
5044 Office Equipment	$557.15	$11.15
5045 Computers and Computer Peripheral Equipment and Software	$1,731.75	$34.63
5091 Sporting and Recreational Goods and Supplies	$245.00	$4.90
5092 Toys and Hobby Goods and Supplies	$864.45	$17.29
Other	$5,332.99	$106.66
Total for MAJOR GROUP 50	$24,914.28	$498.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$877.42	$17.55
5136 Men's and Boys' Clothing and Furnishings	$294.09	$5.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$718.50	$14.37
5139 Footwear	$372.03	$7.44
5142 Packaged Frozen Foods	$1,018.00	$20.36
Other	$13,678.93	$273.58
Total for MAJOR GROUP 51	$16,958.97	$339.18
Total for DIVISION F	$41,873.25	$837.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,829.47	$2,116.59
5251 Hardware Stores	$1,103.13	$22.06
Total for MAJOR GROUP 52	$106,932.60	$2,138.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,402.84	$388.06
5399 Miscellaneous General Merchandise Stores	$356.19	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$108,658.56	$2,173.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,552.56	$51.05
Other	$133,031.22	$2,660.62
Total for MAJOR GROUP 54	$135,583.78	$2,711.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,264.76	$45.30
Total for MAJOR GROUP 55	$2,264.76	$45.30

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$756.51	$15.13
5632 Women's Accessory and Specialty Stores	$671.50	$13.43
5651 Family Clothing Stores	$6,286.03	$127.97
5661 Shoe Stores	$1,494.80	$29.89
5699 Miscellaneous Apparel and Accessory Stores	$589.00	$11.78
Other	$790.50	$15.81
Total for MAJOR GROUP 56	$10,588.34	$214.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,976.69	$419.53
5719 Miscellaneous Homefurnishings Stores	$370.00	$7.40
5731 Radio, Television, and Consumer Electronics Stores	$437.56	$8.75
Other	$3,919.09	$78.39
Total for MAJOR GROUP 57	$25,703.34	$514.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,032.95	$400.66
Total for MAJOR GROUP 58	$20,032.95	$400.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,875.86	$37.52
5942 Book Stores	$1,192.15	$23.85
5945 Hobby, Toy, and Game Stores	$303.64	$6.07
5947 Gift, Novelty, and Souvenir Shops	$42.51	$0.85
5961 Catalog and Mail-Order Houses	$128,117.05	$2,562.36
5963 Direct Selling Establishments	$3,579.81	$71.59
5999 Miscellaneous Retail Stores, NEC	$11,897.65	$237.96
Other	$3,107.24	$62.14
Total for MAJOR GROUP 59	$150,115.91	$3,002.34
Total for DIVISION G	$559,880.24	$11,199.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,952.84	$39.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$14,292.52	$285.85
Other	$19,836.95	$396.74

Colton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$34,129.47	$682.59
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$3,286.00	$65.72
7359	Equipment Rental and Leasing, NEC	$4,658.88	$93.18
7372	Prepackaged Software	$8,958.61	$179.18
7374	Computer Processing and Data Preparation and Processing Services	$1,260.52	$25.21
7379	Computer Related Services, NEC	$588.20	$11.77
7382	Security Systems Services	$277.99	$5.56
7389	Miscellaneous Business Services	$5,929.44	$118.59
Other		$9,211.18	$184.23
	Total for MAJOR GROUP 73	$34,170.82	$683.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$340.00	$6.80
	Total for MAJOR GROUP 75	$340.00	$6.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$796.44	$15.93
Other		N/A	N/A
	Total for MAJOR GROUP 76	$811.44	$16.23
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,822.97	$96.46
8742	Management Consulting Services	$791.88	$15.84
Other		$5,793.10	$115.86
	Total for MAJOR GROUP 87	$11,407.95	$228.16
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$99,190.86	$1,983.85

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$5,093.56	$101.87
C	Construction	$45,246.70	$904.93
D	Manufacturing	$7,755.18	$155.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,813.76	$2,776.29
F	Wholesale Trade	$41,873.25	$837.47
G	Retail Trade	$559,880.24	$11,199.87
H	Finance, Insurance, And Real Estate	$1,952.84	$39.07
I	Services	$99,190.86	$1,983.85
	Total for Colton - General	$899,806.39	$17,998.45

Colton - Gross Receipts

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$87,835.22	$878.35
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,705.00	$17.05

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$87,835.22	$878.35
I	Services	$1,705.00	$17.05
	Total for Colton - Gross Receipts	$89,540.22	$895.40

Colton Recap

A	Agriculture, Forestry, And Fishing	$101.87
C	Construction	$904.93
D	Manufacturing	$155.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,776.29
F	Wholesale Trade	$837.47
G	Retail Trade	$12,078.22
H	Finance, Insurance, And Real Estate	$39.07
I	Services	$2,000.90
	Total for Colton	$18,893.85

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Columbia - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$100.31	$2.01
Other	$451.50	$9.03
Total for MAJOR GROUP 27	$551.81	$11.04
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	$1,477.81	$29.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,315.50	$66.31
4813 Telephone Communications, Except Radiotelephone	$5,026.00	$100.52
4841 Cable and Other Pay Television Services	$3,792.25	$75.85
4899 Communications Services, NEC	$20.61	$0.42
Total for MAJOR GROUP 48	$12,154.36	$243.10
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	$28,436.49	$568.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,594.96	$111.90
Other	$1,068.97	$21.38
Total for MAJOR GROUP 50	$6,663.93	$133.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$590.38	$11.81
Other	$5,765.45	$115.31
Total for MAJOR GROUP 51	$6,355.83	$127.12
Total for DIVISION F	$13,019.76	$260.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$20,619.23	$412.39
Total for MAJOR GROUP 52	$20,619.23	$412.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,494.00	$89.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,525.44	$90.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$780.00	$15.60
Total for MAJOR GROUP 54	$780.00	$15.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$220.00	$4.56
5699 Miscellaneous Apparel and Accessory Stores	$550.00	$11.00
Other	$1,364.00	$27.28
Total for MAJOR GROUP 56	$2,134.00	$42.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$726.00	$14.52
Total for MAJOR GROUP 57	$726.00	$14.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,979.51	$679.61
5963 Direct Selling Establishments	$1,280.23	$25.60
5999 Miscellaneous Retail Stores, NEC	$1,360.31	$27.21
Other	$2,303.65	$46.08
Total for MAJOR GROUP 59	$38,923.70	$778.50
Total for DIVISION G	$71,544.62	$1,431.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$849.77	$17.00
7374 Computer Processing and Data Preparation and Processing Services	$71.11	$1.42
7389 Miscellaneous Business Services	$1,596.27	$31.93
Other	$1,159.36	$23.18
Total for MAJOR GROUP 73	$3,676.51	$73.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,101.26	$42.02
Total for MAJOR GROUP 87	$2,101.26	$42.02
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Columbia - General *continued...*			
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,362.62	$307.25

Columbia - General Recap

D	Manufacturing	$1,477.81	$29.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,436.49	$568.75
F	Wholesale Trade	$13,019.76	$260.40
G	Retail Trade	$71,544.62	$1,431.09
I	Services	$15,362.62	$307.25
	Other	$1,510.00	$30.20
	Total for Columbia - General	$131,351.30	$2,627.25

Columbia Recap

D	Manufacturing	$29.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568.75
F	Wholesale Trade	$260.40
G	Retail Trade	$1,431.09
I	Services	$307.25
	Other	$30.20
	Total for Columbia	$2,627.25

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.

Conde - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,585.48	$31.71
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$22.65	$0.45
Other		$335.00	$6.70
	Total for MAJOR GROUP 27	$357.65	$7.15
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,806.08	$36.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,025.15	$80.50
	Total for MAJOR GROUP 42	$4,025.15	$80.50
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,097.00	$41.94

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$7,610.50	$152.21
4841 Cable and Other Pay Television Services	$4,831.31	$96.63
4899 Communications Services, NEC	$95.02	$1.90
Total for MAJOR GROUP 48	$14,633.83	$292.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,832.51	$756.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,022.72	$80.45
Total for MAJOR GROUP 50	$4,022.72	$80.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,060.15	$21.20
Total for MAJOR GROUP 51	$1,060.15	$21.20
Total for DIVISION F	$5,082.87	$101.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,874.21	$37.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,923.21	$38.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$149.75	$3.00
5651 Family Clothing Stores	$243.50	$4.91
Other	$449.50	$8.99
Total for MAJOR GROUP 56	$842.75	$16.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$551.50	$11.03
Total for MAJOR GROUP 57	$551.50	$11.03
MAJOR GROUP: 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	$20,582.10	$411.67
5963 Direct Selling Establishments	$1,034.60	$20.69
5999 Miscellaneous Retail Stores, NEC	$19,961.61	$399.24
Other	$256.38	$5.13
Total for MAJOR GROUP 59	$41,834.69	$836.73
Total for DIVISION G	$162,458.28	$3,249.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Conde - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$275.50	$5.51
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$553.91	$11.08
7359 Equipment Rental and Leasing, NEC		$4,817.81	$96.36
7374 Computer Processing and Data Preparation and Processing Services		$220.90	$4.42
7389 Miscellaneous Business Services		$255.88	$5.11
Other		$1,638.93	$32.78
	Total for MAJOR GROUP 73	$7,487.43	$149.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,907.88	$298.16

Conde - General Recap

A	Agriculture, Forestry, And Fishing	$1,585.48	$31.71
D	Manufacturing	$1,806.08	$36.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,832.51	$756.66
F	Wholesale Trade	$5,082.87	$101.65
G	Retail Trade	$162,458.28	$3,249.24
H	Finance, Insurance, And Real Estate	$275.50	$5.51
I	Services	$14,907.88	$298.16
	Other	$2,825.66	$56.51
	Total for Conde - General	$226,774.26	$4,535.56

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

Returns Filed: September 2025

Conde Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$31.71
D	Manufacturing		$36.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$756.66
F	Wholesale Trade		$101.65
G	Retail Trade		$3,249.24
H	Finance, Insurance, And Real Estate		$5.51
I	Services		$298.16
	Other		$56.51
	Total for Conde		$4,535.56

ITEMS OF NOTE:

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

Corona - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$372.43	$7.45
	Total for MAJOR GROUP 27	$372.43	$7.45
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,146.63	$162.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,127.00	$22.54
4813 Telephone Communications, Except Radiotelephone		$4,151.80	$83.04
4841 Cable and Other Pay Television Services		$4,084.53	$81.69
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,407.33	$188.15
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	$24,827.83	$496.56
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$23,344.90	$466.90
	Total for MAJOR GROUP 50	$23,344.90	$466.90

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,952.19	$39.04
Total for MAJOR GROUP 51	$1,952.19	$39.04
Total for DIVISION F	$25,297.09	$505.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$330.98	$6.62
Total for MAJOR GROUP 52	$330.98	$6.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,462.50	$49.25
5399 Miscellaneous General Merchandise Stores	$873.40	$17.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,362.90	$67.26
MAJOR GROUP: 54 Food Stores		
Other	$515.49	$10.31
Total for MAJOR GROUP 54	$515.49	$10.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$852.02	$17.08
Other	$910.00	$18.20
Total for MAJOR GROUP 56	$1,762.02	$35.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,275.27	$225.51
Total for MAJOR GROUP 57	$11,275.27	$225.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$369.10	$7.38
5961 Catalog and Mail-Order Houses	$17,474.60	$349.49
5963 Direct Selling Establishments	$1,129.69	$22.60
5999 Miscellaneous Retail Stores, NEC	$1,881.85	$37.64
Other	$2,723.17	$54.46
Total for MAJOR GROUP 59	$23,578.41	$471.57
Total for DIVISION G	$47,600.07	$952.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$772.00	$15.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,423.06	$28.46
Total for MAJOR GROUP 72	$1,423.06	$28.46
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$609.15	$12.18
7389 Miscellaneous Business Services	$940.77	$18.81
Other	$1,775.79	$35.52
Total for MAJOR GROUP 73	$3,325.71	$66.51

			Taxable	Tax Due
Corona - General *continued...*				
DIVISION: I Services *continued...*				
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$13,399.63	$267.98

Corona - General Recap

D	Manufacturing	$8,146.63	$162.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,827.83	$496.56
F	Wholesale Trade	$25,297.09	$505.94
G	Retail Trade	$47,600.07	$952.05
H	Finance, Insurance, And Real Estate	$772.00	$15.44
I	Services	$13,399.63	$267.98
	Other	$1,035.12	$20.70
	Total for Corona - General	$121,078.37	$2,421.60

Corona Recap

D	Manufacturing	$162.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$496.56
F	Wholesale Trade	$505.94
G	Retail Trade	$952.05
H	Finance, Insurance, And Real Estate	$15.44
I	Services	$267.98
	Other	$20.70
	Total for Corona	$2,421.60

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$46,021.97	$920.44
Other	$886.00	$17.72
Total for MAJOR GROUP 07	$46,907.97	$938.16
Total for DIVISION A	$49,629.81	$992.60
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,790.06	$295.80
Other	$65,899.33	$1,317.99
Total for MAJOR GROUP 17	$80,689.39	$1,613.79
Total for DIVISION C	$82,228.51	$1,644.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,692.75	$93.86
Total for MAJOR GROUP 20	$4,692.75	$93.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,387.82	$67.76
2752 Commercial Printing, Lithographic	$2,296.26	$45.93
2754 Commercial Printing, Gravure	$48.06	$0.96
Other	$161.50	$3.23
Total for MAJOR GROUP 27	$5,893.64	$117.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,442.00	$48.84
Total for MAJOR GROUP 28	$2,442.00	$48.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,653.95	$313.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Corsica - General *continued...*

	Taxable	Tax Due
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	$12,740.50	$254.81
4813 Telephone Communications, Except Radiotelephone	$28,698.71	$573.98
4841 Cable and Other Pay Television Services	$9,496.32	$189.93
4899 Communications Services, NEC	$981.93	$19.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,920.46	$1,038.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,327.86	$2,066.56
Total for MAJOR GROUP 49	$103,327.86	$2,066.56
Total for DIVISION E	$177,551.30	$3,551.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,145.30	$22.91
5044 Office Equipment	$4,830.89	$96.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,190.88	$1,603.81
5074 Plumbing and Heating Equipment and Supplies	$3,197.18	$63.95
5084 Industrial Machinery and Equipment	$1,370.40	$27.41
5085 Industrial Supplies	$1,846.65	$36.93
5099 Durable Goods, NEC	$15,091.15	$301.82
Other	$13,357.10	$267.15
Total for MAJOR GROUP 50	$121,029.55	$2,420.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$953.50	$19.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,196.99	$83.94
5141 Groceries, General Line	$684.50	$13.69
Other	$51,260.61	$1,025.22
Total for MAJOR GROUP 51	$57,095.60	$1,141.92
Total for DIVISION F	$178,125.15	$3,562.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,728.81	$1,274.58
5251 Hardware Stores	$76,745.26	$1,534.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$140,797.89	$2,815.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,689.13	$193.78
Other	$101,912.89	$2,038.26
Total for MAJOR GROUP 53	$111,602.02	$2,232.04
MAJOR GROUP: 54 Food Stores		
Other	$119,468.03	$2,389.36
Total for MAJOR GROUP 54	$119,468.03	$2,389.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,191.37	$43.83
Total for MAJOR GROUP 55	$2,191.37	$43.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$682.00	$13.64
5632 Women's Accessory and Specialty Stores	$1,577.50	$31.55
5651 Family Clothing Stores	$2,291.49	$45.99
5661 Shoe Stores	$497.40	$9.95
Other	$4,829.00	$96.58
Total for MAJOR GROUP 56	$9,877.39	$197.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$22,853.45	$457.07
5719 Miscellaneous Homefurnishings Stores	$8,225.72	$164.52
Other	$15,458.88	$309.18
Total for MAJOR GROUP 57	$46,538.05	$930.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,024.55	$2,960.49
Total for MAJOR GROUP 58	$148,024.55	$2,960.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,182.00	$23.64
5961 Catalog and Mail-Order Houses	$108,810.49	$2,176.25
5963 Direct Selling Establishments	$4,014.17	$80.29
5999 Miscellaneous Retail Stores, NEC	$214,449.99	$4,289.01
Other	$8,876.31	$177.52
Total for MAJOR GROUP 59	$337,332.96	$6,746.71
Total for DIVISION G	$915,832.26	$18,316.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,700.88	$174.01
Total for MAJOR GROUP 72	$8,700.88	$174.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,818.00	$56.36
7359 Equipment Rental and Leasing, NEC	$27,223.13	$544.46
7371 Computer Programming Services	$181.00	$3.62
7372 Prepackaged Software	$4,883.83	$97.67
7374 Computer Processing and Data Preparation and Processing Services	$1,694.97	$33.90
7379 Computer Related Services, NEC	$1,416.28	$28.33
7382 Security Systems Services	$540.63	$10.81
7389 Miscellaneous Business Services	$39,808.62	$796.17
Other	$7,417.98	$148.37
Total for MAJOR GROUP 73	$85,984.44	$1,719.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$197,379.01	$3,947.58
Other	$115,786.76	$2,315.74
Total for MAJOR GROUP 75	$313,165.77	$6,263.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$15,411.76	$308.23
	Total for MAJOR GROUP 80	$15,411.76	$308.23
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$21,677.38	$433.55
	Total for MAJOR GROUP 87	$21,677.38	$433.55
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,956.00	$159.12
	Total for MAJOR GROUP 89	$7,956.00	$159.12
	Total for DIVISION I	$504,737.95	$10,094.75

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$49,629.81	$992.60
C	Construction	$82,228.51	$1,644.57
D	Manufacturing	$15,653.95	$313.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,551.30	$3,551.04
F	Wholesale Trade	$178,125.15	$3,562.52
G	Retail Trade	$915,832.26	$18,316.87
I	Services	$504,737.95	$10,094.75
	Other	$310.00	$6.20
	Total for Corsica - General	$1,924,068.93	$38,481.65

Corsica - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$90,883.20	$908.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2025

Corsica - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$90,883.20	$908.83
	Other	$4,915.23	$49.16
	Total for Corsica - Gross Receipts	$95,798.43	$957.99

Corsica Recap

A	Agriculture, Forestry, And Fishing	$992.60
C	Construction	$1,644.57
D	Manufacturing	$313.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,551.04
F	Wholesale Trade	$3,562.52
G	Retail Trade	$19,225.70
I	Services	$10,094.75
	Other	$55.36
	Total for Corsica	$39,439.64

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.

Cresbard - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.95	$0.26
Other	$99.08	$1.98
Total for MAJOR GROUP 27	$112.03	$2.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,465.28	$29.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,017.00	$40.34
4813 Telephone Communications, Except Radiotelephone	$3,137.50	$62.75
4841 Cable and Other Pay Television Services	$2,019.88	$40.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,296.88	$145.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,833.34	$456.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$734.05	$14.68
Total for MAJOR GROUP 50	$734.05	$14.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,472.98	$89.46
Total for MAJOR GROUP 51	$4,472.98	$89.46
Total for DIVISION F	$5,207.03	$104.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,181.00	$43.62
Other	$441.45	$8.83
Total for MAJOR GROUP 53	$2,622.45	$52.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$158.00	$3.16
Total for MAJOR GROUP 54	$158.00	$3.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$770.50	$15.41
5651 Family Clothing Stores	$1,184.75	$23.70
5661 Shoe Stores	$329.50	$6.59

Cresbard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,393.75	$47.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$383.50	$7.67
Total for MAJOR GROUP 57	$383.50	$7.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,601.44	$352.02
Other	$1,194.83	$23.90
Total for MAJOR GROUP 59	$18,796.27	$375.92
Total for DIVISION G	$54,010.94	$1,080.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$32.13	$0.64
Other	$12,977.15	$259.54
Total for MAJOR GROUP 73	$13,009.28	$260.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$23,685.28	$473.70

Cresbard - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,465.28	$29.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,833.34	$456.67
F	Wholesale Trade	$5,207.03	$104.14
G	Retail Trade	$54,010.94	$1,080.22
I	Services	$23,685.28	$473.70
	Other	$919.15	$18.38
	Total for Cresbard - General	$108,121.02	$2,162.41

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

Returns Filed: September 2025

Cresbard Recap

		Taxable	Tax Due
D	Manufacturing		$29.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$456.67
F	Wholesale Trade		$104.14
G	Retail Trade		$1,080.22
I	Services		$473.70
	Other		$18.38
	Total for Cresbard		$2,162.41

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,290.51	$265.82
Other	$2,954.46	$59.09
Total for MAJOR GROUP 07	$16,244.97	$324.91
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$16,463.22	$329.28
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,287.48	$345.75
Other	$13,392.77	$267.86
Total for MAJOR GROUP 17	$30,680.25	$613.61
Total for DIVISION C	$32,599.07	$651.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$354.32	$7.09
Total for MAJOR GROUP 20	$354.32	$7.09
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$967.50	$19.35
Total for MAJOR GROUP 23	$967.50	$19.35
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	$779.95	$15.60
2721 Periodicals: Publishing, or Publishing and Printing	$142.04	$2.84
2731 Books: Publishing, or Publishing and Printing	$459.00	$9.18
2741 Miscellaneous Publishing	$137.00	$2.74
2752 Commercial Printing, Lithographic	$176.50	$3.53
2754 Commercial Printing, Gravure	$101.33	$2.03
2759 Commercial Printing, NEC	$412.83	$8.26
2771 Greeting Cards	$32.00	$0.64
Total for MAJOR GROUP 27	$2,240.65	$44.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$204.14	$4.08
Other	$189.50	$3.79
Total for MAJOR GROUP 28	$393.64	$7.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$133,349.42	$2,666.99
Other	N/A	N/A
Total for MAJOR GROUP 32	$147,624.31	$2,952.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$87,106.27	$1,742.12
Total for MAJOR GROUP 35	$87,106.27	$1,742.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,506.24	$30.12
Total for MAJOR GROUP 36	$1,506.24	$30.12
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$383.50	$7.67
Total for MAJOR GROUP 39	$383.50	$7.67
Total for DIVISION D	$258,682.23	$5,173.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,044.69	$600.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,228.69	$604.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,594.91	$651.90
4813 Telephone Communications, Except Radiotelephone	$21,567.38	$431.35
4841 Cable and Other Pay Television Services	$24,656.07	$493.12
4899 Communications Services, NEC	$154.98	$3.09
Other	$52.00	$1.04
Total for MAJOR GROUP 48	$79,025.34	$1,580.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,842.13	$2,276.84
Total for MAJOR GROUP 49	$113,842.13	$2,276.84
Total for DIVISION E	$223,382.66	$4,467.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,870.73	$37.41
5032 Brick, Stone, and Related Construction Materials	$17,752.12	$355.05
5044 Office Equipment	$749.55	$14.99
5045 Computers and Computer Peripheral Equipment and Software	$7,583.39	$151.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,154.50	$23.09
5074 Plumbing and Heating Equipment and Supplies	$913.45	$18.27
5091 Sporting and Recreational Goods and Supplies	$2,073.50	$41.47
5092 Toys and Hobby Goods and Supplies	$995.00	$19.90
Other	$19,589.68	$391.79
Total for MAJOR GROUP 50	$52,681.92	$1,053.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,756.28	$35.13
5136 Men's and Boys' Clothing and Furnishings	$1,641.40	$32.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,082.25	$41.65
5139 Footwear	$903.00	$18.06
5142 Packaged Frozen Foods	$2,149.90	$43.00
5199 Nondurable Goods, NEC	$1,295.68	$25.91
Other	$8,728.06	$174.57
Total for MAJOR GROUP 51	$18,556.57	$371.15

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$71,238.49	$1,424.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$317,035.11	$6,340.70
Other	$10,136.05	$202.72
Total for MAJOR GROUP 52	$327,171.16	$6,543.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,508.26	$1,030.17
5399 Miscellaneous General Merchandise Stores	$774.93	$15.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$52,523.69	$1,050.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,498.55	$69.97
5499 Miscellaneous Food Stores	$944.44	$18.89
Total for MAJOR GROUP 54	$4,442.99	$88.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,141.51	$162.83
5541 Gasoline Service Station	$163,852.81	$3,277.06
Total for MAJOR GROUP 55	$171,994.32	$3,439.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$389.00	$7.78
5621 Women's Clothing Stores	$2,628.16	$52.56
5632 Women's Accessory and Specialty Stores	$2,279.50	$45.59
5651 Family Clothing Stores	$9,492.49	$194.34
5661 Shoe Stores	$2,424.53	$48.49
5699 Miscellaneous Apparel and Accessory Stores	$1,052.99	$21.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,428.67	$373.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,531.50	$30.63
5731 Radio, Television, and Consumer Electronics Stores	$3,073.65	$61.47
5734 Computer and Computer Software Stores	$647.50	$12.95
Other	$139,159.42	$2,783.19
Total for MAJOR GROUP 57	$144,412.07	$2,888.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,748.35	$1,314.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$119,418.26	$2,388.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$834.02	$16.69
5941 Sporting Goods Stores and Bicycle Shops	$3,127.94	$62.56
5942 Book Stores	$1,815.86	$36.33
5943 Stationery Stores	$298.50	$5.97
5945 Hobby, Toy, and Game Stores	$1,205.92	$24.12
5961 Catalog and Mail-Order Houses	$291,417.14	$5,828.39
5963 Direct Selling Establishments	$7,160.06	$143.20
5999 Miscellaneous Retail Stores, NEC	$22,357.87	$447.17
Other	$3,988.42	$79.76
Total for MAJOR GROUP 59	$332,205.73	$6,644.19
Total for DIVISION G	$1,170,596.89	$23,416.51
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

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$79,440.80	$1,588.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$114,489.80	$2,289.79
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	$115,727.82	$2,314.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$11,818.74	$236.37
Other	$20,206.70	$404.13
Total for MAJOR GROUP 72	$32,025.44	$640.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$863.60	$17.27
7342 Disinfecting and Pest Control Services	$1,618.04	$32.36
7359 Equipment Rental and Leasing, NEC	$6,454.42	$129.09
7372 Prepackaged Software	$25,706.80	$514.14
7374 Computer Processing and Data Preparation and Processing Services	$3,756.08	$75.12
7379 Computer Related Services, NEC	$1,912.42	$38.25
7389 Miscellaneous Business Services	$2,537.22	$50.75
Other	$6,955.52	$139.11
Total for MAJOR GROUP 73	$49,804.10	$996.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,664.71	$193.30
Total for MAJOR GROUP 75	$9,664.71	$193.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,186.69	$63.73
Total for MAJOR GROUP 82	$3,186.69	$63.73
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,173.86	$143.48
Other	$23,290.65	$465.82
Total for MAJOR GROUP 87	$30,464.51	$609.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,665.00	$493.30

		Taxable	Tax Due
Crooks - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$24,665.00	$493.30
	Total for DIVISION I	$151,777.54	$3,035.56

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$16,463.22	$329.28
C	Construction	$32,599.07	$651.99
D	Manufacturing	$258,682.23	$5,173.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,382.66	$4,467.64
F	Wholesale Trade	$71,238.49	$1,424.79
G	Retail Trade	$1,170,596.89	$23,416.51
H	Finance, Insurance, And Real Estate	$115,727.82	$2,314.55
I	Services	$151,777.54	$3,035.56
	Total for Crooks - General	$2,040,467.92	$40,813.97

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$100,370.00	$1,003.70
	Total for MAJOR GROUP 58	$100,370.00	$1,003.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$150,650.61	$1,506.52

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$11,662.81	$116.63

Crooks - Gross Receipts Recap

G	Retail Trade	$150,650.61	$1,506.52
I	Services	$11,662.81	$116.63
	Other	$35,049.00	$350.49
	Total for Crooks - Gross Receipts	$197,362.42	$1,973.64

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

Returns Filed: September 2025

Crooks Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$329.28
C	Construction		$651.99
D	Manufacturing		$5,173.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,467.64
F	Wholesale Trade		$1,424.79
G	Retail Trade		$24,923.03
H	Finance, Insurance, And Real Estate		$2,314.55
I	Services		$3,152.19
	Other		$350.49
	Total for Crooks		$42,787.61

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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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,120.29	$42.40
Total for MAJOR GROUP 01	$2,120.29	$42.40
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	$24,922.88	$498.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,490.38	$509.81
Total for DIVISION A	$27,763.67	$555.27
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,175.87	$163.52
1799 Special Trade Contractors, NEC	$18,628.94	$372.58
Other	$11,171.89	$223.44
Total for MAJOR GROUP 17	$37,976.70	$759.54
Total for DIVISION C	$58,310.40	$1,166.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,370.40	$307.41
Total for MAJOR GROUP 20	$15,370.40	$307.41
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,118.42	$22.37
Total for MAJOR GROUP 23	$1,118.42	$22.37
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	$6,222.27	$124.44
2721 Periodicals: Publishing, or Publishing and Printing	$1,141.99	$22.85
2731 Books: Publishing, or Publishing and Printing	$763.50	$15.27
2741 Miscellaneous Publishing	$970.00	$19.40
2754 Commercial Printing, Gravure	$3,283.15	$65.65
2759 Commercial Printing, NEC	$3,438.22	$68.76
Other	$1,508.00	$30.16
Total for MAJOR GROUP 27	$17,327.13	$346.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,443.53	$228.87
Total for MAJOR GROUP 28	$11,443.53	$228.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$749.50	$14.99
	Total for MAJOR GROUP 30	$749.50	$14.99
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$25,867.75	$517.36
	Total for MAJOR GROUP 32	$25,867.75	$517.36
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$2,949.85	$59.00
	Total for MAJOR GROUP 34	$2,949.85	$59.00
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,096.20	$21.92
	Total for MAJOR GROUP 35	$1,096.20	$21.92
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,585.50	$91.71
	Total for MAJOR GROUP 36	$4,585.50	$91.71
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,587.10	$71.75
	Total for MAJOR GROUP 37	$3,587.10	$71.75
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$1,468.76	$29.37
	Total for MAJOR GROUP 38	$1,468.76	$29.37
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$3,169.50	$63.39
	Total for MAJOR GROUP 39	$3,169.50	$63.39
	Total for DIVISION D	$151,103.65	$3,022.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$96,599.77	$1,932.00
Other		N/A	N/A
	Total for MAJOR GROUP 42	$99,219.77	$1,984.40
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		$50,105.54	$1,002.11
4813 Telephone Communications, Except Radiotelephone		$112,551.14	$2,251.02
4833 Television Broadcasting Stations		$208.50	$4.17
4841 Cable and Other Pay Television Services		$52,951.53	$1,059.03
4899 Communications Services, NEC		$2,445.35	$48.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	$218,516.96	$4,370.33
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$324,380.17	$6,487.60
	Total for MAJOR GROUP 49	$324,380.17	$6,487.60
	Total for DIVISION E	$646,379.61	$12,927.58
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,602.82	$52.06
5032 Brick, Stone, and Related Construction Materials		$21,166.63	$423.33

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$7,417.65	$148.35
5045 Computers and Computer Peripheral Equipment and Software	$15,547.36	$310.95
5046 Commercial Equipment, NEC	$39,739.92	$794.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,160.50	$303.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,241.40	$544.83
5064 Electrical Appliances, Television and Radio Sets	$345.93	$6.92
5065 Electronic Parts and Equipment, NEC	$4,117.00	$82.34
5074 Plumbing and Heating Equipment and Supplies	$39,784.61	$795.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,687.14	$293.74
5085 Industrial Supplies	$12,455.30	$249.11
5087 Service Establishment Equipment and Supplies	$24,038.00	$480.76
5091 Sporting and Recreational Goods and Supplies	$3,726.04	$74.52
5092 Toys and Hobby Goods and Supplies	$3,050.00	$61.00
5099 Durable Goods, NEC	$1,132.50	$22.65
Other	$60,359.39	$1,207.19
Total for MAJOR GROUP 50	$292,572.19	$5,851.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,814.10	$36.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,950.10	$119.01
5131 Piece Goods, Notions, and Other Dry Goods	$232.00	$4.64
5136 Men's and Boys' Clothing and Furnishings	$2,763.18	$55.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,327.02	$66.55
5139 Footwear	$2,322.00	$46.44
5141 Groceries, General Line	$106,706.20	$2,134.12
5142 Packaged Frozen Foods	$556.50	$11.13
5149 Groceries and Related Products, NEC	$2,133.36	$42.67
5199 Nondurable Goods, NEC	$2,418.50	$48.37
Other	$12,414.12	$248.29
Total for MAJOR GROUP 51	$140,637.08	$2,812.76
Total for DIVISION F	$433,209.27	$8,664.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$331,126.44	$6,622.53
5231 Paint, Glass, and Wallpaper Stores	$8,867.93	$177.36
5251 Hardware Stores	$571,760.91	$11,435.22
Total for MAJOR GROUP 52	$911,755.28	$18,235.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$65,075.06	$1,301.50
5331 Variety Stores	$390,535.90	$7,810.72
5399 Miscellaneous General Merchandise Stores	$9,479.01	$189.59
Total for MAJOR GROUP 53	$465,089.97	$9,301.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,313,027.95	$46,260.55
5499 Miscellaneous Food Stores	$7,915.15	$158.31
Other	$60,390.00	$1,207.80
Total for MAJOR GROUP 54	$2,381,333.10	$47,626.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,808.77	$176.18
5541 Gasoline Service Station	$277,404.46	$5,548.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$288,484.73	$5,769.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,087.00	$21.74
5621 Women's Clothing Stores	$2,987.82	$59.76
5632 Women's Accessory and Specialty Stores	$61,820.62	$1,236.42
5651 Family Clothing Stores	$17,212.07	$349.51
5661 Shoe Stores	$4,599.38	$91.98

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$73,964.87	$1,479.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$161,914.76	$3,243.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,801.01	$476.02
5713 Floor Coverings Stores	$39,692.70	$793.86
5714 Drapery, Curtain, and Upholstery Stores	$16,974.11	$339.48
5719 Miscellaneous Homefurnishings Stores	$9,199.42	$183.99
5722 Household Appliance Stores	$22,680.05	$453.60
5731 Radio, Television, and Consumer Electronics Stores	$11,465.15	$229.30
5734 Computer and Computer Software Stores	$7,818.25	$156.37
5736 Musical Instruments Stores	$1,047.27	$20.95
Other	N/A	N/A
Total for MAJOR GROUP 57	$133,238.96	$2,664.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,048,232.94	$60,964.67
5813 Drinking Places	$268,494.42	$5,369.89
Total for MAJOR GROUP 58	$3,316,727.36	$66,334.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$31,720.11	$634.41
5941 Sporting Goods Stores and Bicycle Shops	$1,471.31	$29.43
5942 Book Stores	$4,605.05	$92.11
5943 Stationery Stores	$10,568.18	$211.36
5945 Hobby, Toy, and Game Stores	$1,262.09	$25.24
5947 Gift, Novelty, and Souvenir Shops	$593,623.95	$11,872.48
5961 Catalog and Mail-Order Houses	$758,094.37	$15,161.95
5963 Direct Selling Establishments	$21,119.78	$422.38
5999 Miscellaneous Retail Stores, NEC	$184,564.07	$3,691.31
Other	$134,769.85	$2,695.41
Total for MAJOR GROUP 59	$1,741,798.76	$34,836.08
Total for DIVISION G	$9,400,342.92	$188,012.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$719.50	$14.39
Other	N/A	N/A
Total for MAJOR GROUP 60	$992.00	$19.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,185.18	$23.70
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,023.98	$40.48
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	$14,724.03	$294.48
Total for MAJOR GROUP 64	$14,724.03	$294.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,400.45	$1,768.01
Other	$53,325.97	$1,066.52
Total for MAJOR GROUP 65	$141,726.42	$2,834.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$51,448.14	$1,028.96
Other	N/A	N/A
Total for MAJOR GROUP 67	$77,876.64	$1,557.53
Total for DIVISION H	$238,739.95	$4,774.80
DIVISION: I Services		

Custer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,170,666.37	$63,413.34
7033 Recreational Vehicle Parks and Campsites		$83,943.85	$1,678.88
	Total for MAJOR GROUP 70	$3,254,610.22	$65,092.22
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$11,619.01	$232.38
7231 Beauty Shops		$48,423.11	$968.44
7299 Miscellaneous Personal Services, NEC		$31,823.20	$636.47
Other		$78,223.94	$1,564.48
	Total for MAJOR GROUP 72	$170,089.26	$3,401.77
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$4,156.58	$83.13
7342 Disinfecting and Pest Control Services		$5,071.89	$101.44
7349 Building Cleaning and Maintenance Services, NEC		$71,585.26	$1,431.72
7359 Equipment Rental and Leasing, NEC		$21,748.48	$434.97
7363 Help Supply Services		$16,334.90	$326.70
7371 Computer Programming Services		$3,493.56	$69.87
7372 Prepackaged Software		$58,727.90	$1,174.56
7373 Computer Integrated Systems Design		$966.61	$19.33
7374 Computer Processing and Data Preparation and Processing Services		$3,897.75	$77.96
7379 Computer Related Services, NEC		$8,429.99	$168.61
7381 Detective, Guard, and Armored Car Services		$3,602.91	$72.06
7382 Security Systems Services		$2,283.84	$45.68
7389 Miscellaneous Business Services		$69,354.29	$1,387.07
Other		$13,904.99	$278.09
	Total for MAJOR GROUP 73	$283,558.95	$5,671.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$23,456.36	$469.13
7538 General Automotive Repair Shops		$196,527.48	$3,930.54
7539 Automotive Repair Shops, NEC		$75,815.64	$1,516.31
7549 Automotive Services, Except Repair and Carwashes		$79,126.79	$1,582.53
Other		$25,214.61	$504.30
	Total for MAJOR GROUP 75	$400,140.88	$8,002.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,692.99	$93.86
Other		$119,008.59	$2,380.17
	Total for MAJOR GROUP 76	$123,701.58	$2,474.03
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$227,762.57	$4,555.25
Other		$151,616.91	$3,032.33
	Total for MAJOR GROUP 79	$379,379.48	$7,587.58
MAJOR GROUP: 80 Health Services			
Other		$34,556.95	$691.14
	Total for MAJOR GROUP 80	$34,556.95	$691.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$38,568.50	$771.37
	Total for MAJOR GROUP 81	$38,568.50	$771.37
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$675.00	$13.50
	Total for MAJOR GROUP 82	$675.00	$13.50
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			

	Taxable	Tax Due
Custer - 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		
Other	$3,022.39	$60.45
Total for MAJOR GROUP 86	$3,022.39	$60.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,331.56	$886.64
8734 Testing Laboratories	$914.92	$18.30
8741 Management Services	$14,776.56	$295.53
8742 Management Consulting Services	$265.47	$5.31
Other	$19,898.82	$397.98
Total for MAJOR GROUP 87	$80,187.33	$1,603.76
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$63,715.45	$1,274.31
Total for MAJOR GROUP 89	$63,715.45	$1,274.31
Total for DIVISION I	$4,839,182.77	$96,783.66
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$27,763.67	$555.27
C	Construction	$58,310.40	$1,166.21
D	Manufacturing	$151,103.65	$3,022.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$646,379.61	$12,927.58
F	Wholesale Trade	$433,209.27	$8,664.21
G	Retail Trade	$9,400,342.92	$188,012.28
H	Finance, Insurance, And Real Estate	$238,739.95	$4,774.80
I	Services	$4,839,182.77	$96,783.66
	Other	$1,279.00	$25.58
	Total for Custer - General	$15,796,311.24	$315,931.66

Custer - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$20,268.17	$202.68
Total for MAJOR GROUP 53	$20,268.17	$202.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$402,058.09	$4,020.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$427,936.47	$4,279.36
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	$2,795,622.26	$27,956.19
5813 Drinking Places	$232,362.75	$2,323.62
Total for MAJOR GROUP 58	$3,027,985.01	$30,279.81
MAJOR GROUP: 59 Miscellaneous Retail		

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$14,029.87	$140.29
Other		$10,512.36	$105.13
	Total for MAJOR GROUP 59	$24,542.23	$245.42
	Total for DIVISION G	$3,593,230.32	$35,932.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,142,761.81	$31,427.62
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,213,616.21	$32,136.16
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$122,071.68	$1,220.72
	Total for MAJOR GROUP 79	$122,071.68	$1,220.72
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	$3,360,620.60	$33,606.21

Custer - Gross Receipts Recap

G	Retail Trade	$3,593,230.32	$35,932.26
I	Services	$3,360,620.60	$33,606.21
	Other	$10,899.00	$108.99
	Total for Custer - Gross Receipts	$6,964,749.92	$69,647.46

Custer Recap

A	Agriculture, Forestry, And Fishing	$555.27
C	Construction	$1,166.21
D	Manufacturing	$3,022.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,927.58
F	Wholesale Trade	$8,664.21
G	Retail Trade	$223,944.54
H	Finance, Insurance, And Real Estate	$4,774.80
I	Services	$130,389.87
	Other	$134.57
	Total for Custer	$385,579.12

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$51.21	$1.02
2759 Commercial Printing, NEC	$103.70	$2.07
Other	$236.29	$4.72
Total for MAJOR GROUP 27	$391.20	$7.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$897.70	$17.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,509.00	$50.18
4841 Cable and Other Pay Television Services	$2,825.50	$56.51
4899 Communications Services, NEC	$85.50	$1.71
Other	$1,148.50	$22.97
Total for MAJOR GROUP 48	$6,568.50	$131.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,247.25	$384.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$595.50	$11.91
Other	$1,432.28	$28.65
Total for MAJOR GROUP 50	$2,027.78	$40.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,072.97	$61.46
Total for MAJOR GROUP 51	$3,072.97	$61.46
Total for DIVISION F	$5,100.75	$102.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$545.13	$10.90
Total for MAJOR GROUP 52	$545.13	$10.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,199.77	$84.00
Total for MAJOR GROUP 53	$4,199.77	$84.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$179.00	$3.58
Total for MAJOR GROUP 54	$179.00	$3.58
MAJOR GROUP: 56 Apparel And Accessory Stores		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$326.98	$6.58
Other	$476.36	$9.53
Total for MAJOR GROUP 56	$803.34	$16.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,100.75	$402.03
5963 Direct Selling Establishments	$760.20	$15.20
5999 Miscellaneous Retail Stores, NEC	$674.48	$13.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$21,635.25	$432.72
Total for DIVISION G	$81,625.57	$1,632.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,027.76	$40.56
Total for MAJOR GROUP 72	$2,027.76	$40.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$443.63	$8.87
Other	$2,153.24	$43.07
Total for MAJOR GROUP 73	$2,596.87	$51.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,370.74	$427.42
Total for MAJOR GROUP 75	$21,370.74	$427.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$101.40	$2.03
Total for MAJOR GROUP 87	$101.40	$2.03
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$38,845.58	$776.93

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

Returns Filed: September 2025

		Taxable	Tax Due
	Dallas - General Recap		
D	Manufacturing	$897.70	$17.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,247.25	$384.95
F	Wholesale Trade	$5,100.75	$102.02
G	Retail Trade	$81,625.57	$1,632.57
I	Services	$38,845.58	$776.93
	Other	$530.59	$10.61
	Total for Dallas - General	$146,247.44	$2,925.02

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

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

		Taxable	Tax Due
	Dallas - Gross Receipts Recap		
	Other	$51,639.91	$516.40
	Total for Dallas - Gross Receipts	$51,639.91	$516.40

	Dallas Recap	
D	Manufacturing	$17.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384.95
F	Wholesale Trade	$102.02
G	Retail Trade	$1,632.57
I	Services	$776.93
	Other	$527.01
	Total for Dallas	$3,441.42

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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.

Dante - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,784.75	$55.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.45	$0.09
Other	$469.64	$9.39
Total for MAJOR GROUP 27	$474.09	$9.48
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	$601.09	$12.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,906.00	$38.12
4841 Cable and Other Pay Television Services	$1,346.00	$26.92
Other	$124.00	$2.48
Total for MAJOR GROUP 48	$3,376.00	$67.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,510.12	$330.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$360.44	$7.21
Other	$769.16	$15.39
Total for MAJOR GROUP 50	$1,129.60	$22.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,540.91	$30.82
Total for MAJOR GROUP 51	$1,540.91	$30.82
Total for DIVISION F	$2,670.51	$53.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,411.77	$48.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,700.67	$54.02
MAJOR GROUP: 54 Food Stores		
Other	$989.50	$19.79
Total for MAJOR GROUP 54	$989.50	$19.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$602.95	$13.03
Other	$535.00	$10.70
Total for MAJOR GROUP 56	$1,137.95	$23.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,059.24	$541.19
5963 Direct Selling Establishments	$1,178.50	$23.57
5999 Miscellaneous Retail Stores, NEC	$1,257.13	$25.14
Other	N/A	N/A
Total for MAJOR GROUP 59	$30,063.89	$601.28
Total for DIVISION G	$85,468.23	$1,710.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$150.65	$3.01
7389 Miscellaneous Business Services	$687.23	$13.75
Other	$836.42	$16.73
Total for MAJOR GROUP 73	$1,674.30	$33.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$648.60	$12.97
Total for MAJOR GROUP 87	$648.60	$12.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,232.86	$504.66

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

Returns Filed: September 2025

Dante - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,784.75	$55.70
D	Manufacturing	$601.09	$12.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,510.12	$330.19
F	Wholesale Trade	$2,670.51	$53.42
G	Retail Trade	$85,468.23	$1,710.35
I	Services	$25,232.86	$504.66
	Other	$15,110.97	$302.22
	Total for Dante - General	$148,378.53	$2,968.56

Dante Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$55.70
D	Manufacturing	$12.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330.19
F	Wholesale Trade	$53.42
G	Retail Trade	$1,710.35
I	Services	$504.66
	Other	$302.22
	Total for Dante	$2,968.56

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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.

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.11	$0.12
Other	$327.17	$6.54
Total for MAJOR GROUP 27	$333.28	$6.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$696.78	$13.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,392.88	$27.86
Total for MAJOR GROUP 42	$1,392.88	$27.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,971.43	$99.43
4841 Cable and Other Pay Television Services	$2,768.02	$55.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,010.53	$160.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,184.02	$323.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$235.69	$4.71
Other	N/A	N/A
Total for MAJOR GROUP 50	$5,438.12	$108.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,980.66	$39.62
Total for MAJOR GROUP 51	$1,980.66	$39.62
Total for DIVISION F	$7,418.78	$148.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,509.76	$30.20
Total for MAJOR GROUP 53	$1,509.76	$30.20
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$187.50	$3.75
5651 Family Clothing Stores	$297.68	$5.95
Other	$635.00	$12.70
Total for MAJOR GROUP 56	$1,120.18	$22.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$45.11	$0.90
Total for MAJOR GROUP 57	$45.11	$0.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,542.32	$250.85
5999 Miscellaneous Retail Stores, NEC	$2,674.78	$53.50
Other	$2,408.44	$48.16
Total for MAJOR GROUP 59	$17,625.54	$352.51
Total for DIVISION G	$34,965.55	$699.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$936.00	$18.72
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,731.47	$54.63
7374 Computer Processing and Data Preparation and Processing Services	$14.81	$0.30
7389 Miscellaneous Business Services	$480.94	$9.62
Other	$967.10	$19.34
Total for MAJOR GROUP 73	$4,194.32	$83.89
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	$383.17	$7.67
Total for MAJOR GROUP 87	$383.17	$7.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,483.49	$169.68

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

Returns Filed: September 2025

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$696.78	$13.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,184.02	$323.68
F	Wholesale Trade	$7,418.78	$148.38
G	Retail Trade	$34,965.55	$699.31
H	Finance, Insurance, And Real Estate	$936.00	$18.72
I	Services	$8,483.49	$169.68
	Other	$13,857.50	$277.15
	Total for Davis - General	$82,542.12	$1,650.85

Davis Recap

		Tax Due
D	Manufacturing	$13.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323.68
F	Wholesale Trade	$148.38
G	Retail Trade	$699.31
H	Finance, Insurance, And Real Estate	$18.72
I	Services	$169.68
	Other	$277.15
	Total for Davis	$1,650.85

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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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,818.50	$356.37
Other	$152,263.19	$3,045.27
Total for MAJOR GROUP 07	$170,081.69	$3,401.64
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$172,734.09	$3,454.69
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$42,010.50	$840.21
Total for MAJOR GROUP 15	$42,010.50	$840.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,331.41	$266.64
1731 Electrical Work	$21,143.31	$422.87
Other	N/A	N/A
Total for MAJOR GROUP 17	$34,691.72	$693.85
Total for DIVISION C	$82,007.94	$1,640.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,611.14	$32.22
Total for MAJOR GROUP 20	$1,611.14	$32.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,595.34	$51.91
2731 Books: Publishing, or Publishing and Printing	$1,257.00	$25.14
2741 Miscellaneous Publishing	$175.00	$3.50
2752 Commercial Printing, Lithographic	$1,302.26	$26.05
2754 Commercial Printing, Gravure	$623.47	$12.47
2759 Commercial Printing, NEC	$743.45	$14.87
Other	$1,339.53	$26.79
Total for MAJOR GROUP 27	$8,036.05	$160.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,783.40	$215.67
Total for MAJOR GROUP 28	$10,783.40	$215.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,508.93	$150.18
Total for MAJOR GROUP 35	$7,508.93	$150.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,968.05	$59.36
Total for MAJOR GROUP 36	$2,968.05	$59.36
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	$2,971.79	$59.44
Total for MAJOR GROUP 38	$2,971.79	$59.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$98,374.84	$1,967.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,227.11	$1,244.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,113.11	$1,262.26
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	$27,651.50	$553.03
4813 Telephone Communications, Except Radiotelephone	$10,599.28	$212.00
4841 Cable and Other Pay Television Services	$33,873.94	$677.47
4899 Communications Services, NEC	$2,279.56	$45.59
Other	$95.45	$1.91
Total for MAJOR GROUP 48	$74,499.73	$1,490.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,999.66	$2,819.99
Total for MAJOR GROUP 49	$140,999.66	$2,819.99
Total for DIVISION E	$278,838.50	$5,576.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$986.79	$19.74
5044 Office Equipment	$7,050.02	$141.00
5045 Computers and Computer Peripheral Equipment and Software	$7,358.48	$147.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$798.00	$15.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,525.50	$30.51
5074 Plumbing and Heating Equipment and Supplies	$40,869.67	$817.39
5084 Industrial Machinery and Equipment	$12,247.72	$244.96
5087 Service Establishment Equipment and Supplies	$1,075.00	$21.50
5091 Sporting and Recreational Goods and Supplies	$2,485.50	$49.71
Other	$38,371.37	$767.43
Total for MAJOR GROUP 50	$112,768.05	$2,255.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,242.73	$64.85
5136 Men's and Boys' Clothing and Furnishings	$668.04	$13.36
5139 Footwear	$733.21	$14.66
5141 Groceries, General Line	$1,828.82	$36.58
5142 Packaged Frozen Foods	$1,689.00	$33.78
5153 Grain and Field Beans	$1,285.50	$25.71

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,816.66	$56.33
Total for MAJOR GROUP 51	$12,263.96	$245.27
Total for DIVISION F	$125,032.01	$2,500.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,585.15	$491.70
5251 Hardware Stores	$16,884.46	$337.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,703.11	$1,694.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,977.79	$439.56
5399 Miscellaneous General Merchandise Stores	$5,350.91	$107.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$154,834.40	$3,096.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$630,367.75	$12,607.36
5499 Miscellaneous Food Stores	$1,107.93	$22.15
Other	$12,470.85	$249.42
Total for MAJOR GROUP 54	$643,946.53	$12,878.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,086.08	$81.73
Total for MAJOR GROUP 55	$4,086.08	$81.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,488.40	$29.77
5632 Women's Accessory and Specialty Stores	$594.87	$11.90
5651 Family Clothing Stores	$12,429.23	$250.22
5661 Shoe Stores	$2,307.42	$46.15
5699 Miscellaneous Apparel and Accessory Stores	$1,517.00	$30.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,405.40	$369.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,560.40	$551.21
5719 Miscellaneous Homefurnishings Stores	$678.50	$13.57
5722 Household Appliance Stores	$10,116.79	$202.34
5731 Radio, Television, and Consumer Electronics Stores	$5,715.00	$114.30
5734 Computer and Computer Software Stores	$28,162.44	$563.25
Other	$478.57	$9.57
Total for MAJOR GROUP 57	$72,711.70	$1,454.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,054.41	$2,661.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,025.52	$2,920.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,486.75	$129.74
5942 Book Stores	$212.02	$4.24
5943 Stationery Stores	$11,540.32	$230.81
5961 Catalog and Mail-Order Houses	$224,655.88	$4,493.12
5963 Direct Selling Establishments	$4,793.44	$95.88
5999 Miscellaneous Retail Stores, NEC	$92,719.51	$1,854.39
Other	$24,432.96	$488.67
Total for MAJOR GROUP 59	$364,840.88	$7,296.85
Total for DIVISION G	$1,489,553.62	$29,792.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$492.96	$9.86
Total for MAJOR GROUP 60	$492.96	$9.86

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,854.00	$117.08
Total for MAJOR GROUP 61	$5,854.00	$117.08
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,226.50	$64.53
Total for MAJOR GROUP 64	$3,226.50	$64.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,611.66	$192.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,386.66	$267.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,016.12	$460.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$121,892.04	$2,437.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$125,622.54	$2,512.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,327.24	$186.54
7299 Miscellaneous Personal Services, NEC	$33,557.52	$671.15
Other	$60,928.88	$1,218.57
Total for MAJOR GROUP 72	$103,813.64	$2,076.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$16,263.96	$325.28
7349 Building Cleaning and Maintenance Services, NEC	$13,873.17	$277.46
7359 Equipment Rental and Leasing, NEC	$6,091.50	$121.83
7371 Computer Programming Services	$41,015.49	$820.32
7372 Prepackaged Software	$37,714.88	$754.29
7374 Computer Processing and Data Preparation and Processing Services	$5,730.84	$114.62
7379 Computer Related Services, NEC	$15,073.25	$301.47
7382 Security Systems Services	$203.84	$4.08
7389 Miscellaneous Business Services	$12,145.36	$242.91
Other	$28,405.74	$568.12
Total for MAJOR GROUP 73	$176,518.03	$3,530.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,953.05	$1,359.06
Total for MAJOR GROUP 75	$67,953.05	$1,359.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$26,995.54	$539.91
Other	$2,341.72	$46.84
Total for MAJOR GROUP 79	$29,337.26	$586.75
MAJOR GROUP: 80 Health Services		
Other	$77,388.52	$1,547.77
Total for MAJOR GROUP 80	$77,388.52	$1,547.77
MAJOR GROUP: 81 Legal Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$6,287.28	$125.74
Total for MAJOR GROUP 81	$6,287.28	$125.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,983.53	$79.67
8741 Management Services	$31,003.40	$620.07
8742 Management Consulting Services	$266.25	$5.33
Other	$8,947.17	$178.94
Total for MAJOR GROUP 87	$44,200.35	$884.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,842.00	$396.84
Total for MAJOR GROUP 89	$19,842.00	$396.84
Total for DIVISION I	$653,313.87	$13,066.29

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$172,734.09	$3,454.69
C	Construction	$82,007.94	$1,640.17
D	Manufacturing	$98,374.84	$1,967.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,838.50	$5,576.77
F	Wholesale Trade	$125,032.01	$2,500.65
G	Retail Trade	$1,489,553.62	$29,792.77
H	Finance, Insurance, And Real Estate	$23,016.12	$460.32
I	Services	$653,313.87	$13,066.29
	Other	$8,907.86	$178.16
	Total for De Smet - General	$2,931,778.85	$58,637.33

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	$181,679.87	$1,816.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$182,129.87	$1,821.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$125,392.69	$1,253.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$138,363.80	$1,383.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$335,108.71	$3,351.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$121,482.64	$1,214.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$125,212.64	$1,252.13
MAJOR GROUP: 76 Miscellaneous Repair Services		

De Smet - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I		**Services *continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$130,975.80	$1,309.76

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$335,108.71	$3,351.09
I	Services	$130,975.80	$1,309.76
	Total for De Smet - Gross Receipts	$466,084.51	$4,660.85

De Smet Recap

A	Agriculture, Forestry, And Fishing	$3,454.69
C	Construction	$1,640.17
D	Manufacturing	$1,967.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,576.77
F	Wholesale Trade	$2,500.65
G	Retail Trade	$33,143.86
H	Finance, Insurance, And Real Estate	$460.32
I	Services	$14,376.05
	Other	$178.16
	Total for De Smet	$63,298.18

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,106.65	$282.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,451.51	$569.02
Total for DIVISION A	$28,451.51	$569.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,453.10	$29.07
1752 Floor Laying and Other Floor Work, NEC	$95,152.75	$1,903.06
1799 Special Trade Contractors, NEC	$84,612.88	$1,692.26
Other	$34,480.14	$689.61
Total for MAJOR GROUP 17	$215,698.87	$4,314.00
Total for DIVISION C	$236,849.24	$4,737.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$128.97	$2.58
Other	$142,888.82	$2,857.78
Total for MAJOR GROUP 20	$143,017.79	$2,860.36
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$934.50	$18.69
Total for MAJOR GROUP 23	$934.50	$18.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,025.78	$60.52
2721 Periodicals: Publishing, or Publishing and Printing	$2,030.84	$40.62
2741 Miscellaneous Publishing	$507.00	$10.14
2754 Commercial Printing, Gravure	$1,866.96	$37.34
2759 Commercial Printing, NEC	$12,616.15	$252.31
Other	$1,109.05	$22.18
Total for MAJOR GROUP 27	$21,155.78	$423.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,140.46	$142.81
Total for MAJOR GROUP 28	$7,140.46	$142.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,645.57	$152.91
Total for MAJOR GROUP 34	$7,645.57	$152.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,261.50	$185.23
Total for MAJOR GROUP 35	$9,261.50	$185.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,416.50	$108.33
Total for MAJOR GROUP 36	$5,416.50	$108.33
MAJOR GROUP: 37 Transportation Equipment		
Other	$251.98	$5.04
Total for MAJOR GROUP 37	$251.98	$5.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$271,844.62	$5,436.89
Other	N/A	N/A
Total for MAJOR GROUP 39	$271,892.62	$5,437.85
Total for DIVISION D	$498,228.25	$9,964.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$18,548.51	$370.97
Other	N/A	N/A
Total for MAJOR GROUP 41	$32,670.61	$653.41
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$72,265.10	$1,445.30
Other	$1,704.05	$34.08
Total for MAJOR GROUP 42	$73,969.15	$1,479.38
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	$182.00	$3.64
Total for MAJOR GROUP 47	$182.00	$3.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,979.93	$839.60
4813 Telephone Communications, Except Radiotelephone	$20,000.91	$400.03
4841 Cable and Other Pay Television Services	$127,086.49	$2,541.73
4899 Communications Services, NEC	$2,846.89	$56.94
Other	$225.70	$4.51
Total for MAJOR GROUP 48	$192,139.92	$3,842.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$734,221.00	$14,684.42
Total for MAJOR GROUP 49	$734,221.00	$14,684.42
Total for DIVISION E	$1,035,383.68	$20,707.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$73.50	$1.47
5044 Office Equipment	$11,969.19	$239.39
5045 Computers and Computer Peripheral Equipment and Software	$64,389.79	$1,287.79
5046 Commercial Equipment, NEC	$29,156.88	$583.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,277.00	$145.54

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,521.57	$810.43
5064 Electrical Appliances, Television and Radio Sets	$151.21	$3.02
5074 Plumbing and Heating Equipment and Supplies	$59,383.51	$1,187.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$65,665.96	$1,313.32
5084 Industrial Machinery and Equipment	$42,115.00	$842.30
5087 Service Establishment Equipment and Supplies	$10,786.99	$215.74
5091 Sporting and Recreational Goods and Supplies	$1,035.00	$20.70
Other	$156,722.72	$3,134.47
Total for MAJOR GROUP 50	$489,248.32	$9,785.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,413.35	$68.27
5136 Men's and Boys' Clothing and Furnishings	$1,310.03	$26.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,320.50	$46.41
5139 Footwear	$2,011.00	$40.22
5141 Groceries, General Line	$197,270.69	$3,945.41
5142 Packaged Frozen Foods	$2,601.00	$52.02
5149 Groceries and Related Products, NEC	$1,304.96	$26.10
Other	$5,814.03	$116.28
Total for MAJOR GROUP 51	$216,045.56	$4,320.91
Total for DIVISION F	$705,293.88	$14,105.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$243,788.89	$4,875.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$414,866.37	$8,297.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,213.48	$1,024.27
5331 Variety Stores	$216,239.50	$4,324.79
5399 Miscellaneous General Merchandise Stores	$21,880.43	$437.61
Total for MAJOR GROUP 53	$289,333.41	$5,786.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$482,998.98	$9,659.97
5499 Miscellaneous Food Stores	$11,799.54	$236.00
Other	$217,397.73	$4,347.95
Total for MAJOR GROUP 54	$712,196.25	$14,243.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$209,844.60	$4,196.89
Other	$1,093,448.45	$21,868.97
Total for MAJOR GROUP 55	$1,303,293.05	$26,065.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$118,829.00	$2,376.58
5621 Women's Clothing Stores	$617,909.82	$12,358.20
5632 Women's Accessory and Specialty Stores	$234,381.38	$4,687.63
5651 Family Clothing Stores	$140,968.76	$2,819.70
5661 Shoe Stores	$1,813.32	$36.27
5699 Miscellaneous Apparel and Accessory Stores	$198,493.88	$3,969.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,312,646.16	$26,253.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,374.39	$447.49
5719 Miscellaneous Homefurnishings Stores	$3,433.60	$68.67
5722 Household Appliance Stores	$25,077.63	$501.55
5731 Radio, Television, and Consumer Electronics Stores	$12,107.46	$242.16
5734 Computer and Computer Software Stores	$18,469.60	$369.39
5736 Musical Instruments Stores	$24,206.44	$484.13
Other	$33,842.83	$676.85

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$139,511.95	$2,790.24
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,141,540.70	$42,830.83
5813 Drinking Places		$2,291,787.28	$45,835.75
	Total for MAJOR GROUP 58	$4,433,327.98	$88,666.58
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$8,114.16	$162.28
5921 Liquor Stores		$75,293.18	$1,505.87
5941 Sporting Goods Stores and Bicycle Shops		$2,928.28	$58.57
5942 Book Stores		$503.47	$10.07
5943 Stationery Stores		$31,051.89	$621.04
5944 Jewelry Stores		$540,132.26	$10,802.65
5945 Hobby, Toy, and Game Stores		$31,479.89	$629.60
5947 Gift, Novelty, and Souvenir Shops		$926,147.94	$18,522.97
5961 Catalog and Mail-Order Houses		$547,416.40	$10,948.40
5962 Automatic Merchandise Machine Operators		$7,237.45	$144.75
5963 Direct Selling Establishments		$9,088.81	$181.78
5999 Miscellaneous Retail Stores, NEC		$1,121,244.41	$22,424.90
Other		$234,398.65	$4,687.98
	Total for MAJOR GROUP 59	$3,535,036.79	$70,700.86
	Total for DIVISION G	$12,140,211.96	$242,804.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$4,487.00	$89.74
	Total for MAJOR GROUP 60	$4,487.00	$89.74
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,888.50	$37.77
	Total for MAJOR GROUP 64	$1,888.50	$37.77
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$124,531.63	$2,490.64
Other		N/A	N/A
	Total for MAJOR GROUP 65	$130,589.81	$2,611.81
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$104,145.40	$2,082.91
Other		N/A	N/A
	Total for MAJOR GROUP 67	$129,911.70	$2,598.24
	Total for DIVISION H	$268,329.51	$5,366.61
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$12,904,502.48	$258,090.03
7033 Recreational Vehicle Parks and Campsites		$261,421.91	$5,228.44
	Total for MAJOR GROUP 70	$13,165,924.39	$263,318.47
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$200,804.14	$4,016.08
7231 Beauty Shops		$12,981.91	$259.63
7299 Miscellaneous Personal Services, NEC		$82,589.67	$1,651.79
Other		$8,364.49	$167.29
	Total for MAJOR GROUP 72	$304,740.21	$6,094.79
MAJOR GROUP: 73 Business Services			

Deadwood - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7311 Advertising Agencies	$4,152.48	$83.05
7322 Adjustment and Collection Services	$561.60	$11.23
7342 Disinfecting and Pest Control Services	$22,619.74	$452.40
7349 Building Cleaning and Maintenance Services, NEC	$81,663.40	$1,633.27
7359 Equipment Rental and Leasing, NEC	$70,234.51	$1,404.69
7371 Computer Programming Services	$125,207.80	$2,504.16
7372 Prepackaged Software	$36,011.59	$720.22
7374 Computer Processing and Data Preparation and Processing Services	$17,560.35	$351.20
7377 Computer Rental and Leasing	$3,371.00	$67.42
7379 Computer Related Services, NEC	$68,144.37	$1,362.89
7381 Detective, Guard, and Armored Car Services	$128,136.79	$2,562.74
7382 Security Systems Services	$8,881.52	$177.63
7389 Miscellaneous Business Services	$99,724.39	$1,994.49
Other	$28,916.55	$578.33
Total for MAJOR GROUP 73	$695,186.09	$13,903.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$126,623.70	$2,532.48
Total for MAJOR GROUP 75	$126,623.70	$2,532.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$135,233.46	$2,704.67
Other	$6,878.69	$137.57
Total for MAJOR GROUP 76	$142,112.15	$2,842.24
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$38,247.75	$764.96
7993 Coin-Operated Amusement Devices	$1,453,005.35	$29,060.10
7999 Amusement and Recreation Services, NEC	$1,413,074.14	$28,261.49
Other	$20,280.22	$405.61
Total for MAJOR GROUP 79	$2,924,607.46	$58,492.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,973.50	$39.47
Total for MAJOR GROUP 82	$1,973.50	$39.47
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,418.28	$368.37
8721 Accounting, Auditing, and Bookkeeping Services	$35,204.51	$704.09
8741 Management Services	$86,998.07	$1,756.88
8742 Management Consulting Services	$126,634.24	$2,532.68
Other	$29,955.01	$599.11
Total for MAJOR GROUP 87	$297,210.11	$5,961.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$112,703.25	$2,254.07
Total for MAJOR GROUP 89	$112,703.25	$2,254.07

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$17,923,834.29	$358,493.60

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$28,451.51	$569.02
C	Construction	$236,849.24	$4,737.01
D	Manufacturing	$498,228.25	$9,964.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,035,383.68	$20,707.68
F	Wholesale Trade	$705,293.88	$14,105.91
G	Retail Trade	$12,140,211.96	$242,804.72
H	Finance, Insurance, And Real Estate	$268,329.51	$5,366.61
I	Services	$17,923,834.29	$358,493.60
	Other	$35,774.37	$715.49
	Total for Deadwood - General	$32,872,356.69	$657,464.61

Deadwood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$150,449.03	$1,504.50
Other	$119,126.06	$1,191.26
Total for MAJOR GROUP 54	$269,575.09	$2,695.76

MAJOR GROUP: 56 Apparel And Accessory Stores

Other	$48,120.95	$481.20
Total for MAJOR GROUP 56	$48,120.95	$481.20

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

Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$1,922,959.50	$19,229.60
5813 Drinking Places	$2,292,960.84	$22,929.60
Total for MAJOR GROUP 58	$4,215,920.34	$42,159.20

MAJOR GROUP: 59 Miscellaneous Retail

5947 Gift, Novelty, and Souvenir Shops	$19,521.58	$195.22
5961 Catalog and Mail-Order Houses	$29,850.07	$298.50
5999 Miscellaneous Retail Stores, NEC	$21,360.33	$213.60
Other	$101,604.16	$1,016.04
Total for MAJOR GROUP 59	$172,336.14	$1,723.36
Total for DIVISION G	$4,714,366.52	$47,143.66

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,002.89	$80.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$12,101,570.36	$121,015.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	$12,269,742.36	$122,697.43
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,647,164.51	$16,471.64
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,218,038.54	$22,180.38
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$14,512,631.56	$145,126.32

Deadwood - Gross Receipts Recap

G	Retail Trade	$4,714,366.52	$47,143.66
H	Finance, Insurance, And Real Estate	$8,002.89	$80.03
I	Services	$14,512,631.56	$145,126.32
	Other	$101,125.18	$1,011.25
	Total for Deadwood - Gross Receipts	$19,336,126.15	$193,361.26

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$569.02
C	Construction	$4,737.01
D	Manufacturing	$9,964.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,707.68
F	Wholesale Trade	$14,105.91
G	Retail Trade	$289,948.38
H	Finance, Insurance, And Real Estate	$5,446.64
I	Services	$503,619.92
	Other	$1,726.74
	Total for Deadwood	$850,825.87

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,638.35	$212.77
0782 Lawn and Garden Services	$57,958.52	$1,159.17
0783 Ornamental Shrub and Tree Services	$32,510.00	$650.20
Other	$558.99	$11.18
Total for MAJOR GROUP 07	$101,665.86	$2,033.32
Total for DIVISION A	$101,785.86	$2,035.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$45,072.84	$901.46
1731 Electrical Work	$26,109.50	$522.19
1751 Carpentry Work	$15,040.93	$300.82
1799 Special Trade Contractors, NEC	$15,042.46	$300.84
Other	$15,947.38	$318.95
Total for MAJOR GROUP 17	$117,213.11	$2,344.26
Total for DIVISION C	$205,551.87	$4,111.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,354.65	$107.09
Other	$4,250.96	$85.02
Total for MAJOR GROUP 20	$9,605.61	$192.11
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,665.42	$93.31
Total for MAJOR GROUP 23	$4,665.42	$93.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,565.20	$791.31
Total for MAJOR GROUP 24	$39,565.20	$791.31
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,924.17	$98.49
2721 Periodicals: Publishing, or Publishing and Printing	$615.48	$12.31
2731 Books: Publishing, or Publishing and Printing	$4,710.51	$94.21
2741 Miscellaneous Publishing	$2,201.00	$44.02
2752 Commercial Printing, Lithographic	$368.21	$7.36
2754 Commercial Printing, Gravure	$272.71	$5.45
2759 Commercial Printing, NEC	$65,720.09	$1,314.41
Other	$2,440.81	$48.82
Total for MAJOR GROUP 27	$81,252.98	$1,625.07
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,067.00	$41.34
Other	$348.50	$6.97

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$2,415.50	$48.31
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
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	$187,182.30	$3,743.65
Other	$12,284.50	$245.69
Total for MAJOR GROUP 32	$199,466.80	$3,989.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,534.96	$290.71
Total for MAJOR GROUP 35	$14,534.96	$290.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,606.00	$72.12
Total for MAJOR GROUP 36	$3,606.00	$72.12
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,015.87	$120.32
Total for MAJOR GROUP 37	$6,015.87	$120.32
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,804.00	$36.08
Other	$6,964.08	$139.28
Total for MAJOR GROUP 38	$8,768.08	$175.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,718.00	$74.36
Other	$18,790.98	$375.82
Total for MAJOR GROUP 39	$22,508.98	$450.18
Total for DIVISION D	$473,843.25	$9,476.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,148.98	$502.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,556.04	$551.12
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	$100,303.85	$2,006.08
4813 Telephone Communications, Except Radiotelephone	$107,207.41	$2,144.15
4841 Cable and Other Pay Television Services	$51,688.08	$1,033.76
4899 Communications Services, NEC	$2,302.10	$46.04
Other	$242.50	$4.85
Total for MAJOR GROUP 48	$261,743.94	$5,234.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$518,062.16	$10,361.24

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$518,062.16	$10,361.24
Total for DIVISION E	$912,723.24	$18,254.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,509.65	$30.20
5013 Motor Vehicle Supplies and New Parts	$744.99	$14.90
5032 Brick, Stone, and Related Construction Materials	$822,626.88	$16,452.54
5044 Office Equipment	$108,120.83	$2,162.43
5045 Computers and Computer Peripheral Equipment and Software	$10,949.82	$219.00
5046 Commercial Equipment, NEC	$3,684.30	$73.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,059.50	$241.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,245.49	$1,284.91
5064 Electrical Appliances, Television and Radio Sets	$1,360.44	$27.21
5072 Hardware	$6,130.15	$122.60
5074 Plumbing and Heating Equipment and Supplies	$35,783.64	$715.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,801.32	$476.03
5082 Construction and Mining Machinery and Equipment	$22,821.13	$456.42
5084 Industrial Machinery and Equipment	$17,201.63	$344.03
5085 Industrial Supplies	$8,989.79	$179.80
5087 Service Establishment Equipment and Supplies	$18,749.77	$375.00
5091 Sporting and Recreational Goods and Supplies	$7,667.00	$153.34
5092 Toys and Hobby Goods and Supplies	$9,409.44	$188.19
5099 Durable Goods, NEC	$1,152.50	$23.05
Other	$125,255.40	$2,505.11
Total for MAJOR GROUP 50	$1,302,263.67	$26,045.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,514.18	$90.29
5131 Piece Goods, Notions, and Other Dry Goods	$111.41	$2.23
5136 Men's and Boys' Clothing and Furnishings	$1,541.03	$30.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,758.05	$95.16
5139 Footwear	$2,042.39	$40.85
5141 Groceries, General Line	$68,664.60	$1,373.29
5142 Packaged Frozen Foods	$4,354.32	$87.09
5145 Confectionery	$8,616.61	$172.33
5153 Grain and Field Beans	$417.50	$8.35
5199 Nondurable Goods, NEC	$1,267.00	$25.34
Other	$44,391.11	$887.82
Total for MAJOR GROUP 51	$140,678.20	$2,813.58
Total for DIVISION F	$1,442,941.87	$28,858.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$463,582.86	$9,271.67
5251 Hardware Stores	$240,928.48	$4,818.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$707,341.34	$14,146.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$179,399.97	$3,588.00
5331 Variety Stores	$99,054.35	$1,981.09
5399 Miscellaneous General Merchandise Stores	$4,081.76	$81.64
Total for MAJOR GROUP 53	$282,536.08	$5,650.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,063,360.08	$21,267.20
5461 Retail Bakeries	$5,790.85	$115.81
5499 Miscellaneous Food Stores	$10,568.92	$211.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,080,405.35	$21,608.11

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$184,116.98	$3,682.33
5541 Gasoline Service Station	$372,414.00	$7,448.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$563,242.84	$11,264.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,651.00	$33.02
5621 Women's Clothing Stores	$13,476.12	$269.54
5632 Women's Accessory and Specialty Stores	$5,000.75	$100.02
5641 Children's and Infants' Wear Stores	$2,166.50	$43.33
5651 Family Clothing Stores	$31,005.77	$637.18
5661 Shoe Stores	$10,139.61	$202.79
5699 Miscellaneous Apparel and Accessory Stores	$4,707.50	$94.15
Total for MAJOR GROUP 56	$68,147.25	$1,380.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$129,215.29	$2,584.32
5713 Floor Coverings Stores	$27,999.58	$559.99
5719 Miscellaneous Homefurnishings Stores	$3,369.26	$67.39
5722 Household Appliance Stores	$22,748.29	$454.97
5731 Radio, Television, and Consumer Electronics Stores	$8,477.97	$169.56
5734 Computer and Computer Software Stores	$8,715.04	$174.30
5736 Musical Instruments Stores	$3,752.76	$75.05
Other	$1,535.05	$30.70
Total for MAJOR GROUP 57	$205,813.24	$4,116.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$261,756.98	$5,235.13
5813 Drinking Places	$53,139.23	$1,062.79
Total for MAJOR GROUP 58	$314,896.21	$6,297.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,082.13	$21.64
5941 Sporting Goods Stores and Bicycle Shops	$22,539.45	$450.79
5942 Book Stores	$4,350.98	$87.02
5943 Stationery Stores	$4,603.42	$92.07
5944 Jewelry Stores	$298.00	$5.96
5945 Hobby, Toy, and Game Stores	$1,446.84	$28.94
5947 Gift, Novelty, and Souvenir Shops	$1,131.96	$22.64
5961 Catalog and Mail-Order Houses	$810,813.57	$16,216.37
5962 Automatic Merchandise Machine Operators	$2,726.98	$54.54
5963 Direct Selling Establishments	$14,146.99	$282.94
5999 Miscellaneous Retail Stores, NEC	$221,412.85	$4,428.26
Other	$65,646.61	$1,312.93
Total for MAJOR GROUP 59	$1,150,199.78	$23,004.10
Total for DIVISION G	$4,372,582.09	$87,468.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$530.50	$10.61
Total for MAJOR GROUP 60	$530.50	$10.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,971.50	$59.43
Total for MAJOR GROUP 61	$2,971.50	$59.43
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		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$4,978.00	$99.56
Total for MAJOR GROUP 64	$4,978.00	$99.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$127,795.62	$2,555.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$128,015.04	$2,560.31
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	$137,813.62	$2,756.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,824.73	$36.49
7219 Laundry and Garment Services, NEC	$959.10	$19.18
7231 Beauty Shops	$26,607.55	$532.15
7299 Miscellaneous Personal Services, NEC	$10,275.75	$205.51
Other	$26,744.95	$534.90
Total for MAJOR GROUP 72	$66,412.08	$1,328.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,418.08	$128.36
7349 Building Cleaning and Maintenance Services, NEC	$38,989.80	$779.80
7359 Equipment Rental and Leasing, NEC	$15,130.28	$302.62
7371 Computer Programming Services	$291.50	$5.83
7372 Prepackaged Software	$64,026.03	$1,280.53
7373 Computer Integrated Systems Design	$6,257.13	$125.15
7374 Computer Processing and Data Preparation and Processing Services	$123,526.38	$2,470.52
7379 Computer Related Services, NEC	$10,026.01	$200.52
7381 Detective, Guard, and Armored Car Services	$2,318.59	$46.37
7382 Security Systems Services	$2,121.10	$42.42
7389 Miscellaneous Business Services	$42,598.71	$851.97
Other	$39,302.90	$786.05
Total for MAJOR GROUP 73	$351,006.51	$7,020.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$193,130.89	$3,862.62
7536 Automotive Glass Replacement Shops	$9,233.29	$184.67
7538 General Automotive Repair Shops	$14,264.12	$285.28
7542 Carwashes	$50,240.24	$1,004.80
Other	$1,698.50	$33.97
Total for MAJOR GROUP 75	$268,567.04	$5,371.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,295.81	$238.73
Other	$27,333.71	$546.67
Total for MAJOR GROUP 76	$38,629.52	$785.40
MAJOR GROUP: 78 Motion Pictures		
Other	$15,203.34	$304.07
Total for MAJOR GROUP 78	$15,203.34	$304.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$24,812.13	$496.25
Other	$330,435.06	$6,608.70
Total for MAJOR GROUP 79	$355,247.19	$7,104.95
MAJOR GROUP: 80 Health Services		
Other	$15,137.78	$302.76
Total for MAJOR GROUP 80	$15,137.78	$302.76

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,385.58	$87.71
Other		N/A	N/A
	Total for MAJOR GROUP 82	$4,445.58	$88.91
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		$347.00	$6.94
	Total for MAJOR GROUP 86	$347.00	$6.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$40,853.10	$817.07
8721 Accounting, Auditing, and Bookkeeping Services		$59,966.90	$1,199.35
8741 Management Services		$1,111.00	$22.22
8742 Management Consulting Services		$524.30	$10.49
Other		$29,567.35	$591.35
	Total for MAJOR GROUP 87	$132,022.65	$2,640.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$56,535.89	$1,130.72
	Total for MAJOR GROUP 89	$56,535.89	$1,130.72
	Total for DIVISION I	$1,352,306.17	$27,058.97
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$101,785.86	$2,035.72
C	Construction	$205,551.87	$4,111.04
D	Manufacturing	$473,843.25	$9,476.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$912,723.24	$18,254.46
F	Wholesale Trade	$1,442,941.87	$28,858.90
G	Retail Trade	$4,372,582.09	$87,468.87
H	Finance, Insurance, And Real Estate	$137,813.62	$2,756.28
I	Services	$1,352,306.17	$27,058.97
	Other	$127.50	$2.55
	Total for Dell Rapids - General	$8,999,675.47	$180,023.68

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$150,155.63	$1,501.56
Total for MAJOR GROUP 54	$150,155.63	$1,501.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$131,772.28	$1,317.72
Total for MAJOR GROUP 55	$131,772.28	$1,317.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$254,611.05	$2,546.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$288,055.21	$2,880.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$394.86	$3.95
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,997.36	$19.98
Total for DIVISION G	$575,320.63	$5,753.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$170,873.92	$1,708.75
Total for MAJOR GROUP 79	$170,873.92	$1,708.75
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	$197,442.04	$1,974.44

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$575,320.63	$5,753.22
I	Services	$197,442.04	$1,974.44
	Other	$1,389.00	$13.89
	Total for Dell Rapids - Gross Receipts	$774,151.67	$7,741.55

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$2,035.72
C	Construction	$4,111.04
D	Manufacturing	$9,476.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,254.46
F	Wholesale Trade	$28,858.90
G	Retail Trade	$93,222.09
H	Finance, Insurance, And Real Estate	$2,756.28
I	Services	$29,033.41
	Other	$16.44
	Total for Dell Rapids	$187,765.23

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$19.72	$0.40
2759 Commercial Printing, NEC		$126.00	$2.52
Other		$2,229.62	$44.59
	Total for MAJOR GROUP 27	$2,375.34	$47.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$14,273.13	$285.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,935.00	$98.70
4813 Telephone Communications, Except Radiotelephone		$5,663.79	$113.27
4841 Cable and Other Pay Television Services		$2,772.50	$55.45
4899 Communications Services, NEC		$67.50	$1.35
	Total for MAJOR GROUP 48	$13,438.79	$268.77
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$38,253.44	$765.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,001.63	$20.03
	Total for MAJOR GROUP 50	$1,001.63	$20.03
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,670.25	$53.40
	Total for MAJOR GROUP 51	$2,670.25	$53.40

Delmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,671.88	$73.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,897.81	$37.96
Total for MAJOR GROUP 52	$1,897.81	$37.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,855.48	$57.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,106.48	$62.13
MAJOR GROUP: 54 Food Stores		
Other	$618.77	$12.38
Total for MAJOR GROUP 54	$618.77	$12.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$271.00	$5.50
Other	$363.00	$7.26
Total for MAJOR GROUP 56	$634.00	$12.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,807.97	$36.16
Total for MAJOR GROUP 57	$1,807.97	$36.16
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	$27,128.21	$542.58
5999 Miscellaneous Retail Stores, NEC	$941.80	$18.83
Other	$469.52	$9.39
Total for MAJOR GROUP 59	$28,539.53	$570.80
Total for DIVISION G	$37,725.98	$754.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$731.03	$14.62
7374 Computer Processing and Data Preparation and Processing Services	$86.44	$1.73
7389 Miscellaneous Business Services	$161.50	$3.24
Other	$708.50	$14.17
Total for MAJOR GROUP 73	$1,687.47	$33.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,582.68	$131.65
Total for MAJOR GROUP 87	$6,582.68	$131.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,447.15	$228.95

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

Returns Filed: September 2025

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$14,273.13	$285.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,253.44	$765.07
F	Wholesale Trade	$3,671.88	$73.43
G	Retail Trade	$37,725.98	$754.62
I	Services	$11,447.15	$228.95
	Other	$73,276.41	$1,465.53
	Total for Delmont - General	$178,647.99	$3,573.07

Delmont Recap

		Tax Due
D	Manufacturing	$285.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$765.07
F	Wholesale Trade	$73.43
G	Retail Trade	$754.62
I	Services	$228.95
	Other	$1,465.53
	Total for Delmont	$3,573.07

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.

DENR - WINS - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - WINS - Gross Receipts Recap

Other	$597,738.81	$11,954.78
Total for DENR - WINS - Gross Receipts	$597,738.81	$11,954.78

DENR - WINS Recap

Other	$11,954.78
Total for DENR - WINS	$11,954.78

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$867.02	$17.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,297.67	$205.95
Total for DIVISION A	$10,297.67	$205.95
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$74.69	$1.49
2759 Commercial Printing, NEC	$183.26	$3.67
Other	$990.37	$19.81
Total for MAJOR GROUP 27	$1,248.32	$24.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,677.09	$93.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,660.46	$73.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,778.96	$75.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,017.00	$60.34

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$7,207.58	$144.15
4841 Cable and Other Pay Television Services	$4,129.50	$82.59
4899 Communications Services, NEC	$93.00	$1.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,465.08	$289.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,562.00	$791.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$7,405.14	$148.10
Other	$5,563.19	$111.27
Total for MAJOR GROUP 50	$12,968.33	$259.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$222.50	$4.45
5191 Farm Supplies	$4,179.29	$83.59
Other	$1,603.88	$32.08
Total for MAJOR GROUP 51	$6,005.67	$120.12
Total for DIVISION F	$18,974.00	$379.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$676.50	$13.53
Total for MAJOR GROUP 52	$676.50	$13.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,938.81	$98.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,163.19	$103.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$321.00	$6.42
5651 Family Clothing Stores	$2,279.90	$45.85
Other	$412.00	$8.24
Total for MAJOR GROUP 56	$3,012.90	$60.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,107.95	$22.16
Other	$5,538.62	$110.78
Total for MAJOR GROUP 57	$6,646.57	$132.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,035.76	$460.71
5963 Direct Selling Establishments	$3,611.73	$72.24
5999 Miscellaneous Retail Stores, NEC	$2,199.67	$43.99
Other	$918.01	$18.36
Total for MAJOR GROUP 59	$29,765.17	$595.30
Total for DIVISION G	$137,781.86	$2,755.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$922.50	$18.45
7359 Equipment Rental and Leasing, NEC	$33,008.48	$660.17
7372 Prepackaged Software	$54.00	$1.08
7374 Computer Processing and Data Preparation and Processing Services	$217.97	$4.36
7389 Miscellaneous Business Services	$1,949.30	$39.00
Other	$3,585.80	$71.72
Total for MAJOR GROUP 73	$39,738.05	$794.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,456.18	$89.12
Total for MAJOR GROUP 87	$4,456.18	$89.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$84,985.74	$1,699.74

Dimock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,297.67	$205.95
D	Manufacturing	$4,677.09	$93.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,562.00	$791.24
F	Wholesale Trade	$18,974.00	$379.49
G	Retail Trade	$137,781.86	$2,755.90
I	Services	$84,985.74	$1,699.74
	Other	$4,974.22	$99.48
	Total for Dimock - General	$301,252.58	$6,025.35

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

Returns Filed: September 2025

Dimock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$205.95
D	Manufacturing		$93.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$791.24
F	Wholesale Trade		$379.49
G	Retail Trade		$2,755.90
I	Services		$1,699.74
	Other		$99.48
	Total for Dimock		$6,025.35

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.

Doland - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		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	$95.69	$1.91
2754	Commercial Printing, Gravure	$81.68	$1.63
Other		$600.61	$12.01
	Total for MAJOR GROUP 27	$777.98	$15.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,046.15	$180.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,499.55	$89.99
	Total for MAJOR GROUP 42	$4,499.55	$89.99
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,195.50	$83.91
4813	Telephone Communications, Except Radiotelephone	$1,993.88	$39.88
4841	Cable and Other Pay Television Services	$8,692.75	$173.86
4899	Communications Services, NEC	$16.00	$0.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,901.63	$298.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$45,936.34	$918.73
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$7,951.58	$159.04
	Total for MAJOR GROUP 50	$7,951.58	$159.04

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,712.98	$34.27
Total for MAJOR GROUP 51	$1,712.98	$34.27
Total for DIVISION F	$9,664.56	$193.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,161.28	$143.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,387.78	$147.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,710.31	$94.21
Total for MAJOR GROUP 53	$4,710.31	$94.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$100.05	$2.00
Total for MAJOR GROUP 54	$100.05	$2.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,614.80	$32.29
5541 Gasoline Service Station	$54,955.63	$1,099.11
Total for MAJOR GROUP 55	$56,570.43	$1,131.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,288.52	$26.13
Other	$766.00	$15.32
Total for MAJOR GROUP 56	$2,054.52	$41.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,669.99	$33.40
5731 Radio, Television, and Consumer Electronics Stores	$635.00	$12.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,412.49	$48.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,063.91	$321.28
Total for MAJOR GROUP 58	$16,063.91	$321.28
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$171.73	$3.43
5961 Catalog and Mail-Order Houses	$31,496.07	$629.95
5963 Direct Selling Establishments	$637.75	$12.76
5999 Miscellaneous Retail Stores, NEC	$3,986.75	$79.74
Other	$514.01	$10.29
Total for MAJOR GROUP 59	$36,806.31	$736.17
Total for DIVISION G	$126,105.80	$2,522.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$271.38	$5.43
Total for MAJOR GROUP 72	$271.38	$5.43

Doland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$681.99	$13.64
7372	Prepackaged Software	$3,666.57	$73.32
7374	Computer Processing and Data Preparation and Processing Services	$182.13	$3.64
7379	Computer Related Services, NEC	$3,816.50	$76.33
7389	Miscellaneous Business Services	$567.40	$11.35
Other		$1,285.33	$25.71
	Total for MAJOR GROUP 73	$10,199.92	$203.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$8,650.77	$173.02
	Total for MAJOR GROUP 75	$8,650.77	$173.02
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$25,980.79	$519.62

Doland - General Recap

D	Manufacturing	$9,046.15	$180.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,936.34	$918.73
F	Wholesale Trade	$9,664.56	$193.31
G	Retail Trade	$126,105.80	$2,522.51
I	Services	$25,980.79	$519.62
	Other	$668.13	$13.36
	Total for Doland - General	$217,401.77	$4,348.44

Doland Recap

D	Manufacturing	$180.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918.73
F	Wholesale Trade	$193.31
G	Retail Trade	$2,522.51
I	Services	$519.62
	Other	$13.36
	Total for Doland	$4,348.44

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	$67,255.84	$2,824.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$194,034.63	$8,149.45
5521 Motor Vehicle Dealers	$11,016.55	$462.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$212,867.85	$8,940.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$217,608.90	$9,139.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$45,968.92	$1,930.69
Total for MAJOR GROUP 70	$45,968.92	$1,930.69
MAJOR GROUP: 73 Business Services		
Other	$36,551.91	$1,535.18
Total for MAJOR GROUP 73	$36,551.91	$1,535.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$9,590,566.12	$402,803.79
Other	$23,363.95	$981.29
Total for MAJOR GROUP 75	$9,613,930.07	$403,785.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$872,127.07	$36,629.32
Total for MAJOR GROUP 79	$872,127.07	$36,629.32
Total for DIVISION I	$10,568,577.97	$443,880.27

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,255.84	$2,824.75
G	Retail Trade	$217,608.90	$9,139.57
I	Services	$10,568,577.97	$443,880.27
	Other	$34,950.00	$1,467.90
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$10,888,392.71	$457,312.49

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,824.75
G	Retail Trade		$9,139.57
I	Services		$443,880.27
	Other		$1,467.90
	Total for DOR - Motor Vehicle Leasing		$457,312.49

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Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,588.00	$25.88
Total for MAJOR GROUP 17	$2,588.00	$25.88
Total for DIVISION C	$2,588.00	$25.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$3,127.80	$31.28
2754 Commercial Printing, Gravure	$8.85	$0.09
Other	$550.30	$5.50
Total for MAJOR GROUP 27	$3,686.95	$36.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,971.95	$79.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,800.83	$158.01
4813 Telephone Communications, Except Radiotelephone	$1,331.60	$13.32
4841 Cable and Other Pay Television Services	$21,003.00	$210.03
4899 Communications Services, NEC	$158.99	$1.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,296.42	$382.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,906.41	$679.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,418.77	$14.19
Other	$1,304.38	$13.05
Total for MAJOR GROUP 50	$2,723.15	$27.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,338.83	$103.39
Total for MAJOR GROUP 51	$10,338.83	$103.39
Total for DIVISION F	$13,061.98	$130.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,749.67	$137.50
Total for MAJOR GROUP 52	$13,749.67	$137.50

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,975.85	$69.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,115.85	$71.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$334.04	$3.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,001.04	$80.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$293,307.80	$2,933.92
Total for MAJOR GROUP 55	$293,307.80	$2,933.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,469.75	$24.72
5661 Shoe Stores	$239.65	$2.40
Other	$337.37	$3.37
Total for MAJOR GROUP 56	$3,046.77	$30.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$479.00	$4.79
Other	$17,791.71	$177.92
Total for MAJOR GROUP 57	$18,270.71	$182.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$74,135.66	$741.38
5963 Direct Selling Establishments	$623.33	$6.23
5999 Miscellaneous Retail Stores, NEC	$1,505.52	$15.06
Other	$5,201.57	$52.02
Total for MAJOR GROUP 59	$81,466.08	$814.69
Total for DIVISION G	$489,936.67	$4,900.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$316.30	$3.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,557.65	$15.57
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	$19,832.38	$198.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,588.75	$15.89
7359 Equipment Rental and Leasing, NEC	$4,894.49	$48.95
7372 Prepackaged Software	$11,139.61	$111.40
7374 Computer Processing and Data Preparation and Processing Services	$325.36	$3.26
7389 Miscellaneous Business Services	$11,353.45	$113.53

Dupree - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$699.71	$7.00
	Total for MAJOR GROUP 73	$30,001.37	$300.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,588.46	$15.88
Other		$111.29	$1.11
	Total for MAJOR GROUP 87	$1,699.75	$16.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$46,774.75	$467.75

Dupree - General Recap

C	Construction	$2,588.00	$25.88
D	Manufacturing	$7,971.95	$79.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,906.41	$679.07
F	Wholesale Trade	$13,061.98	$130.63
G	Retail Trade	$489,936.67	$4,900.27
H	Finance, Insurance, And Real Estate	$19,832.38	$198.32
I	Services	$46,774.75	$467.75
	Other	$25,092.80	$308.47
	Total for Dupree - General	$673,164.94	$6,790.11

Dupree Recap

C	Construction	$25.88
D	Manufacturing	$79.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$679.07
F	Wholesale Trade	$130.63
G	Retail Trade	$4,900.27
H	Finance, Insurance, And Real Estate	$198.32
I	Services	$467.75
	Other	$308.47
	Total for Dupree	$6,790.11

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

Returns Filed: September 2025

	Taxable	Tax Due

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.

Eagle Butte - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$72,625.69	$1,452.51
	Total for MAJOR GROUP 17	$72,625.69	$1,452.51
	Total for DIVISION C	$72,625.69	$1,452.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,321.00	$26.42
	Total for MAJOR GROUP 23	$1,321.00	$26.42
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	$238.15	$4.76
2741	Miscellaneous Publishing	$175.50	$3.51
2754	Commercial Printing, Gravure	$307.26	$6.15
2759	Commercial Printing, NEC	$684.86	$13.70
Other		$1,409.01	$28.18
	Total for MAJOR GROUP 27	$2,814.78	$56.30
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$441.33	$8.83
	Total for MAJOR GROUP 28	$441.33	$8.83
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$30,943.93	$618.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,957.83	$1,099.16
4813 Telephone Communications, Except Radiotelephone	$2,920.64	$58.41
4841 Cable and Other Pay Television Services	$54,323.00	$1,086.46
4899 Communications Services, NEC	$747.89	$14.96
Other	$97.66	$1.95
Total for MAJOR GROUP 48	$113,047.02	$2,260.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,973.36	$1,379.47
Total for MAJOR GROUP 49	$68,973.36	$1,379.47
Total for DIVISION E	$184,173.38	$3,683.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,647.50	$32.95
5044 Office Equipment	$3,872.89	$77.45
5045 Computers and Computer Peripheral Equipment and Software	$3,917.05	$78.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,831.50	$416.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,146.35	$102.93
5087 Service Establishment Equipment and Supplies	$15,245.50	$304.91
5091 Sporting and Recreational Goods and Supplies	$1,177.90	$23.56
5092 Toys and Hobby Goods and Supplies	$909.90	$18.20
Other	$8,198.38	$163.97
Total for MAJOR GROUP 50	$60,946.97	$1,218.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,913.89	$78.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$237.48	$4.75
5139 Footwear	$1,913.95	$38.28
5141 Groceries, General Line	$3,242.68	$64.85
Other	$12,921.43	$258.43
Total for MAJOR GROUP 51	$22,229.43	$444.60
Total for DIVISION F	$83,176.40	$1,663.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,715.48	$74.31
5251 Hardware Stores	$22,133.18	$442.66
Total for MAJOR GROUP 52	$25,848.66	$516.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,052.44	$441.05
5399 Miscellaneous General Merchandise Stores	$2,379.55	$47.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$427,974.37	$8,559.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$290,633.64	$5,812.67
5499 Miscellaneous Food Stores	$3,158.10	$63.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$322,750.30	$6,455.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$82,214.74	$1,644.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$752,752.14	$15,055.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,171.45	$23.43
5621 Women's Clothing Stores	$2,175.40	$43.51
5632 Women's Accessory and Specialty Stores	$1,156.56	$23.14

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$6,126.01	$124.35
5661 Shoe Stores		$4,178.73	$83.58
Other		N/A	N/A
	Total for MAJOR GROUP 56	$15,710.91	$316.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$17,214.72	$344.30
5734 Computer and Computer Software Stores		$2,187.27	$43.74
Other		$23,088.05	$461.77
	Total for MAJOR GROUP 57	$42,490.04	$849.81
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$300,284.74	$6,005.69
	Total for MAJOR GROUP 58	$300,284.74	$6,005.69
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,357.30	$127.15
5942 Book Stores		$2,110.17	$42.20
5945 Hobby, Toy, and Game Stores		$2,866.05	$57.33
5961 Catalog and Mail-Order Houses		$352,647.18	$7,053.01
5963 Direct Selling Establishments		$5,786.73	$115.74
5999 Miscellaneous Retail Stores, NEC		$20,540.31	$410.82
Other		$42,341.52	$846.83
	Total for MAJOR GROUP 59	$432,649.26	$8,653.08
	Total for DIVISION G	$2,320,460.42	$46,411.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,066.41	$41.33
	Total for MAJOR GROUP 60	$2,066.41	$41.33
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,817.00	$36.34
	Total for MAJOR GROUP 64	$1,817.00	$36.34
MAJOR GROUP: 65 Real Estate			
Other		$6,087.66	$121.75
	Total for MAJOR GROUP 65	$6,087.66	$121.75
	Total for DIVISION H	$10,399.90	$208.00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$292.21	$5.84
Other		$68,687.53	$1,373.75
	Total for MAJOR GROUP 72	$68,979.74	$1,379.59
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$6,668.54	$133.37
7359 Equipment Rental and Leasing, NEC		$14,324.04	$286.48
7372 Prepackaged Software		$51,916.47	$1,038.33
7374 Computer Processing and Data Preparation and Processing Services		$16,518.67	$330.37
7379 Computer Related Services, NEC		$39,453.55	$789.07
7382 Security Systems Services		$1,596.07	$31.92
7389 Miscellaneous Business Services		$13,817.18	$276.36
Other		$5,520.82	$110.42
	Total for MAJOR GROUP 73	$149,815.34	$2,996.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,203.06	$124.07
Other		N/A	N/A
	Total for MAJOR GROUP 76	$6,348.82	$126.99
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		$3,944.20	$78.88
Other		$26,334.40	$526.69
	Total for MAJOR GROUP 87	$30,278.60	$605.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$19,675.21	$393.50
	Total for MAJOR GROUP 89	$19,675.21	$393.50
	Total for DIVISION I	$294,587.06	$5,891.75

Eagle Butte - General Recap

C	Construction	$72,625.69	$1,452.51
D	Manufacturing	$30,943.93	$618.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,173.38	$3,683.47
F	Wholesale Trade	$83,176.40	$1,663.54
G	Retail Trade	$2,320,460.42	$46,411.16
H	Finance, Insurance, And Real Estate	$10,399.90	$208.00
I	Services	$294,587.06	$5,891.75
	Other	$408.00	$8.16
	Total for Eagle Butte - General	$2,996,774.78	$59,937.49

Eagle Butte - 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		$299,343.94	$2,993.43

Eagle Butte - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$299,343.94	$2,993.43
Total for DIVISION G	$491,931.72	$4,919.31

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$491,931.72	$4,919.31
	Other	$5,046.77	$50.47
	Total for Eagle Butte - Gross Receipts	$496,978.49	$4,969.78

Eagle Butte Recap

		Tax Due
C	Construction	$1,452.51
D	Manufacturing	$618.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,683.47
F	Wholesale Trade	$1,663.54
G	Retail Trade	$51,330.47
H	Finance, Insurance, And Real Estate	$208.00
I	Services	$5,891.75
	Other	$58.63
	Total for Eagle Butte	$64,907.27

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$42.27	$0.42
Other	$454.76	$4.55
Total for MAJOR GROUP 27	$497.03	$4.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,619.26	$26.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,026.00	$20.26
4813 Telephone Communications, Except Radiotelephone	$6,074.05	$60.74
4841 Cable and Other Pay Television Services	$3,479.00	$34.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,622.05	$116.22
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	$23,801.47	$238.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$252.15	$2.52
Other	$893.45	$8.94
Total for MAJOR GROUP 50	$1,145.60	$11.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$642.84	$6.43
Total for MAJOR GROUP 51	$642.84	$6.43
Total for DIVISION F	$1,788.44	$17.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,555.00	$25.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,622.00	$26.22
MAJOR GROUP: 54 Food Stores		
Other	$12,886.67	$128.86
Total for MAJOR GROUP 54	$12,886.67	$128.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,961.00	$19.65
5661 Shoe Stores	$500.00	$5.00
Other	$360.40	$3.60
Total for MAJOR GROUP 56	$2,821.40	$28.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$93.00	$0.93
5731 Radio, Television, and Consumer Electronics Stores	$289.81	$2.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,870.80	$28.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,347.02	$193.47
5963 Direct Selling Establishments	$383.00	$3.83
5999 Miscellaneous Retail Stores, NEC	$93,315.34	$933.16
Other	$2,533.76	$25.33
Total for MAJOR GROUP 59	$115,579.12	$1,155.79
Total for DIVISION G	$267,347.11	$2,673.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$932.24	$9.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,160.00	$61.60
Total for MAJOR GROUP 72	$6,160.00	$61.60
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,230.96	$12.31
7374 Computer Processing and Data Preparation and Processing Services	$174.92	$1.75
7389 Miscellaneous Business Services	$591.01	$5.92
Other	$285.19	$2.85
Total for MAJOR GROUP 73	$2,282.08	$22.83

Eden - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$33,337.16	$333.39

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,619.26	$26.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,801.47	$238.01
F	Wholesale Trade	$1,788.44	$17.89
G	Retail Trade	$267,347.11	$2,673.50
H	Finance, Insurance, And Real Estate	$932.24	$9.33
I	Services	$33,337.16	$333.39
	Other	$22,090.86	$220.91
	Total for Eden - General	$351,916.54	$3,519.22

Eden Recap

		Tax Due
D	Manufacturing	$26.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238.01
F	Wholesale Trade	$17.89
G	Retail Trade	$2,673.50
H	Finance, Insurance, And Real Estate	$9.33
I	Services	$333.39
	Other	$220.91
	Total for Eden	$3,519.22

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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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,292.52	$125.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$213,130.02	$4,262.60
Total for DIVISION A	$213,130.02	$4,262.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$76,266.31	$1,525.33
Total for MAJOR GROUP 17	$76,266.31	$1,525.33
Total for DIVISION C	$78,057.58	$1,561.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,247.92	$24.96
Total for MAJOR GROUP 20	$1,247.92	$24.96
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$534.70	$10.69
2741 Miscellaneous Publishing	$42.00	$0.84
2754 Commercial Printing, Gravure	$348.79	$6.97
2759 Commercial Printing, NEC	$1,320.31	$26.41
Other	$627.24	$12.54
Total for MAJOR GROUP 27	$2,873.04	$57.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,688.96	$33.78
Total for MAJOR GROUP 28	$1,688.96	$33.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,943.10	$58.86
Total for MAJOR GROUP 36	$2,943.10	$58.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$281.50	$5.63
Total for MAJOR GROUP 39	$281.50	$5.63
Total for DIVISION D	$9,811.52	$196.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$9,558.26	$191.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,736.26	$194.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,773.88	$315.48
4813 Telephone Communications, Except Radiotelephone	$29,686.61	$593.74
4833 Television Broadcasting Stations	$15.00	$0.30
4841 Cable and Other Pay Television Services	$11,278.04	$225.56
4899 Communications Services, NEC	$612.68	$12.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,384.21	$1,147.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,926.20	$1,718.53
Total for MAJOR GROUP 49	$85,926.20	$1,718.53
Total for DIVISION E	$218,299.88	$4,366.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$731.41	$14.63
5044 Office Equipment	$950.61	$19.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$127.50	$2.55
5099 Durable Goods, NEC	$258.00	$5.16
Other	$21,603.68	$432.06
Total for MAJOR GROUP 50	$23,671.20	$473.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,264.77	$45.30
5142 Packaged Frozen Foods	$648.50	$12.97
Other	$6,135.65	$122.71
Total for MAJOR GROUP 51	$9,048.92	$180.98
Total for DIVISION F	$32,720.12	$654.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,661.61	$173.23
5251 Hardware Stores	$692.15	$13.84
Total for MAJOR GROUP 52	$9,353.76	$187.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,302.89	$286.06
5331 Variety Stores	$119,914.60	$2,398.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$134,494.84	$2,689.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$442.09	$8.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,459.59	$209.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,266.14	$1,465.33
5541 Gasoline Service Station	$282,580.70	$5,651.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$355,889.84	$7,117.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$681.00	$13.62
5651 Family Clothing Stores	$2,504.69	$50.38
5661 Shoe Stores	$517.00	$10.34
5699 Miscellaneous Apparel and Accessory Stores	$268.00	$5.36

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$353.59	$7.07
Total for MAJOR GROUP 56	$4,324.28	$86.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$386.00	$7.72
5731 Radio, Television, and Consumer Electronics Stores	$2,781.40	$55.63
Other	$6,310.00	$126.20
Total for MAJOR GROUP 57	$9,477.40	$189.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,847.22	$1,316.95
Total for MAJOR GROUP 58	$65,847.22	$1,316.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$576.48	$11.53
5942 Book Stores	$761.50	$15.23
5943 Stationery Stores	$351.60	$7.03
5961 Catalog and Mail-Order Houses	$146,224.06	$2,924.51
5963 Direct Selling Establishments	$5,290.53	$105.80
5999 Miscellaneous Retail Stores, NEC	$76,391.71	$1,527.83
Other	$26,484.74	$529.70
Total for MAJOR GROUP 59	$256,080.62	$5,121.63
Total for DIVISION G	$845,927.55	$16,918.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$207.00	$4.14
Total for MAJOR GROUP 60	$207.00	$4.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,122.00	$122.44
Total for MAJOR GROUP 64	$6,122.00	$122.44
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	$9,045.90	$180.92
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	$880.56	$17.61
Other	N/A	N/A
Total for MAJOR GROUP 72	$896.73	$17.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$793.28	$15.87
7349 Building Cleaning and Maintenance Services, NEC	$2,522.76	$50.46
7359 Equipment Rental and Leasing, NEC	$3,703.89	$74.08
7372 Prepackaged Software	$11,602.80	$232.06
7374 Computer Processing and Data Preparation and Processing Services	$1,078.56	$21.57
7379 Computer Related Services, NEC	$613.82	$12.27
7382 Security Systems Services	$1,049.68	$20.99
7389 Miscellaneous Business Services	$4,371.36	$87.42
Other	$45,887.86	$917.76
Total for MAJOR GROUP 73	$71,624.01	$1,432.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,225.55	$84.51

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$4,225.55	$84.51
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$3,790.58	$75.82
Other		N/A	N/A
	Total for MAJOR GROUP 76	$11,055.50	$221.12
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$397.00	$7.94
	Total for MAJOR GROUP 82	$397.00	$7.94
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,134.82	$62.70
Other		$12,621.93	$252.44
	Total for MAJOR GROUP 87	$15,756.75	$315.14
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,375.50	$247.51
	Total for MAJOR GROUP 89	$12,375.50	$247.51
	Total for DIVISION I	$141,401.58	$2,828.04

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$213,130.02	$4,262.60
C	Construction	$78,057.58	$1,561.16
D	Manufacturing	$9,811.52	$196.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,299.88	$4,366.00
F	Wholesale Trade	$32,720.12	$654.39
G	Retail Trade	$845,927.55	$16,918.87
H	Finance, Insurance, And Real Estate	$9,045.90	$180.92
I	Services	$141,401.58	$2,828.04
	Total for Edgemont - General	$1,548,394.15	$30,968.20

Edgemont - 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: 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	$91,183.95	$911.84

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$91,183.95	$911.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$200,039.53	$2,000.40
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

Edgemont - Gross Receipts Recap

G	Retail Trade	$200,039.53	$2,000.40
	Other	$5,562.00	$55.62
	Total for Edgemont - Gross Receipts	$205,601.53	$2,056.02

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$4,262.60
C	Construction	$1,561.16
D	Manufacturing	$196.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,366.00
F	Wholesale Trade	$654.39
G	Retail Trade	$18,919.27
H	Finance, Insurance, And Real Estate	$180.92
I	Services	$2,828.04
	Other	$55.62
	Total for Edgemont	$33,024.22

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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.

Egan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2721 Periodicals: Publishing, or Publishing and Printing		$120.19	$2.41
2754 Commercial Printing, Gravure		$21.51	$0.43
2759 Commercial Printing, NEC		$93.26	$1.87
Other		$61.50	$1.23
	Total for MAJOR GROUP 27	$296.46	$5.94
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,650.96	$33.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,668.00	$93.36
4813 Telephone Communications, Except Radiotelephone		$732.85	$14.65
4841 Cable and Other Pay Television Services		$5,601.70	$112.03
4899 Communications Services, NEC		$52.31	$1.05
	Total for MAJOR GROUP 48	$11,054.86	$221.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,346.86	$586.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$308.63	$6.17
Other		$6,276.83	$125.54
	Total for MAJOR GROUP 50	$6,585.46	$131.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		$243.48	$4.87
Other		$1,403.89	$28.08
	Total for MAJOR GROUP 51	$1,647.37	$32.95
	Total for DIVISION F	$8,232.83	$164.66

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,004.00	$460.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,693.68	$473.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,225.19	$64.50
Total for MAJOR GROUP 53	$3,225.19	$64.50
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,757.65	$215.15
Total for MAJOR GROUP 55	$10,757.65	$215.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$357.00	$7.14
5651 Family Clothing Stores	$969.03	$19.46
Other	$934.00	$18.68
Total for MAJOR GROUP 56	$2,260.03	$45.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,680.97	$33.62
5734 Computer and Computer Software Stores	$305.00	$6.10
Other	$9,048.07	$180.96
Total for MAJOR GROUP 57	$11,034.04	$220.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$51,956.82	$1,039.14
5999 Miscellaneous Retail Stores, NEC	$1,644.39	$32.90
Other	$1,373.39	$27.47
Total for MAJOR GROUP 59	$54,974.60	$1,099.51
Total for DIVISION G	$217,161.02	$4,343.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,713.00	$134.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,212.53	$84.25
Total for MAJOR GROUP 72	$4,212.53	$84.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$726.00	$14.52
7372 Prepackaged Software	$3,185.35	$63.71
7374 Computer Processing and Data Preparation and Processing Services	$19.45	$0.39
7379 Computer Related Services, NEC	$293.65	$5.87
7389 Miscellaneous Business Services	$1,337.37	$26.75
Other	$2,125.27	$42.51
Total for MAJOR GROUP 73	$7,687.09	$153.75

Egan - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		$1,173.36	$23.46
Other			$3,151.75	$63.04
		Total for MAJOR GROUP 87	$4,325.11	$86.50
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$72,695.37	$1,453.91

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,650.96	$33.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,346.86	$586.93
F	Wholesale Trade	$8,232.83	$164.66
G	Retail Trade	$217,161.02	$4,343.30
H	Finance, Insurance, And Real Estate	$6,713.00	$134.26
I	Services	$72,695.37	$1,453.91
	Other	$935.50	$18.71
	Total for Egan - General	$336,735.54	$6,734.80

Egan Recap

		Tax Due
D	Manufacturing	$33.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586.93
F	Wholesale Trade	$164.66
G	Retail Trade	$4,343.30
H	Finance, Insurance, And Real Estate	$134.26
I	Services	$1,453.91
	Other	$18.71
	Total for Egan	$6,734.80

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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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,457.64	$689.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,132.64	$842.65
Total for DIVISION A	$42,312.64	$846.25
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$67,513.25	$1,408.40
1799 Special Trade Contractors, NEC	$10,896.34	$217.93
Other	$17,506.35	$350.13
Total for MAJOR GROUP 17	$95,915.94	$1,976.46
Total for DIVISION C	$95,945.94	$1,977.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,145.98	$22.92
Total for MAJOR GROUP 20	$1,145.98	$22.92
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,375.07	$67.50
Total for MAJOR GROUP 23	$3,375.07	$67.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$290,959.51	$5,819.19
Total for MAJOR GROUP 24	$290,959.51	$5,819.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	($571.24)	($11.42)
2721 Periodicals: Publishing, or Publishing and Printing	$685.86	$13.71
2731 Books: Publishing, or Publishing and Printing	$1,114.50	$22.29
2752 Commercial Printing, Lithographic	$895.65	$17.91
2754 Commercial Printing, Gravure	$217.75	$4.36
2759 Commercial Printing, NEC	$1,260.58	$25.21
Other	$885.00	$17.70
Total for MAJOR GROUP 27	$4,488.10	$89.76
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$251.00	$5.02
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$256.50	$5.13
Other	$4,685.18	$93.70
Total for MAJOR GROUP 28	$5,192.68	$103.85
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	$48,660.25	$973.21

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	$423,445.98	$8,468.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$181,114.84	$3,622.29
Total for MAJOR GROUP 37	$181,114.84	$3,622.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,308.50	$26.17
Other	$698.86	$13.98
Total for MAJOR GROUP 39	$2,007.36	$40.15
Total for DIVISION D	$915,717.96	$18,314.35
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	$24,694.33	$493.89
Other	$2,142.48	$42.85
Total for MAJOR GROUP 42	$26,836.81	$536.74
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	$52,927.79	$1,058.56
4813 Telephone Communications, Except Radiotelephone	$884,894.59	$17,697.89
4841 Cable and Other Pay Television Services	$61,047.81	$1,220.95
4899 Communications Services, NEC	$2,023.15	$40.47
Other	$56.00	$1.12
Total for MAJOR GROUP 48	$1,000,949.34	$20,018.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$221,249.56	$4,424.99
Total for MAJOR GROUP 49	$221,249.56	$4,424.99
Total for DIVISION E	$1,250,875.08	$25,017.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$955.07	$19.10
5032 Brick, Stone, and Related Construction Materials	$30,471.36	$609.43
5044 Office Equipment	$10,085.24	$201.71
5045 Computers and Computer Peripheral Equipment and Software	$7,913.25	$158.27
5046 Commercial Equipment, NEC	$4,273.80	$85.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,139.08	$82.78

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,285.64	$245.71
5074 Plumbing and Heating Equipment and Supplies	$16,194.88	$323.90
5082 Construction and Mining Machinery and Equipment	$14,051.00	$281.02
5084 Industrial Machinery and Equipment	$2,804.27	$56.08
5085 Industrial Supplies	$683.80	$13.68
5087 Service Establishment Equipment and Supplies	$952.00	$19.04
5091 Sporting and Recreational Goods and Supplies	$1,779.00	$35.58
5092 Toys and Hobby Goods and Supplies	$3,848.50	$76.97
Other	$107,062.79	$2,141.25
Total for MAJOR GROUP 50	$217,499.68	$4,350.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,299.16	$25.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,314.93	$66.30
5136 Men's and Boys' Clothing and Furnishings	$284.12	$5.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,978.26	$39.57
5139 Footwear	$2,227.37	$44.55
5141 Groceries, General Line	$15,115.45	$302.31
5142 Packaged Frozen Foods	$967.32	$19.35
5153 Grain and Field Beans	$12,967.87	$259.36
5199 Nondurable Goods, NEC	$476.53	$9.54
Other	$12,622.62	$252.45
Total for MAJOR GROUP 51	$51,253.63	$1,025.09
Total for DIVISION F	$268,753.31	$5,375.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,097.10	$1,761.93
5231 Paint, Glass, and Wallpaper Stores	$32,853.04	$657.06
5251 Hardware Stores	$108,417.55	$2,168.34
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,983.99	$59.68
Total for MAJOR GROUP 52	$232,351.68	$4,647.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,299.82	$1,206.00
5399 Miscellaneous General Merchandise Stores	$1,322.81	$26.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$165,109.83	$3,302.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$492,298.07	$9,845.96
5499 Miscellaneous Food Stores	$8,482.25	$169.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$501,324.52	$10,026.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,708.47	$214.17
Other	$110,878.91	$2,217.58
Total for MAJOR GROUP 55	$121,587.38	$2,431.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$356.47	$7.13
5621 Women's Clothing Stores	$2,614.97	$52.30
5632 Women's Accessory and Specialty Stores	$2,782.50	$55.65
5651 Family Clothing Stores	$13,687.20	$283.04
5661 Shoe Stores	$5,063.27	$101.27
5699 Miscellaneous Apparel and Accessory Stores	$3,204.99	$64.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,860.90	$566.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,467.99	$289.37
5719 Miscellaneous Homefurnishings Stores	$660.00	$13.20

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$111,286.91	$2,225.74
5731 Radio, Television, and Consumer Electronics Stores		$8,282.50	$165.65
5734 Computer and Computer Software Stores		$1,473.76	$29.48
5736 Musical Instruments Stores		$4,583.85	$91.69
Other		$11,615.71	$232.32
	Total for MAJOR GROUP 57	$152,370.72	$3,047.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$68,618.76	$1,372.37
Other		N/A	N/A
	Total for MAJOR GROUP 58	$95,326.40	$1,906.52
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,397.23	$47.94
5942 Book Stores		$3,854.92	$77.09
5943 Stationery Stores		$245.06	$4.90
5945 Hobby, Toy, and Game Stores		$726.34	$14.53
5961 Catalog and Mail-Order Houses		$359,315.32	$7,186.36
5963 Direct Selling Establishments		$15,781.86	$315.64
5999 Miscellaneous Retail Stores, NEC		$583,070.95	$11,661.42
Other		$39,671.92	$793.44
	Total for MAJOR GROUP 59	$1,005,063.60	$20,101.32
	Total for DIVISION G	$2,300,995.03	$46,029.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$4,682.50	$93.65
Other		N/A	N/A
	Total for MAJOR GROUP 61	$5,037.50	$100.75
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$11,995.40	$239.91
	Total for MAJOR GROUP 64	$11,995.40	$239.91
MAJOR GROUP: 65 Real Estate			
Other		$14,644.38	$292.89
	Total for MAJOR GROUP 65	$14,644.38	$292.89
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$33,333.72	$666.68
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			
7231 Beauty Shops		$13,970.52	$279.41
7299 Miscellaneous Personal Services, NEC		$10,626.98	$212.54
Other		$50,360.73	$1,007.20
	Total for MAJOR GROUP 72	$74,958.23	$1,499.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$10,226.05	$204.52
7349 Building Cleaning and Maintenance Services, NEC		$1,346.75	$26.94
7359 Equipment Rental and Leasing, NEC		$29,241.78	$584.83

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7371	Computer Programming Services	$17,784.60	$355.69
7372	Prepackaged Software	$35,345.02	$706.90
7374	Computer Processing and Data Preparation and Processing Services	$2,821.86	$56.43
7378	Computer Maintenance and Repair	$1,633.00	$32.66
7379	Computer Related Services, NEC	$9,666.11	$193.32
7381	Detective, Guard, and Armored Car Services	$1,397.49	$27.95
7382	Security Systems Services	$738.99	$14.79
7384	Photofinishing Laboratories	$1,399.46	$27.99
7389	Miscellaneous Business Services	$53,763.05	$1,075.26
Other		$1,444,361.16	$28,887.23
	Total for MAJOR GROUP 73	$1,609,725.32	$32,194.51
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$1,465.16	$29.30
Other		$106,024.87	$2,120.50
	Total for MAJOR GROUP 75	$107,490.03	$2,149.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$849.84	$17.00
	Total for MAJOR GROUP 76	$849.84	$17.00
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$55,005.50	$1,100.10
	Total for MAJOR GROUP 79	$55,005.50	$1,100.10
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	$26,496.08	$529.92
	Total for MAJOR GROUP 81	$26,496.08	$529.92
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		
8711	Engineering Services	$42,788.40	$855.77
8713	Surveying Services	$5,825.13	$116.50
8721	Accounting, Auditing, and Bookkeeping Services	$97,305.21	$1,946.11
8742	Management Consulting Services	$2,925.33	$58.51
Other		$4,200.29	$84.01
	Total for MAJOR GROUP 87	$153,044.36	$3,060.90
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$35,358.50	$707.17
	Total for MAJOR GROUP 89	$35,358.50	$707.17
	Total for DIVISION I	$2,081,127.68	$41,622.54

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,312.64	$846.25
C	Construction	$95,945.94	$1,977.06
D	Manufacturing	$915,717.96	$18,314.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,250,875.08	$25,017.50
F	Wholesale Trade	$268,753.31	$5,375.09
G	Retail Trade	$2,300,995.03	$46,029.26
H	Finance, Insurance, And Real Estate	$33,333.72	$666.68
I	Services	$2,081,127.68	$41,622.54
	Other	$61.00	$1.22
	Total for Elk Point - General	$6,989,122.36	$139,849.95

Elk Point - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$97,558.37	$975.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	$103,413.32	$1,034.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$68,184.73	$681.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$94,892.37	$948.92
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$265.81	$2.66
	Total for MAJOR GROUP 59	$265.81	$2.66
	Total for DIVISION G	$255,915.60	$2,559.15

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$76,469.88	$764.70

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

Returns Filed: September 2025

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$255,915.60	$2,559.15
I	Services	$76,469.88	$764.70
	Other	$537.00	$5.37
	Total for Elk Point - Gross Receipts	$332,922.48	$3,329.22

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$846.25
C	Construction	$1,977.06
D	Manufacturing	$18,314.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,017.50
F	Wholesale Trade	$5,375.09
G	Retail Trade	$48,588.41
H	Finance, Insurance, And Real Estate	$666.68
I	Services	$42,387.24
	Other	$6.59
	Total for Elk Point	$143,179.17

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$829.51	$16.59
Total for MAJOR GROUP 07	$829.51	$16.59
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,015.51	$40.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$541.54	$10.84
1731 Electrical Work	$12,827.49	$256.55
Other	N/A	N/A
Total for MAJOR GROUP 17	$19,625.03	$392.51
Total for DIVISION C	$21,861.25	$437.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$729.55	$14.59
2721 Periodicals: Publishing, or Publishing and Printing	$77.94	$1.57
2754 Commercial Printing, Gravure	$70.01	$1.39
2759 Commercial Printing, NEC	$457.43	$9.15
Other	$556.00	$11.12
Total for MAJOR GROUP 27	$1,890.93	$37.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,323.00	$26.46
Total for MAJOR GROUP 28	$1,323.00	$26.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,530.50	$30.61
Total for MAJOR GROUP 36	$1,530.50	$30.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$42,006.47	$840.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,437.63	$248.76
Total for MAJOR GROUP 42	$12,437.63	$248.76
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,600.50	$352.01
4813 Telephone Communications, Except Radiotelephone	$35,977.80	$719.56
4841 Cable and Other Pay Television Services	$14,335.82	$286.71
4899 Communications Services, NEC	$136.76	$2.74
Other	$27.00	$0.54
Total for MAJOR GROUP 48	$68,077.88	$1,361.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$147,182.51	$2,943.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$367.30	$7.35
5045 Computers and Computer Peripheral Equipment and Software	$4,931.53	$98.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$205.50	$4.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,475.57	$1,669.51
5074 Plumbing and Heating Equipment and Supplies	$17,202.25	$344.05
5091 Sporting and Recreational Goods and Supplies	$449.00	$8.98
Other	$293,272.05	$5,865.45
Total for MAJOR GROUP 50	$399,903.20	$7,998.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$785.45	$15.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,525.76	$130.51
5142 Packaged Frozen Foods	$127.50	$2.55
Other	$14,944.68	$298.88
Total for MAJOR GROUP 51	$22,383.39	$447.65
Total for DIVISION F	$422,286.59	$8,445.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,826.12	$236.52
5251 Hardware Stores	$4,804.66	$96.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,981.78	$439.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,031.03	$380.62
Other	$512.48	$10.25
Total for MAJOR GROUP 53	$19,543.51	$390.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,248.16	$44.96
Other	$50,352.67	$1,007.06
Total for MAJOR GROUP 54	$52,600.83	$1,052.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,676.93	$33.54

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,806.95	$36.14
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,864.00	$37.28
5632 Women's Accessory and Specialty Stores		$598.50	$11.97
5651 Family Clothing Stores		$3,407.36	$68.58
5661 Shoe Stores		$688.50	$13.77
5699 Miscellaneous Apparel and Accessory Stores		$1,213.00	$24.26
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,911.86	$158.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$496.74	$9.93
5722 Household Appliance Stores		$214.20	$4.28
5731 Radio, Television, and Consumer Electronics Stores		$1,308.53	$26.17
5734 Computer and Computer Software Stores		$2,562.99	$51.26
Other		$9,084.90	$181.69
	Total for MAJOR GROUP 57	$13,667.36	$273.33
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$50,069.71	$1,001.39
	Total for MAJOR GROUP 58	$50,069.71	$1,001.39
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,251.42	$45.03
5942 Book Stores		$384.96	$7.69
5943 Stationery Stores		$1,730.60	$34.61
5961 Catalog and Mail-Order Houses		$125,666.02	$2,513.36
5963 Direct Selling Establishments		$1,905.49	$38.11
5999 Miscellaneous Retail Stores, NEC		$21,898.04	$437.95
Other		$5,522.19	$110.45
	Total for MAJOR GROUP 59	$159,358.72	$3,187.20
	Total for DIVISION G	$326,940.72	$6,539.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$981.30	$19.63
	Total for MAJOR GROUP 64	$981.30	$19.63
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,125.15	$142.50
	Total for MAJOR GROUP 65	$7,125.15	$142.50
	Total for DIVISION H	$14,352.53	$287.06
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$715.85	$14.32
Other		$10,257.96	$205.16
	Total for MAJOR GROUP 72	$10,973.81	$219.48
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,827.85	$36.56
7359 Equipment Rental and Leasing, NEC		$7,815.67	$156.31

Elkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$26,356.55	$527.13
7374 Computer Processing and Data Preparation and Processing Services		$7,255.69	$145.11
7379 Computer Related Services, NEC		$372.26	$7.45
7389 Miscellaneous Business Services		$7,394.63	$147.91
Other		$3,561.39	$71.23
	Total for MAJOR GROUP 73	$54,584.04	$1,091.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,616.30	$32.32
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,858.80	$37.17
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$533.47	$10.67
	Total for MAJOR GROUP 79	$533.47	$10.67
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,832.50	$36.65
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,911.50	$38.23
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,789.77	$135.81
8742 Management Consulting Services		$4,008.88	$80.18
Other		$1,735.40	$34.70
	Total for MAJOR GROUP 87	$12,534.05	$250.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,703.50	$274.07
	Total for MAJOR GROUP 89	$13,703.50	$274.07
	Total for DIVISION I	$107,625.99	$2,152.55

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$2,015.51	$40.31
C	Construction	$21,861.25	$437.23
D	Manufacturing	$42,006.47	$840.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,182.51	$2,943.66
F	Wholesale Trade	$422,286.59	$8,445.73
G	Retail Trade	$326,940.72	$6,539.25
H	Finance, Insurance, And Real Estate	$14,352.53	$287.06
I	Services	$107,625.99	$2,152.55
	Total for Elkton - General	$1,084,271.57	$21,685.92

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

Returns Filed: September 2025

Elkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$40.31
C	Construction		$437.23
D	Manufacturing		$840.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,943.66
F	Wholesale Trade		$8,445.73
G	Retail Trade		$6,539.25
H	Finance, Insurance, And Real Estate		$287.06
I	Services		$2,152.55
	Total for Elkton		$21,685.92

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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,226.45	$104.53
Other	$3,290.92	$65.82
Total for MAJOR GROUP 07	$8,517.37	$170.35
Total for DIVISION A	$8,517.37	$170.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,107.99	$42.16
Total for MAJOR GROUP 17	$2,107.99	$42.16
Total for DIVISION C	$4,944.76	$98.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$477.00	$9.54
Total for MAJOR GROUP 23	$477.00	$9.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$758.56	$15.17
2741 Miscellaneous Publishing	$323.50	$6.47
2752 Commercial Printing, Lithographic	$293.50	$5.87
2754 Commercial Printing, Gravure	$54.94	$1.10
2759 Commercial Printing, NEC	$176.62	$3.53
Other	$1,317.89	$26.36
Total for MAJOR GROUP 27	$2,925.01	$58.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$209.50	$4.19
Total for MAJOR GROUP 28	$209.50	$4.19
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$7,012.75	$140.26
Total for MAJOR GROUP 32	$7,012.75	$140.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,622.56	$312.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,357.62	$147.15
Total for MAJOR GROUP 42	$7,357.62	$147.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,622.50	$372.45
4813 Telephone Communications, Except Radiotelephone	$16,860.46	$337.21
4841 Cable and Other Pay Television Services	$9,883.93	$197.68
4899 Communications Services, NEC	$314.62	$6.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,701.51	$914.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,538.63	$2,250.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,671.68	$53.44
5074 Plumbing and Heating Equipment and Supplies	$57,898.86	$1,157.98
5091 Sporting and Recreational Goods and Supplies	$409.50	$8.19
Other	$34,504.19	$690.09
Total for MAJOR GROUP 50	$95,484.23	$1,909.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,951.00	$59.02
5191 Farm Supplies	$11,366.79	$227.34
Other	$7,945.91	$158.92
Total for MAJOR GROUP 51	$22,263.70	$445.28
Total for DIVISION F	$117,747.93	$2,354.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,147.03	$102.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,414.90	$248.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,327.82	$246.56
Other	$710.77	$14.22
Total for MAJOR GROUP 53	$13,038.59	$260.78
MAJOR GROUP: 54 Food Stores		
Other	$160,758.64	$3,215.17
Total for MAJOR GROUP 54	$160,758.64	$3,215.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,294.75	$45.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,782.51	$55.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$361.00	$7.22
5621 Women's Clothing Stores	$729.50	$14.59
5651 Family Clothing Stores	$2,203.61	$44.15
5661 Shoe Stores	$741.58	$14.83
5699 Miscellaneous Apparel and Accessory Stores	$508.00	$10.16
Other	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,877.69	$97.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,672.24	$33.44
5734 Computer and Computer Software Stores	$294.25	$5.88
Other	$5,401.95	$108.04
Total for MAJOR GROUP 57	$7,368.44	$147.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,367.96	$967.36
Total for MAJOR GROUP 58	$48,367.96	$967.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,912.97	$38.26
5942 Book Stores	$728.52	$14.57
5961 Catalog and Mail-Order Houses	$105,014.53	$2,100.31
5963 Direct Selling Establishments	$1,570.65	$31.41
5999 Miscellaneous Retail Stores, NEC	$4,249.82	$85.00
Other	$6,333.33	$126.67
Total for MAJOR GROUP 59	$119,809.82	$2,396.22
Total for DIVISION G	$369,418.55	$7,388.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,702.00	$134.04
Total for MAJOR GROUP 61	$6,702.00	$134.04
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,632.00	$152.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,606.17	$212.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,842.42	$276.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,207.02	$304.14
7372 Prepackaged Software	$13,600.61	$272.01
7374 Computer Processing and Data Preparation and Processing Services	$38,374.07	$767.48
7379 Computer Related Services, NEC	$4,357.66	$87.15
7389 Miscellaneous Business Services	$515.55	$10.31
Other	$5,639.12	$112.79
Total for MAJOR GROUP 73	$77,694.03	$1,553.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		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		$12,658.41	$253.17
8721 Accounting, Auditing, and Bookkeeping Services		$4,021.00	$80.42
Other		$6,126.14	$122.52
	Total for MAJOR GROUP 87	$22,805.55	$456.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,580.46	$331.61
	Total for MAJOR GROUP 89	$16,580.46	$331.61
	Total for DIVISION I	$133,140.87	$2,662.84

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$8,517.37	$170.35
C	Construction	$4,944.76	$98.90
D	Manufacturing	$15,622.56	$312.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,538.63	$2,250.77
F	Wholesale Trade	$117,747.93	$2,354.98
G	Retail Trade	$369,418.55	$7,388.48
H	Finance, Insurance, And Real Estate	$7,632.00	$152.64
I	Services	$133,140.87	$2,662.84
	Total for Emery - General	$769,562.67	$15,391.41

Emery Recap

A	Agriculture, Forestry, And Fishing	$170.35
C	Construction	$98.90
D	Manufacturing	$312.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,250.77
F	Wholesale Trade	$2,354.98
G	Retail Trade	$7,388.48
H	Finance, Insurance, And Real Estate	$152.64
I	Services	$2,662.84
	Total for Emery	$15,391.41

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Erwin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.98	$0.10
Other	$121.15	$2.42
Total for MAJOR GROUP 27	$126.13	$2.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$216.13	$4.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,147.00	$22.94
4813 Telephone Communications, Except Radiotelephone	$242.56	$4.85
4841 Cable and Other Pay Television Services	$901.50	$18.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,292.06	$45.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,813.06	$136.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$622.17	$12.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,582.28	$51.65
Total for MAJOR GROUP 52	$2,582.28	$51.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,987.00	$39.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,034.50	$40.69
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

Erwin - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$9,869.42	$197.39
Other		$448.50	$8.97
	Total for MAJOR GROUP 59	$10,317.92	$206.36
	Total for DIVISION G	$18,957.02	$379.15

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$35,908.02	$718.16
	Total for MAJOR GROUP 73	$35,908.02	$718.16
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,868.52	$837.37

Erwin - General Recap

D	Manufacturing	$216.13	$4.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,813.06	$136.26
F	Wholesale Trade	$622.17	$12.44
G	Retail Trade	$18,957.02	$379.15
I	Services	$41,868.52	$837.37
	Other	$340.46	$6.81
	Total for Erwin - General	$68,817.36	$1,376.35

Erwin Recap

D	Manufacturing	$4.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136.26
F	Wholesale Trade	$12.44
G	Retail Trade	$379.15
I	Services	$837.37
	Other	$6.81
	Total for Erwin	$1,376.35

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$825.51	$16.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,791.79	$35.84
Total for MAJOR GROUP 17	$1,791.79	$35.84
Total for DIVISION C	$6,510.66	$130.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$886.50	$17.73
Total for MAJOR GROUP 20	$886.50	$17.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$747.68	$14.95
2754 Commercial Printing, Gravure	$104.16	$2.09
2759 Commercial Printing, NEC	$268.50	$5.37
Other	$688.87	$13.78
Total for MAJOR GROUP 27	$1,809.21	$36.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$687.50	$13.75
Total for MAJOR GROUP 28	$687.50	$13.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$16,187.00	$323.74
Total for MAJOR GROUP 32	$16,187.00	$323.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$20,894.70	$417.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,161.00	$123.22
Total for MAJOR GROUP 42	$6,161.00	$123.22
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$853.50	$17.07
Total for MAJOR GROUP 44	$853.50	$17.07
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,734.00	$254.68
4813 Telephone Communications, Except Radiotelephone	$31,546.74	$630.94
4841 Cable and Other Pay Television Services	$12,466.82	$249.34
4899 Communications Services, NEC	$240.83	$4.82
Other	$40.00	$0.80
Total for MAJOR GROUP 48	$57,028.39	$1,140.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,116.85	$1,222.34
Total for MAJOR GROUP 49	$61,116.85	$1,222.34
Total for DIVISION E	$125,179.74	$2,503.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,026.74	$60.53
5045 Computers and Computer Peripheral Equipment and Software	$757.56	$15.15
5074 Plumbing and Heating Equipment and Supplies	$4,262.32	$85.25
5091 Sporting and Recreational Goods and Supplies	$1,086.48	$21.73
Other	($2,731.45)	($54.62)
Total for MAJOR GROUP 50	$6,401.65	$128.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$307.77	$6.16
Other	$7,458.60	$149.17
Total for MAJOR GROUP 51	$7,766.37	$155.33
Total for DIVISION F	$14,168.02	$283.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,717.70	$834.36
5251 Hardware Stores	$1,994.78	$39.90
Total for MAJOR GROUP 52	$43,712.48	$874.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,017.18	$260.34
5399 Miscellaneous General Merchandise Stores	$6,996.69	$139.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,984.87	$399.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$295,066.91	$5,901.33
5499 Miscellaneous Food Stores	$1,020.48	$20.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$296,130.59	$5,922.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,726.49	$54.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,074.43	$1,721.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$476.00	$9.52
5632 Women's Accessory and Specialty Stores	$460.00	$9.20
5651 Family Clothing Stores	$4,313.66	$86.52
5661 Shoe Stores	$1,239.49	$24.79
Other	$723.00	$14.46
Total for MAJOR GROUP 56	$7,212.15	$144.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,017.87	$260.36
5719 Miscellaneous Homefurnishings Stores	$1,074.00	$21.48
5722 Household Appliance Stores	$3,373.88	$67.48
5731 Radio, Television, and Consumer Electronics Stores	$340.21	$6.80
Other	$634.39	$12.69

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$18,440.35	$368.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,073.53	$761.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,780.03	$775.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$470.00	$9.40
5945 Hobby, Toy, and Game Stores	$245.51	$4.91
5961 Catalog and Mail-Order Houses	$117,836.54	$2,356.74
5963 Direct Selling Establishments	$1,967.33	$39.35
5999 Miscellaneous Retail Stores, NEC	$14,395.02	$287.91
Other	$3,442.83	$68.87
Total for MAJOR GROUP 59	$138,357.23	$2,767.18
Total for DIVISION G	$648,692.13	$12,974.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,217.44	$484.35
Total for MAJOR GROUP 65	$24,217.44	$484.35
Total for DIVISION H	$25,084.94	$501.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,665.52	$33.31
Other	$13,938.83	$278.78
Total for MAJOR GROUP 72	$15,604.35	$312.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,463.00	$49.26
7359 Equipment Rental and Leasing, NEC	$1,460.65	$29.21
7372 Prepackaged Software	$6,965.53	$139.31
7374 Computer Processing and Data Preparation and Processing Services	$114,298.27	$2,285.97
7379 Computer Related Services, NEC	$396.97	$7.94
7389 Miscellaneous Business Services	$24,857.36	$497.15
Other	$79,521.39	$1,590.43
Total for MAJOR GROUP 73	$229,963.17	$4,599.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,799.31	$75.99
Total for MAJOR GROUP 75	$3,799.31	$75.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$2,834.71	$56.69
	Total for MAJOR GROUP 79	$2,834.71	$56.69
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		$16,539.50	$330.79
8734 Testing Laboratories		$1,003.29	$20.07
Other		$525.00	$10.50
	Total for MAJOR GROUP 87	$18,067.79	$361.36
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$286,230.09	$5,724.62

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$825.51	$16.51
C	Construction	$6,510.66	$130.22
D	Manufacturing	$20,894.70	$417.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,179.74	$2,503.61
F	Wholesale Trade	$14,168.02	$283.37
G	Retail Trade	$648,692.13	$12,974.12
H	Finance, Insurance, And Real Estate	$25,084.94	$501.70
I	Services	$286,230.09	$5,724.62
	Total for Estelline - General	$1,127,585.79	$22,552.05

Estelline Recap

A	Agriculture, Forestry, And Fishing	$16.51
C	Construction	$130.22
D	Manufacturing	$417.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,503.61
F	Wholesale Trade	$283.37
G	Retail Trade	$12,974.12
H	Finance, Insurance, And Real Estate	$501.70
I	Services	$5,724.62
	Total for Estelline	$22,552.05

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Ethan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$4,859.40	$97.19
Other		$13,774.68	$275.50
	Total for MAJOR GROUP 17	$18,634.08	$372.69
	Total for DIVISION C	$18,634.08	$372.69
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$35.64	$0.71
2759 Commercial Printing, NEC		$764.50	$15.29
Other		$1,559.68	$31.19
	Total for MAJOR GROUP 27	$2,359.82	$47.19
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$564.00	$11.28
	Total for MAJOR GROUP 36	$564.00	$11.28
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,448.81	$108.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,913.00	$338.26
4813 Telephone Communications, Except Radiotelephone	$10,689.43	$213.79
4841 Cable and Other Pay Television Services	$5,703.91	$114.08
4899 Communications Services, NEC	$101.49	$2.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,432.33	$668.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,189.22	$1,503.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$862.13	$17.24
Other	$6,946.83	$138.94
Total for MAJOR GROUP 50	$7,808.96	$156.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$204.52	$4.09
Other	$4,833.11	$96.66
Total for MAJOR GROUP 51	$5,037.63	$100.75
Total for DIVISION F	$12,846.59	$256.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,744.95	$1,034.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,391.95	$1,047.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,841.65	$256.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,881.65	$257.63
MAJOR GROUP: 54 Food Stores		
Other	$388.03	$7.76
Total for MAJOR GROUP 54	$388.03	$7.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,862.82	$57.58
5661 Shoe Stores	$473.47	$9.47
5699 Miscellaneous Apparel and Accessory Stores	$562.50	$11.25
Other	$1,010.43	$20.21
Total for MAJOR GROUP 56	$4,909.22	$98.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$210.56	$4.21
Other	$11,353.23	$227.07
Total for MAJOR GROUP 57	$11,563.79	$231.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,963.44	$39.27
5961 Catalog and Mail-Order Houses	$52,307.06	$1,046.17
5963 Direct Selling Establishments	$1,577.71	$31.55
5999 Miscellaneous Retail Stores, NEC	$22,358.30	$447.17
Other	$773.34	$15.47
Total for MAJOR GROUP 59	$78,979.85	$1,579.63
Total for DIVISION G	$176,205.37	$3,524.47
DIVISION: H Finance, Insurance, And Real Estate		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$115.92	$2.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$167.92	$3.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$749.50	$14.99
7349 Building Cleaning and Maintenance Services, NEC	$1,166.25	$23.33
7359 Equipment Rental and Leasing, NEC	$1,174.00	$23.48
7371 Computer Programming Services	$74.50	$1.49
7372 Prepackaged Software	$5,054.70	$101.10
7374 Computer Processing and Data Preparation and Processing Services	$1,259.53	$25.19
7389 Miscellaneous Business Services	$5,664.23	$113.29
Other	$1,399.91	$27.99
Total for MAJOR GROUP 73	$16,542.62	$330.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,059.57	$21.19
Total for MAJOR GROUP 79	$1,059.57	$21.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$423.03	$8.46
Total for MAJOR GROUP 87	$423.03	$8.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$26,866.79	$537.34

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$18,634.08	$372.69
D	Manufacturing	$5,448.81	$108.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,189.22	$1,503.79
F	Wholesale Trade	$12,846.59	$256.93
G	Retail Trade	$176,205.37	$3,524.47
I	Services	$26,866.79	$537.34
	Other	$829.28	$16.59
	Total for Ethan - General	$316,020.14	$6,320.78

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

Returns Filed: September 2025

Ethan Recap

		Taxable	Tax Due
C	Construction		$372.69
D	Manufacturing		$108.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,503.79
F	Wholesale Trade		$256.93
G	Retail Trade		$3,524.47
I	Services		$537.34
	Other		$16.59
	Total for Ethan		$6,320.78

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.

Eureka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$13,651.45	$273.02
	Total for MAJOR GROUP 07	$13,651.45	$273.02
	Total for DIVISION A	$13,786.45	$275.72
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$42,654.38	$853.09
	Total for MAJOR GROUP 17	$42,654.38	$853.09
	Total for DIVISION C	$45,219.71	$904.40
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$731.99	$14.64
	Total for MAJOR GROUP 20	$731.99	$14.64
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$235.82	$4.72
2721	Periodicals: Publishing, or Publishing and Printing	$175.94	$3.52
2754	Commercial Printing, Gravure	$118.21	$2.37
2759	Commercial Printing, NEC	$371.07	$7.43
Other		$938.00	$18.76
	Total for MAJOR GROUP 27	$1,839.04	$36.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$301.00	$6.02
	Total for MAJOR GROUP 28	$301.00	$6.02
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,861.00	$37.22
	Total for MAJOR GROUP 36	$1,861.00	$37.22
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,451.21	$1,069.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,176.64	$103.53
Total for MAJOR GROUP 42	$5,176.64	$103.53
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	$15,239.50	$304.79
4813 Telephone Communications, Except Radiotelephone	$20,914.47	$418.29
4841 Cable and Other Pay Television Services	$17,757.45	$355.15
4899 Communications Services, NEC	$370.87	$7.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,288.29	$1,085.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,019.01	$1,680.38
Total for MAJOR GROUP 49	$84,019.01	$1,680.38
Total for DIVISION E	$143,700.44	$2,874.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$371.50	$7.43
5044 Office Equipment	$1,052.87	$21.06
5045 Computers and Computer Peripheral Equipment and Software	$1,203.94	$24.08
5074 Plumbing and Heating Equipment and Supplies	$1,188.59	$23.78
5087 Service Establishment Equipment and Supplies	$2,432.00	$48.64
Other	$15,166.62	$303.33
Total for MAJOR GROUP 50	$21,415.52	$428.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,550.09	$111.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$414.00	$8.28
5192 Books, Periodicals, and Newspapers	$5,362.11	$107.24
Other	$39,322.40	$786.44
Total for MAJOR GROUP 51	$50,648.60	$1,012.96
Total for DIVISION F	$72,064.12	$1,441.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,622.02	$2,472.43
5251 Hardware Stores	$6,236.61	$124.74
Total for MAJOR GROUP 52	$129,858.63	$2,597.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,538.66	$330.77
5399 Miscellaneous General Merchandise Stores	$1,219.61	$24.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$245,194.86	$4,903.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,918.13	$5,238.36
5499 Miscellaneous Food Stores	$2,588.32	$51.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$312,721.70	$6,254.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$780.00	$15.60
5651 Family Clothing Stores	$5,259.23	$110.37
5661 Shoe Stores	($222.50)	($4.45)
5699 Miscellaneous Apparel and Accessory Stores	$358.00	$7.16
Other	$270.00	$5.40
Total for MAJOR GROUP 56	$6,444.73	$134.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,496.45	$249.93
5722 Household Appliance Stores	$11,227.83	$224.56
5734 Computer and Computer Software Stores	$1,335.84	$26.72
Other	$611.24	$12.22
Total for MAJOR GROUP 57	$25,671.36	$513.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,964.42	$839.29
Total for MAJOR GROUP 58	$41,964.42	$839.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,570.60	$51.41
5961 Catalog and Mail-Order Houses	$134,444.08	$2,688.91
5963 Direct Selling Establishments	$3,247.07	$64.94
5999 Miscellaneous Retail Stores, NEC	$45,707.64	$914.14
Other	$13,211.43	$264.23
Total for MAJOR GROUP 59	$199,180.82	$3,983.63
Total for DIVISION G	$972,207.92	$19,449.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,881.60	$557.63
Total for MAJOR GROUP 64	$27,881.60	$557.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,316.87	$466.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,626.90	$552.53
Total for DIVISION H	$55,625.00	$1,112.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,183.92	$383.67
Other	$11,293.45	$225.87
Total for MAJOR GROUP 72	$30,477.37	$609.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$12,411.87	$248.24
7342 Disinfecting and Pest Control Services	$903.65	$18.08
7359 Equipment Rental and Leasing, NEC	$2,901.62	$58.03
7372 Prepackaged Software	$17,712.03	$354.24
7374 Computer Processing and Data Preparation and Processing Services	$16,946.30	$338.93
7379 Computer Related Services, NEC	$11,450.82	$229.02
7389 Miscellaneous Business Services	$1,943.83	$38.88
Other	$11,898.07	$237.96

Eureka - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$76,168.19	$1,523.38
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$63,866.29	$1,277.33
		Total for MAJOR GROUP 75	$63,866.29	$1,277.33
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$40,604.01	$812.08
		Total for MAJOR GROUP 80	$40,604.01	$812.08
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,863.66	$117.28
		Total for MAJOR GROUP 87	$5,863.66	$117.28
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$250,053.75	$5,001.10

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,786.45	$275.72
C	Construction	$45,219.71	$904.40
D	Manufacturing	$53,451.21	$1,069.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,700.44	$2,874.01
F	Wholesale Trade	$72,064.12	$1,441.28
G	Retail Trade	$972,207.92	$19,449.35
H	Finance, Insurance, And Real Estate	$55,625.00	$1,112.49
I	Services	$250,053.75	$5,001.10
	Total for Eureka - General	$1,606,108.60	$32,127.39

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

Returns Filed: September 2025

Eureka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$275.72
C	Construction		$904.40
D	Manufacturing		$1,069.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,874.01
F	Wholesale Trade		$1,441.28
G	Retail Trade		$19,449.35
H	Finance, Insurance, And Real Estate		$1,112.49
I	Services		$5,001.10
	Total for Eureka		$32,127.39

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.

Fairfax - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$233.40	$4.66
2754	Commercial Printing, Gravure	$27.27	$0.55
2759	Commercial Printing, NEC	$508.50	$10.17
Other		$265.83	$5.32
	Total for MAJOR GROUP 27	$1,035.00	$20.70
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$4,026.63	$80.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,198.00	$43.96
	Total for MAJOR GROUP 42	$2,198.00	$43.96
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	$1,735.50	$34.71
4813	Telephone Communications, Except Radiotelephone	$1,941.09	$38.82
4841	Cable and Other Pay Television Services	$2,207.50	$44.15
4899	Communications Services, NEC	$47.00	$0.94
	Total for MAJOR GROUP 48	$5,931.09	$118.62
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	$21,381.07	$427.62
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$17,266.23	$345.32
	Total for MAJOR GROUP 50	$17,266.23	$345.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$58,720.26	$1,174.40
	Total for MAJOR GROUP 51	$58,720.26	$1,174.40
	Total for DIVISION F	$75,986.49	$1,519.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$10,296.35	$205.93
	Total for MAJOR GROUP 52	$10,296.35	$205.93
MAJOR GROUP: 53	General Merchandise Stores		

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,861.95	$57.24
Total for MAJOR GROUP 53	$2,861.95	$57.24
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,208.58	$24.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,343.33	$26.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,766.17	$35.40
Other	$2,069.31	$41.39
Total for MAJOR GROUP 56	$3,835.48	$76.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$56,357.95	$1,127.16
5963 Direct Selling Establishments	$817.28	$16.35
5999 Miscellaneous Retail Stores, NEC	$3,014.69	$60.29
Other	N/A	N/A
Total for MAJOR GROUP 59	$60,314.91	$1,206.30
Total for DIVISION G	$100,535.81	$2,010.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,286.14	$225.72
Total for MAJOR GROUP 72	$11,286.14	$225.72
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$256.47	$5.13
7389 Miscellaneous Business Services	$258.37	$5.17
Other	$639.41	$12.79
Total for MAJOR GROUP 73	$1,154.25	$23.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Fairfax - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$258.18	$5.16
		Total for MAJOR GROUP 87	$258.18	$5.16
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$25,485.10	$509.70

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,026.63	$80.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,381.07	$427.62
F	Wholesale Trade	$75,986.49	$1,519.72
G	Retail Trade	$100,535.81	$2,010.80
I	Services	$25,485.10	$509.70
	Other	$13,343.77	$266.88
	Total for Fairfax - General	$240,758.87	$4,815.25

Fairfax Recap

		Tax Due
D	Manufacturing	$80.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427.62
F	Wholesale Trade	$1,519.72
G	Retail Trade	$2,010.80
I	Services	$509.70
	Other	$266.88
	Total for Fairfax	$4,815.25

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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.

Fairview - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$5.66	$0.12
Other	$257.58	$5.15
Total for MAJOR GROUP 27	$263.24	$5.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$390.24	$7.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,458.00	$29.16
4841 Cable and Other Pay Television Services	$942.00	$18.84
Other	$91.00	$1.82
Total for MAJOR GROUP 48	$2,491.00	$49.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,813.50	$156.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,583.35	$91.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,103.40	$42.07
Total for MAJOR GROUP 52	$2,103.40	$42.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,570.89	$31.42
Total for MAJOR GROUP 53	$1,570.89	$31.42
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	$243.50	$4.87
Other	$222.50	$4.45
Total for MAJOR GROUP 56	$466.00	$9.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,051.88	$281.04

		Taxable	Tax Due
Fairview - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$804.81	$16.10
Other		$968.03	$19.36
	Total for MAJOR GROUP 59	$15,824.72	$316.50
	Total for DIVISION G	$32,667.20	$653.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$380.00	$7.60
7374 Computer Processing and Data Preparation and Processing Services		$18.98	$0.38
Other		$6,114.29	$122.29
	Total for MAJOR GROUP 73	$6,513.27	$130.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,518.09	$230.37

Fairview - General Recap

D	Manufacturing	$390.24	$7.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,813.50	$156.27
F	Wholesale Trade	$4,583.35	$91.67
G	Retail Trade	$32,667.20	$653.35
I	Services	$11,518.09	$230.37
	Other	$51.50	$1.03
	Total for Fairview - General	$57,023.88	$1,140.50

Fairview Recap

D	Manufacturing	$7.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156.27
F	Wholesale Trade	$91.67
G	Retail Trade	$653.35
I	Services	$230.37
	Other	$1.03
	Total for Fairview	$1,140.50

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$179,931.30	$3,598.63
Total for MAJOR GROUP 07	$179,931.30	$3,598.63
Total for DIVISION A	$181,387.21	$3,627.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$639.89	$12.80
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,118.41	$62.38
Total for DIVISION C	$3,118.41	$62.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$316.00	$6.32
Total for MAJOR GROUP 23	$316.00	$6.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$356.23	$7.13
2731 Books: Publishing, or Publishing and Printing	$1,155.00	$23.10
2754 Commercial Printing, Gravure	$105.46	$2.12
2759 Commercial Printing, NEC	$153.00	$3.06
Other	$1,016.14	$20.32
Total for MAJOR GROUP 27	$2,785.83	$55.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$292.00	$5.84
Total for MAJOR GROUP 28	$292.00	$5.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,260.50	$25.21
Total for MAJOR GROUP 36	$1,260.50	$25.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,500.83	$150.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,361.54	$267.23
4813 Telephone Communications, Except Radiotelephone	$401.30	$8.03
4841 Cable and Other Pay Television Services	$9,209.39	$184.19
4899 Communications Services, NEC	$269.67	$5.39
Total for MAJOR GROUP 48	$23,241.90	$464.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,128.98	$1,942.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$969.88	$19.40
5045 Computers and Computer Peripheral Equipment and Software	$1,244.99	$24.90
5091 Sporting and Recreational Goods and Supplies	$242.50	$4.85
Other	$77,390.89	$1,547.81
Total for MAJOR GROUP 50	$79,848.26	$1,596.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,877.08	$137.54
5136 Men's and Boys' Clothing and Furnishings	$1,272.73	$25.45
5142 Packaged Frozen Foods	$286.56	$5.73
Other	$6,236.97	$124.73
Total for MAJOR GROUP 51	$14,673.34	$293.45
Total for DIVISION F	$94,521.60	$1,890.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$193,580.67	$3,871.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$193,610.67	$3,872.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,934.05	$218.68
Other	$152,012.42	$3,040.25
Total for MAJOR GROUP 53	$162,946.47	$3,258.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$366,820.01	$7,336.40
5499 Miscellaneous Food Stores	$792.90	$15.86
Total for MAJOR GROUP 54	$367,612.91	$7,352.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,939.83	$858.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,292.79	$1,825.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$784.40	$15.69
5651 Family Clothing Stores	$2,161.85	$44.45
5661 Shoe Stores	$786.94	$15.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$126,409.31	$2,529.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$520.50	$10.41
5734 Computer and Computer Software Stores	$958.78	$19.17
Other	$3,619.08	$72.38
Total for MAJOR GROUP 57	$5,098.36	$101.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,727.23	$574.54
Total for MAJOR GROUP 58	$28,727.23	$574.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,305.99	$46.12
5961 Catalog and Mail-Order Houses	$87,421.84	$1,748.41
5963 Direct Selling Establishments	$4,396.66	$87.94
5984 Liquefied Petroleum Gas Dealers	$15,260.75	$305.22
5999 Miscellaneous Retail Stores, NEC	$101,496.11	$2,029.92
Other	$23,843.62	$476.87

Faith - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$234,724.97	$4,694.48
Total for DIVISION G	$1,210,422.71	$24,209.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 63 Insurance Carriers

Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	$1,016.00	$20.32
Total for MAJOR GROUP 64	$1,016.00	$20.32

MAJOR GROUP: 67 Holding And Other Investment Offices

Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,720.00	$34.40

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC	$6,521.50	$130.43
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,044.32	$200.89

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services	$2,778.00	$55.56
7359 Equipment Rental and Leasing, NEC	$309.30	$6.19
7372 Prepackaged Software	$10,773.40	$215.47
7374 Computer Processing and Data Preparation and Processing Services	$804.18	$16.08
7389 Miscellaneous Business Services	$614.73	$12.30
Other	$5,028.49	$100.58
Total for MAJOR GROUP 73	$20,308.10	$406.18

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	$89,326.51	$1,786.53
Total for MAJOR GROUP 75	$89,326.51	$1,786.53

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 80 Health Services

Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

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

8721 Accounting, Auditing, and Bookkeeping Services	$2,775.14	$55.50
Other	$5,631.67	$112.64
Total for MAJOR GROUP 87	$8,406.81	$168.14

MAJOR GROUP: 89 Miscellaneous Services

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$221,297.82	$4,425.98

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$181,387.21	$3,627.75
C	Construction	$3,118.41	$62.38
D	Manufacturing	$7,500.83	$150.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,128.98	$1,942.58
F	Wholesale Trade	$94,521.60	$1,890.41
G	Retail Trade	$1,210,422.71	$24,209.20
H	Finance, Insurance, And Real Estate	$1,720.00	$34.40
I	Services	$221,297.82	$4,425.98
	Total for Faith - General	$1,817,097.56	$36,342.73

Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,617.23	$286.17
Total for MAJOR GROUP 58	$28,617.23	$286.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$124,617.36	$1,246.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2025

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$124,617.36	$1,246.18
	Other	$87,439.20	$874.39
	Total for Faith - Gross Receipts	$212,056.56	$2,120.57

Faith Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,627.75
C	Construction	$62.38
D	Manufacturing	$150.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,942.58
F	Wholesale Trade	$1,890.41
G	Retail Trade	$25,455.38
H	Finance, Insurance, And Real Estate	$34.40
I	Services	$4,425.98
	Other	$874.39
	Total for Faith	$38,463.30

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.

Faulkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$124,605.22	$2,492.10
	Total for MAJOR GROUP 07	$124,605.22	$2,492.10
	Total for DIVISION A	$124,605.22	$2,492.10
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$21,034.45	$420.69
1799 Special Trade Contractors, NEC		$32,486.50	$649.73
Other		$26,759.62	$535.19
	Total for MAJOR GROUP 17	$80,280.57	$1,605.61
	Total for DIVISION C	$80,280.57	$1,605.61
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,375.25	$47.50
	Total for MAJOR GROUP 20	$2,375.25	$47.50
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		$645.91	$12.92
2741 Miscellaneous Publishing		$658.50	$13.17
2754 Commercial Printing, Gravure		$255.28	$5.10
2759 Commercial Printing, NEC		$1,492.57	$29.85
Other		$407.17	$8.14
	Total for MAJOR GROUP 27	$3,459.43	$69.18
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,166.00	$23.32
	Total for MAJOR GROUP 28	$1,166.00	$23.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$32,058.00	$641.16
Other		N/A	N/A
	Total for MAJOR GROUP 32	$44,233.64	$884.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$3,183.86	$63.68
	Total for MAJOR GROUP 35	$3,183.86	$63.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$2,979.90	$59.59

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$2,979.90	$59.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$444.14	$8.88
Total for MAJOR GROUP 39	$444.14	$8.88
Total for DIVISION D	$59,280.72	$1,185.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,833.89	$276.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,241.89	$284.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,068.50	$241.37
4813 Telephone Communications, Except Radiotelephone	$28,522.70	$570.45
4841 Cable and Other Pay Television Services	$9,144.36	$182.89
4899 Communications Services, NEC	$146.65	$2.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,898.21	$997.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$153,638.00	$3,072.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$753.50	$15.07
5044 Office Equipment	$6,091.06	$121.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,126.24	$82.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,387.73	$767.75
5074 Plumbing and Heating Equipment and Supplies	$6,144.77	$122.90
5084 Industrial Machinery and Equipment	$4,474.15	$89.49
5085 Industrial Supplies	$5,130.06	$102.61
Other	$107,041.85	$2,140.86
Total for MAJOR GROUP 50	$172,149.36	$3,443.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,263.41	$365.27
5136 Men's and Boys' Clothing and Furnishings	$356.67	$7.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,265.24	$45.30
5142 Packaged Frozen Foods	$3,744.50	$74.89
5199 Nondurable Goods, NEC	$2,079.84	$41.60
Other	$94,423.73	$1,888.47
Total for MAJOR GROUP 51	$121,133.39	$2,422.66
Total for DIVISION F	$293,282.75	$5,865.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$420,190.43	$8,403.81
5251 Hardware Stores	$147,868.07	$2,957.37
Total for MAJOR GROUP 52	$568,058.50	$11,361.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,555.90	$331.12
5331 Variety Stores	$111,183.60	$2,223.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$133,167.73	$2,663.35

	Taxable	Tax Due
Faulkton - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$734.98	$14.70
Other	$159,452.71	$3,189.05
Total for MAJOR GROUP 54	$160,187.69	$3,203.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$185,506.98	$3,710.14
Total for MAJOR GROUP 55	$185,506.98	$3,710.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,721.94	$54.44
5632 Women's Accessory and Specialty Stores	$653.50	$13.07
5651 Family Clothing Stores	$8,920.93	$180.14
5661 Shoe Stores	$1,880.50	$37.61
Other	$510.00	$10.20
Total for MAJOR GROUP 56	$14,686.87	$295.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,367.98	$387.37
5719 Miscellaneous Homefurnishings Stores	$37,566.50	$751.33
5722 Household Appliance Stores	$2,395.50	$47.91
5731 Radio, Television, and Consumer Electronics Stores	$32,257.69	$645.15
5734 Computer and Computer Software Stores	$1,182.03	$23.64
Other	N/A	N/A
Total for MAJOR GROUP 57	$93,806.92	$1,876.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,944.45	$1,498.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,798.91	$1,835.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,001.51	$200.03
5941 Sporting Goods Stores and Bicycle Shops	$2,179.61	$43.59
5942 Book Stores	$1,066.93	$21.35
5943 Stationery Stores	$915.44	$18.31
5961 Catalog and Mail-Order Houses	$146,482.80	$2,929.68
5963 Direct Selling Establishments	$5,283.09	$105.66
5999 Miscellaneous Retail Stores, NEC	$21,229.37	$424.58
Other	$35,682.04	$713.64
Total for MAJOR GROUP 59	$222,840.79	$4,456.84
Total for DIVISION G	$1,470,054.39	$29,402.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,078.65	$381.57
Total for MAJOR GROUP 64	$19,078.65	$381.57
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,266.65	$445.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Faulkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$44,466.09	$889.32
	Total for MAJOR GROUP 70	$44,466.09	$889.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$5,927.03	$118.54
7231 Beauty Shops		$7,274.29	$145.49
7299 Miscellaneous Personal Services, NEC		$11,381.77	$227.64
Other		$70,179.98	$1,403.60
	Total for MAJOR GROUP 72	$94,763.07	$1,895.27
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$6,597.39	$131.95
7359 Equipment Rental and Leasing, NEC		$1,853.74	$37.07
7372 Prepackaged Software		$18,169.64	$363.39
7374 Computer Processing and Data Preparation and Processing Services		$2,175.26	$43.51
7379 Computer Related Services, NEC		$3,703.83	$74.08
7389 Miscellaneous Business Services		$1,562.98	$31.26
Other		$5,627.41	$112.54
	Total for MAJOR GROUP 73	$39,690.25	$793.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$36,479.74	$729.60
	Total for MAJOR GROUP 75	$36,479.74	$729.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,568.50	$91.37
Other		$937.34	$18.75
	Total for MAJOR GROUP 87	$5,505.84	$110.12
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,077.45	$261.55
	Total for MAJOR GROUP 89	$13,077.45	$261.55
	Total for DIVISION I	$244,432.11	$4,888.66

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$124,605.22	$2,492.10
C	Construction	$80,280.57	$1,605.61
D	Manufacturing	$59,280.72	$1,185.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,638.00	$3,072.76
F	Wholesale Trade	$293,282.75	$5,865.68
G	Retail Trade	$1,470,054.39	$29,402.84
H	Finance, Insurance, And Real Estate	$22,266.65	$445.33
I	Services	$244,432.11	$4,888.66
	Total for Faulkton - General	$2,447,840.41	$48,958.57

Faulkton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$72,000.49	$720.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$88,854.95	$888.56
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$5,453.54	$54.53
	Total for MAJOR GROUP 59	$5,453.54	$54.53
	Total for DIVISION G	$159,181.22	$1,591.82

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$43,940.43	$439.40
	Total for MAJOR GROUP 70	$43,940.43	$439.40
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$51,071.18	$510.71

Faulkton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$159,181.22	$1,591.82
I	Services	$51,071.18	$510.71
	Other	$4,667.00	$46.67
	Total for Faulkton - Gross Receipts	$214,919.40	$2,149.20

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

Returns Filed: September 2025

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,492.10
C	Construction		$1,605.61
D	Manufacturing		$1,185.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,072.76
F	Wholesale Trade		$5,865.68
G	Retail Trade		$30,994.66
H	Finance, Insurance, And Real Estate		$445.33
I	Services		$5,399.37
	Other		$46.67
	Total for Faulkton		$51,107.77

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,479.74	$149.59
Other	$99,578.36	$1,991.57
Total for MAJOR GROUP 07	$107,058.10	$2,141.16
Total for DIVISION A	$108,098.10	$2,161.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$24,657.70	$493.15
1731 Electrical Work	$7,678.78	$153.57
Other	$4,673.30	$93.47
Total for MAJOR GROUP 17	$37,009.78	$740.19
Total for DIVISION C	$46,893.39	$937.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,591.21	$151.82
Total for MAJOR GROUP 20	$7,591.21	$151.82
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,602.50	$32.05
Total for MAJOR GROUP 23	$1,602.50	$32.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,030.01	$60.60
2721 Periodicals: Publishing, or Publishing and Printing	$3,886.77	$77.73
2731 Books: Publishing, or Publishing and Printing	$887.00	$17.74
2741 Miscellaneous Publishing	$597.00	$11.94
2752 Commercial Printing, Lithographic	$666.26	$13.33
2754 Commercial Printing, Gravure	$343.93	$6.88
2759 Commercial Printing, NEC	$2,190.02	$43.80
Other	$82.50	$1.65
Total for MAJOR GROUP 27	$11,683.49	$233.67
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$7,913.50	$158.27
2841 Soaps and Other Detergents, Except Specialty Cleaners	$196.50	$3.93
Other	$11,008.10	$220.16
Total for MAJOR GROUP 28	$19,118.10	$382.36
MAJOR GROUP: 31 Leather And Leather Products		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,746.50	$234.93
Total for MAJOR GROUP 35	$11,746.50	$234.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$18,084.50	$361.69
Total for MAJOR GROUP 38	$18,084.50	$361.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$198,253.81	$3,965.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,591.28	$771.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,743.28	$794.87
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	$59,917.50	$1,198.35
4813 Telephone Communications, Except Radiotelephone	$5,570.44	$111.40
4841 Cable and Other Pay Television Services	$87,526.71	$1,750.54
4899 Communications Services, NEC	$603.28	$12.07
Other	$65.50	$1.31
Total for MAJOR GROUP 48	$153,683.43	$3,073.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$280,329.42	$5,606.58
Total for MAJOR GROUP 49	$280,329.42	$5,606.58
Total for DIVISION E	$475,880.63	$9,517.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$946.38	$18.93
5044 Office Equipment	$25,495.22	$509.90
5045 Computers and Computer Peripheral Equipment and Software	$4,699.82	$93.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,657.44	$113.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,543.53	$550.87
5064 Electrical Appliances, Television and Radio Sets	$232.34	$4.65

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,820.79	$116.42
5085 Industrial Supplies	$4,319.69	$86.40
5087 Service Establishment Equipment and Supplies	$575.50	$11.51
5091 Sporting and Recreational Goods and Supplies	$1,004.50	$20.09
5099 Durable Goods, NEC	$5,028.00	$100.56
Other	$40,777.14	$815.55
Total for MAJOR GROUP 50	$122,100.35	$2,442.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$584.04	$11.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,510.94	$30.22
5136 Men's and Boys' Clothing and Furnishings	$706.32	$14.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,255.50	$25.11
5139 Footwear	$924.00	$18.48
5142 Packaged Frozen Foods	$3,855.63	$77.11
5149 Groceries and Related Products, NEC	$283.00	$5.66
5199 Nondurable Goods, NEC	$813.37	$16.26
Other	$40,461.79	$809.24
Total for MAJOR GROUP 51	$50,394.59	$1,007.89
Total for DIVISION F	$172,494.94	$3,449.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,347.71	$2,726.95
5251 Hardware Stores	$8,095.28	$161.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$144,718.99	$2,894.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$56,612.97	$1,132.26
5331 Variety Stores	$253,349.90	$5,067.00
5399 Miscellaneous General Merchandise Stores	$4,444.86	$88.90
Total for MAJOR GROUP 53	$314,407.73	$6,288.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,223.58	$5,364.47
5499 Miscellaneous Food Stores	$1,146.98	$22.94
Other	$13,990.39	$279.81
Total for MAJOR GROUP 54	$283,360.95	$5,667.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$272,624.02	$5,452.49
5541 Gasoline Service Station	$153,921.98	$3,078.44
Total for MAJOR GROUP 55	$426,546.00	$8,530.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$674.91	$13.50
5621 Women's Clothing Stores	$3,194.70	$63.90
5632 Women's Accessory and Specialty Stores	$2,824.00	$56.48
5641 Children's and Infants' Wear Stores	$999.00	$19.98
5651 Family Clothing Stores	$10,242.04	$211.12
5661 Shoe Stores	$4,749.16	$94.98
5699 Miscellaneous Apparel and Accessory Stores	$6,548.81	$130.97
Total for MAJOR GROUP 56	$29,232.62	$590.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,590.93	$111.82
5719 Miscellaneous Homefurnishings Stores	$841.45	$16.83
5722 Household Appliance Stores	$1,848.17	$36.97
5731 Radio, Television, and Consumer Electronics Stores	$8,120.96	$162.42
5734 Computer and Computer Software Stores	$9,176.39	$183.53
5736 Musical Instruments Stores	$33.80	$0.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$30,714.70	$614.31

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$256,039.53	$5,120.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$291,507.37	$5,830.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,649.80	$93.00
5942 Book Stores	$595.26	$11.90
5943 Stationery Stores	$1,697.10	$33.94
5947 Gift, Novelty, and Souvenir Shops	$557.71	$11.16
5961 Catalog and Mail-Order Houses	$424,068.69	$8,481.42
5963 Direct Selling Establishments	$6,179.52	$123.59
5999 Miscellaneous Retail Stores, NEC	$51,013.12	$1,020.28
Other	$15,330.02	$306.60
Total for MAJOR GROUP 59	$504,091.22	$10,081.89
Total for DIVISION G	$2,024,579.58	$40,497.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,980.84	$199.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,705.84	$214.12
Total for DIVISION H	$14,016.22	$280.33
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	$31,365.79	$627.31
Other	$35,324.16	$706.49
Total for MAJOR GROUP 72	$66,689.95	$1,333.80
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,325.89	$86.52
7342 Disinfecting and Pest Control Services	$8,362.99	$167.27
7349 Building Cleaning and Maintenance Services, NEC	$20,379.97	$407.60
7359 Equipment Rental and Leasing, NEC	$27,315.75	$546.32
7371 Computer Programming Services	$6,974.50	$139.49
7372 Prepackaged Software	$40,028.81	$800.58
7374 Computer Processing and Data Preparation and Processing Services	$3,293.70	$65.88
7379 Computer Related Services, NEC	$6,328.43	$126.57
7382 Security Systems Services	$2,811.86	$56.24
7389 Miscellaneous Business Services	$9,019.22	$180.37
Other	$7,494.66	$149.89
Total for MAJOR GROUP 73	$136,335.78	$2,726.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$102,615.69	$2,052.31

Flandreau - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,808.78	$36.18
	Total for MAJOR GROUP 75	$104,424.47	$2,088.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$8,408.51	$168.17
Other		$3,882.41	$77.65
	Total for MAJOR GROUP 76	$12,290.92	$245.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$7,011.69	$140.24
	Total for MAJOR GROUP 80	$7,011.69	$140.24
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$271.50	$5.43
Other		N/A	N/A
	Total for MAJOR GROUP 82	$936.50	$18.73
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$24,447.08	$488.95
8742 Management Consulting Services		$12,463.71	$249.28
Other		$16,872.88	$337.46
	Total for MAJOR GROUP 87	$53,783.67	$1,075.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$36,347.00	$726.94
	Total for MAJOR GROUP 89	$36,347.00	$726.94
	Total for DIVISION I	$433,188.95	$8,663.82

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$108,098.10	$2,161.96
C	Construction	$46,893.39	$937.86
D	Manufacturing	$198,253.81	$3,965.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,880.63	$9,517.61
F	Wholesale Trade	$172,494.94	$3,449.91
G	Retail Trade	$2,024,579.58	$40,497.98
H	Finance, Insurance, And Real Estate	$14,016.22	$280.33
I	Services	$433,188.95	$8,663.82
	Other	$3,803.39	$76.07
	Total for Flandreau - General	$3,477,209.01	$69,550.61

Flandreau - Gross Receipts

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

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

Flandreau - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$253,230.53	$2,532.32
Other		N/A	N/A
	Total for MAJOR GROUP 58	$287,366.37	$2,873.68
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$360.58	$3.61
	Total for MAJOR GROUP 59	$360.58	$3.61
	Total for DIVISION G	$391,401.44	$3,914.03
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$2,670.74	$26.71

Flandreau - Gross Receipts Recap

G	Retail Trade	$391,401.44	$3,914.03
I	Services	$2,670.74	$26.71
	Other	$414.18	$4.14
	Total for Flandreau - Gross Receipts	$394,486.36	$3,944.88

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$2,161.96
C	Construction	$937.86
D	Manufacturing	$3,965.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,517.61
F	Wholesale Trade	$3,449.91
G	Retail Trade	$44,412.01
H	Finance, Insurance, And Real Estate	$280.33
I	Services	$8,690.53
	Other	$80.21
	Total for Flandreau	$73,495.49

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,354.80	$147.10
Total for MAJOR GROUP 07	$7,354.80	$147.10
Total for DIVISION A	$7,354.80	$147.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$341.00	$6.82
Total for MAJOR GROUP 17	$341.00	$6.82
Total for DIVISION C	$341.00	$6.82
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$519.00	$10.38
2754 Commercial Printing, Gravure	$37.97	$0.76
2759 Commercial Printing, NEC	$298.46	$5.97
Other	$512.11	$10.24
Total for MAJOR GROUP 27	$1,367.54	$27.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,160.53	$63.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,718.00	$94.36
4813 Telephone Communications, Except Radiotelephone	$11,255.36	$225.11
4841 Cable and Other Pay Television Services	$7,699.87	$154.00
4899 Communications Services, NEC	$182.50	$3.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,856.73	$477.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,990.94	$619.82
Total for MAJOR GROUP 49	$30,990.94	$619.82
Total for DIVISION E	$55,495.73	$1,109.92
DIVISION: F Wholesale Trade		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$722.89	$14.46
5099 Durable Goods, NEC	$881.50	$17.63
Other	$44,672.81	$893.46
Total for MAJOR GROUP 50	$46,277.20	$925.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,784.78	$75.70
Total for MAJOR GROUP 51	$3,784.78	$75.70
Total for DIVISION F	$50,061.98	$1,001.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,986.06	$239.73
Total for MAJOR GROUP 52	$11,986.06	$239.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,131.19	$222.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,845.19	$236.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$295.74	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,888.32	$37.77
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	$482.20	$9.65
5651 Family Clothing Stores	$2,752.74	$55.13
5661 Shoe Stores	$1,561.48	$31.23
Other	$706.82	$14.14
Total for MAJOR GROUP 56	$5,503.24	$110.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,014.95	$60.30
Total for MAJOR GROUP 57	$3,014.95	$60.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,942.33	$738.88
5963 Direct Selling Establishments	$1,253.31	$25.07
5999 Miscellaneous Retail Stores, NEC	$10,040.95	$200.82
Other	$2,132.30	$42.65
Total for MAJOR GROUP 59	$50,368.89	$1,007.42
Total for DIVISION G	$148,577.91	$2,971.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,633.00	$172.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Florence - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$4,965.07	$99.30
Other		$2,619.97	$52.40
	Total for MAJOR GROUP 72	$7,585.04	$151.70
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$271.54	$5.43
7359	Equipment Rental and Leasing, NEC	$2,510.55	$50.21
7372	Prepackaged Software	$3,563.00	$71.26
7374	Computer Processing and Data Preparation and Processing Services	$569.10	$11.38
7379	Computer Related Services, NEC	$295.81	$5.91
7389	Miscellaneous Business Services	$720.52	$14.42
Other		$1,787.11	$35.74
	Total for MAJOR GROUP 73	$9,717.63	$194.35
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: 79	Amusement And Recreation Services		
Other		$1,047.00	$20.94
	Total for MAJOR GROUP 79	$1,047.00	$20.94
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,775.61	$55.51
	Total for MAJOR GROUP 87	$2,775.61	$55.51
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,068.74	$901.37

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$7,354.80	$147.10
C	Construction	$341.00	$6.82
D	Manufacturing	$3,160.53	$63.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,495.73	$1,109.92
F	Wholesale Trade	$50,061.98	$1,001.25
G	Retail Trade	$148,577.91	$2,971.69
H	Finance, Insurance, And Real Estate	$8,633.00	$172.66
I	Services	$45,068.74	$901.37
	Total for Florence - General	$318,693.69	$6,374.02

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

Returns Filed: September 2025

Florence Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$147.10
C	Construction		$6.82
D	Manufacturing		$63.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,109.92
F	Wholesale Trade		$1,001.25
G	Retail Trade		$2,971.69
H	Finance, Insurance, And Real Estate		$172.66
I	Services		$901.37
	Total for Florence		$6,374.02

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$212,429.64	$4,248.60
0752 Animal Specialty Services, Except Veterinary	$71,114.53	$1,422.29
0782 Lawn and Garden Services	$37,902.57	$824.61
0783 Ornamental Shrub and Tree Services	$8,095.26	$161.91
Other	$15,132.08	$302.65
Total for MAJOR GROUP 07	$344,674.08	$6,960.06
Total for DIVISION A	$344,809.08	$6,962.76
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,046,763.92	$40,935.28
Total for MAJOR GROUP 16	$2,046,763.92	$40,935.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$585.72	$11.72
Other	$44,563.60	$891.28
Total for MAJOR GROUP 17	$45,149.32	$903.00
Total for DIVISION C	$2,131,592.67	$42,631.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,593.90	$151.88
Other	$1,036.65	$20.73
Total for MAJOR GROUP 20	$8,630.55	$172.61
MAJOR GROUP: 22 Textile Mill Products		
Other	$6,703.12	$134.06
Total for MAJOR GROUP 22	$6,703.12	$134.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,724.00	$34.48
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,764.50	$35.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,605.45	$72.11
2721 Periodicals: Publishing, or Publishing and Printing	$889.29	$17.79
2731 Books: Publishing, or Publishing and Printing	$1,688.50	$33.77
2741 Miscellaneous Publishing	$646.00	$12.92
2752 Commercial Printing, Lithographic	$1,839.47	$36.79
2754 Commercial Printing, Gravure	$510.81	$10.21
2759 Commercial Printing, NEC	$1,827.06	$36.54
Other	$1,570.50	$31.41
Total for MAJOR GROUP 27	$12,577.08	$251.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$449.50	$8.99

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		$4,551.46	$91.03
	Total for MAJOR GROUP 28	$5,000.96	$100.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$12,383.30	$247.67
	Total for MAJOR GROUP 35	$12,383.30	$247.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,515.00	$90.30
	Total for MAJOR GROUP 36	$4,515.00	$90.30
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		($3,457.16)	($69.14)
Other		N/A	N/A
	Total for MAJOR GROUP 37	($2,204.51)	($44.09)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$199.00	$3.98
	Total for MAJOR GROUP 38	$199.00	$3.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$2,124.50	$42.49
	Total for MAJOR GROUP 39	$2,124.50	$42.49
	Total for DIVISION D	$385,973.66	$7,719.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$62,240.50	$1,244.81
4813 Telephone Communications, Except Radiotelephone		$14,522.49	$290.44
4841 Cable and Other Pay Television Services		$97,865.89	$1,957.32
4899 Communications Services, NEC		$1,042.96	$20.86
Other		$557.40	$11.15
	Total for MAJOR GROUP 48	$176,229.24	$3,524.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$461,437.04	$9,228.75
	Total for MAJOR GROUP 49	$461,437.04	$9,228.75
	Total for DIVISION E	$670,897.91	$13,417.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$6,056.41	$121.13
5013 Motor Vehicle Supplies and New Parts		$5,874.00	$117.48
5023 Homefurnishings		$5,040.00	$100.80
5044 Office Equipment		$9,812.02	$196.24
5045 Computers and Computer Peripheral Equipment and Software		$8,008.18	$160.17
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,941.50	$98.83

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,140.22	$642.81
5065 Electronic Parts and Equipment, NEC	$2,918.00	$58.36
5072 Hardware	$1,317.88	$26.36
5074 Plumbing and Heating Equipment and Supplies	$283,805.11	$5,676.10
5082 Construction and Mining Machinery and Equipment	$24,234.48	$484.69
5084 Industrial Machinery and Equipment	$11,331.00	$226.62
5085 Industrial Supplies	$13,457.24	$269.14
5087 Service Establishment Equipment and Supplies	$5,549.65	$111.00
5091 Sporting and Recreational Goods and Supplies	$11,589.22	$231.78
Other	$63,722.68	$1,274.46
Total for MAJOR GROUP 50	$489,797.59	$9,795.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,736.20	$54.73
5136 Men's and Boys' Clothing and Furnishings	$1,256.13	$25.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,455.00	$49.10
5139 Footwear	$1,526.50	$30.53
5141 Groceries, General Line	$21,193.64	$423.87
5142 Packaged Frozen Foods	$3,210.50	$64.21
5149 Groceries and Related Products, NEC	$1,242.79	$24.86
5153 Grain and Field Beans	$2,387.47	$47.75
5199 Nondurable Goods, NEC	$9,236.33	$184.73
Other	$13,193.25	$263.86
Total for MAJOR GROUP 51	$58,437.81	$1,168.76
Total for DIVISION F	$548,235.40	$10,964.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$375,039.07	$7,500.77
5251 Hardware Stores	$8,039.12	$160.78
Other	$6,830.88	$136.62
Total for MAJOR GROUP 52	$389,909.07	$7,798.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$114,306.13	$2,286.12
5331 Variety Stores	$94,150.50	$1,883.01
5399 Miscellaneous General Merchandise Stores	$2,321.79	$46.44
Total for MAJOR GROUP 53	$210,778.42	$4,215.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$644,455.84	$12,889.12
5421 Meat and Fish Markets, Including Freezer Provisioners	$15,312.10	$306.24
5499 Miscellaneous Food Stores	$5,974.25	$119.49
Total for MAJOR GROUP 54	$665,742.19	$13,314.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$235,584.76	$4,711.70
5531 Auto and Home Supply Stores	$1,089,961.20	$25,194.38
5541 Gasoline Service Station	$634,074.37	$12,681.49
Other	$73,528.03	$1,470.57
Total for MAJOR GROUP 55	$2,033,148.36	$44,058.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,851.40	$37.03
5621 Women's Clothing Stores	$7,010.30	$140.21
5632 Women's Accessory and Specialty Stores	$2,993.93	$59.88
5651 Family Clothing Stores	$13,838.95	$284.76
5661 Shoe Stores	$2,877.67	$57.55
5699 Miscellaneous Apparel and Accessory Stores	$1,537.50	$30.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,424.75	$616.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$36,919.95	$738.40
5713 Floor Coverings Stores		$9,161.23	$183.22
5719 Miscellaneous Homefurnishings Stores		$49,318.69	$986.38
5722 Household Appliance Stores		$15,691.72	$313.83
5731 Radio, Television, and Consumer Electronics Stores		$6,610.88	$132.22
5734 Computer and Computer Software Stores		$3,294.02	$65.88
Other		$1,606.11	$32.12
	Total for MAJOR GROUP 57	$122,602.60	$2,452.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$618,265.72	$12,365.32
5813 Drinking Places		$22,921.94	$458.44
	Total for MAJOR GROUP 58	$641,187.66	$12,823.76
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$78,545.02	$1,570.90
5942 Book Stores		$1,235.01	$24.70
5943 Stationery Stores		$769.90	$15.40
5945 Hobby, Toy, and Game Stores		$798.91	$15.98
5947 Gift, Novelty, and Souvenir Shops		$37,999.87	$760.00
5961 Catalog and Mail-Order Houses		$485,887.47	$9,717.78
5963 Direct Selling Establishments		$10,132.94	$202.66
5983 Fuel Oil Dealers		$3,464.53	$69.29
5999 Miscellaneous Retail Stores, NEC		$689,387.74	$13,787.76
Other		$11,017.07	$220.34
	Total for MAJOR GROUP 59	$1,319,238.46	$26,384.81
	Total for DIVISION G	$5,413,031.51	$111,663.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$11,931.50	$238.63
	Total for MAJOR GROUP 61	$11,931.50	$238.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,465.60	$29.31
	Total for MAJOR GROUP 64	$1,465.60	$29.31
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$8,856.06	$177.12
Other		N/A	N/A
	Total for MAJOR GROUP 65	$17,912.31	$358.25
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	$52,519.41	$1,050.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$523,988.03	$10,479.76
	Total for MAJOR GROUP 70	$523,988.03	$10,479.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$26,336.93	$526.73
7299 Miscellaneous Personal Services, NEC		$3,749.91	$74.99
Other		$83,190.34	$1,663.81
	Total for MAJOR GROUP 72	$113,277.18	$2,265.53
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$223.41	$4.47
7331 Direct Mail Advertising Services		$83.27	$1.67
7342 Disinfecting and Pest Control Services		$5,516.60	$110.33

Fort Pierre - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC		$19,842.41	$396.85
7353 Heavy Construction Equipment Rental and Leasing		$2,291.15	$45.82
7359 Equipment Rental and Leasing, NEC		$35,946.36	$718.93
7371 Computer Programming Services		$2,132.25	$42.65
7372 Prepackaged Software		$78,634.58	$1,572.69
7374 Computer Processing and Data Preparation and Processing Services		$30,208.35	$604.17
7379 Computer Related Services, NEC		$14,007.93	$280.16
7382 Security Systems Services		$688.40	$13.77
7389 Miscellaneous Business Services		$76,036.37	$1,520.74
Other		$5,673.07	$113.47
	Total for MAJOR GROUP 73	$271,284.15	$5,425.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$226,989.68	$4,539.80
7549 Automotive Services, Except Repair and Carwashes		$3,959.86	$79.20
Other		$86,296.77	$1,725.94
	Total for MAJOR GROUP 75	$317,246.31	$6,344.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,801.59	$56.03
Other		$99,597.68	$1,991.96
	Total for MAJOR GROUP 76	$102,399.27	$2,047.99
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$40,817.25	$816.35
Other		$113,573.01	$2,271.46
	Total for MAJOR GROUP 79	$154,390.26	$3,087.81
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$3,989.00	$79.78
	Total for MAJOR GROUP 82	$3,989.00	$79.78
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$660.50	$13.21
	Total for MAJOR GROUP 86	$660.50	$13.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$43,175.83	$863.52
8721 Accounting, Auditing, and Bookkeeping Services		$35,435.65	$708.72
8734 Testing Laboratories		$17,154.00	$343.08
8741 Management Services		$1,642.00	$32.84
8742 Management Consulting Services		$33,268.75	$665.37
Other		$7,708.19	$154.16
	Total for MAJOR GROUP 87	$138,384.42	$2,767.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$30,704.50	$614.09
	Total for MAJOR GROUP 89	$30,704.50	$614.09

Fort Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,690,010.66	$33,800.27

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$344,809.08	$6,962.76
C	Construction	$2,131,592.67	$42,631.87
D	Manufacturing	$385,973.66	$7,719.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$670,897.91	$13,417.96
F	Wholesale Trade	$548,235.40	$10,964.73
G	Retail Trade	$5,413,031.51	$111,663.83
H	Finance, Insurance, And Real Estate	$52,519.41	$1,050.39
I	Services	$1,690,010.66	$33,800.27
	Other	$2,107.00	$42.14
	Total for Fort Pierre - General	$11,239,177.30	$228,253.43

Fort Pierre - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other	$95,663.73	$956.64
Total for MAJOR GROUP 54	$95,663.73	$956.64

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$289,817.33	$2,898.18
Total for MAJOR GROUP 55	$289,817.33	$2,898.18

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	$609,806.75	$6,098.07
5813 Drinking Places	$22,921.94	$229.22
Total for MAJOR GROUP 58	$632,728.69	$6,327.29

MAJOR GROUP: 59 Miscellaneous Retail

Other	$18,447.73	$184.49
Total for MAJOR GROUP 59	$18,447.73	$184.49
Total for DIVISION G	$1,039,702.43	$10,397.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$519,951.35	$5,199.51
Total for MAJOR GROUP 70	$519,951.35	$5,199.51
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$67,294.79	$672.94
Total for MAJOR GROUP 79	$67,294.79	$672.94
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$593,891.98	$5,938.91

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$1,039,702.43	$10,397.05
I	Services	$593,891.98	$5,938.91
	Other	$5,869.15	$58.69
	Total for Fort Pierre - Gross Receipts	$1,639,463.56	$16,394.65

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$6,962.76
C	Construction	$42,631.87
D	Manufacturing	$7,719.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,417.96
F	Wholesale Trade	$10,964.73
G	Retail Trade	$122,060.88
H	Finance, Insurance, And Real Estate	$1,050.39
I	Services	$39,739.18
	Other	$100.83
	Total for Fort Pierre	$244,648.08

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

Returns Filed: September 2025

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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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.

Frankfort - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$484.22	$9.68
2754 Commercial Printing, Gravure		$11.19	$0.22
2759 Commercial Printing, NEC		$320.94	$6.42
Other		$139.37	$2.79
	Total for MAJOR GROUP 27	$955.72	$19.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$32,224.43	$644.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$3,392.00	$67.84
4813 Telephone Communications, Except Radiotelephone		$480.16	$9.60
4841 Cable and Other Pay Television Services		$3,547.16	$70.94
4899 Communications Services, NEC		$86.97	$1.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,507.29	$150.14

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,514.35	$410.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,920.81	$418.41
Total for MAJOR GROUP 50	$20,920.81	$418.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,743.40	$134.87
Total for MAJOR GROUP 51	$6,743.40	$134.87
Total for DIVISION F	$27,664.21	$553.28
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	$3,106.68	$62.13
Total for MAJOR GROUP 53	$3,106.68	$62.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7.50	$0.15
Total for MAJOR GROUP 54	$7.50	$0.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$979.93	$19.84
Other	$740.00	$14.80
Total for MAJOR GROUP 56	$1,719.93	$34.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,404.13	$48.08
Total for MAJOR GROUP 57	$2,404.13	$48.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,205.29	$284.10
5963 Direct Selling Establishments	$920.56	$18.41
5999 Miscellaneous Retail Stores, NEC	$5,131.14	$102.63
Other	$1,444.29	$28.88
Total for MAJOR GROUP 59	$21,701.28	$434.02
Total for DIVISION G	$36,659.56	$733.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,785.78	$135.72

Frankfort - General *continued...*

		Taxable	Tax Due
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	$12,960.46	$259.21
7374	Computer Processing and Data Preparation and Processing Services	$31.95	$0.64
7389	Miscellaneous Business Services	$383.62	$7.67
Other		$6,606.97	$132.14
	Total for MAJOR GROUP 73	$19,983.00	$399.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,654.32	$553.08

Frankfort - General Recap

D	Manufacturing	$32,224.43	$644.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,514.35	$410.28
F	Wholesale Trade	$27,664.21	$553.28
G	Retail Trade	$36,659.56	$733.43
H	Finance, Insurance, And Real Estate	$6,785.78	$135.72
I	Services	$27,654.32	$553.08
	Other	$3,274.50	$65.49
	Total for Frankfort - General	$154,777.15	$3,095.76

Frankfort Recap

D	Manufacturing	$644.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410.28
F	Wholesale Trade	$553.28
G	Retail Trade	$733.43
H	Finance, Insurance, And Real Estate	$135.72
I	Services	$553.08
	Other	$65.49
	Total for Frankfort	$3,095.76

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

Returns Filed: September 2025

	Taxable	Tax Due

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Frederick - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,529.51	$45.29
	Total for MAJOR GROUP 07	$4,529.51	$45.29
	Total for DIVISION A	$4,669.51	$46.69
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,992.00	$109.92
	Total for MAJOR GROUP 17	$10,992.00	$109.92
	Total for DIVISION C	$12,871.58	$128.72
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$354.50	$3.55
2752	Commercial Printing, Lithographic	$408.35	$4.08
2754	Commercial Printing, Gravure	$11.42	$0.11
2759	Commercial Printing, NEC	$297.00	$2.97
Other		$200.45	$2.00
	Total for MAJOR GROUP 27	$1,271.72	$12.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$461.00	$4.61
	Total for MAJOR GROUP 36	$461.00	$4.61
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,376.72	$23.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,678.65	$16.79
	Total for MAJOR GROUP 42	$1,678.65	$16.79
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,914.00	$59.14
4813	Telephone Communications, Except Radiotelephone	$2,867.00	$28.67
4841	Cable and Other Pay Television Services	$10,229.71	$102.30
4899	Communications Services, NEC	$282.00	$2.82
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,303.71	$193.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,384.88	$413.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$803.35	$8.04
Other	$8,255.74	$82.56
Total for MAJOR GROUP 50	$9,059.09	$90.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,816.51	$18.16
Total for MAJOR GROUP 51	$1,816.51	$18.16
Total for DIVISION F	$10,875.60	$108.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,055.40	$40.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,541.40	$45.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,938.92	$39.39
Other	$248.31	$2.48
Total for MAJOR GROUP 53	$4,187.23	$41.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,265.00	$12.65
Other	$22,142.66	$221.43
Total for MAJOR GROUP 54	$23,407.66	$234.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$485.00	$4.85
5651 Family Clothing Stores	$3,077.06	$30.80
5661 Shoe Stores	$265.73	$2.66
Other	$773.00	$7.73
Total for MAJOR GROUP 56	$4,600.79	$46.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,636.93	$56.37
Total for MAJOR GROUP 57	$5,636.93	$56.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$843.59	$8.44
5961 Catalog and Mail-Order Houses	$50,092.21	$500.92
5963 Direct Selling Establishments	$1,232.88	$12.33
5999 Miscellaneous Retail Stores, NEC	$3,083.57	$30.84
Other	$1,232.10	$12.32
Total for MAJOR GROUP 59	$56,484.35	$564.85
Total for DIVISION G	$100,419.89	$1,004.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,858.74	$68.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$608.98	$6.09
7359 Equipment Rental and Leasing, NEC	$242.98	$2.43
7372 Prepackaged Software	$14,897.91	$148.98
7374 Computer Processing and Data Preparation and Processing Services	$891.96	$8.92
7379 Computer Related Services, NEC	$683.19	$6.83
7389 Miscellaneous Business Services	$151.02	$1.51
Other	$8,289.26	$82.90
Total for MAJOR GROUP 73	$25,765.30	$257.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$12,602.00	$126.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,064.90	$140.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$65,876.20	$658.77

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$4,669.51	$46.69
C	Construction	$12,871.58	$128.72
D	Manufacturing	$2,376.72	$23.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,384.88	$413.86
F	Wholesale Trade	$10,875.60	$108.76
G	Retail Trade	$100,419.89	$1,004.24
H	Finance, Insurance, And Real Estate	$6,858.74	$68.59
I	Services	$65,876.20	$658.77
	Total for Frederick - General	$245,333.12	$2,453.39

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

Returns Filed: September 2025

Frederick Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$46.69
C	Construction		$128.72
D	Manufacturing		$23.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$413.86
F	Wholesale Trade		$108.76
G	Retail Trade		$1,004.24
H	Finance, Insurance, And Real Estate		$68.59
I	Services		$658.77
	Total for Frederick		$2,453.39

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Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,436.53	$348.73
Other	$81,546.19	$1,630.93
Total for MAJOR GROUP 07	$98,982.72	$1,979.66
Total for DIVISION A	$99,018.72	$1,980.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,210.98	$24.22
Total for MAJOR GROUP 15	$1,210.98	$24.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$68,217.89	$1,364.36
Total for MAJOR GROUP 17	$68,217.89	$1,364.36
Total for DIVISION C	$72,242.87	$1,444.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,340.50	$46.81
Other	$878.04	$17.56
Total for MAJOR GROUP 20	$3,218.54	$64.37
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$294.00	$5.88
Other	N/A	N/A
Total for MAJOR GROUP 23	$533.81	$10.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,062.80	$61.26
2752 Commercial Printing, Lithographic	$491.40	$9.83
2754 Commercial Printing, Gravure	$185.62	$3.71
2759 Commercial Printing, NEC	$5,557.58	$111.16
Other	$1,879.27	$37.58
Total for MAJOR GROUP 27	$11,176.67	$223.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,618.50	$512.37
Total for MAJOR GROUP 28	$25,618.50	$512.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$40,070.77	$801.42
Total for MAJOR GROUP 32	$40,070.77	$801.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,066.33	$241.33
Total for MAJOR GROUP 35	$12,066.33	$241.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$9,809.00	$196.18
Other	N/A	N/A
Total for MAJOR GROUP 39	$10,168.00	$203.36
Total for DIVISION D	$104,947.12	$2,098.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,634.96	$132.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,200.46	$164.01
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	$30,802.00	$616.04
4813 Telephone Communications, Except Radiotelephone	$60,009.12	$1,200.19
4841 Cable and Other Pay Television Services	$14,610.99	$292.22
4899 Communications Services, NEC	$1,016.88	$20.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,449.99	$2,129.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$234,075.36	$4,681.51
Total for MAJOR GROUP 49	$234,075.36	$4,681.51
Total for DIVISION E	$349,259.81	$6,985.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,250.57	$65.01
5032 Brick, Stone, and Related Construction Materials	$27,544.90	$550.90
5044 Office Equipment	$2,826.43	$56.54
5045 Computers and Computer Peripheral Equipment and Software	$6,630.06	$132.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,417.50	$108.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($40,183.01)	($803.66)
5074 Plumbing and Heating Equipment and Supplies	$5,662.95	$113.26
5084 Industrial Machinery and Equipment	$312,667.00	$6,253.34
5087 Service Establishment Equipment and Supplies	$1,832.67	$36.65
5091 Sporting and Recreational Goods and Supplies	$13,509.51	$270.19
5092 Toys and Hobby Goods and Supplies	$1,216.50	$24.33
Other	$80,770.35	$1,615.42
Total for MAJOR GROUP 50	$421,145.43	$8,422.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$983.77	$19.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$994.69	$19.89

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$574.82	$11.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$512.50	$10.25
5142 Packaged Frozen Foods	$3,252.13	$65.04
Other	$42,169.11	$843.39
Total for MAJOR GROUP 51	$48,487.02	$969.74
Total for DIVISION F	$469,632.45	$9,392.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,242.83	$2,864.87
Other	$2,163.10	$43.27
Total for MAJOR GROUP 52	$145,405.93	$2,908.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,001.97	$400.04
5331 Variety Stores	$136,988.40	$2,739.77
5399 Miscellaneous General Merchandise Stores	$1,178.74	$23.58
Total for MAJOR GROUP 53	$158,169.11	$3,163.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$390,401.90	$7,808.04
5499 Miscellaneous Food Stores	$2,420.52	$48.41
Other	$6,607.35	$132.15
Total for MAJOR GROUP 54	$399,429.77	$7,988.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,731.59	$74.64
5541 Gasoline Service Station	$338,974.96	$6,779.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$342,946.55	$6,858.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$820.31	$16.41
5632 Women's Accessory and Specialty Stores	$1,116.50	$22.33
5651 Family Clothing Stores	$5,834.24	$120.23
5661 Shoe Stores	$1,624.65	$32.49
5699 Miscellaneous Apparel and Accessory Stores	$4,820.00	$96.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,312.70	$289.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,923.39	$1,018.48
5719 Miscellaneous Homefurnishings Stores	$1,098.50	$21.97
5722 Household Appliance Stores	$5,348.49	$106.97
5731 Radio, Television, and Consumer Electronics Stores	$5,513.00	$110.26
5734 Computer and Computer Software Stores	$4,971.86	$99.44
5736 Musical Instruments Stores	$254.26	$5.08
Other	$7,820.14	$156.41
Total for MAJOR GROUP 57	$75,929.64	$1,518.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,060.90	$741.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,435.90	$768.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,906.66	$298.13
5941 Sporting Goods Stores and Bicycle Shops	$15,383.25	$307.67
5942 Book Stores	$362.67	$7.26
5943 Stationery Stores	$1,289.02	$25.78
5945 Hobby, Toy, and Game Stores	$381.74	$7.63
5947 Gift, Novelty, and Souvenir Shops	$13,974.40	$279.50
5961 Catalog and Mail-Order Houses	$234,566.65	$4,691.38
5963 Direct Selling Establishments	$39,418.93	$788.37
5999 Miscellaneous Retail Stores, NEC	$192,091.67	$3,841.84

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,555.91	$31.12
Total for MAJOR GROUP 59	$513,930.90	$10,278.68
Total for DIVISION G	$1,688,560.50	$33,774.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,175.00	$43.50
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,493.00	$49.86
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$416.30	$8.33
Total for MAJOR GROUP 64	$416.30	$8.33
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	$4,113.86	$82.28
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	$10,974.36	$219.48
7299 Miscellaneous Personal Services, NEC	$2,997.99	$59.95
Other	$72,869.10	$1,457.39
Total for MAJOR GROUP 72	$86,841.45	$1,736.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,964.09	$199.28
7349 Building Cleaning and Maintenance Services, NEC	$2,156.70	$43.13
7359 Equipment Rental and Leasing, NEC	$8,687.94	$173.76
7371 Computer Programming Services	$419.00	$8.38
7372 Prepackaged Software	$17,235.71	$344.71
7373 Computer Integrated Systems Design	$400.50	$8.01
7374 Computer Processing and Data Preparation and Processing Services	$22,726.14	$454.53
7379 Computer Related Services, NEC	$1,029.69	$20.59
7381 Detective, Guard, and Armored Car Services	$630.53	$12.61
7382 Security Systems Services	$265.38	$5.31
7389 Miscellaneous Business Services	$56,855.85	$1,137.10
Other	$22,721.94	$454.45
Total for MAJOR GROUP 73	$143,093.47	$2,861.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$286,273.76	$5,725.47
Total for MAJOR GROUP 75	$286,273.76	$5,725.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,976.31	$39.53
Other	$16,284.56	$325.69
Total for MAJOR GROUP 76	$18,260.87	$365.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

	Taxable	Tax Due
Freeman - General *continued...*		
DIVISION: I Services *continued...*		
Other	$87,608.94	$1,752.18
Total for MAJOR GROUP 79	$87,608.94	$1,752.18
MAJOR GROUP: 80 Health Services		
Other	$68,564.10	$1,371.28
Total for MAJOR GROUP 80	$68,564.10	$1,371.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,888.02	$137.76
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,133.02	$142.66
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,770.83	$895.43
8734 Testing Laboratories	$25,673.27	$513.47
8742 Management Consulting Services	$12,536.70	$250.74
Other	$16,750.22	$335.00
Total for MAJOR GROUP 87	$99,731.02	$1,994.64
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,217.00	$304.34
Total for MAJOR GROUP 89	$15,217.00	$304.34
Total for DIVISION I	$859,005.34	$17,180.10
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$99,018.72	$1,980.38
C	Construction	$72,242.87	$1,444.86
D	Manufacturing	$104,947.12	$2,098.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,259.81	$6,985.21
F	Wholesale Trade	$469,632.45	$9,392.67
G	Retail Trade	$1,688,560.50	$33,774.89
H	Finance, Insurance, And Real Estate	$4,113.86	$82.28
I	Services	$859,005.34	$17,180.10
	Other	$1,467.40	$29.35
	Total for Freeman - General	$3,648,248.07	$72,968.70

Freeman - Gross Receipts

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

Freeman - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$29,001.08	$290.01
	Total for MAJOR GROUP 59	$29,001.08	$290.01
	Total for DIVISION G	$228,464.17	$2,284.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$105,443.05	$1,054.43

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$228,464.17	$2,284.64
I	Services	$105,443.05	$1,054.43
	Other	$1,875.50	$18.76
	Total for Freeman - Gross Receipts	$335,782.72	$3,357.83

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

Returns Filed: September 2025

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,980.38
C	Construction		$1,444.86
D	Manufacturing		$2,098.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,985.21
F	Wholesale Trade		$9,392.67
G	Retail Trade		$36,059.53
H	Finance, Insurance, And Real Estate		$82.28
I	Services		$18,234.53
	Other		$48.11
	Total for Freeman		$76,326.53

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,882.50	$117.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,262.50	$165.25
Total for DIVISION A	$8,262.50	$165.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,708.92	$74.19
Total for MAJOR GROUP 15	$3,708.92	$74.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,532.83	$50.66
Other	$23,949.91	$479.00
Total for MAJOR GROUP 17	$26,482.74	$529.66
Total for DIVISION C	$32,211.25	$644.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,170.03	$43.40
2721 Periodicals: Publishing, or Publishing and Printing	$293.30	$5.86
2754 Commercial Printing, Gravure	$211.90	$4.24
2759 Commercial Printing, NEC	$5,546.23	$110.93
Other	$226.00	$4.52
Total for MAJOR GROUP 27	$8,447.46	$168.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,380.00	$287.60
Total for MAJOR GROUP 28	$14,380.00	$287.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$160,559.28	$3,211.20
Other	N/A	N/A
Total for MAJOR GROUP 32	$161,741.28	$3,234.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$425.99	$8.52

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$425.99	$8.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$191,247.69	$3,824.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,634.60	$132.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,945.57	$138.91
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,055.38	$1,321.10
4813 Telephone Communications, Except Radiotelephone	$35,918.01	$718.36
4841 Cable and Other Pay Television Services	$21,715.74	$434.31
4899 Communications Services, NEC	$1,384.87	$27.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,129.00	$2,502.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,280.32	$2,605.61
Total for MAJOR GROUP 49	$130,280.32	$2,605.61
Total for DIVISION E	$263,004.19	$5,260.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$628.50	$12.57
5044 Office Equipment	($303.38)	($6.06)
5045 Computers and Computer Peripheral Equipment and Software	$2,944.91	$58.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,793.14	$35.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,438.70	$28.77
5074 Plumbing and Heating Equipment and Supplies	$6,809.54	$136.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,811.88	$256.24
5091 Sporting and Recreational Goods and Supplies	$740.45	$14.81
Other	$14,822.38	$296.45
Total for MAJOR GROUP 50	$41,686.12	$833.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,966.60	$59.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,488.90	$29.78
5139 Footwear	$662.74	$13.25
5141 Groceries, General Line	$2,500.36	$50.01
5191 Farm Supplies	$22,853.93	$457.08
5199 Nondurable Goods, NEC	$556.86	$11.14
Other	$195,145.69	$3,902.91
Total for MAJOR GROUP 51	$226,175.08	$4,523.51
Total for DIVISION F	$267,861.20	$5,357.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,845.13	$1,436.91
5251 Hardware Stores	$17,830.00	$356.60
Other	N/A	N/A

Garretson - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$91,176.63	$1,823.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,488.95	$569.78
5331 Variety Stores	$117,405.20	$2,348.10
5399 Miscellaneous General Merchandise Stores	$1,179.94	$23.60
Total for MAJOR GROUP 53	$147,074.09	$2,941.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,047.21	$4,280.94
5499 Miscellaneous Food Stores	$975.50	$19.51
Other	$123.47	$2.47
Total for MAJOR GROUP 54	$215,146.18	$4,302.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,136.61	$142.73
Other	$131,346.47	$2,626.92
Total for MAJOR GROUP 55	$138,483.08	$2,769.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,278.50	$25.57
5621 Women's Clothing Stores	$2,948.00	$58.96
5632 Women's Accessory and Specialty Stores	$2,567.00	$51.34
5651 Family Clothing Stores	$12,533.34	$256.52
5661 Shoe Stores	$3,201.57	$64.03
5699 Miscellaneous Apparel and Accessory Stores	$2,810.00	$56.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,534.91	$516.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,716.34	$1,014.32
5719 Miscellaneous Homefurnishings Stores	$1,425.03	$28.50
5722 Household Appliance Stores	$12,143.63	$242.88
5731 Radio, Television, and Consumer Electronics Stores	$1,388.79	$27.78
5734 Computer and Computer Software Stores	$1,348.82	$26.98
Other	$19,862.42	$397.25
Total for MAJOR GROUP 57	$86,885.03	$1,737.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$95,190.26	$1,903.81
Total for MAJOR GROUP 58	$95,190.26	$1,903.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,315.13	$166.31
5942 Book Stores	$1,059.08	$21.18
5943 Stationery Stores	$171.81	$3.43
5961 Catalog and Mail-Order Houses	$252,141.39	$5,042.86
5963 Direct Selling Establishments	$4,452.09	$89.04
5999 Miscellaneous Retail Stores, NEC	$132,965.58	$2,659.32
Other	$6,068.81	$121.37
Total for MAJOR GROUP 59	$405,173.89	$8,103.51
Total for DIVISION G	$1,204,664.07	$24,099.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,199.00	$23.98
Total for MAJOR GROUP 60	$1,199.00	$23.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,708.50	$34.17
Total for MAJOR GROUP 61	$1,708.50	$34.17
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,092.65	$821.86
Total for MAJOR GROUP 65	$41,092.65	$821.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$44,929.96	$898.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,197.49	$23.95
7231 Beauty Shops	$13,300.33	$266.01
7299 Miscellaneous Personal Services, NEC	$4,331.38	$86.63
Other	$2,159.83	$43.20
Total for MAJOR GROUP 72	$20,989.03	$419.79
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,887.66	$57.75
7342 Disinfecting and Pest Control Services	$9,394.46	$187.89
7349 Building Cleaning and Maintenance Services, NEC	$14,803.90	$296.08
7359 Equipment Rental and Leasing, NEC	$14,884.00	$297.68
7371 Computer Programming Services	$512.00	$10.24
7372 Prepackaged Software	$41,591.67	$970.69
7374 Computer Processing and Data Preparation and Processing Services	$2,193.94	$43.88
7379 Computer Related Services, NEC	$3,705.46	$74.11
7382 Security Systems Services	$1,573.59	$31.47
7389 Miscellaneous Business Services	$6,188.87	$123.78
Other	$6,877.24	$137.54
Total for MAJOR GROUP 73	$104,612.79	$2,231.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$153,241.11	$3,064.83
Total for MAJOR GROUP 75	$153,241.11	$3,064.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,747.73	$54.95
Other	$878.26	$17.56
Total for MAJOR GROUP 76	$3,625.99	$72.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,858.03	$117.16
Total for MAJOR GROUP 79	$5,858.03	$117.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$24,875.67	$497.51
8721	Accounting, Auditing, and Bookkeeping Services	$39,462.47	$789.25
8742	Management Consulting Services	$1,236.00	$24.72
Other		$6,409.42	$128.19
	Total for MAJOR GROUP 87	$71,983.56	$1,439.67
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$36,708.00	$734.16
	Total for MAJOR GROUP 89	$36,708.00	$734.16
	Total for DIVISION I	$402,853.58	$8,195.93

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,262.50	$165.25
C	Construction	$32,211.25	$644.24
D	Manufacturing	$191,247.69	$3,824.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,004.19	$5,260.07
F	Wholesale Trade	$267,861.20	$5,357.24
G	Retail Trade	$1,204,664.07	$24,099.17
H	Finance, Insurance, And Real Estate	$44,929.96	$898.61
I	Services	$402,853.58	$8,195.93
	Total for Garretson - General	$2,415,034.44	$48,445.48

Garretson - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$34,422.23	$344.22
	Total for MAJOR GROUP 54	$34,422.23	$344.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$832.67	$8.33
	Total for MAJOR GROUP 59	$832.67	$8.33
	Total for DIVISION G	$158,117.79	$1,581.18

DIVISION: I Services

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

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

Returns Filed: September 2025

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$158,117.79	$1,581.18
	Other	$324.00	$3.24
	Total for Garretson - Gross Receipts	$158,441.79	$1,584.42

Garretson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$165.25
C	Construction	$644.24
D	Manufacturing	$3,824.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,260.07
F	Wholesale Trade	$5,357.24
G	Retail Trade	$25,680.35
H	Finance, Insurance, And Real Estate	$898.61
I	Services	$8,195.93
	Other	$3.24
	Total for Garretson	$50,029.90

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,912.38	$58.25
Total for MAJOR GROUP 17	$2,912.38	$58.25
Total for DIVISION C	$2,912.38	$58.25
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$35.81	$0.72
2759 Commercial Printing, NEC	$165.20	$3.30
Other	$277.64	$5.55
Total for MAJOR GROUP 27	$478.65	$9.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,501.80	$90.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,933.33	$138.67
Total for MAJOR GROUP 42	$6,933.33	$138.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,729.50	$74.59
4813 Telephone Communications, Except Radiotelephone	$13,152.24	$263.04
4841 Cable and Other Pay Television Services	$5,443.38	$108.87
4899 Communications Services, NEC	$182.50	$3.65
Other	$104.90	$2.10
Total for MAJOR GROUP 48	$22,612.52	$452.25

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,186.85	$1,123.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$12,555.50	$251.11
5045 Computers and Computer Peripheral Equipment and Software	$561.06	$11.22
5074 Plumbing and Heating Equipment and Supplies	$5,331.92	$106.64
Other	$27,674.18	$553.48
Total for MAJOR GROUP 50	$46,122.66	$922.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$342.50	$6.85
5141 Groceries, General Line	$953.00	$19.06
5142 Packaged Frozen Foods	$362.50	$7.25
Other	$9,040.99	$180.82
Total for MAJOR GROUP 51	$10,698.99	$213.98
Total for DIVISION F	$56,821.65	$1,136.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,790.88	$655.82
Other	$202,064.76	$4,041.29
Total for MAJOR GROUP 52	$234,855.64	$4,697.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,446.87	$88.94
5399 Miscellaneous General Merchandise Stores	($163.43)	($3.27)
Total for MAJOR GROUP 53	$4,283.44	$85.67
MAJOR GROUP: 54 Food Stores		
Other	$45,665.68	$913.31
Total for MAJOR GROUP 54	$45,665.68	$913.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,108.30	$42.03
5661 Shoe Stores	$220.50	$4.41
Other	$1,838.40	$36.77
Total for MAJOR GROUP 56	$4,167.20	$83.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,029.96	$160.60
Total for MAJOR GROUP 57	$8,029.96	$160.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,016.32	$220.32
Total for MAJOR GROUP 58	$11,016.32	$220.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$53,633.23	$1,072.66
5963 Direct Selling Establishments	$1,429.85	$28.61
5999 Miscellaneous Retail Stores, NEC	$2,959.83	$59.20
Other	$53,573.17	$1,071.46
Total for MAJOR GROUP 59	$111,596.08	$2,231.93
Total for DIVISION G	$429,824.79	$8,596.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,265.50	$65.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,488.11	$829.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$41,526.00	$830.52
MAJOR GROUP: 72 Personal Services		
Other	$7,741.65	$154.84
Total for MAJOR GROUP 72	$7,741.65	$154.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,170.13	$23.40
7372 Prepackaged Software	$8,791.06	$175.82
7374 Computer Processing and Data Preparation and Processing Services	$596.18	$11.92
7379 Computer Related Services, NEC	$710.84	$14.22
7389 Miscellaneous Business Services	$5,668.01	$113.36
Other	$4,174.91	$83.50
Total for MAJOR GROUP 73	$21,111.13	$422.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,138.71	$82.77
Other	$58.50	$1.17
Total for MAJOR GROUP 87	$4,197.21	$83.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$126,253.59	$2,525.07

Gary - General Recap

		Taxable	Tax Due
C	Construction	$2,912.38	$58.25
D	Manufacturing	$4,501.80	$90.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,186.85	$1,123.74
F	Wholesale Trade	$56,821.65	$1,136.43
G	Retail Trade	$429,824.79	$8,596.36
H	Finance, Insurance, And Real Estate	$3,265.50	$65.31
I	Services	$126,253.59	$2,525.07
	Other	$676.00	$13.52
	Total for Gary - General	$680,442.56	$13,608.71

Gary - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	$10,870.35	$108.70
Total for MAJOR GROUP 58	$10,870.35	$108.70

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$61,547.57	$615.47

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$41,435.58	$414.35
Total for MAJOR GROUP 70	$41,435.58	$414.35
Total for DIVISION I	$41,435.58	$414.35

Gary - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$61,547.57	$615.47
I	Services	$41,435.58	$414.35
	Total for Gary - Gross Receipts	$102,983.15	$1,029.82

Gary Recap

		Tax Due
C	Construction	$58.25
D	Manufacturing	$90.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,123.74
F	Wholesale Trade	$1,136.43
G	Retail Trade	$9,211.83
H	Finance, Insurance, And Real Estate	$65.31
I	Services	$2,939.42
	Other	$13.52
	Total for Gary	$14,638.53

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gayville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$4,778.50	$112.17
	Total for MAJOR GROUP 17	$4,778.50	$112.17
	Total for DIVISION C	$4,778.50	$112.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$370.37	$7.41
2752 Commercial Printing, Lithographic		$381.04	$7.62
2754 Commercial Printing, Gravure		$111.91	$2.24
2759 Commercial Printing, NEC		$589.80	$11.80
Other		$489.93	$9.80
	Total for MAJOR GROUP 27	$1,943.05	$38.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,852.94	$77.07
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		$12,663.37	$253.27
4813 Telephone Communications, Except Radiotelephone		$438.99	$8.78
4841 Cable and Other Pay Television Services		$13,522.18	$270.44
4899 Communications Services, NEC		$42.00	$0.84
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,679.04	$533.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$35,873.50	$717.47
	Total for MAJOR GROUP 49	$35,873.50	$717.47
	Total for DIVISION E	$62,622.54	$1,252.45
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$10,946.84	$218.95
	Total for MAJOR GROUP 50	$10,946.84	$218.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5191 Farm Supplies		$8,096.91	$161.94

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,156.12	$23.12
Total for MAJOR GROUP 51	$9,253.03	$185.06
Total for DIVISION F	$20,199.87	$404.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,450.77	$109.02
Total for MAJOR GROUP 53	$5,450.77	$109.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,168.18	$163.37
Total for MAJOR GROUP 55	$8,168.18	$163.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$215.00	$4.30
5651 Family Clothing Stores	$2,050.76	$41.75
5661 Shoe Stores	$284.50	$5.69
Other	$367.00	$7.34
Total for MAJOR GROUP 56	$2,917.26	$59.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$797.50	$15.95
5734 Computer and Computer Software Stores	$1,169.92	$23.40
Other	$3,772.44	$75.45
Total for MAJOR GROUP 57	$5,739.86	$114.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$449.36	$8.99
5961 Catalog and Mail-Order Houses	$56,498.30	$1,129.97
5963 Direct Selling Establishments	$584.13	$11.68
5999 Miscellaneous Retail Stores, NEC	$3,043.23	$60.88
Other	$2,118.37	$42.37
Total for MAJOR GROUP 59	$62,693.39	$1,253.89
Total for DIVISION G	$90,613.01	$1,813.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$938.50	$18.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,136.84	$22.74
Other	$3,126.67	$62.53
Total for MAJOR GROUP 72	$4,263.51	$85.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,494.69	$69.89
7372 Prepackaged Software	$1,323.42	$26.47
7374 Computer Processing and Data Preparation and Processing Services	$518.56	$10.37
7379 Computer Related Services, NEC	$1,249.00	$24.98
7389 Miscellaneous Business Services	$8,335.77	$166.71
Other	$1,847.71	$36.96

Gayville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$16,769.15	$335.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$20,872.77	$417.46
	Total for MAJOR GROUP 76	$20,872.77	$417.46
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,412.00	$28.24
	Total for MAJOR GROUP 79	$1,412.00	$28.24
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		$509.38	$10.19
	Total for MAJOR GROUP 87	$509.38	$10.19
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$53,346.31	$1,066.93

Gayville - General Recap

C	Construction	$4,778.50	$112.17
D	Manufacturing	$3,852.94	$77.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,622.54	$1,252.45
F	Wholesale Trade	$20,199.87	$404.01
G	Retail Trade	$90,613.01	$1,813.03
H	Finance, Insurance, And Real Estate	$938.50	$18.77
I	Services	$53,346.31	$1,066.93
	Other	$291.61	$5.83
	Total for Gayville - General	$236,643.28	$4,750.26

Gayville Recap

C	Construction	$112.17
D	Manufacturing	$77.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,252.45
F	Wholesale Trade	$404.01
G	Retail Trade	$1,813.03
H	Finance, Insurance, And Real Estate	$18.77
I	Services	$1,066.93
	Other	$5.83
	Total for Gayville	$4,750.26

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$87,903.53	$1,758.07
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$56.45	$1.13
2759 Commercial Printing, NEC	$1,206.46	$24.13
Other	$999.47	$19.98
Total for MAJOR GROUP 27	$2,262.38	$45.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,356.88	$167.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,003.00	$100.06
4813 Telephone Communications, Except Radiotelephone	$8,180.57	$163.61
4841 Cable and Other Pay Television Services	$5,772.35	$115.45
4899 Communications Services, NEC	$50.97	$1.02

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,010.39	$380.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,564.47	$1,011.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$797.44	$15.95
5092 Toys and Hobby Goods and Supplies	$1,904.50	$38.09
Other	$4,110.11	$82.20
Total for MAJOR GROUP 50	$6,812.05	$136.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,617.74	$112.36
Total for MAJOR GROUP 51	$5,617.74	$112.36
Total for DIVISION F	$12,429.79	$248.60
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 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,690.27	$93.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,793.77	$95.88
MAJOR GROUP: 54 Food Stores		
Other	$7,173.26	$143.47
Total for MAJOR GROUP 54	$7,173.26	$143.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,869.81	$777.40
Total for MAJOR GROUP 55	$38,869.81	$777.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,960.98	$40.95
Other	$394.50	$7.89
Total for MAJOR GROUP 56	$2,355.48	$48.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,638.93	$52.78
Total for MAJOR GROUP 57	$2,638.93	$52.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,201.03	$184.02
Total for MAJOR GROUP 58	$9,201.03	$184.02
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$122.68	$2.45
5961 Catalog and Mail-Order Houses	$42,062.91	$841.27
5999 Miscellaneous Retail Stores, NEC	$3,538.01	$70.76
Other	$5,471.37	$109.43
Total for MAJOR GROUP 59	$51,194.97	$1,023.91
Total for DIVISION G	$116,506.25	$2,331.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,012.41	$20.24
7372 Prepackaged Software	$4,171.87	$83.44
7374 Computer Processing and Data Preparation and Processing Services	$526.81	$10.54
7389 Miscellaneous Business Services	$308.12	$6.16
Other	$498.25	$9.97
Total for MAJOR GROUP 73	$6,517.46	$130.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,558.45	$31.17
Other	$477.64	$9.55
Total for MAJOR GROUP 87	$2,036.09	$40.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,372.78	$587.46

Geddes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$87,903.53	$1,758.07
D	Manufacturing	$8,356.88	$167.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,564.47	$1,011.29
F	Wholesale Trade	$12,429.79	$248.60
G	Retail Trade	$116,506.25	$2,331.88
I	Services	$29,372.78	$587.46
	Other	$8,557.19	$171.15
	Total for Geddes - General	$313,690.89	$6,275.58

Geddes Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,758.07
D	Manufacturing	$167.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,011.29
F	Wholesale Trade	$248.60
G	Retail Trade	$2,331.88
I	Services	$587.46
	Other	$171.15
	Total for Geddes	$6,275.58

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,963.84	$119.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,493.84	$149.88
Total for DIVISION A	$8,025.66	$160.51
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$24,912.54	$498.25
Other	$8,742.86	$174.86
Total for MAJOR GROUP 17	$33,655.40	$673.11
Total for DIVISION C	$72,716.90	$1,454.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,757.03	$55.14
Total for MAJOR GROUP 20	$2,757.03	$55.14
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$794.50	$15.89
Total for MAJOR GROUP 23	$794.50	$15.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$720.16	$14.41
2721 Periodicals: Publishing, or Publishing and Printing	$475.48	$9.51
2731 Books: Publishing, or Publishing and Printing	$749.00	$14.98
2754 Commercial Printing, Gravure	$143.28	$2.86
2759 Commercial Printing, NEC	$1,162.94	$23.26
Other	$913.50	$18.27
Total for MAJOR GROUP 27	$4,164.36	$83.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$607.50	$12.15
Total for MAJOR GROUP 28	$607.50	$12.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,994.82	$219.90
Total for MAJOR GROUP 35	$10,994.82	$219.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,537.00	$30.74

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,537.00	$30.74
MAJOR GROUP: 37 Transportation Equipment		
Other	$62.92	$1.26
Total for MAJOR GROUP 37	$62.92	$1.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,115.26	$202.30
Total for MAJOR GROUP 39	$10,115.26	$202.30
Total for DIVISION D	$47,467.98	$949.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,116.23	$102.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,804.23	$136.08
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	$30,037.00	$600.74
4813 Telephone Communications, Except Radiotelephone	$36,800.98	$736.02
4833 Television Broadcasting Stations	$19.00	$0.38
4841 Cable and Other Pay Television Services	$17,845.79	$356.92
4899 Communications Services, NEC	$1,790.61	$35.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,521.37	$1,730.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$222,133.38	$4,442.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,435.50	$28.71
5044 Office Equipment	$1,711.08	$34.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$225.50	$4.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,902.47	$818.04
5074 Plumbing and Heating Equipment and Supplies	$79,349.93	$1,587.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,685.32	$273.71
5084 Industrial Machinery and Equipment	$4,891.01	$97.82
5085 Industrial Supplies	$1,453.00	$29.07
5087 Service Establishment Equipment and Supplies	$546.74	$10.93
5091 Sporting and Recreational Goods and Supplies	$1,102.50	$22.05
5092 Toys and Hobby Goods and Supplies	$803.45	$16.07
5099 Durable Goods, NEC	$3,219.80	$64.40
Other	$142,208.35	$2,844.17
Total for MAJOR GROUP 50	$291,534.65	$5,830.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,475.77	$49.51
5136 Men's and Boys' Clothing and Furnishings	$406.26	$8.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,006.80	$40.14
5139 Footwear	$428.50	$8.57
5142 Packaged Frozen Foods	$4,199.50	$83.99
5199 Nondurable Goods, NEC	$1,938.28	$38.77
Other	($91,635.78)	($1,832.71)
Total for MAJOR GROUP 51	($80,180.67)	($1,603.61)
Total for DIVISION F	$211,353.98	$4,227.10

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,146.55	$342.93
5251 Hardware Stores	$98,128.14	$1,962.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,683.19	$2,313.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,682.31	$533.65
5331 Variety Stores	$173,351.80	$3,467.04
5399 Miscellaneous General Merchandise Stores	$2,035.84	$40.72
Total for MAJOR GROUP 53	$202,069.95	$4,041.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$465,672.80	$9,313.46
5499 Miscellaneous Food Stores	$2,179.87	$43.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$475,272.47	$9,505.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,342.07	$606.85
Other	$17,119.06	$342.39
Total for MAJOR GROUP 55	$47,461.13	$949.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$496.97	$9.94
5621 Women's Clothing Stores	$1,864.00	$37.28
5632 Women's Accessory and Specialty Stores	$2,616.50	$52.33
5641 Children's and Infants' Wear Stores	$747.50	$14.95
5651 Family Clothing Stores	$11,120.89	$231.93
5661 Shoe Stores	$2,674.50	$53.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,662.86	$402.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,259.25	$105.19
5722 Household Appliance Stores	$9,692.67	$193.85
5731 Radio, Television, and Consumer Electronics Stores	$3,886.50	$77.73
5734 Computer and Computer Software Stores	$2,543.65	$50.87
Other	$5,564.01	$111.28
Total for MAJOR GROUP 57	$26,946.08	$538.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,113.79	$722.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,951.21	$1,399.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,544.26	$70.89
5942 Book Stores	$279.03	$5.57
5943 Stationery Stores	$1,222.16	$24.44
5947 Gift, Novelty, and Souvenir Shops	$127.83	$2.56
5961 Catalog and Mail-Order Houses	$271,044.09	$5,425.58
5963 Direct Selling Establishments	$3,716.38	$74.33
5999 Miscellaneous Retail Stores, NEC	$111,094.24	$2,221.89
Other	$52,040.32	$1,040.81
Total for MAJOR GROUP 59	$443,068.31	$8,866.07
Total for DIVISION G	$1,400,115.20	$28,016.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,170.43	$123.41
Total for MAJOR GROUP 65	$6,170.43	$123.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,979.38	$179.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,307.03	$986.14
Total for MAJOR GROUP 70	$49,307.03	$986.14
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,617.26	$172.34
7299 Miscellaneous Personal Services, NEC	$658.00	$13.16
Other	$37,652.96	$753.06
Total for MAJOR GROUP 72	$46,928.22	$938.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,039.81	$120.80
7349 Building Cleaning and Maintenance Services, NEC	$6,075.60	$121.52
7359 Equipment Rental and Leasing, NEC	$144,147.58	$2,882.95
7371 Computer Programming Services	$3,755.61	$75.11
7372 Prepackaged Software	$19,075.82	$381.52
7374 Computer Processing and Data Preparation and Processing Services	$1,734.44	$34.69
7379 Computer Related Services, NEC	$5,013.22	$100.27
7381 Detective, Guard, and Armored Car Services	$2,337.06	$46.74
7389 Miscellaneous Business Services	$7,266.79	$145.33
Other	$12,908.66	$258.17
Total for MAJOR GROUP 73	$208,354.59	$4,167.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,759.05	$375.18
Other	$88,748.41	$1,774.97
Total for MAJOR GROUP 75	$107,507.46	$2,150.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,657.91	$233.16
Total for MAJOR GROUP 76	$11,657.91	$233.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,890.96	$297.81
Total for MAJOR GROUP 79	$14,890.96	$297.81
MAJOR GROUP: 80 Health Services		
Other	$35,027.39	$700.54
Total for MAJOR GROUP 80	$35,027.39	$700.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Gettysburg - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$8,255.82	$165.12
Other		$23,754.47	$475.09
	Total for MAJOR GROUP 87	$32,010.29	$640.21
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$30,133.50	$602.67
	Total for MAJOR GROUP 89	$30,133.50	$602.67
	Total for DIVISION I	$551,818.20	$11,036.36
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$8,025.66	$160.51
C	Construction	$72,716.90	$1,454.34
D	Manufacturing	$47,467.98	$949.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,133.38	$4,442.66
F	Wholesale Trade	$211,353.98	$4,227.10
G	Retail Trade	$1,400,115.20	$28,016.57
H	Finance, Insurance, And Real Estate	$8,979.38	$179.59
I	Services	$551,818.20	$11,036.36
	Other	$789.10	$15.78
	Total for Gettysburg - General	$2,523,399.78	$50,482.28

Gettysburg - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$65,977.65	$659.78
	Total for MAJOR GROUP 58	$65,977.65	$659.78
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$277.10	$2.77
Other		N/A	N/A
	Total for MAJOR GROUP 59	$30,120.68	$301.21
	Total for DIVISION G	$285,502.01	$2,855.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$49,268.63	$492.69
	Total for MAJOR GROUP 70	$49,268.63	$492.69
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	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	$53,796.92	$537.97

Gettysburg - Gross Receipts Recap

G	Retail Trade	$285,502.01	$2,855.02
I	Services	$53,796.92	$537.97
	Total for Gettysburg - Gross Receipts	$339,298.93	$3,392.99

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$160.51
C	Construction	$1,454.34
D	Manufacturing	$949.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,442.66
F	Wholesale Trade	$4,227.10
G	Retail Trade	$30,871.59
H	Finance, Insurance, And Real Estate	$179.59
I	Services	$11,574.33
	Other	$15.78
	Total for Gettysburg	$53,875.27

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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$722.00	$14.44
Total for MAJOR GROUP 20	$722.00	$14.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$120.23	$2.41
2759 Commercial Printing, NEC	$83.29	$1.67
Other	$179.00	$3.58
Total for MAJOR GROUP 27	$382.52	$7.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,269.49	$65.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,535.50	$110.71
4813 Telephone Communications, Except Radiotelephone	$1,256.66	$25.14
4841 Cable and Other Pay Television Services	$5,095.25	$101.91
4899 Communications Services, NEC	$46.00	$0.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,940.41	$238.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,386.22	$467.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($790,127.40)	($15,802.55)
Total for MAJOR GROUP 50	($790,127.40)	($15,802.55)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	($3,409.90)	($68.20)
Total for MAJOR GROUP 51	($3,409.90)	($68.20)
Total for DIVISION F	($793,537.30)	($15,870.75)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$636.50	$12.73
Total for MAJOR GROUP 52	$636.50	$12.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,083.44	$101.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,204.57	$104.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$125.10	$2.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,219.98	$184.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$423.50	$8.47
5651 Family Clothing Stores	$425.45	$8.55
5661 Shoe Stores	$339.50	$6.79
Other	$495.50	$9.91
Total for MAJOR GROUP 56	$1,683.95	$33.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,401.31	$48.03
Total for MAJOR GROUP 57	$2,401.31	$48.03
MAJOR GROUP: 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	$1,525.39	$30.51
5961 Catalog and Mail-Order Houses	$22,611.45	$452.25
5963 Direct Selling Establishments	$495.14	$9.90
5999 Miscellaneous Retail Stores, NEC	$3,380.03	$67.60
Other	$503.48	$10.07
Total for MAJOR GROUP 59	$28,515.49	$570.33
Total for DIVISION G	$67,856.02	$1,357.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$145.18	$2.90
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,844.00	$136.88
7372 Prepackaged Software	$639.03	$12.78
7374 Computer Processing and Data Preparation and Processing Services	$178.73	$3.57
7379 Computer Related Services, NEC	$213.61	$4.27

		Taxable	Tax Due
Glenham - General *continued...*			
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$103.69	$2.07
Other		$2,091.27	$41.83
	Total for MAJOR GROUP 73	$10,070.33	$201.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$221.50	$4.43
	Total for MAJOR GROUP 87	$221.50	$4.43
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,843.00	$76.86
	Total for MAJOR GROUP 89	$3,843.00	$76.86
	Total for DIVISION I	$14,134.83	$282.69

Glenham - General Recap

D	Manufacturing	$3,269.49	$65.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,386.22	$467.74
F	Wholesale Trade	($793,537.30)	($15,870.75)
G	Retail Trade	$67,856.02	$1,357.18
H	Finance, Insurance, And Real Estate	$145.18	$2.90
I	Services	$14,134.83	$282.69
	Other	$2,856.13	$57.12
	Total for Glenham - General	$-681,889.43	$-13,637.72

Glenham Recap

D	Manufacturing	$65.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$467.74
F	Wholesale Trade	($15,870.75)
G	Retail Trade	$1,357.18
H	Finance, Insurance, And Real Estate	$2.90
I	Services	$282.69
	Other	$57.12
	Total for Glenham	$-13,637.72

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Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,816.55	$216.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$119,148.27	$2,382.95
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	$124,444.59	$2,488.88
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,764.36	$95.28
Total for MAJOR GROUP 17	$4,764.36	$95.28
Total for DIVISION C	$5,060.68	$101.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$736.00	$14.72
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,488.00	$29.76
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$927.74	$18.55
Total for MAJOR GROUP 23	$927.74	$18.55
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	$9,593.75	$191.88
2721 Periodicals: Publishing, or Publishing and Printing	$265.18	$5.31
2731 Books: Publishing, or Publishing and Printing	$425.50	$8.51
2752 Commercial Printing, Lithographic	$747.68	$14.96
2754 Commercial Printing, Gravure	$611.69	$12.23
2759 Commercial Printing, NEC	$1,403.93	$28.08
Other	N/A	N/A
Total for MAJOR GROUP 27	$13,623.23	$272.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$305.00	$6.10
Other	$2,075.00	$41.50
Total for MAJOR GROUP 28	$2,380.00	$47.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($8,743.50)	($174.87)
Total for MAJOR GROUP 35	($8,743.50)	($174.87)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,397.00	$207.94
Total for MAJOR GROUP 36	$10,397.00	$207.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$336.90	$6.74
Other	N/A	N/A
Total for MAJOR GROUP 39	$2,320.13	$46.40
Total for DIVISION D	$49,904.26	$998.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,557.50	$251.15
Total for MAJOR GROUP 42	$12,557.50	$251.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,551.50	$651.03
4813 Telephone Communications, Except Radiotelephone	$51,445.81	$1,028.91
4841 Cable and Other Pay Television Services	$17,137.59	$342.75
4899 Communications Services, NEC	$156.50	$3.13
Other	$22.00	$0.44
Total for MAJOR GROUP 48	$101,313.40	$2,026.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,118.15	$2,782.37
Total for MAJOR GROUP 49	$139,118.15	$2,782.37
Total for DIVISION E	$253,812.05	$5,076.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$279.12	$5.58
5044 Office Equipment	$10,100.89	$202.01
5045 Computers and Computer Peripheral Equipment and Software	$2,878.05	$57.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,693.00	$373.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,175.25	$823.51
5065 Electronic Parts and Equipment, NEC	$10,579.50	$211.59
5074 Plumbing and Heating Equipment and Supplies	$1,046.55	$20.93
5084 Industrial Machinery and Equipment	$10,060.00	$201.20
5087 Service Establishment Equipment and Supplies	$744.15	$14.89
5091 Sporting and Recreational Goods and Supplies	$5,565.50	$111.31
Other	$9,709.71	$194.19
Total for MAJOR GROUP 50	$110,831.72	$2,216.63

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,490.46	$29.81
5136 Men's and Boys' Clothing and Furnishings	$1,065.40	$21.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$749.95	$15.00
5139 Footwear	$694.42	$13.89
5141 Groceries, General Line	$3,228.87	$64.58
5199 Nondurable Goods, NEC	$676.30	$13.53
Other	$212,924.85	$4,258.50
Total for MAJOR GROUP 51	$220,830.25	$4,416.62
Total for DIVISION F	$331,661.97	$6,633.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$236,918.33	$4,738.36
5251 Hardware Stores	$19,684.69	$393.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,960.52	$5,139.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,994.29	$519.89
5331 Variety Stores	$249,659.20	$4,993.18
5399 Miscellaneous General Merchandise Stores	$293,596.89	$5,871.94
Total for MAJOR GROUP 53	$569,250.38	$11,385.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$446,183.84	$8,923.68
5499 Miscellaneous Food Stores	$1,637.31	$32.75
Other	$4,969.44	$99.38
Total for MAJOR GROUP 54	$452,790.59	$9,055.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,875.58	$337.52
Other	$198,382.69	$3,967.66
Total for MAJOR GROUP 55	$215,258.27	$4,305.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,700.25	$54.01
5632 Women's Accessory and Specialty Stores	$4,579.51	$91.59
5651 Family Clothing Stores	$9,143.28	$186.90
5661 Shoe Stores	$2,434.35	$48.69
5699 Miscellaneous Apparel and Accessory Stores	$951.00	$19.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,507.89	$414.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,953.50	$79.07
5722 Household Appliance Stores	$35,682.16	$713.65
5731 Radio, Television, and Consumer Electronics Stores	$2,182.69	$43.65
5736 Musical Instruments Stores	$12,563.56	$251.27
Other	$7,723.41	$154.47
Total for MAJOR GROUP 57	$62,105.32	$1,242.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,626.45	$2,272.53
5813 Drinking Places	$36,646.80	$732.93
Total for MAJOR GROUP 58	$150,273.25	$3,005.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,558.95	$51.18
5942 Book Stores	$1,095.20	$21.91
5945 Hobby, Toy, and Game Stores	$827.03	$16.54
5961 Catalog and Mail-Order Houses	$233,794.08	$4,675.92
5963 Direct Selling Establishments	$4,823.46	$96.48
5999 Miscellaneous Retail Stores, NEC	$17,272.22	$345.44
Other	$21,394.74	$427.90

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$281,765.68	$5,635.37
Total for DIVISION G	$2,008,911.90	$40,182.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$519.49	$10.39
Total for MAJOR GROUP 60	$519.49	$10.39
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	$779.80	$15.60
Total for MAJOR GROUP 64	$779.80	$15.60
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,993.69	$379.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$31,004.12	$620.08
Total for MAJOR GROUP 70	$31,004.12	$620.08
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,483.06	$129.66
7299 Miscellaneous Personal Services, NEC	$4,866.68	$97.33
Other	$39,647.07	$792.94
Total for MAJOR GROUP 72	$50,996.81	$1,019.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,014.46	$40.29
7359 Equipment Rental and Leasing, NEC	$5,593.74	$111.87
7371 Computer Programming Services	$7,152.50	$143.05
7372 Prepackaged Software	$28,800.37	$576.01
7374 Computer Processing and Data Preparation and Processing Services	$739.05	$14.78
7379 Computer Related Services, NEC	$4,682.50	$93.65
7382 Security Systems Services	$645.86	$12.92
7389 Miscellaneous Business Services	$20,429.09	$408.59
Other	$16,605.59	$332.11
Total for MAJOR GROUP 73	$86,663.16	$1,733.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$80,835.45	$1,616.71
7538 General Automotive Repair Shops	$121,763.29	$2,435.27
Other	$4,809.95	$96.20
Total for MAJOR GROUP 75	$207,408.69	$4,148.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,091.30	$61.83
Total for MAJOR GROUP 76	$3,091.30	$61.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,378.48	$907.57
Total for MAJOR GROUP 79	$45,378.48	$907.57
MAJOR GROUP: 80 Health Services		
Other	$31,751.37	$635.03
Total for MAJOR GROUP 80	$31,751.37	$635.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,168.46	$1,183.37

Gregory - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	$59,168.46	$1,183.37
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$29,184.64	$583.70
Other		$3,511.62	$70.23
	Total for MAJOR GROUP 87	$32,696.26	$653.93
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$16,008.00	$320.16
	Total for MAJOR GROUP 89	$16,008.00	$320.16
	Total for DIVISION I	$564,417.43	$11,288.37

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$124,444.59	$2,488.88
C	Construction	$5,060.68	$101.21
D	Manufacturing	$49,904.26	$998.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,812.05	$5,076.24
F	Wholesale Trade	$331,661.97	$6,633.25
G	Retail Trade	$2,008,911.90	$40,182.34
H	Finance, Insurance, And Real Estate	$18,993.69	$379.88
I	Services	$564,417.43	$11,288.37
	Other	$1,933.88	$38.68
	Total for Gregory - General	$3,359,140.45	$67,186.95

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$111,223.24	$1,112.24
	Total for MAJOR GROUP 54	$111,223.24	$1,112.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$110,447.64	$1,104.48
5813	Drinking Places	$36,646.80	$366.47
	Total for MAJOR GROUP 58	$147,094.44	$1,470.95
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$820.51	$8.20

Gregory - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	$820.51	$8.20
	Total for DIVISION G	$306,452.51	$3,064.53

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$31,004.12	$310.04
		Total for MAJOR GROUP 70	$31,004.12	$310.04
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	$89,065.31	$890.65

Gregory - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$306,452.51	$3,064.53
I	Services	$89,065.31	$890.65
	Other	$4,614.56	$46.14
	Total for Gregory - Gross Receipts	$400,132.38	$4,001.32

Gregory Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,488.88
C	Construction	$101.21
D	Manufacturing	$998.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,076.24
F	Wholesale Trade	$6,633.25
G	Retail Trade	$43,246.87
H	Finance, Insurance, And Real Estate	$379.88
I	Services	$12,179.02
	Other	$84.82
	Total for Gregory	$71,188.27

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,234.46	$364.69
Total for MAJOR GROUP 07	$18,234.46	$364.69
Total for DIVISION A	$18,234.46	$364.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$253.05	$5.06
2754 Commercial Printing, Gravure	$5.48	$0.11
2759 Commercial Printing, NEC	$9.50	$0.19
Other	$65.01	$1.30
Total for MAJOR GROUP 27	$333.04	$6.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,805.54	$76.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,203.50	$24.07
4813 Telephone Communications, Except Radiotelephone	$3,547.68	$70.95
4841 Cable and Other Pay Television Services	$2,314.00	$46.28
4899 Communications Services, NEC	$46.79	$0.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,115.47	$142.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,928.43	$278.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$89.03	$1.78
5091 Sporting and Recreational Goods and Supplies	$7,938.60	$158.77
Other	N/A	N/A
Total for MAJOR GROUP 50	$8,193.97	$163.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,585.85	$31.72
Total for MAJOR GROUP 51	$1,585.85	$31.72

Grenville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$9,779.82	$195.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,817.06	$136.34
Total for MAJOR GROUP 52	$6,817.06	$136.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,910.87	$38.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,945.37	$38.91
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$740.93	$14.98
Other	$296.45	$5.93
Total for MAJOR GROUP 56	$1,037.38	$20.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$563.40	$11.27
Total for MAJOR GROUP 57	$563.40	$11.27
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	$9,441.62	$188.84
5999 Miscellaneous Retail Stores, NEC	$1,241.81	$24.84
Other	$344.46	$6.89
Total for MAJOR GROUP 59	$11,027.89	$220.57
Total for DIVISION G	$34,293.37	$686.05
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	$14,871.00	$297.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$346.45	$6.93
7379 Computer Related Services, NEC	$273.44	$5.47
7389 Miscellaneous Business Services	$119.23	$2.38
Other	$2,901.87	$58.05
Total for MAJOR GROUP 73	$3,640.99	$72.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$431.71	$8.63
Total for MAJOR GROUP 87	$431.71	$8.63

		Taxable	Tax Due
Grenville - 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	$9,270.53	$185.42

Grenville - General Recap

A	Agriculture, Forestry, And Fishing	$18,234.46	$364.69
D	Manufacturing	$3,805.54	$76.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,928.43	$278.57
F	Wholesale Trade	$9,779.82	$195.60
G	Retail Trade	$34,293.37	$686.05
H	Finance, Insurance, And Real Estate	$14,871.00	$297.42
I	Services	$9,270.53	$185.42
	Total for Grenville - General	$104,183.15	$2,083.86

Grenville Recap

A	Agriculture, Forestry, And Fishing	$364.69
D	Manufacturing	$76.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278.57
F	Wholesale Trade	$195.60
G	Retail Trade	$686.05
H	Finance, Insurance, And Real Estate	$297.42
I	Services	$185.42
	Total for Grenville	$2,083.86

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,142.88	$62.86
Other	$115,375.68	$2,307.51
Total for MAJOR GROUP 07	$118,518.56	$2,370.37
Total for DIVISION A	$119,931.16	$2,398.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,500.80	$230.02
Total for MAJOR GROUP 17	$11,500.80	$230.02
Total for DIVISION C	$22,201.55	$444.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$279.72	$5.59
Total for MAJOR GROUP 20	$279.72	$5.59
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,155.35	$43.11
Total for MAJOR GROUP 23	$2,155.35	$43.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$786.08	$15.73
2721 Periodicals: Publishing, or Publishing and Printing	$179.06	$3.58
2731 Books: Publishing, or Publishing and Printing	$1,524.50	$30.49
2741 Miscellaneous Publishing	$139.50	$2.79
2752 Commercial Printing, Lithographic	$90.50	$1.81
2754 Commercial Printing, Gravure	$713.04	$14.26
2759 Commercial Printing, NEC	$695.31	$13.91
Total for MAJOR GROUP 27	$4,127.99	$82.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$738.50	$14.77
Total for MAJOR GROUP 28	$738.50	$14.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,632.63	$212.65
Total for MAJOR GROUP 32	$10,632.63	$212.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,640.46	$132.81

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$6,640.46	$132.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$409.50	$8.19
Total for MAJOR GROUP 39	$409.50	$8.19
Total for DIVISION D	$33,242.14	$664.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,099.94	$81.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,598.94	$91.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,121.00	$622.42
4813 Telephone Communications, Except Radiotelephone	$204,634.66	$4,092.70
4841 Cable and Other Pay Television Services	$22,916.49	$458.33
4899 Communications Services, NEC	$1,782.49	$35.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$260,516.64	$5,210.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$179,959.00	$3,599.18
Total for MAJOR GROUP 49	$179,959.00	$3,599.18
Total for DIVISION E	$464,591.05	$9,291.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,295.22	$45.90
5013 Motor Vehicle Supplies and New Parts	$1,587.46	$31.75
5044 Office Equipment	$14,816.73	$296.34
5045 Computers and Computer Peripheral Equipment and Software	$3,098.80	$61.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$868.50	$17.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,548.25	$430.97
5074 Plumbing and Heating Equipment and Supplies	$37,772.80	$755.45
5083 Farm and Garden Machinery and Equipment	$1,151.00	$23.02
5087 Service Establishment Equipment and Supplies	$607.50	$12.15
5091 Sporting and Recreational Goods and Supplies	$1,535.00	$30.70
5092 Toys and Hobby Goods and Supplies	$665.00	$13.30
5099 Durable Goods, NEC	$1,753.15	$35.06
Other	$48,372.45	$967.46
Total for MAJOR GROUP 50	$136,071.86	$2,721.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,266.36	$305.33
5136 Men's and Boys' Clothing and Furnishings	$544.42	$10.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,788.81	$35.77
5139 Footwear	$1,068.71	$21.37
5142 Packaged Frozen Foods	$1,682.25	$33.65

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,857.12	$57.15
Total for MAJOR GROUP 51	$23,207.67	$464.16
Total for DIVISION F	$159,279.53	$3,185.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,938.65	$3,298.77
5251 Hardware Stores	$2,593.20	$51.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$168,435.77	$3,368.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,114.98	$682.30
5331 Variety Stores	$63,176.65	$1,263.53
5399 Miscellaneous General Merchandise Stores	$945.05	$18.90
Total for MAJOR GROUP 53	$98,236.68	$1,964.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$471,683.43	$9,433.67
5461 Retail Bakeries	$774.00	$15.48
5499 Miscellaneous Food Stores	$2,758.76	$55.18
Total for MAJOR GROUP 54	$475,216.19	$9,504.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,594.33	$31.89
5541 Gasoline Service Station	$2,073.03	$41.47
Other	$107,128.40	$2,142.57
Total for MAJOR GROUP 55	$110,795.76	$2,215.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$591.50	$11.83
5621 Women's Clothing Stores	$7,016.46	$140.33
5632 Women's Accessory and Specialty Stores	$4,003.64	$80.07
5651 Family Clothing Stores	$8,601.33	$173.85
5661 Shoe Stores	$3,065.91	$61.32
5699 Miscellaneous Apparel and Accessory Stores	$10,711.71	$214.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,254.05	$686.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,972.90	$379.46
5719 Miscellaneous Homefurnishings Stores	$2,064.50	$41.29
5722 Household Appliance Stores	$19,610.84	$392.22
5731 Radio, Television, and Consumer Electronics Stores	$5,416.06	$108.32
5734 Computer and Computer Software Stores	$48,827.24	$976.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$96,932.90	$1,938.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,265.54	$2,565.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$167,758.54	$3,355.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,286.03	$105.72
5943 Stationery Stores	$290.44	$5.81
5945 Hobby, Toy, and Game Stores	$904.64	$18.09
5947 Gift, Novelty, and Souvenir Shops	$478.45	$9.57
5961 Catalog and Mail-Order Houses	$243,585.32	$4,871.71
5963 Direct Selling Establishments	$10,928.17	$218.57
5999 Miscellaneous Retail Stores, NEC	$76,671.50	$1,533.44
Other	$18,712.89	$374.27
Total for MAJOR GROUP 59	$356,857.44	$7,137.18
Total for DIVISION G	$1,508,487.33	$30,171.63

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,326.50	$226.53
Total for MAJOR GROUP 60	$11,326.50	$226.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$913.25	$18.27
Total for MAJOR GROUP 61	$913.25	$18.27
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	$28,179.76	$563.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,183.76	$563.68
Total for DIVISION H	$40,591.01	$811.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,649.96	$432.99
7299 Miscellaneous Personal Services, NEC	$1,633.80	$32.68
Other	$37,120.07	$742.40
Total for MAJOR GROUP 72	$60,403.83	$1,208.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,964.39	$159.29
7349 Building Cleaning and Maintenance Services, NEC	$4,962.05	$99.24
7359 Equipment Rental and Leasing, NEC	$40,211.41	$804.23
7371 Computer Programming Services	$4,106.50	$82.13
7372 Prepackaged Software	$24,165.63	$483.31
7373 Computer Integrated Systems Design	$388.50	$7.77
7374 Computer Processing and Data Preparation and Processing Services	$8,734.27	$174.69
7378 Computer Maintenance and Repair	$497.70	$9.95
7379 Computer Related Services, NEC	$5,496.72	$109.94
7389 Miscellaneous Business Services	$10,530.24	$210.61
Other	$11,616.23	$232.33
Total for MAJOR GROUP 73	$118,673.64	$2,373.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,973.37	$1,079.46
Total for MAJOR GROUP 75	$53,973.37	$1,079.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,089.53	$61.79
Total for MAJOR GROUP 76	$3,089.53	$61.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,712.77	$694.25
Total for MAJOR GROUP 79	$34,712.77	$694.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Groton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$399.00	$7.98
	Total for MAJOR GROUP 82	$399.00	$7.98
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		$14,158.23	$283.16
8721 Accounting, Auditing, and Bookkeeping Services		$13,153.10	$263.07
8734 Testing Laboratories		$4,956.34	$99.12
8742 Management Consulting Services		$708.02	$14.17
Other		$5,527.00	$110.54
	Total for MAJOR GROUP 87	$38,502.69	$770.06
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$26,055.00	$521.10
	Total for MAJOR GROUP 89	$26,055.00	$521.10
	Total for DIVISION I	$379,659.18	$7,593.19

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$119,931.16	$2,398.62
C	Construction	$22,201.55	$444.04
D	Manufacturing	$33,242.14	$664.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,591.05	$9,291.82
F	Wholesale Trade	$159,279.53	$3,185.60
G	Retail Trade	$1,508,487.33	$30,171.63
H	Finance, Insurance, And Real Estate	$40,591.01	$811.83
I	Services	$379,659.18	$7,593.19
	Total for Groton - General	$2,727,982.95	$54,561.58

Groton - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$163,190.79	$1,631.91
	Total for MAJOR GROUP 58	$163,190.79	$1,631.91
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$229,634.88	$2,296.36

Groton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$16,681.71	$166.81

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$229,634.88	$2,296.36
I	Services	$16,681.71	$166.81
	Other	$1,822.00	$18.22
	Total for Groton - Gross Receipts	$248,138.59	$2,481.39

Groton Recap

A	Agriculture, Forestry, And Fishing	$2,398.62
C	Construction	$444.04
D	Manufacturing	$664.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,291.82
F	Wholesale Trade	$3,185.60
G	Retail Trade	$32,467.99
H	Finance, Insurance, And Real Estate	$811.83
I	Services	$7,760.00
	Other	$18.22
	Total for Groton	$57,042.97

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$55,411.64	$1,108.24
Total for MAJOR GROUP 01	$55,411.64	$1,108.24
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$425.00	$8.50
Total for MAJOR GROUP 02	$425.00	$8.50
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$185,402.99	$3,708.06
0782 Lawn and Garden Services	$92,946.64	$1,858.94
Other	$6,888.24	$137.77
Total for MAJOR GROUP 07	$285,237.87	$5,704.77
Total for DIVISION A	$341,074.51	$6,821.51
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,378.07	$327.56
Other	N/A	N/A
Total for MAJOR GROUP 15	$18,498.07	$369.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$82,310.11	$1,646.21
Other	N/A	N/A
Total for MAJOR GROUP 16	$97,511.00	$1,950.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,836.29	$556.72
1731 Electrical Work	$15,801.66	$316.03
1751 Carpentry Work	$23,114.20	$462.28
1752 Floor Laying and Other Floor Work, NEC	$100,699.27	$2,013.98
1771 Concrete Work	$4,364.64	$87.29
1793 Glass and Glazing Work	$5,600.04	$112.00
1794 Excavation Work	$5,027.54	$100.56
1799 Special Trade Contractors, NEC	$55,301.37	$1,106.02
Other	$163,566.77	$3,271.34
Total for MAJOR GROUP 17	$401,311.78	$8,026.22
Total for DIVISION C	$517,320.85	$10,346.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,590.83	$31.82
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,793.50	$95.87
Other	N/A	N/A
Total for MAJOR GROUP 20	$7,171.74	$143.44
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$232.50	$4.65
Total for MAJOR GROUP 22	$232.50	$4.65
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$9,398.00	$187.96
Other	$2,708.53	$54.17
Total for MAJOR GROUP 23	$12,106.53	$242.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$300,675.69	$6,013.52
Total for MAJOR GROUP 24	$300,675.69	$6,013.52
MAJOR GROUP: 25 Furniture And Fixtures		

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,926.45	$58.53
2721 Periodicals: Publishing, or Publishing and Printing		$1,997.30	$39.96
2731 Books: Publishing, or Publishing and Printing		$2,555.00	$51.10
2741 Miscellaneous Publishing		$6,988.00	$139.76
2752 Commercial Printing, Lithographic		$50,718.00	$1,014.36
2754 Commercial Printing, Gravure		$1,309.43	$26.19
2759 Commercial Printing, NEC		$42,346.63	$846.93
2771 Greeting Cards		$87.00	$1.74
Other		N/A	N/A
	Total for MAJOR GROUP 27	$109,398.81	$2,187.99
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$1,688.00	$33.76
2833 Medicinal Chemicals and Botanical Products		$629.00	$12.58
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,047.64	$20.95
Other		$7,186.22	$143.72
	Total for MAJOR GROUP 28	$10,550.86	$211.01
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$5,029.00	$100.58
Other		N/A	N/A
	Total for MAJOR GROUP 30	$30,912.00	$618.24
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$310,144.60	$6,202.89
Other		$69,628.91	$1,392.58
	Total for MAJOR GROUP 32	$379,773.51	$7,595.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$22,637.28	$452.75
	Total for MAJOR GROUP 34	$22,637.28	$452.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3531 Construction Machinery and Equipment		$5,820.73	$116.41
Other		$3,183.58	$63.67
	Total for MAJOR GROUP 35	$9,004.31	$180.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$9,531.55	$190.63
	Total for MAJOR GROUP 36	$9,531.55	$190.63
MAJOR GROUP: 37 Transportation Equipment			
Other		$1,752.96	$35.06
	Total for MAJOR GROUP 37	$1,752.96	$35.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$2,378.25	$47.57
	Total for MAJOR GROUP 38	$2,378.25	$47.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$3,438.73	$68.77
3999 Manufacturing Industries, NEC		$3,503.00	$70.06
Other		$17,956.04	$359.12
	Total for MAJOR GROUP 39	$24,897.77	$497.95
	Total for DIVISION D	$1,372,803.35	$27,456.08

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

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$122,623.03	$2,452.46
Other	$12,811.24	$256.22
Total for MAJOR GROUP 42	$135,434.27	$2,708.68
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	$209,665.67	$4,193.31
4813 Telephone Communications, Except Radiotelephone	$22,059.78	$441.20
4833 Television Broadcasting Stations	$212.50	$4.25
4841 Cable and Other Pay Television Services	$184,841.98	$3,696.84
4899 Communications Services, NEC	$4,789.57	$95.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$421,695.50	$8,433.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,207.35	$164.15
Other	$795,201.14	$15,904.02
Total for MAJOR GROUP 49	$803,408.49	$16,068.17
Total for DIVISION E	$1,366,635.92	$27,332.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,358.07	$27.16
5013 Motor Vehicle Supplies and New Parts	$3,453.43	$69.07
5014 Tires and Tubes	$2,851.56	$57.03
5021 Furniture	$6,569.90	$131.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$36,212.00	$724.24
5032 Brick, Stone, and Related Construction Materials	$102,248.97	$2,044.99
5039 Construction Materials, NEC	$41,593.68	$831.88
5044 Office Equipment	$11,394.25	$227.88
5045 Computers and Computer Peripheral Equipment and Software	$34,991.62	$699.83
5046 Commercial Equipment, NEC	$2,278.85	$45.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,747.38	$274.95
5049 Professional Equipment and Supplies, NEC	$1,084.30	$21.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,525.50	$2,110.50
5064 Electrical Appliances, Television and Radio Sets	$455.81	$9.12
5065 Electronic Parts and Equipment, NEC	$391,040.99	$7,820.82
5072 Hardware	$6,213.00	$124.26
5074 Plumbing and Heating Equipment and Supplies	$361,211.03	$7,224.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,946.95	$618.94
5084 Industrial Machinery and Equipment	$10,643.85	$212.87
5085 Industrial Supplies	$9,074.28	$181.48
5087 Service Establishment Equipment and Supplies	$4,037.13	$80.74
5091 Sporting and Recreational Goods and Supplies	$23,368.48	$467.37
5092 Toys and Hobby Goods and Supplies	$25,281.35	$505.63
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,298.50	$25.97
5099 Durable Goods, NEC	$22,376.50	$447.53
Other	$104,656.09	$2,093.14
Total for MAJOR GROUP 50	$1,353,913.47	$27,078.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$1,945.15	$38.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,443.20	$208.87
5131 Piece Goods, Notions, and Other Dry Goods	$512.00	$10.24
5136 Men's and Boys' Clothing and Furnishings	$4,189.73	$83.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,428.35	$308.57
5139 Footwear	$4,841.20	$96.82
5141 Groceries, General Line	$610,028.57	$12,200.57
5142 Packaged Frozen Foods	$10,950.68	$219.02
5145 Confectionery	$1,618.50	$32.37
5149 Groceries and Related Products, NEC	$1,919.58	$38.39
5192 Books, Periodicals, and Newspapers	$290.00	$5.80
5199 Nondurable Goods, NEC	$238,355.28	$4,767.11
Other	$26,711.81	$534.23
Total for MAJOR GROUP 51	$927,234.05	$18,544.68
Total for DIVISION F	$2,281,147.52	$45,622.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$860,613.44	$17,212.26
5231 Paint, Glass, and Wallpaper Stores	$398,618.86	$7,972.38
5251 Hardware Stores	$275,472.24	$5,509.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,534,937.12	$30,698.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$294,547.95	$5,890.96
5399 Miscellaneous General Merchandise Stores	$18,092.68	$361.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$410,012.02	$8,200.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$686,250.45	$13,725.01
5461 Retail Bakeries	$2,872.94	$57.46
5499 Miscellaneous Food Stores	$16,871.43	$337.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$706,314.51	$14,126.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,589.33	$131.80
5541 Gasoline Service Station	$812,811.76	$16,256.24
5599 Automotive Dealers, NEC	$78,551.00	$1,571.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$898,122.09	$17,962.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,200.53	$84.01
5621 Women's Clothing Stores	$20,232.76	$404.65
5632 Women's Accessory and Specialty Stores	$17,737.45	$354.75
5641 Children's and Infants' Wear Stores	$1,870.50	$37.41
5651 Family Clothing Stores	$87,812.08	$1,784.57
5661 Shoe Stores	$12,902.27	$258.05
5699 Miscellaneous Apparel and Accessory Stores	$6,115.00	$122.30
Total for MAJOR GROUP 56	$150,870.59	$3,045.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$132,599.37	$2,651.99
5713 Floor Coverings Stores	$172,201.50	$3,444.03
5719 Miscellaneous Homefurnishings Stores	$20,730.10	$414.60
5722 Household Appliance Stores	$43,455.76	$869.11
5731 Radio, Television, and Consumer Electronics Stores	$24,307.29	$486.15
5734 Computer and Computer Software Stores	$5,290.15	$105.80
5735 Record and Prerecorded Tape Stores	$1,794.15	$35.88
5736 Musical Instruments Stores	$13,759.36	$275.19

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$420,190.28	$8,403.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$540,812.13	$10,816.22
5813 Drinking Places		$272,245.28	$5,444.91
	Total for MAJOR GROUP 58	$813,057.41	$16,261.13
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$25,139.97	$502.81
5942 Book Stores		$9,967.92	$199.37
5943 Stationery Stores		$42,085.27	$841.71
5945 Hobby, Toy, and Game Stores		$4,322.08	$86.44
5947 Gift, Novelty, and Souvenir Shops		$1,138.34	$22.77
5961 Catalog and Mail-Order Houses		$1,801,459.30	$36,029.32
5962 Automatic Merchandise Machine Operators		$681.22	$13.62
5963 Direct Selling Establishments		$39,904.26	$798.10
5984 Liquefied Petroleum Gas Dealers		$3,395.73	$67.91
5995 Optical Goods Stores		$169.50	$3.39
5999 Miscellaneous Retail Stores, NEC		$146,612.16	$2,932.24
Other		$70,289.50	$1,405.79
	Total for MAJOR GROUP 59	$2,145,165.25	$42,903.47
	Total for DIVISION G	$7,078,669.27	$141,601.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,214.50	$24.29
	Total for MAJOR GROUP 60	$1,214.50	$24.29
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$11,179.44	$223.59
	Total for MAJOR GROUP 61	$11,179.44	$223.59
MAJOR GROUP: 63 Insurance Carriers			
Other		$5,427.13	$108.55
	Total for MAJOR GROUP 63	$5,427.13	$108.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,037.50	$80.75
	Total for MAJOR GROUP 64	$4,037.50	$80.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$393,284.44	$7,865.70
Other		N/A	N/A
	Total for MAJOR GROUP 65	$393,844.44	$7,876.90
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$416,622.11	$8,332.46
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			
7217 Carpet and Upholstery Cleaning		$6,460.32	$129.21
7221 Photographic Studios, Portrait		$142,717.67	$2,854.35
7231 Beauty Shops		$73,695.19	$1,473.90
7299 Miscellaneous Personal Services, NEC		$69,034.14	$1,380.68
Other		$14,319.05	$286.38
	Total for MAJOR GROUP 72	$306,226.37	$6,124.52
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$8,433.80	$168.68

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7322 Adjustment and Collection Services		$11,817.93	$236.36
7342 Disinfecting and Pest Control Services		$18,830.55	$376.61
7349 Building Cleaning and Maintenance Services, NEC		$30,035.22	$600.71
7359 Equipment Rental and Leasing, NEC		$52,935.99	$1,058.72
7363 Help Supply Services		$26,392.83	$527.85
7371 Computer Programming Services		$6,149.00	$122.98
7372 Prepackaged Software		$145,618.31	$2,912.37
7373 Computer Integrated Systems Design		$3,895.13	$77.90
7374 Computer Processing and Data Preparation and Processing Services		$33,815.28	$676.30
7379 Computer Related Services, NEC		$39,209.74	$784.21
7381 Detective, Guard, and Armored Car Services		$2,196.93	$43.94
7382 Security Systems Services		$108,901.36	$2,178.03
7389 Miscellaneous Business Services		$38,881.24	$777.63
Other		$74,082.53	$1,481.66
	Total for MAJOR GROUP 73	$601,195.84	$12,023.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$5,165.81	$103.32
7539 Automotive Repair Shops, NEC		$21,622.16	$432.43
Other		$278,527.39	$5,570.55
	Total for MAJOR GROUP 75	$305,315.36	$6,106.30
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$1,470.03	$29.40
7699 Repair Shops and Related Services, NEC		$59,962.53	$1,199.25
Other		$12,752.92	$255.06
	Total for MAJOR GROUP 76	$74,185.48	$1,483.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$3,163.89	$63.28
7999 Amusement and Recreation Services, NEC		$459,436.95	$9,188.74
Other		$113,073.38	$2,261.46
	Total for MAJOR GROUP 79	$575,674.22	$11,513.48
MAJOR GROUP: 80 Health Services			
Other		$25,678.37	$513.57
	Total for MAJOR GROUP 80	$25,678.37	$513.57
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,725.20	$74.50
Other		$6,932.25	$138.65
	Total for MAJOR GROUP 82	$10,657.45	$213.15
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		$116.00	$2.32
Other		N/A	N/A
	Total for MAJOR GROUP 86	$126.00	$2.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$41,902.59	$838.06
8713 Surveying Services		$21,244.72	$424.90
8721 Accounting, Auditing, and Bookkeeping Services		$129,663.09	$2,593.30
8734 Testing Laboratories		$2,304.85	$46.10
8741 Management Services		$2,815.50	$56.31
8742 Management Consulting Services		$26,724.17	$534.49

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$36,673.28	$733.46
Other	$3,974.50	$79.49
Total for MAJOR GROUP 87	$265,302.70	$5,306.11
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	$126,709.42	$2,534.19
Total for MAJOR GROUP 89	$126,709.42	$2,534.19
Total for DIVISION I	$2,317,037.30	$46,340.83

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$341,074.51	$6,821.51
C	Construction	$517,320.85	$10,346.40
D	Manufacturing	$1,372,803.35	$27,456.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,366,635.92	$27,332.71
F	Wholesale Trade	$2,281,147.52	$45,622.96
G	Retail Trade	$7,078,669.27	$141,601.87
H	Finance, Insurance, And Real Estate	$416,622.11	$8,332.46
I	Services	$2,317,037.30	$46,340.83
	Other	$533.50	$10.67
	Total for Harrisburg - General	$15,691,844.33	$313,865.49

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,566.28	$25.66
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$98,166.25	$981.66
Total for MAJOR GROUP 54	$98,166.25	$981.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$279,407.98	$2,794.08
Total for MAJOR GROUP 55	$279,407.98	$2,794.08

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$560,129.22	$5,601.30
5813 Drinking Places		$90,705.48	$907.05
	Total for MAJOR GROUP 58	$650,834.70	$6,508.35
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$5,396.11	$53.97
Other		N/A	N/A
	Total for MAJOR GROUP 59	$64,365.95	$643.67
	Total for DIVISION G	$1,094,315.08	$10,943.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$432,072.73	$4,320.73
	Total for MAJOR GROUP 79	$432,072.73	$4,320.73
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	$440,621.27	$4,406.21

Harrisburg - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$2,566.28	$25.66
G	Retail Trade	$1,094,315.08	$10,943.16
I	Services	$440,621.27	$4,406.21
	Other	$96,963.83	$969.64
	Total for Harrisburg - Gross Receipts	$1,634,466.46	$16,344.67

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$6,847.17
C	Construction	$10,346.40
D	Manufacturing	$27,456.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,332.71
F	Wholesale Trade	$45,622.96
G	Retail Trade	$152,545.03
H	Finance, Insurance, And Real Estate	$8,332.46
I	Services	$50,747.04
	Other	$980.31
	Total for Harrisburg	$330,210.16

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$298.45	$5.97
2754 Commercial Printing, Gravure	$4.79	$0.10
2759 Commercial Printing, NEC	$130.48	$2.61
Other	$292.08	$5.84
Total for MAJOR GROUP 27	$725.80	$14.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,474.00	$29.48
Total for MAJOR GROUP 28	$1,474.00	$29.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,871.80	$57.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,321.00	$86.42
4813 Telephone Communications, Except Radiotelephone	$4,902.52	$98.05
4841 Cable and Other Pay Television Services	$3,701.00	$74.02
4899 Communications Services, NEC	$45.99	$0.92
Total for MAJOR GROUP 48	$12,970.51	$259.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,899.84	$798.00
Total for MAJOR GROUP 49	$39,899.84	$798.00
Total for DIVISION E	$61,756.35	$1,235.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,454.23	$89.08
Other	$4,443.58	$88.87
Total for MAJOR GROUP 50	$8,897.81	$177.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,307.57	$286.15
Total for MAJOR GROUP 51	$14,307.57	$286.15
Total for DIVISION F	$23,205.38	$464.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$992.90	$19.86
Total for MAJOR GROUP 52	$992.90	$19.86

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,130.77	$82.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,176.72	$83.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$758.50	$15.17
Total for MAJOR GROUP 54	$758.50	$15.17
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	$261.00	$5.22
5651 Family Clothing Stores	$1,579.43	$31.75
5661 Shoe Stores	$418.00	$8.36
Other	$272.00	$5.44
Total for MAJOR GROUP 56	$2,530.43	$50.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,601.00	$32.02
Other	$3,364.83	$67.30
Total for MAJOR GROUP 57	$4,965.83	$99.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,522.59	$530.46
5963 Direct Selling Establishments	$407.50	$8.15
5999 Miscellaneous Retail Stores, NEC	$4,389.26	$87.79
Other	$2,616.25	$52.33
Total for MAJOR GROUP 59	$33,935.60	$678.73
Total for DIVISION G	$69,737.31	$1,394.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$361.25	$7.23
Total for MAJOR GROUP 72	$361.25	$7.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,011.06	$120.21
7359 Equipment Rental and Leasing, NEC	$12,719.00	$254.38
7372 Prepackaged Software	$1,911.13	$38.22
7374 Computer Processing and Data Preparation and Processing Services	$161.92	$3.24
7389 Miscellaneous Business Services	$222.83	$4.46
Other	$12,402.78	$248.05
Total for MAJOR GROUP 73	$33,428.72	$668.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Harrold - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$29,940.59	$598.81
		Total for MAJOR GROUP 87	$29,940.59	$598.81
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$89,373.72	$1,787.46
DIVISION: J	**Public Administration**			
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
		Total for DIVISION J	N/A	N/A

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,871.80	$57.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,756.35	$1,235.13
F	Wholesale Trade	$23,205.38	$464.10
G	Retail Trade	$69,737.31	$1,394.94
I	Services	$89,373.72	$1,787.46
	Other	$24,125.46	$482.50
	Total for Harrold - General	$271,070.02	$5,421.57

Harrold Recap

		Tax Due
D	Manufacturing	$57.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,235.13
F	Wholesale Trade	$464.10
G	Retail Trade	$1,394.94
I	Services	$1,787.46
	Other	$482.50
	Total for Harrold	$5,421.57

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$3,476.82	$69.54
0782 Lawn and Garden Services	$12,162.58	$243.24
Other	$5,091.75	$101.84
Total for MAJOR GROUP 07	$20,731.15	$414.62
Total for DIVISION A	$35,066.79	$701.33
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$69,623.60	$1,392.47
1731 Electrical Work	$294.42	$5.89
1751 Carpentry Work	$2,626.92	$52.53
1794 Excavation Work	$4,805.24	$96.10
1799 Special Trade Contractors, NEC	$29,830.19	$596.61
Other	$6,156.93	$123.14
Total for MAJOR GROUP 17	$113,337.30	$2,266.74
Total for DIVISION C	$114,742.40	$2,294.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,578.49	$111.57
Other	$17,378.59	$347.57
Total for MAJOR GROUP 20	$22,957.08	$459.14
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$409.50	$8.19
Other	N/A	N/A
Total for MAJOR GROUP 22	$750.50	$15.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,994.50	$59.89
Other	$801.04	$16.02
Total for MAJOR GROUP 23	$3,795.54	$75.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,077.66	$81.55
2721 Periodicals: Publishing, or Publishing and Printing	$776.12	$15.52
2731 Books: Publishing, or Publishing and Printing	$5,378.24	$107.56
2741 Miscellaneous Publishing	$883.00	$17.66
2752 Commercial Printing, Lithographic	$642.50	$12.85

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$991.78	$19.84
2759 Commercial Printing, NEC	$4,505.22	$90.11
2771 Greeting Cards	$393.00	$7.86
Other	N/A	N/A
Total for MAJOR GROUP 27	$18,792.02	$375.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$610.00	$12.20
Other	$2,981.97	$59.64
Total for MAJOR GROUP 28	$3,591.97	$71.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$219,208.30	$4,384.17
Other	$65,283.64	$1,305.67
Total for MAJOR GROUP 32	$284,491.94	$5,689.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$76,794.37	$1,535.89
Total for MAJOR GROUP 34	$76,794.37	$1,535.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$116,987.16	$2,339.74
Total for MAJOR GROUP 35	$116,987.16	$2,339.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,015.44	$120.31
Total for MAJOR GROUP 36	$6,015.44	$120.31
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,601.00	$32.02
Other	$165.34	$3.31
Total for MAJOR GROUP 38	$1,766.34	$35.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$223.50	$4.47
Other	$875.00	$17.50
Total for MAJOR GROUP 39	$1,098.50	$21.97
Total for DIVISION D	$600,461.20	$12,009.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$85,648.00	$1,712.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$86,827.00	$1,736.54
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,064.02	$1,801.28
4813 Telephone Communications, Except Radiotelephone	$64,550.50	$1,291.01
4833 Television Broadcasting Stations	$34.00	$0.68

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$61,538.98	$1,230.78
4899 Communications Services, NEC	$3,747.92	$74.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$220,168.42	$4,403.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$383,087.69	$7,661.75
Total for MAJOR GROUP 49	$383,087.69	$7,661.75
Total for DIVISION E	$693,079.61	$13,861.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,951.03	$39.02
5032 Brick, Stone, and Related Construction Materials	$54,957.63	$1,099.16
5044 Office Equipment	$7,058.78	$141.17
5045 Computers and Computer Peripheral Equipment and Software	$33,411.42	$668.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,402.00	$288.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,722.96	$314.46
5064 Electrical Appliances, Television and Radio Sets	$652.11	$13.04
5065 Electronic Parts and Equipment, NEC	($1,585.50)	($31.71)
5074 Plumbing and Heating Equipment and Supplies	$6,607.54	$132.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,733.45	$114.67
5085 Industrial Supplies	$5,523.74	$110.48
5087 Service Establishment Equipment and Supplies	$6,848.85	$136.98
5091 Sporting and Recreational Goods and Supplies	$8,733.60	$174.67
5092 Toys and Hobby Goods and Supplies	$9,194.00	$183.88
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,364.00	$27.28
5099 Durable Goods, NEC	$18,464.20	$369.28
Other	$32,650.09	$653.02
Total for MAJOR GROUP 50	$221,689.90	$4,433.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$145.71	$2.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,734.11	$194.68
5136 Men's and Boys' Clothing and Furnishings	$2,290.78	$45.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,877.24	$77.55
5139 Footwear	$1,039.50	$20.79
5141 Groceries, General Line	$14,297.43	$285.94
5142 Packaged Frozen Foods	$6,737.39	$134.75
5149 Groceries and Related Products, NEC	$2,232.20	$44.64
5199 Nondurable Goods, NEC	$7,291.67	$145.84
Other	$8,547.50	$170.95
Total for MAJOR GROUP 51	$56,193.53	$1,123.87
Total for DIVISION F	$277,883.43	$5,557.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$563,132.96	$11,262.66
5231 Paint, Glass, and Wallpaper Stores	$5,383.93	$107.68
5251 Hardware Stores	$146,136.96	$2,922.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$715,230.63	$14,304.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$146,893.34	$2,937.87
5331 Variety Stores	$124,979.48	$2,499.59
5399 Miscellaneous General Merchandise Stores	$4,768.93	$95.38
Total for MAJOR GROUP 53	$276,641.75	$5,532.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$700,054.13	$14,001.08
5421 Meat and Fish Markets, Including Freezer Provisioners	$38,077.08	$761.54

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$7,940.96	$158.82
Other	$1,542.50	$30.85
Total for MAJOR GROUP 54	$747,614.67	$14,952.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$144,129.62	$2,882.60
Other	$365,613.53	$7,312.27
Total for MAJOR GROUP 55	$509,743.15	$10,194.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,702.97	$34.06
5621 Women's Clothing Stores	$6,438.88	$128.78
5632 Women's Accessory and Specialty Stores	$6,784.75	$135.70
5651 Family Clothing Stores	$28,552.30	$583.53
5661 Shoe Stores	$4,302.74	$86.05
5699 Miscellaneous Apparel and Accessory Stores	$5,438.43	$108.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$54,289.07	$1,098.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,151.43	$983.04
5719 Miscellaneous Homefurnishings Stores	$16,068.94	$321.38
5722 Household Appliance Stores	$33,319.73	$666.39
5731 Radio, Television, and Consumer Electronics Stores	$5,765.83	$115.31
5734 Computer and Computer Software Stores	$7,387.62	$147.76
5736 Musical Instruments Stores	$2,120.45	$42.42
Other	$38,342.25	$766.84
Total for MAJOR GROUP 57	$152,156.25	$3,043.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$322,479.54	$6,449.58
5813 Drinking Places	$133,608.80	$2,672.17
Total for MAJOR GROUP 58	$456,088.34	$9,121.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$37,813.57	$756.28
5942 Book Stores	$2,829.75	$56.60
5943 Stationery Stores	$2,499.17	$49.99
5945 Hobby, Toy, and Game Stores	$1,534.66	$30.69
5947 Gift, Novelty, and Souvenir Shops	$473.53	$9.47
5961 Catalog and Mail-Order Houses	$737,540.17	$14,750.89
5962 Automatic Merchandise Machine Operators	$5,606.97	$112.14
5963 Direct Selling Establishments	$26,423.02	$528.47
5984 Liquefied Petroleum Gas Dealers	$2,498.52	$49.97
5999 Miscellaneous Retail Stores, NEC	$88,146.62	$1,762.95
Other	$2,249.33	$44.99
Total for MAJOR GROUP 59	$907,615.31	$18,152.44
Total for DIVISION G	$3,819,379.17	$76,400.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,421.00	$48.42
	Total for MAJOR GROUP 64	$2,421.00	$48.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$87,300.36	$1,746.01
	Total for MAJOR GROUP 65	$87,300.36	$1,746.01
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$107,635.49	$2,152.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,443.00	$48.86
7221 Photographic Studios, Portrait		$23,242.46	$464.85
7231 Beauty Shops		$14,687.21	$293.74
7299 Miscellaneous Personal Services, NEC		$10,459.38	$209.20
Other		$13,739.91	$274.80
	Total for MAJOR GROUP 72	$64,571.96	$1,291.45
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$5,171.33	$103.43
7342 Disinfecting and Pest Control Services		$7,226.00	$144.52
7349 Building Cleaning and Maintenance Services, NEC		$15,845.46	$316.91
7353 Heavy Construction Equipment Rental and Leasing		$76,240.00	$1,524.80
7359 Equipment Rental and Leasing, NEC		$52,822.28	$1,056.44
7371 Computer Programming Services		$3,439.50	$68.79
7372 Prepackaged Software		$67,969.20	$1,359.39
7373 Computer Integrated Systems Design		$3,170.19	$63.40
7374 Computer Processing and Data Preparation and Processing Services		$12,621.29	$252.43
7378 Computer Maintenance and Repair		$451.75	$9.04
7379 Computer Related Services, NEC		$9,951.41	$199.03
7381 Detective, Guard, and Armored Car Services		$1,554.79	$31.10
7382 Security Systems Services		$9,325.99	$186.52
7389 Miscellaneous Business Services		$31,324.71	$626.47
Other		$13,988.65	$279.77
	Total for MAJOR GROUP 73	$311,102.55	$6,222.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$7,277.36	$145.55
7538 General Automotive Repair Shops		$101,011.84	$2,020.24
7539 Automotive Repair Shops, NEC		$48,689.04	$973.78
Other		$88,133.57	$1,762.67
	Total for MAJOR GROUP 75	$245,111.81	$4,902.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$17,584.12	$351.68
7699 Repair Shops and Related Services, NEC		$15,817.32	$316.34
Other		$4,916.81	$98.34
	Total for MAJOR GROUP 76	$38,318.25	$766.36
MAJOR GROUP: 78 Motion Pictures			
Other		$371.70	$7.43
	Total for MAJOR GROUP 78	$371.70	$7.43
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$5,208.54	$104.17
Other		$270,398.26	$5,407.97
	Total for MAJOR GROUP 79	$275,606.80	$5,512.14

Hartford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		$448.75	$8.98
	Total for MAJOR GROUP 80	$448.75	$8.98
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$999.00	$19.98
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,074.00	$21.48
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		$247.00	$4.94
	Total for MAJOR GROUP 86	$247.00	$4.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$6,657.35	$133.15
8713 Surveying Services		$35,492.25	$709.85
8721 Accounting, Auditing, and Bookkeeping Services		$125,896.80	$2,517.94
8734 Testing Laboratories		$90,134.95	$1,802.70
8741 Management Services		$3,324.82	$66.50
8742 Management Consulting Services		$4,215.08	$84.30
8748 Business Consulting Services, NEC		$57,767.57	$1,155.34
Other		N/A	N/A
	Total for MAJOR GROUP 87	$347,821.82	$6,956.44
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$69,031.80	$1,380.64
	Total for MAJOR GROUP 89	$69,031.80	$1,380.64
	Total for DIVISION I	$1,537,064.00	$30,741.29

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$35,066.79	$701.33
C	Construction	$114,742.40	$2,294.84
D	Manufacturing	$600,461.20	$12,009.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$693,079.61	$13,861.59
F	Wholesale Trade	$277,883.43	$5,557.68
G	Retail Trade	$3,819,379.17	$76,400.22
H	Finance, Insurance, And Real Estate	$107,635.49	$2,152.71
I	Services	$1,537,064.00	$30,741.29
	Other	$880.00	$17.60
	Total for Hartford - General	$7,186,192.09	$143,736.50

Hartford - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,691.80	$1,436.92
Other	$146,808.61	$1,468.09
Total for MAJOR GROUP 54	$290,500.41	$2,905.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$283,992.65	$2,839.93
5813 Drinking Places	$133,608.80	$1,336.09
Total for MAJOR GROUP 58	$417,601.45	$4,176.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,400.83	$14.01
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,579.33	$55.80
Total for DIVISION G	$861,651.92	$8,616.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$14,847.44	$148.47
Total for MAJOR GROUP 73	$14,847.44	$148.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$317,412.67	$3,174.12

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$861,651.92	$8,616.54
I	Services	$317,412.67	$3,174.12
	Other	$17,014.26	$170.14
	Total for Hartford - Gross Receipts	$1,196,078.85	$11,960.80

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

Returns Filed: September 2025

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$701.33
C	Construction		$2,294.84
D	Manufacturing		$12,009.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$13,861.59
F	Wholesale Trade		$5,557.68
G	Retail Trade		$85,016.76
H	Finance, Insurance, And Real Estate		$2,152.71
I	Services		$33,915.41
	Other		$187.74
	Total for Hartford		$155,697.30

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,606.00	$112.12
Total for MAJOR GROUP 07	$5,606.00	$112.12
Total for DIVISION A	$5,606.00	$112.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,753.50	$155.07
Total for MAJOR GROUP 17	$7,753.50	$155.07
Total for DIVISION C	$9,469.90	$189.40
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,057.38	$21.15
2754 Commercial Printing, Gravure	$76.98	$1.54
2759 Commercial Printing, NEC	$356.69	$7.13
Other	$694.33	$13.88
Total for MAJOR GROUP 27	$2,185.38	$43.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$174.43	$3.49
Total for MAJOR GROUP 39	$174.43	$3.49
Total for DIVISION D	$34,598.15	$691.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,755.00	$235.10
Other	$2,474.78	$49.50

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$14,229.78	$284.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,861.50	$177.23
4813 Telephone Communications, Except Radiotelephone	$9,718.45	$194.37
4841 Cable and Other Pay Television Services	$7,523.44	$150.48
4899 Communications Services, NEC	$310.90	$6.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,422.79	$528.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,768.23	$835.37
Total for MAJOR GROUP 49	$41,768.23	$835.37
Total for DIVISION E	$82,604.80	$1,652.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,254.21	$65.09
5045 Computers and Computer Peripheral Equipment and Software	$5,346.46	$106.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,373.98	$27.48
5074 Plumbing and Heating Equipment and Supplies	$5,313.49	$106.27
Other	$20,746.19	$414.93
Total for MAJOR GROUP 50	$36,034.33	$720.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$245.50	$4.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,020.98	$20.42
Other	$1,742.58	$34.85
Total for MAJOR GROUP 51	$3,009.06	$60.18
Total for DIVISION F	$39,043.39	$780.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,709.11	$5,714.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$289,355.61	$5,787.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,217.44	$364.35
5399 Miscellaneous General Merchandise Stores	($55.27)	($1.11)
Total for MAJOR GROUP 53	$18,162.17	$363.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$161.39	$3.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$244.20	$4.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,976.42	$119.53
5541 Gasoline Service Station	$43,232.48	$864.65
Total for MAJOR GROUP 55	$49,208.90	$984.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$576.40	$11.53
5651 Family Clothing Stores	$3,157.05	$63.22
Other	$1,189.50	$23.79
Total for MAJOR GROUP 56	$4,922.95	$98.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,047.50	$40.95
5731 Radio, Television, and Consumer Electronics Stores	$1,417.15	$28.34
Other	$22,729.69	$454.59

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$26,194.34	$523.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,582.61	$291.66
Total for MAJOR GROUP 58	$14,582.61	$291.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$73,548.62	$1,470.97
5963 Direct Selling Establishments	$5,488.73	$109.78
5999 Miscellaneous Retail Stores, NEC	$236,267.92	$4,725.35
Other	$3,735.05	$74.70
Total for MAJOR GROUP 59	$319,040.32	$6,380.80
Total for DIVISION G	$721,711.10	$14,434.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,967.18	$39.34
Total for MAJOR GROUP 64	$1,967.18	$39.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,242.38	$284.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,552.38	$431.05
Total for DIVISION H	$23,569.56	$471.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,365.52	$47.31
Other	$5,150.44	$103.01
Total for MAJOR GROUP 72	$7,515.96	$150.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$10,921.95	$218.43
7374 Computer Processing and Data Preparation and Processing Services	$318.52	$6.37
7379 Computer Related Services, NEC	$836.16	$16.73
7389 Miscellaneous Business Services	$3,837.68	$76.75
Other	$37,428.25	$748.56
Total for MAJOR GROUP 73	$53,342.56	$1,066.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$13,195.14	$263.90
Total for MAJOR GROUP 79	$13,195.14	$263.90
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,221.71	$44.43

Hayti - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$2,221.71	$44.43
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,784.82	$235.70
	Total for MAJOR GROUP 89	$11,784.82	$235.70
	Total for DIVISION I	$93,848.97	$1,876.97

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$5,606.00	$112.12
C	Construction	$9,469.90	$189.40
D	Manufacturing	$34,598.15	$691.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,604.80	$1,652.12
F	Wholesale Trade	$39,043.39	$780.88
G	Retail Trade	$721,711.10	$14,434.29
H	Finance, Insurance, And Real Estate	$23,569.56	$471.39
I	Services	$93,848.97	$1,876.97
	Total for Hayti - General	$1,010,451.87	$20,209.13

Hayti Recap

A	Agriculture, Forestry, And Fishing	$112.12
C	Construction	$189.40
D	Manufacturing	$691.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,652.12
F	Wholesale Trade	$780.88
G	Retail Trade	$14,434.29
H	Finance, Insurance, And Real Estate	$471.39
I	Services	$1,876.97
	Total for Hayti	$20,209.13

ITEMS OF NOTE:

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

Hazel - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,493.00	$34.93
	Total for MAJOR GROUP 07	$3,493.00	$34.93
	Total for DIVISION A	$3,493.00	$34.93
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$115.79	$1.16
2754 Commercial Printing, Gravure		$7.27	$0.07
Other		$141.18	$1.41
	Total for MAJOR GROUP 27	$264.24	$2.64
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$11,393.95	$113.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$4,065.68	$40.66
	Total for MAJOR GROUP 42	$4,065.68	$40.66
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,680.00	$56.80
4813 Telephone Communications, Except Radiotelephone		$2,750.16	$27.51
4841 Cable and Other Pay Television Services		$2,970.98	$29.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,428.14	$114.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,783.60	$297.85
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$56,819.85	$568.19
	Total for MAJOR GROUP 50	$56,819.85	$568.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$519.02	$5.19
	Total for MAJOR GROUP 51	$519.02	$5.19
	Total for DIVISION F	$57,338.87	$573.38

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,625.70	$266.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,729.70	$267.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,321.46	$43.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,395.46	$43.95
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,941.03	$29.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,432.03	$284.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,084.45	$10.94
5661 Shoe Stores	$1,252.73	$12.53
Other	$724.00	$7.24
Total for MAJOR GROUP 56	$3,061.18	$30.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,257.04	$22.57
Total for MAJOR GROUP 57	$2,257.04	$22.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,058.72	$180.59
Other	$880.44	$8.81
Total for MAJOR GROUP 59	$18,939.16	$189.40
Total for DIVISION G	$92,828.94	$928.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,078.23	$10.78
Total for MAJOR GROUP 72	$1,078.23	$10.78
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$1,062.96	$10.63
7379 Computer Related Services, NEC	$128.00	$1.28
7389 Miscellaneous Business Services	$616.89	$6.17
Other	$4,297.06	$42.97
Total for MAJOR GROUP 73	$6,104.91	$61.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Hazel - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$47,499.07	$474.99
	Total for MAJOR GROUP 87	$47,499.07	$474.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$84,233.06	$842.33

Hazel - General Recap

A	Agriculture, Forestry, And Fishing	$3,493.00	$34.93
D	Manufacturing	$11,393.95	$113.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,783.60	$297.85
F	Wholesale Trade	$57,338.87	$573.38
G	Retail Trade	$92,828.94	$928.39
I	Services	$84,233.06	$842.33
	Other	$21,167.24	$211.67
	Total for Hazel - General	$300,238.66	$3,002.49

Hazel Recap

A	Agriculture, Forestry, And Fishing	$34.93
D	Manufacturing	$113.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297.85
F	Wholesale Trade	$573.38
G	Retail Trade	$928.39
I	Services	$842.33
	Other	$211.67
	Total for Hazel	$3,002.49

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

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,219.62	$24.39
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$106.78	$2.13
Other		$474.12	$9.48
	Total for MAJOR GROUP 27	$580.90	$11.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,067.00	$21.34
	Total for MAJOR GROUP 28	$1,067.00	$21.34
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$153,378.40	$3,067.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,170.00	$83.40
4813 Telephone Communications, Except Radiotelephone		$15,021.41	$300.43
4841 Cable and Other Pay Television Services		$3,064.00	$61.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,290.91	$445.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,589.59	$1,011.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$383.87	$7.67
Other	$6,441.22	$128.82
Total for MAJOR GROUP 50	$6,825.09	$136.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,394.73	$27.89
Other	$194.47	$3.89
Total for MAJOR GROUP 51	$1,589.20	$31.78
Total for DIVISION F	$8,414.29	$168.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,043.84	$1,040.88
Total for MAJOR GROUP 52	$52,043.84	$1,040.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,773.35	$135.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,952.35	$139.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$889.65	$17.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,564.62	$931.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$94,722.03	$1,894.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,921.01	$1,898.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,189.69	$23.83
Other	$414.50	$8.29
Total for MAJOR GROUP 56	$1,604.19	$32.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,743.77	$74.87
Total for MAJOR GROUP 57	$3,743.77	$74.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,419.24	$748.22
5963 Direct Selling Establishments	$766.90	$15.34
5999 Miscellaneous Retail Stores, NEC	$10,126.64	$202.54
Other	$9,721.34	$194.43
Total for MAJOR GROUP 59	$58,034.12	$1,160.53
Total for DIVISION G	$306,278.01	$6,125.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Hecla - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$16,009.69	$320.19
Other		N/A	N/A
	Total for MAJOR GROUP 72	$16,521.69	$330.43
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$506.87	$10.14
7374 Computer Processing and Data Preparation and Processing Services		$2,086.47	$41.73
7379 Computer Related Services, NEC		$1,443.36	$28.87
7389 Miscellaneous Business Services		$762.59	$15.26
Other		$2,558.47	$51.17
	Total for MAJOR GROUP 73	$7,357.76	$147.17
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			
8721 Accounting, Auditing, and Bookkeeping Services		$3,355.00	$67.10
Other		$6,974.00	$139.48
	Total for MAJOR GROUP 87	$10,329.00	$206.58
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$39,763.71	$795.29

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$1,219.62	$24.39
D	Manufacturing	$153,378.40	$3,067.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,589.59	$1,011.79
F	Wholesale Trade	$8,414.29	$168.27
G	Retail Trade	$306,278.01	$6,125.44
I	Services	$39,763.71	$795.29
	Other	$1,677.40	$33.55
	Total for Hecla - General	$561,321.02	$11,226.29

Hecla Recap

A	Agriculture, Forestry, And Fishing	$24.39
D	Manufacturing	$3,067.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,011.79
F	Wholesale Trade	$168.27
G	Retail Trade	$6,125.44
I	Services	$795.29
	Other	$33.55
	Total for Hecla	$11,226.29

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,452.36	$109.05
Total for MAJOR GROUP 17	$5,452.36	$109.05
Total for DIVISION C	$5,452.36	$109.05
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$17.56	$0.35
Other	$306.37	$6.13
Total for MAJOR GROUP 27	$323.93	$6.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$643.81	$12.88
Total for MAJOR GROUP 36	$643.81	$12.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,730.24	$74.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,688.50	$73.77
4813 Telephone Communications, Except Radiotelephone	$8,276.76	$165.54
4841 Cable and Other Pay Television Services	$4,591.14	$91.82
4899 Communications Services, NEC	$299.38	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,857.78	$337.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,421.41	$888.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$394.58	$7.89
Other	$4,069.78	$81.40
Total for MAJOR GROUP 50	$4,464.36	$89.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$407.68	$8.15
Other	$4,313.38	$86.26
Total for MAJOR GROUP 51	$4,721.06	$94.41
Total for DIVISION F	$9,185.42	$183.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,765.54	$255.31
Total for MAJOR GROUP 52	$12,765.54	$255.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,463.69	$149.27
Other	$632.50	$12.65
Total for MAJOR GROUP 53	$8,096.19	$161.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$127.35	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,627.49	$1,112.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,910.55	$198.21
Total for MAJOR GROUP 55	$9,910.55	$198.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,919.39	$38.43
Other	$271.50	$5.43
Total for MAJOR GROUP 56	$2,190.89	$43.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,446.67	$28.93
Total for MAJOR GROUP 57	$1,446.67	$28.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,081.03	$701.62
5963 Direct Selling Establishments	$732.90	$14.66
5999 Miscellaneous Retail Stores, NEC	$4,362.95	$87.26
Other	$351.50	$7.03
Total for MAJOR GROUP 59	$40,528.38	$810.57
Total for DIVISION G	$147,807.46	$2,956.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$717.00	$14.34
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	$586.11	$11.72
Total for MAJOR GROUP 72	$586.11	$11.72

Henry - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$2,814.45	$56.29
7374	Computer Processing and Data Preparation and Processing Services	$496.77	$9.94
7379	Computer Related Services, NEC	$277.82	$5.56
7389	Miscellaneous Business Services	$628.53	$12.57
Other		$1,947.20	$38.95
	Total for MAJOR GROUP 73	$6,164.77	$123.31
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And 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	$2,706.02	$54.12
Other		$582.76	$11.65
	Total for MAJOR GROUP 87	$3,288.78	$65.77
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,554.50	$171.09
	Total for MAJOR GROUP 89	$8,554.50	$171.09
	Total for DIVISION I	$28,649.02	$572.98

Henry - General Recap

		Taxable	Tax Due
C	Construction	$5,452.36	$109.05
D	Manufacturing	$3,730.24	$74.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,421.41	$888.43
F	Wholesale Trade	$9,185.42	$183.70
G	Retail Trade	$147,807.46	$2,956.19
H	Finance, Insurance, And Real Estate	$717.00	$14.34
I	Services	$28,649.02	$572.98
	Other	$1,714.00	$34.28
	Total for Henry - General	$241,676.91	$4,833.58

Henry Recap

		Tax Due
C	Construction	$109.05
D	Manufacturing	$74.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$888.43
F	Wholesale Trade	$183.70
G	Retail Trade	$2,956.19
H	Finance, Insurance, And Real Estate	$14.34
I	Services	$572.98
	Other	$34.28
	Total for Henry	$4,833.58

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hermosa - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$15,182.81	$366.53
Other		N/A	N/A
	Total for MAJOR GROUP 07	$15,427.81	$371.43
	Total for DIVISION A	$15,436.81	$371.61
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$13,336.05	$266.71
Other		$53,176.52	$1,063.53
	Total for MAJOR GROUP 17	$66,512.57	$1,330.24
	Total for DIVISION C	$66,567.57	$1,331.34
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$543.52	$10.87
	Total for MAJOR GROUP 20	$543.52	$10.87
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,315.50	$26.31
	Total for MAJOR GROUP 23	$1,315.50	$26.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,170.50	$43.41
2721 Periodicals: Publishing, or Publishing and Printing		$1.59	$0.03
2741 Miscellaneous Publishing		$265.00	$5.30
2754 Commercial Printing, Gravure		$69.92	$1.40
2759 Commercial Printing, NEC		$1,248.69	$24.97
Other		$158.00	$3.16
	Total for MAJOR GROUP 27	$3,913.70	$78.27
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,590.40	$31.81
	Total for MAJOR GROUP 28	$1,590.40	$31.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$2,176.55	$43.53

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,176.55	$43.53
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,423.92	$28.48
Total for MAJOR GROUP 39	$1,423.92	$28.48
Total for DIVISION D	$28,428.09	$568.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$25,319.77	$506.40
Total for MAJOR GROUP 42	$25,319.77	$506.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,249.72	$324.99
4813 Telephone Communications, Except Radiotelephone	$6,418.35	$128.37
4841 Cable and Other Pay Television Services	$24,354.48	$487.09
4899 Communications Services, NEC	$1,004.31	$20.09
Other	$102.00	$2.04
Total for MAJOR GROUP 48	$48,128.86	$962.58
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	$132,492.58	$2,649.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$999.50	$19.99
5045 Computers and Computer Peripheral Equipment and Software	$3,435.08	$68.70
5085 Industrial Supplies	$274.36	$5.49
5091 Sporting and Recreational Goods and Supplies	$772.50	$15.45
Other	$26,315.88	$526.33
Total for MAJOR GROUP 50	$31,797.32	$635.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,661.12	$33.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,014.00	$40.28
5141 Groceries, General Line	$3,263.35	$65.27
5142 Packaged Frozen Foods	$230.00	$4.60
Other	$6,949.34	$138.99
Total for MAJOR GROUP 51	$14,117.81	$282.37
Total for DIVISION F	$45,915.13	$918.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,397.77	$1,167.96
5251 Hardware Stores	$1,749.36	$34.98
Total for MAJOR GROUP 52	$60,147.13	$1,202.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,087.45	$461.75
5399 Miscellaneous General Merchandise Stores	$541.50	$10.83
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$132,777.95	$2,655.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,225.43	$24.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$85,139.86	$1,702.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$563.50	$11.27
Other	$358,351.52	$7,167.03
Total for MAJOR GROUP 55	$358,915.02	$7,178.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$477.00	$9.54
5621 Women's Clothing Stores	$1,789.05	$35.78
5632 Women's Accessory and Specialty Stores	$954.50	$19.09
5651 Family Clothing Stores	$5,861.02	$118.07
5661 Shoe Stores	$2,811.42	$56.23
5699 Miscellaneous Apparel and Accessory Stores	$417.00	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,825.49	$257.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,936.20	$38.73
5719 Miscellaneous Homefurnishings Stores	$793.71	$15.87
5731 Radio, Television, and Consumer Electronics Stores	$5,038.61	$100.77
5734 Computer and Computer Software Stores	$1,076.93	$21.54
Other	$4,606.15	$92.12
Total for MAJOR GROUP 57	$13,451.60	$269.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,304.82	$1,366.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$112,561.27	$2,251.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$474.99	$9.50
5942 Book Stores	$2,524.95	$50.50
5943 Stationery Stores	$446.11	$8.93
5961 Catalog and Mail-Order Houses	$170,318.88	$3,406.43
5963 Direct Selling Establishments	$5,927.39	$118.55
5984 Liquefied Petroleum Gas Dealers	$3,319.00	$66.38
5999 Miscellaneous Retail Stores, NEC	$22,175.13	$443.50
Other	$1,208.52	$24.17
Total for MAJOR GROUP 59	$206,394.97	$4,127.96
Total for DIVISION G	$982,213.29	$19,645.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,628.50	$412.57
Total for MAJOR GROUP 64	$20,628.50	$412.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,911.21	$78.22
Total for MAJOR GROUP 65	$3,911.21	$78.22
Total for DIVISION H	$25,843.71	$516.87
DIVISION: I Services		

Hermosa - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$452,204.52	$9,044.09
Total for MAJOR GROUP 70	$452,204.52	$9,044.09
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,578.00	$51.56
Other	$22,385.08	$447.69
Total for MAJOR GROUP 72	$24,963.08	$499.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,462.39	$29.25
7349 Building Cleaning and Maintenance Services, NEC	$2,642.83	$52.86
7359 Equipment Rental and Leasing, NEC	$5,708.88	$114.18
7372 Prepackaged Software	$12,352.75	$247.06
7374 Computer Processing and Data Preparation and Processing Services	$1,390.07	$27.80
7379 Computer Related Services, NEC	$2,546.51	$50.93
7382 Security Systems Services	$606.60	$12.13
7389 Miscellaneous Business Services	$3,873.76	$77.48
Other	$2,471.85	$49.43
Total for MAJOR GROUP 73	$33,055.64	$661.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,084.97	$101.70
Total for MAJOR GROUP 75	$5,084.97	$101.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,014.92	$20.30
Total for MAJOR GROUP 78	$1,014.92	$20.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,611.50	$52.23
Total for MAJOR GROUP 79	$2,611.50	$52.23
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	$18,023.39	$360.46
8742 Management Consulting Services	$1,291.43	$25.83
Other	$3,288.00	$65.76
Total for MAJOR GROUP 87	$22,602.82	$452.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,721.50	$474.43
Total for MAJOR GROUP 89	$23,721.50	$474.43
Total for DIVISION I	$573,177.45	$11,463.54

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,436.81	$371.61
C	Construction	$66,567.57	$1,331.34
D	Manufacturing	$28,428.09	$568.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,492.58	$2,649.86
F	Wholesale Trade	$45,915.13	$918.33
G	Retail Trade	$982,213.29	$19,645.18
H	Finance, Insurance, And Real Estate	$25,843.71	$516.87
I	Services	$573,177.45	$11,463.54
	Other	$73.00	$1.46
	Total for Hermosa - General	$1,870,147.63	$37,466.76

Hermosa - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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			$67,861.85	$678.63
Other			N/A	N/A
		Total for MAJOR GROUP 58	$98,701.40	$987.03
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,431.55	$24.32
		Total for MAJOR GROUP 59	$2,431.55	$24.32
		Total for DIVISION G	$214,663.00	$2,146.65

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
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

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$335,891.03	$3,358.91
		Total for MAJOR GROUP 70	$335,891.03	$3,358.91
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	$335,916.03	$3,359.16

Hermosa - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$214,663.00	$2,146.65
I	Services	$335,916.03	$3,359.16
	Other	$20,422.00	$204.22
	Total for Hermosa - Gross Receipts	$571,001.03	$5,710.03

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

Returns Filed: September 2025

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$371.61
C	Construction		$1,331.34
D	Manufacturing		$568.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,649.86
F	Wholesale Trade		$918.33
G	Retail Trade		$21,791.83
H	Finance, Insurance, And Real Estate		$516.87
I	Services		$14,822.70
	Other		$205.68
	Total for Hermosa		$43,176.79

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$23,755.39	$475.11
Total for MAJOR GROUP 07	$23,755.39	$475.11
Total for DIVISION A	$26,294.84	$525.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,354.38	$47.09
Total for MAJOR GROUP 17	$2,354.38	$47.09
Total for DIVISION C	$2,354.38	$47.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$647.36	$12.95
Total for MAJOR GROUP 20	$647.36	$12.95
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$174.99	$3.51
2759 Commercial Printing, NEC	$896.00	$17.92
Other	$1,034.94	$20.70
Total for MAJOR GROUP 27	$2,105.93	$42.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,373.00	$87.46
Total for MAJOR GROUP 28	$4,373.00	$87.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$434.50	$8.69
Total for MAJOR GROUP 36	$434.50	$8.69
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,307.81	$226.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,676.00	$173.52
4813 Telephone Communications, Except Radiotelephone	$15,375.97	$307.52
4841 Cable and Other Pay Television Services	$9,755.07	$195.10

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$266.81	$5.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,079.85	$681.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,801.25	$1,216.02
Total for MAJOR GROUP 49	$60,801.25	$1,216.02
Total for DIVISION E	$99,249.14	$1,984.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$763.80	$15.27
5045 Computers and Computer Peripheral Equipment and Software	$742.06	$14.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$423.50	$8.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,851.23	$337.03
5074 Plumbing and Heating Equipment and Supplies	$9,458.54	$189.18
5091 Sporting and Recreational Goods and Supplies	$1,643.50	$32.87
Other	$13,294.87	$265.89
Total for MAJOR GROUP 50	$43,177.50	$863.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,902.59	$38.05
Other	$20,656.80	$413.13
Total for MAJOR GROUP 51	$22,559.39	$451.18
Total for DIVISION F	$65,736.89	$1,314.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,673.23	$173.46
5251 Hardware Stores	$760.52	$15.22
Total for MAJOR GROUP 52	$9,433.75	$188.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,348.31	$266.97
Other	$166.50	$3.33
Total for MAJOR GROUP 53	$13,514.81	$270.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,603.97	$5,232.08
5499 Miscellaneous Food Stores	$537.50	$10.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$262,713.85	$5,254.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,694.28	$33.89
Other	$111,958.77	$2,239.18
Total for MAJOR GROUP 55	$113,653.05	$2,273.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$829.00	$16.58
5651 Family Clothing Stores	$2,867.87	$57.75
5661 Shoe Stores	$94.97	$1.90
Other	$469.50	$9.39
Total for MAJOR GROUP 56	$4,261.34	$85.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,329.56	$46.59
5731 Radio, Television, and Consumer Electronics Stores	$636.03	$12.72
Other	$6,510.50	$130.21
Total for MAJOR GROUP 57	$9,476.09	$189.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,859.99	$657.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,258.99	$1,045.18

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$21,353.00	$427.06
5942 Book Stores		$355.56	$7.11
5961 Catalog and Mail-Order Houses		$95,566.28	$1,911.34
5963 Direct Selling Establishments		$2,212.38	$44.25
5999 Miscellaneous Retail Stores, NEC		$180,493.31	$3,609.87
Other		$20,059.81	$401.19
	Total for MAJOR GROUP 59	$320,040.34	$6,400.82
	Total for DIVISION G	$785,352.22	$15,707.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$14,341.06	$286.82
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$418.00	$8.36
Other		$14,394.83	$287.90
	Total for MAJOR GROUP 72	$14,812.83	$296.26
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,140.75	$22.82
7342 Disinfecting and Pest Control Services		$3,310.64	$66.21
7359 Equipment Rental and Leasing, NEC		$1,929.50	$38.59
7372 Prepackaged Software		$43,949.56	$878.99
7374 Computer Processing and Data Preparation and Processing Services		$2,084.52	$41.69
7379 Computer Related Services, NEC		$395.26	$7.91
7389 Miscellaneous Business Services		$550.50	$11.02
Other		$30,738.83	$614.78
	Total for MAJOR GROUP 73	$84,099.56	$1,682.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

Herreid - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,380.79	$67.62
Other	$40,745.05	$814.90
Total for MAJOR GROUP 87	$44,125.84	$882.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,519.50	$110.39
Total for MAJOR GROUP 89	$5,519.50	$110.39
Total for DIVISION I	$179,101.46	$3,582.05

DIVISION: J Public Administration

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

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$26,294.84	$525.90
C	Construction	$2,354.38	$47.09
D	Manufacturing	$11,307.81	$226.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,249.14	$1,984.98
F	Wholesale Trade	$65,736.89	$1,314.73
G	Retail Trade	$785,352.22	$15,707.47
H	Finance, Insurance, And Real Estate	$14,341.06	$286.82
I	Services	$179,101.46	$3,582.05
	Other	$8,392.89	$167.86
	Total for Herreid - General	$1,192,130.69	$23,843.07

Herreid Recap

A	Agriculture, Forestry, And Fishing	$525.90
C	Construction	$47.09
D	Manufacturing	$226.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,984.98
F	Wholesale Trade	$1,314.73
G	Retail Trade	$15,707.47
H	Finance, Insurance, And Real Estate	$286.82
I	Services	$3,582.05
	Other	$167.86
	Total for Herreid	$23,843.07

ITEMS OF NOTE:

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

Highmore - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$70,850.68	$1,417.01
	Total for MAJOR GROUP 07	$70,850.68	$1,417.01
	Total for DIVISION A	$36,193.38	$723.86
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	$4,085.61	$81.71
Other		$466,112.41	$9,322.25
	Total for MAJOR GROUP 17	$470,198.02	$9,403.96
	Total for DIVISION C	$474,148.02	$9,482.96
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,404.88	$28.10
	Total for MAJOR GROUP 20	$1,404.88	$28.10
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,826.34	$36.53
	Total for MAJOR GROUP 23	$1,826.34	$36.53
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,506.97	$50.14
2721	Periodicals: Publishing, or Publishing and Printing	$580.36	$11.60
2741	Miscellaneous Publishing	$497.00	$9.94
2754	Commercial Printing, Gravure	$67.65	$1.35
2759	Commercial Printing, NEC	$259.00	$5.18
Other		$807.00	$16.14
	Total for MAJOR GROUP 27	$4,717.98	$94.35
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$10,336.00	$206.72
	Total for MAJOR GROUP 28	$10,336.00	$206.72
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,005.55	$120.11
Total for MAJOR GROUP 39	$6,005.55	$120.11
Total for DIVISION D	$1,152,526.57	$23,050.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,214.50	$484.29
4813 Telephone Communications, Except Radiotelephone	$140,013.91	$2,800.27
4833 Television Broadcasting Stations	$36.00	$0.72
4841 Cable and Other Pay Television Services	$10,806.44	$216.13
4899 Communications Services, NEC	$201.94	$4.04
Total for MAJOR GROUP 48	$175,272.79	$3,505.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$285,932.63	$5,718.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,741.77	$54.84
5013 Motor Vehicle Supplies and New Parts	$1,091.00	$21.82
5044 Office Equipment	$2,623.59	$52.47
5045 Computers and Computer Peripheral Equipment and Software	$1,349.63	$26.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,043.83	$500.87
5084 Industrial Machinery and Equipment	$7,601.46	$152.03
5087 Service Establishment Equipment and Supplies	$1,879.00	$37.58
5091 Sporting and Recreational Goods and Supplies	$538.50	$10.77
Other	$10,851.24	$217.02
Total for MAJOR GROUP 50	$53,720.02	$1,074.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,660.63	$33.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$683.95	$13.68
5142 Packaged Frozen Foods	$1,052.39	$21.05
5199 Nondurable Goods, NEC	$4,133.68	$82.67
Other	$44,018.53	$880.37
Total for MAJOR GROUP 51	$51,549.18	$1,030.98
Total for DIVISION F	$105,269.20	$2,105.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,950.82	$2,019.03
5251 Hardware Stores	$3,452.29	$69.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,537.86	$2,090.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,720.08	$354.40
5331 Variety Stores	$99,229.25	$1,984.59
5399 Miscellaneous General Merchandise Stores	$1,193.45	$23.87

Highmore - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$118,142.78	$2,362.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$882.00	$17.64
Other	$136,177.58	$2,723.55
Total for MAJOR GROUP 54	$137,059.58	$2,741.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,753.93	$221.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$198,593.62	$3,978.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,761.50	$35.23
5632 Women’s Accessory and Specialty Stores	$945.45	$18.91
5651 Family Clothing Stores	$4,897.26	$102.14
5661 Shoe Stores	$3,017.85	$60.36
5699 Miscellaneous Apparel and Accessory Stores	$1,157.50	$23.15
Other	$539.50	$10.79
Total for MAJOR GROUP 56	$12,319.06	$250.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,525.50	$30.51
5731 Radio, Television, and Consumer Electronics Stores	$249.76	$5.00
5734 Computer and Computer Software Stores	$966.82	$19.34
5736 Musical Instruments Stores	$208.82	$4.18
Other	$5,023.42	$100.47
Total for MAJOR GROUP 57	$7,974.32	$159.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,569.68	$71.39
5942 Book Stores	$600.99	$12.02
5943 Stationery Stores	$594.85	$11.90
5961 Catalog and Mail-Order Houses	$124,125.42	$2,482.52
5963 Direct Selling Establishments	$8,947.06	$178.94
5999 Miscellaneous Retail Stores, NEC	$167,800.67	$3,356.00
Other	$13,422.37	$268.44
Total for MAJOR GROUP 59	$319,061.04	$6,381.21
Total for DIVISION G	$910,618.26	$18,223.43

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,342.34	$26.85
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,825.99	$36.52
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	$5,682.69	$113.65

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,024.62	$420.49
Total for MAJOR GROUP 70	$21,024.62	$420.49
MAJOR GROUP: 72 Personal Services		
Other	$34,198.15	$683.97
Total for MAJOR GROUP 72	$34,198.15	$683.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$196.30	$3.93
7342 Disinfecting and Pest Control Services	$3,044.17	$60.88
7359 Equipment Rental and Leasing, NEC	$8,110.50	$162.21
7371 Computer Programming Services	$3,343.45	$66.87
7372 Prepackaged Software	$17,882.97	$357.66
7374 Computer Processing and Data Preparation and Processing Services	$4,836.74	$96.73
7379 Computer Related Services, NEC	$9,607.29	$192.14
7389 Miscellaneous Business Services	$36,413.16	$728.28
Other	$3,077.50	$61.56
Total for MAJOR GROUP 73	$86,512.08	$1,730.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,127.36	$62.55
Total for MAJOR GROUP 75	$3,127.36	$62.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,970.27	$59.41
Total for MAJOR GROUP 79	$2,970.27	$59.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,333.32	$706.67
8721 Accounting, Auditing, and Bookkeeping Services	$3,948.17	$78.97
8734 Testing Laboratories	$1,869.27	$37.39
8741 Management Services	$4,458.87	$89.18
8742 Management Consulting Services	$10,230.53	$204.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$55,953.16	$1,119.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,659.50	$393.19
Total for MAJOR GROUP 89	$19,659.50	$393.19
Total for DIVISION I	$255,255.68	$5,105.16

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,193.38	$723.86
C	Construction	$474,148.02	$9,482.96
D	Manufacturing	$1,152,526.57	$23,050.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,932.63	$5,718.65
F	Wholesale Trade	$105,269.20	$2,105.37
G	Retail Trade	$910,618.26	$18,223.43
H	Finance, Insurance, And Real Estate	$5,682.69	$113.65
I	Services	$255,255.68	$5,105.16
	Total for Highmore - General	$3,225,626.43	$64,523.61

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,300.17	$13.00
	Total for MAJOR GROUP 59	$1,300.17	$13.00
	Total for DIVISION G	$91,319.99	$913.20

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$18,370.10	$183.69
	Total for MAJOR GROUP 70	$18,370.10	$183.69
	Total for DIVISION I	$18,370.10	$183.69

Highmore - Gross Receipts Recap

G	Retail Trade	$91,319.99	$913.20
I	Services	$18,370.10	$183.69
	Total for Highmore - Gross Receipts	$109,690.09	$1,096.89

Highmore Recap

A	Agriculture, Forestry, And Fishing	$723.86
C	Construction	$9,482.96
D	Manufacturing	$23,050.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,718.65
F	Wholesale Trade	$2,105.37
G	Retail Trade	$19,136.63
H	Finance, Insurance, And Real Estate	$113.65
I	Services	$5,288.85
	Total for Highmore	$65,620.50

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,114.61	$166.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,344.61	$171.03
Total for DIVISION A	$7,389.65	$171.93
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,869.15	$197.38
Other	$24,133.68	$482.67
Total for MAJOR GROUP 17	$34,002.83	$680.05
Total for DIVISION C	$34,032.83	$680.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,851.70	$117.03
Total for MAJOR GROUP 20	$5,851.70	$117.03
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,392.50	$47.85
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,607.50	$52.15
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,245.76	$44.92
2721 Periodicals: Publishing, or Publishing and Printing	$365.45	$7.31
2731 Books: Publishing, or Publishing and Printing	$1,100.50	$22.01
2754 Commercial Printing, Gravure	$80.19	$1.60
2759 Commercial Printing, NEC	$1,577.22	$31.54
Other	$187.50	$3.75
Total for MAJOR GROUP 27	$5,556.62	$111.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$459.00	$9.18
Other	$471.56	$9.43
Total for MAJOR GROUP 28	$930.56	$18.61
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,254.32	$245.09
Total for MAJOR GROUP 34	$12,254.32	$245.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,575.50	$171.51
Total for MAJOR GROUP 35	$8,575.50	$171.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,885.00	$37.70
Total for MAJOR GROUP 36	$1,885.00	$37.70
MAJOR GROUP: 37 Transportation Equipment		
Other	$993.85	$19.88
Total for MAJOR GROUP 37	$993.85	$19.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$206.00	$4.12
Total for MAJOR GROUP 39	$206.00	$4.12
Total for DIVISION D	$46,092.02	$921.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,309.15	$766.18
Other	$1,233.11	$24.66
Total for MAJOR GROUP 42	$39,542.26	$790.84
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	$26,315.02	$526.31
4813 Telephone Communications, Except Radiotelephone	$41,193.03	$823.86
4833 Television Broadcasting Stations	$27.00	$0.54
4841 Cable and Other Pay Television Services	$24,467.08	$489.34
4899 Communications Services, NEC	$3,686.97	$73.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,708.10	$1,914.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$152,444.17	$3,048.88
Total for MAJOR GROUP 49	$152,444.17	$3,048.88
Total for DIVISION E	$287,989.53	$5,759.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$961.76	$19.24
5044 Office Equipment	$2,607.03	$52.14
5045 Computers and Computer Peripheral Equipment and Software	$9,796.66	$195.93
5046 Commercial Equipment, NEC	$27,800.35	$556.01
5047 Medical, Dental, and Hospital Equipment and Supplies	($11,462.66)	($229.25)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,162.31	$243.25
5074 Plumbing and Heating Equipment and Supplies	$11,642.07	$232.84
5084 Industrial Machinery and Equipment	$11,387.00	$227.74
5085 Industrial Supplies	$7,430.23	$148.61
5091 Sporting and Recreational Goods and Supplies	$4,540.19	$90.80
5099 Durable Goods, NEC	$4,436.00	$88.72
Other	$27,415.78	$548.31
Total for MAJOR GROUP 50	$108,716.72	$2,174.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,103.92	$42.08
5136 Men's and Boys' Clothing and Furnishings	$39.99	$0.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,462.00	$29.24
5141 Groceries, General Line	$68,637.01	$1,372.74
5142 Packaged Frozen Foods	$891.50	$17.83
Other	$89,015.34	$1,780.30
Total for MAJOR GROUP 51	$162,149.76	$3,242.99
Total for DIVISION F	$270,866.48	$5,417.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,658.66	$1,613.17
5251 Hardware Stores	$101,141.54	$2,022.83
Total for MAJOR GROUP 52	$181,800.20	$3,636.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,788.79	$835.78
5331 Variety Stores	$182,278.30	$3,645.57
5399 Miscellaneous General Merchandise Stores	$17,491.37	$349.83
Total for MAJOR GROUP 53	$241,558.46	$4,831.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,106,275.10	$22,125.50
5499 Miscellaneous Food Stores	$92,216.62	$1,844.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,298,497.09	$25,969.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$573,864.63	$11,477.29
Total for MAJOR GROUP 55	$573,864.63	$11,477.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$376.50	$7.53
5621 Women's Clothing Stores	$495.25	$9.91
5632 Women's Accessory and Specialty Stores	$179,113.43	$3,582.27
5651 Family Clothing Stores	$6,228.98	$125.57
5661 Shoe Stores	$1,897.40	$37.95
5699 Miscellaneous Apparel and Accessory Stores	$68,170.02	$1,363.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$256,405.08	$5,129.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,658.00	$93.16
5719 Miscellaneous Homefurnishings Stores	$17,280.24	$345.60
5722 Household Appliance Stores	$1,829.12	$36.59
5731 Radio, Television, and Consumer Electronics Stores	$5,140.92	$102.82
5734 Computer and Computer Software Stores	$33,914.00	$678.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$63,113.78	$1,262.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,993,767.65	$39,875.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,198,578.01	$43,971.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$125,870.50	$2,517.41
5942 Book Stores	$1,125.09	$22.50
5943 Stationery Stores	$372.53	$7.45
5947 Gift, Novelty, and Souvenir Shops	$530,559.47	$10,611.18
5961 Catalog and Mail-Order Houses	$338,214.13	$6,764.31
5963 Direct Selling Establishments	$8,252.06	$165.04
5984 Liquefied Petroleum Gas Dealers	$2,556.38	$51.13
5999 Miscellaneous Retail Stores, NEC	$128,163.50	$2,563.27
Other	$315,769.40	$6,315.39

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,450,883.06	$29,017.68
Total for DIVISION G	$6,264,700.31	$125,295.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,803.00	$56.06
Total for MAJOR GROUP 64	$2,803.00	$56.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,619.25	$1,032.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,628.75	$1,172.58
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	$111,737.33	$2,234.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,982,582.59	$39,651.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,030,523.14	$40,610.48
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,543.46	$150.87
7299 Miscellaneous Personal Services, NEC	$17,653.23	$353.07
Other	$9,868.11	$197.36
Total for MAJOR GROUP 72	$35,064.80	$701.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,072.45	$41.45
7342 Disinfecting and Pest Control Services	$3,792.39	$75.85
7349 Building Cleaning and Maintenance Services, NEC	$20,340.73	$406.82
7359 Equipment Rental and Leasing, NEC	$37,596.85	$751.94
7371 Computer Programming Services	$1,815.00	$36.30
7372 Prepackaged Software	$23,144.96	$462.89
7374 Computer Processing and Data Preparation and Processing Services	$8,171.46	$163.43
7379 Computer Related Services, NEC	$7,422.40	$148.45
7381 Detective, Guard, and Armored Car Services	$16,061.69	$321.24
7382 Security Systems Services	$4,325.15	$86.50
7389 Miscellaneous Business Services	$11,346.15	$226.92
Other	$10,102.76	$202.08
Total for MAJOR GROUP 73	$146,191.99	$2,923.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,894.31	$437.88
Total for MAJOR GROUP 75	$21,894.31	$437.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$918.75	$18.38

Hill City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,190.26	$43.81
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$605,158.15	$12,103.17
Other		N/A	N/A
	Total for MAJOR GROUP 79	$610,408.76	$12,208.18
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$1,825.00	$36.50
	Total for MAJOR GROUP 82	$1,825.00	$36.50
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$5,137.35	$102.75
8721 Accounting, Auditing, and Bookkeeping Services		$58,418.71	$1,168.38
Other		$8,111.72	$162.24
	Total for MAJOR GROUP 87	$71,667.78	$1,433.37
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,818.50	$536.37
	Total for MAJOR GROUP 89	$26,818.50	$536.37
	Total for DIVISION I	$2,959,372.44	$59,187.51

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$7,389.65	$171.93
C	Construction	$34,032.83	$680.65
D	Manufacturing	$46,092.02	$921.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287,989.53	$5,759.79
F	Wholesale Trade	$270,866.48	$5,417.33
G	Retail Trade	$6,264,700.31	$125,295.03
H	Finance, Insurance, And Real Estate	$111,737.33	$2,234.76
I	Services	$2,959,372.44	$59,187.51
	Other	$285.00	$5.70
	Total for Hill City - General	$9,982,465.59	$199,674.54

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

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

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,978.69	$2,059.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$296,756.45	$2,967.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,949,869.68	$19,498.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,981,964.18	$19,819.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,912.79	$79.13
5999 Miscellaneous Retail Stores, NEC	$10,543.18	$105.43
Other	N/A	N/A
Total for MAJOR GROUP 59	$32,050.27	$320.50
Total for DIVISION G	$2,317,815.30	$23,178.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,963,034.73	$19,630.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,010,975.28	$20,109.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,499,755.04	$24,997.53

Hill City - Gross Receipts Recap

G	Retail Trade	$2,317,815.30	$23,178.18
I	Services	$2,499,755.04	$24,997.53
	Other	$82,032.80	$820.33
	Total for Hill City - Gross Receipts	$4,899,603.14	$48,996.04

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

Returns Filed: September 2025

Hill City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$171.93
C	Construction		$680.65
D	Manufacturing		$921.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,759.79
F	Wholesale Trade		$5,417.33
G	Retail Trade		$148,473.21
H	Finance, Insurance, And Real Estate		$2,234.76
I	Services		$84,185.04
	Other		$826.03
	Total for Hill City		$248,670.58

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.

Hitchcock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,069.23	$30.69
	Total for MAJOR GROUP 07	$3,069.23	$30.69
	Total for DIVISION A	$3,069.23	$30.69
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$145.03	$1.45
2754 Commercial Printing, Gravure		$34.54	$0.35
Other		$655.00	$6.55
	Total for MAJOR GROUP 27	$834.57	$8.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,965.21	$39.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,811.95	$28.12
	Total for MAJOR GROUP 42	$2,811.95	$28.12
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,430.00	$24.30
4813 Telephone Communications, Except Radiotelephone		$3,641.00	$36.41
4841 Cable and Other Pay Television Services		$4,450.00	$44.50
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,775.00	$107.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,837.50	$268.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$1,155.54	$11.55
Other		$68,275.22	$682.74
	Total for MAJOR GROUP 50	$69,430.76	$694.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$20,877.20	$208.77
Total for MAJOR GROUP 51	$20,877.20	$208.77
Total for DIVISION F	$90,307.96	$903.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,772.35	$47.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,300.73	$53.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$288.00	$2.88
Total for MAJOR GROUP 54	$288.00	$2.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,855.36	$18.55
Total for MAJOR GROUP 55	$1,855.36	$18.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$514.96	$5.15
5651 Family Clothing Stores	$1,706.50	$17.23
5661 Shoe Stores	$278.00	$2.78
5699 Miscellaneous Apparel and Accessory Stores	$292.00	$2.92
Other	($165.00)	($1.65)
Total for MAJOR GROUP 56	$2,626.46	$26.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$488.00	$4.88
Other	$4,993.88	$49.94
Total for MAJOR GROUP 57	$5,481.88	$54.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,280.23	$292.82
5999 Miscellaneous Retail Stores, NEC	$17,126.58	$171.28
Other	$1,103.54	$11.04
Total for MAJOR GROUP 59	$47,510.35	$475.14
Total for DIVISION G	$70,271.20	$702.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,883.99	$88.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$260.73	$2.61

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$260.73	$2.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,678.07	$16.78
7372 Prepackaged Software	$5,141.91	$51.42
7374 Computer Processing and Data Preparation and Processing Services	$836.12	$8.36
7379 Computer Related Services, NEC	$101.31	$1.01
7389 Miscellaneous Business Services	$189.30	$1.89
Other	$12,217.66	$122.18
Total for MAJOR GROUP 73	$20,164.37	$201.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,116.19	$71.17
Total for MAJOR GROUP 87	$7,116.19	$71.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,847.00	$58.47
Total for MAJOR GROUP 89	$5,847.00	$58.47
Total for DIVISION I	$40,770.40	$407.71

Hitchcock - General Recap

A	Agriculture, Forestry, And Fishing	$3,069.23	$30.69
D	Manufacturing	$3,965.21	$39.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,837.50	$268.38
F	Wholesale Trade	$90,307.96	$903.06
G	Retail Trade	$70,271.20	$702.91
H	Finance, Insurance, And Real Estate	$8,883.99	$88.84
I	Services	$40,770.40	$407.71
	Other	$4,543.10	$45.43
	Total for Hitchcock - General	$248,648.59	$2,486.68

Hitchcock Recap

A	Agriculture, Forestry, And Fishing	$30.69
D	Manufacturing	$39.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268.38
F	Wholesale Trade	$903.06
G	Retail Trade	$702.91
H	Finance, Insurance, And Real Estate	$88.84
I	Services	$407.71
	Other	$45.43
	Total for Hitchcock	$2,486.68

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Hosmer - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$65,892.10	$1,317.84
	Total for MAJOR GROUP 07	$65,892.10	$1,317.84
	Total for DIVISION A	$65,892.10	$1,317.84
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$20.93	$0.42
2759 Commercial Printing, NEC		$39.02	$0.78
Other		$850.81	$17.02
	Total for MAJOR GROUP 27	$910.76	$18.22
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,078.50	$21.57
	Total for MAJOR GROUP 28	$1,078.50	$21.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,770.76	$55.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,579.50	$51.59
4841 Cable and Other Pay Television Services		$4,699.00	$93.98
4899 Communications Services, NEC		$123.99	$2.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,823.49	$196.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,536.78	$530.73
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$3,219.13	$64.38
Other		$7,164.62	$143.29
	Total for MAJOR GROUP 50	$10,383.75	$207.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$17,285.31	$345.71
	Total for MAJOR GROUP 51	$17,285.31	$345.71
	Total for DIVISION F	$27,669.06	$553.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$27,940.42	$558.81
Total for MAJOR GROUP 52	$27,940.42	$558.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,156.61	$43.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,535.61	$50.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$717.58	$14.35
Total for MAJOR GROUP 54	$717.58	$14.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$757.00	$15.92
Other	$777.00	$15.54
Total for MAJOR GROUP 56	$1,534.00	$31.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$690.50	$13.81
Total for MAJOR GROUP 57	$690.50	$13.81
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	$23,511.58	$470.23
5963 Direct Selling Establishments	$795.00	$15.90
5999 Miscellaneous Retail Stores, NEC	$2,137.52	$42.76
Other	$29,244.08	$584.89
Total for MAJOR GROUP 59	$55,688.18	$1,113.78
Total for DIVISION G	$94,678.14	$1,894.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,176.41	$43.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$70.63	$1.42
Other	N/A	N/A
Total for MAJOR GROUP 72	$832.99	$16.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,311.66	$106.24
7374 Computer Processing and Data Preparation and Processing Services	$99.44	$1.99
7389 Miscellaneous Business Services	$312.23	$6.24
Other	$843.48	$16.87
Total for MAJOR GROUP 73	$6,566.81	$131.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Hosmer - General *continued*...			
DIVISION: I Services *continued*...			
8721 Accounting, Auditing, and Bookkeeping Services		$705.75	$14.12
Other		N/A	N/A
	Total for MAJOR GROUP 87	$707.25	$14.15
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,262.05	$225.26

Hosmer - General Recap

A	Agriculture, Forestry, And Fishing	$65,892.10	$1,317.84
D	Manufacturing	$2,770.76	$55.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,536.78	$530.73
F	Wholesale Trade	$27,669.06	$553.38
G	Retail Trade	$94,678.14	$1,894.36
H	Finance, Insurance, And Real Estate	$2,176.41	$43.53
I	Services	$11,262.05	$225.26
	Other	$1,558.24	$31.16
	Total for Hosmer - General	$232,543.54	$4,651.68

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$1,317.84
D	Manufacturing	$55.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530.73
F	Wholesale Trade	$553.38
G	Retail Trade	$1,894.36
H	Finance, Insurance, And Real Estate	$43.53
I	Services	$225.26
	Other	$31.16
	Total for Hosmer	$4,651.68

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,048.50	$80.97
0782 Lawn and Garden Services	$43,450.41	$869.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,803.59	$976.10
Total for DIVISION A	$52,522.89	$1,050.49
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$82,118.57	$1,642.37
1731 Electrical Work	$8,402.07	$168.04
1799 Special Trade Contractors, NEC	$86,606.58	$1,732.13
Other	$32,516.74	$650.34
Total for MAJOR GROUP 17	$209,643.96	$4,192.88
Total for DIVISION C	$254,434.96	$5,088.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,017.57	$80.35
Other	$667.22	$13.34
Total for MAJOR GROUP 20	$4,684.79	$93.69
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,062.50	$21.25
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,132.61	$22.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,972.27	$59.44
2721 Periodicals: Publishing, or Publishing and Printing	$2,491.91	$49.84
2731 Books: Publishing, or Publishing and Printing	$655.00	$13.10
2741 Miscellaneous Publishing	$1,958.50	$39.17
2754 Commercial Printing, Gravure	$891.10	$17.82
2759 Commercial Printing, NEC	$9,975.17	$199.50
2771 Greeting Cards	$71.50	$1.43
Other	$313.00	$6.26

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$19,328.45	$386.56
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,478.50	$29.57
Other	$7,603.97	$152.08
Total for MAJOR GROUP 28	$9,082.47	$181.65
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,459.97	$109.20
Total for MAJOR GROUP 35	$5,459.97	$109.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,288.00	$125.76
Total for MAJOR GROUP 36	$6,288.00	$125.76
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,782.72	$75.66
Total for MAJOR GROUP 37	$3,782.72	$75.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,442.50	$148.85
Total for MAJOR GROUP 38	$7,442.50	$148.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,234.00	$24.68
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,478.00	$29.56
Total for DIVISION D	$110,533.65	$2,210.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,100.04	$1,242.00
Other	$7,566.53	$151.33
Total for MAJOR GROUP 42	$69,666.57	$1,393.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,618.35	$32.37
Total for MAJOR GROUP 47	$1,618.35	$32.37
MAJOR GROUP: 48 Communications		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$95,094.52	$1,901.89
4813 Telephone Communications, Except Radiotelephone	$134,930.49	$2,698.60
4833 Television Broadcasting Stations	$273.00	$5.46
4841 Cable and Other Pay Television Services	$53,035.32	$1,060.71
4899 Communications Services, NEC	$3,659.36	$73.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$287,116.69	$5,742.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$375,294.77	$7,505.90
Total for MAJOR GROUP 49	$375,294.77	$7,505.90
Total for DIVISION E	$866,844.96	$17,336.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,210.50	$24.21
5044 Office Equipment	$4,891.13	$97.82
5045 Computers and Computer Peripheral Equipment and Software	$11,845.54	$236.91
5046 Commercial Equipment, NEC	$10,184.54	$203.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,528.00	$150.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,496.32	$249.93
5064 Electrical Appliances, Television and Radio Sets	$309.34	$6.19
5065 Electronic Parts and Equipment, NEC	$113,238.00	$2,264.76
5072 Hardware	$9,668.51	$193.37
5074 Plumbing and Heating Equipment and Supplies	$50,704.96	$1,014.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$64,853.71	$1,297.07
5084 Industrial Machinery and Equipment	$27,062.37	$541.25
5085 Industrial Supplies	$9,956.32	$199.12
5087 Service Establishment Equipment and Supplies	$1,518.00	$30.36
5091 Sporting and Recreational Goods and Supplies	$5,462.00	$109.24
5092 Toys and Hobby Goods and Supplies	$20,669.90	$413.40
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$534.10	$10.68
5099 Durable Goods, NEC	$583.00	$11.66
Other	$8,184.22	$163.68
Total for MAJOR GROUP 50	$360,900.46	$7,218.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,740.15	$94.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,668.14	$353.36
5131 Piece Goods, Notions, and Other Dry Goods	$540.15	$10.80
5136 Men's and Boys' Clothing and Furnishings	$620.52	$12.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,388.95	$27.78
5139 Footwear	$1,361.50	$27.23
5141 Groceries, General Line	$14,442.19	$288.85
5142 Packaged Frozen Foods	$2,025.50	$40.51
5149 Groceries and Related Products, NEC	$3,374.15	$67.49
5192 Books, Periodicals, and Newspapers	$231.25	$4.63
5199 Nondurable Goods, NEC	$72.50	$1.45
Other	$5,793.27	$115.86
Total for MAJOR GROUP 51	$52,258.27	$1,045.18
Total for DIVISION F	$413,158.73	$8,263.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$480,364.75	$9,607.29
5251 Hardware Stores	$280,446.17	$5,608.93
Other	$21,467.72	$429.35
Total for MAJOR GROUP 52	$782,278.64	$15,645.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,249.50	$1,264.99

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$492,595.35	$9,851.91
5399 Miscellaneous General Merchandise Stores	$588,590.16	$11,771.80
Total for MAJOR GROUP 53	$1,144,435.01	$22,888.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,005,175.56	$40,103.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$31,056.57	$621.13
5499 Miscellaneous Food Stores	$11,544.61	$230.89
Other	$258.23	$5.17
Total for MAJOR GROUP 54	$2,048,034.97	$40,960.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,417.25	$1,468.35
5541 Gasoline Service Station	$275,002.95	$5,500.06
Other	$30,715.38	$614.31
Total for MAJOR GROUP 55	$379,135.58	$7,582.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,979.50	$39.59
5621 Women's Clothing Stores	$4,208.34	$84.18
5632 Women's Accessory and Specialty Stores	$3,066.72	$61.33
5651 Family Clothing Stores	$43,951.67	$884.57
5661 Shoe Stores	$4,687.74	$93.76
5699 Miscellaneous Apparel and Accessory Stores	$823.24	$16.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$59,346.71	$1,192.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,544.69	$610.89
5713 Floor Coverings Stores	$18,284.97	$365.70
5719 Miscellaneous Homefurnishings Stores	$26,808.35	$536.16
5722 Household Appliance Stores	$6,741.91	$134.84
5731 Radio, Television, and Consumer Electronics Stores	$13,011.25	$260.23
5734 Computer and Computer Software Stores	$3,379.03	$67.58
5736 Musical Instruments Stores	$366.82	$7.34
Other	$12,020.34	$240.41
Total for MAJOR GROUP 57	$111,157.36	$2,223.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,032,098.35	$20,641.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,118,100.09	$22,362.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,093.98	$21.88
5941 Sporting Goods Stores and Bicycle Shops	$4,392.48	$87.85
5942 Book Stores	$1,846.66	$36.93
5943 Stationery Stores	$1,447.11	$28.94
5945 Hobby, Toy, and Game Stores	$1,347.42	$26.95
5947 Gift, Novelty, and Souvenir Shops	$8,899.36	$177.99
5961 Catalog and Mail-Order Houses	$891,113.59	$17,822.32
5962 Automatic Merchandise Machine Operators	$1,704.55	$34.10
5963 Direct Selling Establishments	$35,897.96	$717.97
5999 Miscellaneous Retail Stores, NEC	$165,888.00	$3,317.77
Other	$42,046.99	$840.94
Total for MAJOR GROUP 59	$1,155,678.10	$23,113.64
Total for DIVISION G	$6,798,166.46	$135,968.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$295.00	$5.90
Total for MAJOR GROUP 60	$295.00	$5.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$599.50	$11.99

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$599.50	$11.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,779.00	$75.58
Total for MAJOR GROUP 64	$3,779.00	$75.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$151,443.84	$3,028.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$177,601.88	$3,552.03
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	$208,157.77	$4,163.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$769,234.23	$15,384.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$775,143.28	$15,502.86
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$182,551.40	$3,651.02
7299 Miscellaneous Personal Services, NEC	$17,408.98	$348.18
Other	$41,942.53	$838.86
Total for MAJOR GROUP 72	$241,902.91	$4,838.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$449.50	$8.99
7342 Disinfecting and Pest Control Services	$10,832.49	$216.65
7349 Building Cleaning and Maintenance Services, NEC	$25,231.37	$504.64
7353 Heavy Construction Equipment Rental and Leasing	$8,924.98	$178.50
7359 Equipment Rental and Leasing, NEC	$22,746.04	$454.93
7363 Help Supply Services	$21,832.68	$436.65
7371 Computer Programming Services	$4,644.00	$92.88
7372 Prepackaged Software	$54,983.71	$1,099.67
7374 Computer Processing and Data Preparation and Processing Services	$6,100.71	$122.02
7379 Computer Related Services, NEC	$11,827.43	$236.56
7382 Security Systems Services	$5,283.78	$105.68
7389 Miscellaneous Business Services	$35,604.29	$712.10
Other	$13,966.77	$279.32
Total for MAJOR GROUP 73	$222,427.75	$4,448.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,745.03	$434.90
Total for MAJOR GROUP 75	$21,745.03	$434.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,274.48	$425.50
Other	$1,842.50	$36.85
Total for MAJOR GROUP 76	$23,116.98	$462.35
MAJOR GROUP: 78 Motion Pictures		
Other	$9,903.78	$198.08
Total for MAJOR GROUP 78	$9,903.78	$198.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$172,350.95	$3,447.02
Other	$253,703.12	$5,074.07

Hot Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$426,054.07	$8,521.09
MAJOR GROUP: 80	Health Services		
Other		$151,667.32	$3,033.35
	Total for MAJOR GROUP 80	$151,667.32	$3,033.35
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$73,929.22	$1,478.58
	Total for MAJOR GROUP 81	$73,929.22	$1,478.58
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$15,079.81	$301.60
	Total for MAJOR GROUP 86	$15,079.81	$301.60
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$11,096.12	$221.92
8721 Accounting, Auditing, and Bookkeeping Services		$14,021.87	$280.44
8734 Testing Laboratories		$12,216.91	$244.34
8742 Management Consulting Services		$2,690.21	$53.80
Other		$24,233.66	$484.67
	Total for MAJOR GROUP 87	$64,258.77	$1,285.17
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$66,627.99	$1,332.56
	Total for MAJOR GROUP 89	$66,627.99	$1,332.56
	Total for DIVISION I	$2,099,964.60	$41,999.34

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$52,522.89	$1,050.49
C	Construction	$254,434.96	$5,088.70
D	Manufacturing	$110,533.65	$2,210.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$866,844.96	$17,336.89
F	Wholesale Trade	$413,158.73	$8,263.19
G	Retail Trade	$6,798,166.46	$135,968.96
H	Finance, Insurance, And Real Estate	$208,157.77	$4,163.14
I	Services	$2,099,964.60	$41,999.34
	Other	$1,180.63	$23.61
	Total for Hot Springs - General	$10,804,964.65	$216,104.98

Hot Springs - 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: F Wholesale Trade

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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$284,047.74	$2,840.48
Total for MAJOR GROUP 54	$284,047.74	$2,840.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$867,900.15	$8,679.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$953,901.89	$9,539.04
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$876.58	$8.76
5963 Direct Selling Establishments	$6,890.25	$68.90
Total for MAJOR GROUP 59	$7,766.83	$77.66
Total for DIVISION G	$1,378,363.24	$13,783.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$765,648.56	$7,656.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$771,557.61	$7,715.58
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	$99,538.65	$995.38
Other	N/A	N/A
Total for MAJOR GROUP 79	$276,437.17	$2,764.36
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

		Taxable	Tax Due
Hot Springs - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,074,231.20	$10,742.31

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,378,363.24	$13,783.66
I	Services	$1,074,231.20	$10,742.31
	Other	$83,974.78	$839.75
	Total for Hot Springs - Gross Receipts	$2,536,569.22	$25,365.72

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$1,050.49
C	Construction	$5,088.70
D	Manufacturing	$2,210.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,336.89
F	Wholesale Trade	$8,263.19
G	Retail Trade	$149,752.62
H	Finance, Insurance, And Real Estate	$4,163.14
I	Services	$52,741.65
	Other	$863.36
	Total for Hot Springs	$241,470.70

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,847.29	$76.95
Total for MAJOR GROUP 17	$3,847.29	$76.95
Total for DIVISION C	$3,847.29	$76.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$216.65	$4.34
2754 Commercial Printing, Gravure	$47.23	$0.94
2759 Commercial Printing, NEC	$221.50	$4.43
Other	$1,783.50	$35.67
Total for MAJOR GROUP 27	$2,268.88	$45.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,824.88	$236.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,688.85	$153.78
Total for MAJOR GROUP 42	$7,688.85	$153.78
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	$10,434.50	$208.69
4813 Telephone Communications, Except Radiotelephone	$14,897.79	$297.96

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,500.17	$90.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,848.96	$596.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,300.93	$1,566.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$382.24	$7.65
Other	$12,537.66	$250.75
Total for MAJOR GROUP 50	$12,919.90	$258.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,959.99	$39.20
5141 Groceries, General Line	$777.32	$15.55
5142 Packaged Frozen Foods	$3,027.50	$60.55
5153 Grain and Field Beans	$2,552.50	$51.05
Other	$17,700.76	$354.01
Total for MAJOR GROUP 51	$26,018.07	$520.36
Total for DIVISION F	$38,937.97	$778.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,178.35	$263.57
5251 Hardware Stores	$8,109.27	$162.19
Total for MAJOR GROUP 52	$21,287.62	$425.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,735.97	$234.72
Other	$5,402.69	$108.05
Total for MAJOR GROUP 53	$17,138.66	$342.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,714.26	$4,674.29
5499 Miscellaneous Food Stores	$1,081.59	$21.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,322.91	$4,746.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,392.82	$47.86
Other	$86,041.58	$1,720.83
Total for MAJOR GROUP 55	$88,434.40	$1,768.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,148.75	$22.98
5651 Family Clothing Stores	$3,161.95	$63.36
5661 Shoe Stores	$1,766.77	$35.34
Other	$558.50	$11.17
Total for MAJOR GROUP 56	$6,635.97	$132.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$324.44	$6.49
Other	$20,207.36	$404.15
Total for MAJOR GROUP 57	$20,531.80	$410.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,509.10	$650.18
Total for MAJOR GROUP 58	$32,509.10	$650.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$74,718.21	$1,494.34
5963 Direct Selling Establishments	$509.28	$10.19
5999 Miscellaneous Retail Stores, NEC	$25,044.63	$500.90

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$46,741.24	$934.82
Total for MAJOR GROUP 59	$147,013.36	$2,940.25
Total for DIVISION G	$570,873.82	$11,417.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,742.46	$34.85
Total for MAJOR GROUP 64	$1,742.46	$34.85
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,975.35	$59.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,788.52	$95.77
Total for MAJOR GROUP 72	$4,788.52	$95.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,517.08	$50.34
7359 Equipment Rental and Leasing, NEC	$2,422.99	$48.46
7372 Prepackaged Software	$9,895.61	$197.91
7374 Computer Processing and Data Preparation and Processing Services	$170,125.97	$3,402.52
7389 Miscellaneous Business Services	$5,666.13	$113.32
Other	$3,037.02	$60.74
Total for MAJOR GROUP 73	$193,664.80	$3,873.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$117,083.21	$2,341.66
Total for MAJOR GROUP 75	$117,083.21	$2,341.66
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	$6,253.23	$125.06
Other	$29,070.37	$581.41
Total for MAJOR GROUP 87	$35,323.60	$706.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$389,496.88	$7,789.93

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

Returns Filed: September 2025

Hoven - General Recap

		Taxable	Tax Due
C	Construction	$3,847.29	$76.95
D	Manufacturing	$11,824.88	$236.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,300.93	$1,566.02
F	Wholesale Trade	$38,937.97	$778.76
G	Retail Trade	$570,873.82	$11,417.60
H	Finance, Insurance, And Real Estate	$2,975.35	$59.51
I	Services	$389,496.88	$7,789.93
	Other	$98.00	$1.96
	Total for Hoven - General	$1,096,355.12	$21,927.23

Hoven Recap

		Tax Due
C	Construction	$76.95
D	Manufacturing	$236.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,566.02
F	Wholesale Trade	$778.76
G	Retail Trade	$11,417.60
H	Finance, Insurance, And Real Estate	$59.51
I	Services	$7,789.93
	Other	$1.96
	Total for Hoven	$21,927.23

ITEMS OF NOTE:

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

Howard - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$20,070.15	$401.41
Other		N/A	N/A
	Total for MAJOR GROUP 07	$55,014.32	$1,100.29
	Total for DIVISION A	$55,064.32	$1,101.29
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$19,901.49	$398.03
	Total for MAJOR GROUP 17	$19,901.49	$398.03
	Total for DIVISION C	$20,011.49	$400.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$17,450.47	$349.01
	Total for MAJOR GROUP 20	$17,450.47	$349.01
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,984.52	$79.69
2721 Periodicals: Publishing, or Publishing and Printing		$128.05	$2.57
2752 Commercial Printing, Lithographic		$240.40	$4.81
2754 Commercial Printing, Gravure		$63.45	$1.26
2759 Commercial Printing, NEC		$812.82	$16.26
Other		$1,437.50	$28.75
	Total for MAJOR GROUP 27	$6,666.74	$133.34
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$457.50	$9.15
	Total for MAJOR GROUP 28	$457.50	$9.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$34,438.14	$688.76
Other		N/A	N/A
	Total for MAJOR GROUP 32	$38,208.14	$764.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$334.50	$6.69
	Total for MAJOR GROUP 34	$334.50	$6.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,736.50	$54.73
Total for MAJOR GROUP 36	$2,736.50	$54.73
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$209.50	$4.19
Total for MAJOR GROUP 39	$209.50	$4.19
Total for DIVISION D	$74,234.30	$1,484.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,927.33	$78.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,625.83	$92.52
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	$16,523.50	$330.47
4813 Telephone Communications, Except Radiotelephone	$36,685.09	$733.70
4841 Cable and Other Pay Television Services	$10,820.34	$216.41
4899 Communications Services, NEC	$488.87	$9.78
Other	$14.50	$0.29
Total for MAJOR GROUP 48	$64,532.30	$1,290.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,185.72	$263.71
Total for MAJOR GROUP 49	$13,185.72	$263.71
Total for DIVISION E	$82,405.85	$1,648.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,361.50	$27.23
5044 Office Equipment	$2,766.41	$55.33
5045 Computers and Computer Peripheral Equipment and Software	$1,916.65	$38.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,346.00	$66.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,812.27	$496.25
5074 Plumbing and Heating Equipment and Supplies	($2,218.48)	($44.35)
5087 Service Establishment Equipment and Supplies	$363.75	$7.28
5091 Sporting and Recreational Goods and Supplies	$13,322.49	$266.45
5099 Durable Goods, NEC	$8,380.50	$167.61
Other	$12,811.98	$256.24
Total for MAJOR GROUP 50	$66,863.07	$1,337.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,347.77	$46.96
5141 Groceries, General Line	$9,202.95	$184.05
5142 Packaged Frozen Foods	$956.94	$19.14
Other	$3,445.99	$68.92
Total for MAJOR GROUP 51	$15,953.65	$319.07
Total for DIVISION F	$82,816.72	$1,656.36
DIVISION: G Retail Trade		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,582.40	$871.65
5251 Hardware Stores	$2,586.50	$51.73
Total for MAJOR GROUP 52	$46,168.90	$923.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,728.95	$314.58
5399 Miscellaneous General Merchandise Stores	$786.40	$15.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$129,131.95	$2,582.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$827.57	$16.55
Other	$303,615.37	$6,072.31
Total for MAJOR GROUP 54	$304,442.94	$6,088.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,593.37	$691.87
Other	$101,920.61	$2,038.42
Total for MAJOR GROUP 55	$136,513.98	$2,730.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$906.69	$18.13
5632 Women’s Accessory and Specialty Stores	$419.00	$8.38
5651 Family Clothing Stores	$8,635.77	$175.24
5661 Shoe Stores	$1,119.45	$22.39
5699 Miscellaneous Apparel and Accessory Stores	$7,275.90	$145.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,842.31	$379.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$567.50	$11.35
5722 Household Appliance Stores	$7,285.01	$145.70
5731 Radio, Television, and Consumer Electronics Stores	$1,364.50	$27.29
Other	$3,283.72	$65.68
Total for MAJOR GROUP 57	$12,500.73	$250.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,976.60	$899.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,403.01	$1,388.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,157.70	$43.16
5941 Sporting Goods Stores and Bicycle Shops	$12,976.39	$259.52
5942 Book Stores	$441.08	$8.82
5943 Stationery Stores	$2,113.70	$42.27
5961 Catalog and Mail-Order Houses	$167,573.34	$3,351.50
5963 Direct Selling Establishments	$4,230.52	$84.62
5999 Miscellaneous Retail Stores, NEC	$213,667.07	$4,273.35
Other	$5,868.37	$117.37
Total for MAJOR GROUP 59	$409,028.17	$8,180.61
Total for DIVISION G	$1,126,031.99	$22,523.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,893.50	$37.87
Total for MAJOR GROUP 64	$1,893.50	$37.87
MAJOR GROUP: 65 Real Estate		
Other	$6,020.00	$120.40
Total for MAJOR GROUP 65	$6,020.00	$120.40
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	$9,080.19	$181.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,636.32	$192.73
7299 Miscellaneous Personal Services, NEC	$13,096.42	$261.93
Other	$12,360.23	$247.20
Total for MAJOR GROUP 72	$35,092.97	$701.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,663.70	$33.27
7359 Equipment Rental and Leasing, NEC	$1,955.34	$39.11
7372 Prepackaged Software	$7,913.11	$158.26
7374 Computer Processing and Data Preparation and Processing Services	$1,658.11	$33.16
7379 Computer Related Services, NEC	$3,010.21	$60.21
7382 Security Systems Services	$289.99	$5.80
7389 Miscellaneous Business Services	$8,077.88	$161.56
Other	$14,193.56	$283.87
Total for MAJOR GROUP 73	$38,761.90	$775.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$84,750.62	$1,695.01
Total for MAJOR GROUP 75	$84,750.62	$1,695.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,336.00	$66.72
Total for MAJOR GROUP 76	$3,336.00	$66.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$114,317.23	$2,286.35
Total for MAJOR GROUP 79	$114,317.23	$2,286.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,620.83	$32.42
8742 Management Consulting Services	$83.45	$1.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,506.09	$90.13
MAJOR GROUP: 88 Private Households		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,464.08	$189.28
	Total for MAJOR GROUP 89	$9,464.08	$189.28
	Total for DIVISION I	$337,020.98	$6,740.43

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$55,064.32	$1,101.29
C	Construction	$20,011.49	$400.23
D	Manufacturing	$74,234.30	$1,484.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,405.85	$1,648.12
F	Wholesale Trade	$82,816.72	$1,656.36
G	Retail Trade	$1,126,031.99	$22,523.23
H	Finance, Insurance, And Real Estate	$9,080.19	$181.60
I	Services	$337,020.98	$6,740.43
	Total for Howard - General	$1,786,665.84	$35,735.95

Howard - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$69,318.01	$693.18
	Total for MAJOR GROUP 58	$69,318.01	$693.18
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$135,445.90	$1,354.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$91,044.17	$910.44

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

Returns Filed: September 2025

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$135,445.90	$1,354.46
I	Services	$91,044.17	$910.44
	Other	$1,496.00	$14.96
	Total for Howard - Gross Receipts	$227,986.07	$2,279.86

Howard Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,101.29
C	Construction	$400.23
D	Manufacturing	$1,484.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,648.12
F	Wholesale Trade	$1,656.36
G	Retail Trade	$23,877.69
H	Finance, Insurance, And Real Estate	$181.60
I	Services	$7,650.87
	Other	$14.96
	Total for Howard	$38,015.81

ITEMS OF NOTE:

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

Hudson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$940.00	$18.80
	Total for MAJOR GROUP 07	$940.00	$18.80
	Total for DIVISION A	$940.00	$18.80
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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		$31,334.47	$626.69
Other		$13,697.29	$273.94
	Total for MAJOR GROUP 17	$45,031.76	$900.63
	Total for DIVISION C	$46,338.25	$926.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$31.13	$0.62
2759 Commercial Printing, NEC		$192.16	$3.85
Other		$400.51	$8.01
	Total for MAJOR GROUP 27	$623.80	$12.48
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$137,609.12	$2,752.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$11,983.60	$239.67
	Total for MAJOR GROUP 42	$11,983.60	$239.67
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,921.93	$118.44
4813 Telephone Communications, Except Radiotelephone		$9,270.72	$185.41
4841 Cable and Other Pay Television Services		$4,721.50	$94.43
4899 Communications Services, NEC		$90.50	$1.81
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,015.65	$400.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$28,801.50	$576.03

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$28,801.50	$576.03
Total for DIVISION E	$60,800.75	$1,216.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$461.74	$9.23
5045 Computers and Computer Peripheral Equipment and Software	$18,935.95	$378.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,300.50	$326.01
5082 Construction and Mining Machinery and Equipment	$20,909.92	$418.20
Other	$103,130.27	$2,062.59
Total for MAJOR GROUP 50	$159,738.38	$3,194.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$607.27	$12.14
5142 Packaged Frozen Foods	$3,502.50	$70.05
5199 Nondurable Goods, NEC	$161.10	$3.22
Other	$4,518.03	$90.36
Total for MAJOR GROUP 51	$8,788.90	$175.77
Total for DIVISION F	$168,527.28	$3,370.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,231.47	$1,024.63
5251 Hardware Stores	$3,646.39	$72.93
Total for MAJOR GROUP 52	$54,877.86	$1,097.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,694.50	$73.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,779.50	$75.59
MAJOR GROUP: 54 Food Stores		
Other	$51,503.05	$1,030.07
Total for MAJOR GROUP 54	$51,503.05	$1,030.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,833.45	$36.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,515.10	$50.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,110.75	$42.34
5661 Shoe Stores	$1,617.50	$32.35
Other	$704.00	$14.08
Total for MAJOR GROUP 56	$4,432.25	$88.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,259.86	$345.20
Other	$1,003.29	$20.07
Total for MAJOR GROUP 57	$18,263.15	$365.27
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	$72,564.74	$1,451.31
5963 Direct Selling Establishments	$2,886.49	$57.73
5999 Miscellaneous Retail Stores, NEC	$44,623.36	$892.47
Other	$9,430.21	$188.60
Total for MAJOR GROUP 59	$129,504.80	$2,590.11
Total for DIVISION G	$414,684.86	$8,293.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$9,852.62	$197.05
Total for MAJOR GROUP 64	$9,852.62	$197.05
Total for DIVISION H	$10,187.62	$203.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,535.80	$30.72
Total for MAJOR GROUP 72	$1,535.80	$30.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,553.80	$371.08
7372 Prepackaged Software	$575.18	$11.51
7374 Computer Processing and Data Preparation and Processing Services	$257.68	$5.15
7379 Computer Related Services, NEC	$2,034.43	$40.69
7389 Miscellaneous Business Services	$5,682.32	$113.65
Other	$13,529.10	$270.59
Total for MAJOR GROUP 73	$40,632.51	$812.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,428.12	$308.56
Total for MAJOR GROUP 75	$15,428.12	$308.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,707.39	$214.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,992.39	$219.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,492.46	$49.85
Other	$6,072.71	$121.46
Total for MAJOR GROUP 87	$8,565.17	$171.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$90,692.99	$1,813.89

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

Returns Filed: September 2025

Hudson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$940.00	$18.80
C	Construction	$46,338.25	$926.76
D	Manufacturing	$137,609.12	$2,752.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,800.75	$1,216.01
F	Wholesale Trade	$168,527.28	$3,370.52
G	Retail Trade	$414,684.86	$8,293.85
H	Finance, Insurance, And Real Estate	$10,187.62	$203.75
I	Services	$90,692.99	$1,813.89
	Total for Hudson - General	$929,780.87	$18,595.77

Hudson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$18.80
C	Construction	$926.76
D	Manufacturing	$2,752.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,216.01
F	Wholesale Trade	$3,370.52
G	Retail Trade	$8,293.85
H	Finance, Insurance, And Real Estate	$203.75
I	Services	$1,813.89
	Total for Hudson	$18,595.77

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,267.18	$25.34
Total for MAJOR GROUP 07	$1,267.18	$25.34
Total for DIVISION A	$1,791.68	$35.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$73,987.85	$1,479.76
Other	$1,279.45	$25.59
Total for MAJOR GROUP 17	$75,267.30	$1,505.35
Total for DIVISION C	$75,297.30	$1,505.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$168.60	$3.37
Total for MAJOR GROUP 20	$168.60	$3.37
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$457.50	$9.15
Total for MAJOR GROUP 23	$457.50	$9.15
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	$923.85	$18.47
2731 Books: Publishing, or Publishing and Printing	$2,539.42	$50.79
2754 Commercial Printing, Gravure	$64.62	$1.29
2759 Commercial Printing, NEC	$326.52	$6.53
Other	$322.31	$6.45
Total for MAJOR GROUP 27	$4,176.72	$83.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$20,017.12	$400.34
Total for MAJOR GROUP 32	$20,017.12	$400.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$34,818.64	$696.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,075.17	$361.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,200.36	$384.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,752.50	$315.05
4813 Telephone Communications, Except Radiotelephone	$6,682.50	$133.66
4841 Cable and Other Pay Television Services	$19,836.54	$396.73
4899 Communications Services, NEC	$506.92	$10.14
Other	$76.95	$1.54
Total for MAJOR GROUP 48	$42,855.41	$857.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,368.59	$1,467.37
Total for MAJOR GROUP 49	$73,368.59	$1,467.37
Total for DIVISION E	$135,611.36	$2,712.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$684.00	$13.68
5044 Office Equipment	$422.42	$8.45
5045 Computers and Computer Peripheral Equipment and Software	$2,614.97	$52.30
5091 Sporting and Recreational Goods and Supplies	$866.50	$17.33
Other	$35,420.18	$708.41
Total for MAJOR GROUP 50	$40,008.07	$800.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$455.50	$9.11
5142 Packaged Frozen Foods	$869.50	$17.39
Other	$14,205.57	$284.11
Total for MAJOR GROUP 51	$15,530.57	$310.61
Total for DIVISION F	$55,538.64	$1,110.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,691.22	$213.83
5251 Hardware Stores	$5,177.20	$103.55
Total for MAJOR GROUP 52	$15,868.42	$317.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,485.56	$469.71
5399 Miscellaneous General Merchandise Stores	$325.50	$6.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,872.06	$477.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$239.00	$4.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$254.72	$5.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,874.50	$37.49

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$209,744.90	$4,194.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$327.00	$6.54
5632 Women's Accessory and Specialty Stores	$1,350.25	$27.01
5651 Family Clothing Stores	$4,627.87	$94.11
5661 Shoe Stores	$1,185.51	$23.71
5699 Miscellaneous Apparel and Accessory Stores	$824.50	$16.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,575.13	$173.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,085.50	$61.71
5734 Computer and Computer Software Stores	$292.90	$5.86
5736 Musical Instruments Stores	$319.75	$6.39
Other	$8,359.46	$167.19
Total for MAJOR GROUP 57	$12,057.61	$241.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,795.58	$315.91
5961 Catalog and Mail-Order Houses	$113,656.39	$2,273.16
5963 Direct Selling Establishments	$3,875.44	$77.51
5999 Miscellaneous Retail Stores, NEC	$124,143.03	$2,482.88
Other	$1,759.97	$35.20
Total for MAJOR GROUP 59	$259,230.41	$5,184.66
Total for DIVISION G	$629,573.07	$12,593.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$927.42	$18.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,094.71	$401.90
7299 Miscellaneous Personal Services, NEC	$2,483.55	$49.68
Other	$820.74	$16.42
Total for MAJOR GROUP 72	$23,399.00	$468.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$578.00	$11.56
7359 Equipment Rental and Leasing, NEC	$1,559.90	$31.20
7372 Prepackaged Software	$7,585.94	$151.72
7374 Computer Processing and Data Preparation and Processing Services	$2,513.58	$50.27

Humboldt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$12,445.49	$248.91
7382 Security Systems Services		$131.84	$2.64
7389 Miscellaneous Business Services		$5,259.73	$105.19
Other		$5,276.54	$105.54
	Total for MAJOR GROUP 73	$35,351.02	$707.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$39,294.27	$785.89
	Total for MAJOR GROUP 75	$39,294.27	$785.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$61,046.68	$1,220.93
	Total for MAJOR GROUP 76	$61,046.68	$1,220.93
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$1,551.21	$31.02
	Total for MAJOR GROUP 86	$1,551.21	$31.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,124.26	$62.49
8734 Testing Laboratories		$799.24	$15.98
8742 Management Consulting Services		$1,196.25	$23.93
Other		$15,889.25	$317.79
	Total for MAJOR GROUP 87	$21,009.00	$420.19
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$207,228.83	$4,144.62

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$1,791.68	$35.83
C	Construction	$75,297.30	$1,505.95
D	Manufacturing	$34,818.64	$696.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,611.36	$2,712.23
F	Wholesale Trade	$55,538.64	$1,110.78
G	Retail Trade	$629,573.07	$12,593.08
H	Finance, Insurance, And Real Estate	$927.42	$18.55
I	Services	$207,228.83	$4,144.62
	Total for Humboldt - General	$1,140,786.94	$22,817.40

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

		Taxable	Tax Due
Humboldt - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

Other	$176,948.55	$1,769.49
Total for Humboldt - Gross Receipts	$176,948.55	$1,769.49

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$35.83
C	Construction	$1,505.95
D	Manufacturing	$696.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,712.23
F	Wholesale Trade	$1,110.78
G	Retail Trade	$12,593.08
H	Finance, Insurance, And Real Estate	$18.55
I	Services	$4,144.62
	Other	$1,769.49
	Total for Humboldt	$24,586.89

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.

Hurley - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$2,407.77	$48.16
	Total for MAJOR GROUP 07	$2,407.77	$48.16
	Total for DIVISION A	$2,407.77	$48.16
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,718.97	$214.38
	Total for MAJOR GROUP 17	$10,718.97	$214.38
	Total for DIVISION C	$14,557.72	$291.16
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$510.10	$10.20
	Total for MAJOR GROUP 20	$510.10	$10.20
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		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		$417.14	$8.35
2754 Commercial Printing, Gravure		$20.61	$0.41
2759 Commercial Printing, NEC		$108.76	$2.18
Other		$477.50	$9.55
	Total for MAJOR GROUP 27	$1,024.01	$20.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,935.00	$158.70
	Total for MAJOR GROUP 28	$7,935.00	$158.70
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$35,303.14	$706.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,894.13	$197.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,034.63	$200.69
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,695.44	$193.91
4813 Telephone Communications, Except Radiotelephone	$185.00	$3.70
4841 Cable and Other Pay Television Services	$14,440.76	$288.82
4899 Communications Services, NEC	$216.98	$4.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,554.18	$491.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$158,051.69	$3,161.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,939.27	$38.79
5045 Computers and Computer Peripheral Equipment and Software	$602.28	$12.05
Other	$229,126.83	$4,582.52
Total for MAJOR GROUP 50	$231,668.38	$4,633.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$650.22	$13.01
Other	$12,524.98	$250.49
Total for MAJOR GROUP 51	$13,175.20	$263.50
Total for DIVISION F	$244,843.58	$4,896.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,217.24	$364.35
Total for MAJOR GROUP 52	$18,217.24	$364.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,511.48	$110.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,586.48	$111.73
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,158.36	$23.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,956.08	$79.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,077.56	$21.55
5651 Family Clothing Stores	$2,890.12	$58.49
5661 Shoe Stores	$535.44	$10.71
Other	$1,178.53	$23.57
Total for MAJOR GROUP 56	$5,681.65	$114.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$405.00	$8.10

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$13,049.27	$260.99
	Total for MAJOR GROUP 57	$13,454.27	$269.09
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$69,479.05	$1,389.59
5963 Direct Selling Establishments		$1,458.82	$29.18
5999 Miscellaneous Retail Stores, NEC		$7,085.86	$141.72
Other		$3,271.07	$65.42
	Total for MAJOR GROUP 59	$81,294.80	$1,625.91
	Total for DIVISION G	$239,900.45	$4,798.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,524.50	$150.49
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,781.90	$55.64
	Total for MAJOR GROUP 72	$2,781.90	$55.64
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,446.58	$28.93
7359 Equipment Rental and Leasing, NEC		$10,834.46	$216.69
7372 Prepackaged Software		$5,438.04	$108.76
7374 Computer Processing and Data Preparation and Processing Services		$570.98	$11.42
7379 Computer Related Services, NEC		$749.59	$14.99
7382 Security Systems Services		$312.00	$6.24
7389 Miscellaneous Business Services		$83,786.30	$1,675.73
Other		$4,642.61	$92.85
	Total for MAJOR GROUP 73	$107,780.56	$2,155.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,385.60	$67.71
	Total for MAJOR GROUP 75	$3,385.60	$67.71
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation 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

		Taxable	Tax Due
Hurley - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,429.02	$88.59
Other		$1,036.87	$20.74
	Total for MAJOR GROUP 87	$5,465.89	$109.33
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,285.00	$245.70
	Total for MAJOR GROUP 89	$12,285.00	$245.70
	Total for DIVISION I	$143,897.68	$2,877.97

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$2,407.77	$48.16
C	Construction	$14,557.72	$291.16
D	Manufacturing	$35,303.14	$706.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,051.69	$3,161.04
F	Wholesale Trade	$244,843.58	$4,896.86
G	Retail Trade	$239,900.45	$4,798.72
H	Finance, Insurance, And Real Estate	$7,524.50	$150.49
I	Services	$143,897.68	$2,877.97
	Other	$255.60	$5.11
	Total for Hurley - General	$846,742.13	$16,935.58

Hurley Recap

A	Agriculture, Forestry, And Fishing	$48.16
C	Construction	$291.16
D	Manufacturing	$706.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,161.04
F	Wholesale Trade	$4,896.86
G	Retail Trade	$4,798.72
H	Finance, Insurance, And Real Estate	$150.49
I	Services	$2,877.97
	Other	$5.11
	Total for Hurley	$16,935.58

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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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$225,038.56	$4,500.77
0782 Lawn and Garden Services	$70,307.93	$1,406.18
0783 Ornamental Shrub and Tree Services	$34,413.94	$688.28
Other	$71,736.85	$1,434.74
Total for MAJOR GROUP 07	$401,497.28	$8,029.97
Total for DIVISION A	$402,028.78	$8,040.60
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$27,453.56	$549.07
Other	$17,038.39	$340.77
Total for MAJOR GROUP 15	$44,491.95	$889.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,888.01	$357.76
1731 Electrical Work	$170,946.99	$3,418.92
1752 Floor Laying and Other Floor Work, NEC	$17,582.23	$351.64
1794 Excavation Work	$3,351.47	$67.03
1796 Installation or Erection of Building Equipment, NEC	$34,091.01	$681.82
1799 Special Trade Contractors, NEC	$174,338.70	$3,486.77
Other	$95,276.13	$1,905.52
Total for MAJOR GROUP 17	$513,474.54	$10,269.46
Total for DIVISION C	$562,181.49	$11,243.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$868.48	$17.37
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,564.77	$211.30
Other	$1,330,299.78	$26,606.00
Total for MAJOR GROUP 20	$1,341,733.03	$26,834.67
MAJOR GROUP: 22 Textile Mill Products		
Other	$840.90	$16.82
Total for MAJOR GROUP 22	$840.90	$16.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,081.50	$81.63
Other	$25,348.39	$506.97
Total for MAJOR GROUP 23	$29,429.89	$588.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,652.83	$133.06
Total for MAJOR GROUP 24	$6,652.83	$133.06

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,297.91	$65.95
2721 Periodicals: Publishing, or Publishing and Printing		$4,273.71	$85.47
2731 Books: Publishing, or Publishing and Printing		$4,403.10	$88.06
2741 Miscellaneous Publishing		$3,798.50	$75.97
2752 Commercial Printing, Lithographic		$18,263.20	$365.27
2754 Commercial Printing, Gravure		$4,772.14	$95.44
2759 Commercial Printing, NEC		$14,714.62	$294.29
2771 Greeting Cards		$289.50	$5.79
Other		$1,637.55	$32.75
	Total for MAJOR GROUP 27	$55,450.23	$1,108.99
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$1,394.50	$27.89
2833 Medicinal Chemicals and Botanical Products		$620.50	$12.41
2841 Soaps and Other Detergents, Except Specialty Cleaners		$5,536.84	$110.74
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,366.75	$47.34
Other		$72,433.74	$1,448.67
	Total for MAJOR GROUP 28	$82,352.33	$1,647.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$39,918.95	$798.38
	Total for MAJOR GROUP 30	$39,918.95	$798.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$1,024,952.07	$20,499.04
	Total for MAJOR GROUP 32	$1,024,952.07	$20,499.04
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3443 Fabricated Plate Work		$195,120.88	$3,902.42
3484 Small Arms		$825.96	$16.52
Other		$215,452.88	$4,309.06
	Total for MAJOR GROUP 34	$411,399.72	$8,228.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3577 Computer Peripheral Equipment, NEC		$481.50	$9.63
Other		$342,997.60	$6,859.97
	Total for MAJOR GROUP 35	$343,479.10	$6,869.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3663 Radio and Television Broadcasting and Communications Equipment		$12,985.00	$259.70
Other		$16,446.89	$328.93
	Total for MAJOR GROUP 36	$29,431.89	$588.63
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$14,304.38	$286.09
Other		$35,786.74	$715.73
	Total for MAJOR GROUP 37	$50,091.12	$1,001.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$45,926.06	$918.52
	Total for MAJOR GROUP 38	$45,926.06	$918.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3993 Signs and Advertising Specialties		$13,984.50	$279.69
3999 Manufacturing Industries, NEC		$11,471.21	$229.42
Other		$10,303.89	$206.08

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$35,759.60	$715.19
Total for DIVISION D	$3,528,603.23	$70,572.08
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	$133,228.40	$2,664.57
Total for MAJOR GROUP 41	$133,228.40	$2,664.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$408,673.96	$8,173.48
Other	$31,470.02	$629.40
Total for MAJOR GROUP 42	$440,143.98	$8,802.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,484.25	$29.69
Total for MAJOR GROUP 47	$1,484.25	$29.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$354,319.12	$7,086.38
4813 Telephone Communications, Except Radiotelephone	$78,866.99	$1,577.35
4833 Television Broadcasting Stations	$94.00	$1.88
4841 Cable and Other Pay Television Services	$417,365.43	$8,347.32
4899 Communications Services, NEC	$5,537.64	$110.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$857,130.52	$17,142.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$187,411.47	$3,748.23
Other	$3,179,293.12	$63,585.87
Total for MAJOR GROUP 49	$3,366,704.59	$67,334.10
Total for DIVISION E	$5,786,185.97	$115,723.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,207.85	$244.15
5013 Motor Vehicle Supplies and New Parts	$98,061.21	$1,961.22
5015 Motor Vehicle Parts, Used	$12,186.75	$243.74
5032 Brick, Stone, and Related Construction Materials	$198,260.04	$3,965.20
5044 Office Equipment	$34,781.25	$695.63
5045 Computers and Computer Peripheral Equipment and Software	$35,635.70	$712.71
5046 Commercial Equipment, NEC	$70,771.38	$1,415.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$90,800.66	$1,816.01
5049 Professional Equipment and Supplies, NEC	$8,716.87	$174.34
5051 Metals Service Centers and Offices	$144,127.94	$2,882.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$464,129.59	$9,282.59
5064 Electrical Appliances, Television and Radio Sets	$774.10	$15.48
5072 Hardware	$10,898.76	$217.97
5074 Plumbing and Heating Equipment and Supplies	$473,236.27	$9,464.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,351.02	$967.02
5078 Refrigeration Equipment and Supplies	$31,442.33	$628.85
5082 Construction and Mining Machinery and Equipment	$31,705.70	$634.11
5083 Farm and Garden Machinery and Equipment	$1,155.44	$23.11

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5084 Industrial Machinery and Equipment		$636,101.13	$12,722.04
5085 Industrial Supplies		$67,363.34	$1,347.27
5087 Service Establishment Equipment and Supplies		$17,337.14	$346.74
5091 Sporting and Recreational Goods and Supplies		$7,317.98	$146.36
5092 Toys and Hobby Goods and Supplies		$21,494.80	$429.90
5093 Scrap and Waste Materials		$97,605.84	$1,952.12
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$695.50	$13.91
5099 Durable Goods, NEC		$215,663.09	$4,313.27
Other		$224,124.10	$4,482.49
	Total for MAJOR GROUP 50	$3,054,945.78	$61,098.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$2,457.95	$49.16
5113 Industrial and Personal Service Paper		$75,972.75	$1,519.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$41,603.74	$832.08
5131 Piece Goods, Notions, and Other Dry Goods		$339.00	$6.78
5136 Men's and Boys' Clothing and Furnishings		$2,710.96	$54.22
5137 Women's, Children's, and Infants' Clothing and Accessories		$6,238.10	$124.76
5139 Footwear		$5,101.53	$102.03
5141 Groceries, General Line		$50,108.49	$1,002.17
5142 Packaged Frozen Foods		$3,788.00	$75.76
5149 Groceries and Related Products, NEC		$3,997.60	$79.95
5153 Grain and Field Beans		$2,378.50	$47.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals		$285,321.30	$5,706.43
5191 Farm Supplies		$139,040.61	$2,780.81
5192 Books, Periodicals, and Newspapers		$281.50	$5.63
5199 Nondurable Goods, NEC		$10,900.89	$218.03
Other		$33,548.58	$670.97
	Total for MAJOR GROUP 51	$663,789.50	$13,275.81
	Total for DIVISION F	$3,718,735.28	$74,374.78
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$1,040,016.76	$20,800.33
5251 Hardware Stores		$354,154.00	$7,083.08
Other		$218,843.09	$4,376.86
	Total for MAJOR GROUP 52	$1,613,013.85	$32,260.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$7,266,778.31	$145,335.56
5331 Variety Stores		$215,460.20	$4,309.20
5399 Miscellaneous General Merchandise Stores		$1,136,573.02	$22,731.47
	Total for MAJOR GROUP 53	$8,618,811.53	$172,376.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$2,431,781.86	$50,831.31
5421 Meat and Fish Markets, Including Freezer Provisioners		$69,513.50	$1,390.27
5461 Retail Bakeries		$49,908.94	$998.18
5499 Miscellaneous Food Stores		$133,328.87	$2,666.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,687,146.17	$55,938.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$182,269.13	$3,645.38
5531 Auto and Home Supply Stores		$932,509.57	$18,715.24
5541 Gasoline Service Station		$1,397,771.00	$27,955.43
Other		$197,549.96	$3,950.99
	Total for MAJOR GROUP 55	$2,710,099.66	$54,267.04
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$16,124.71	$322.49
5621 Women's Clothing Stores		$119,115.01	$2,382.32
5632 Women's Accessory and Specialty Stores		$46,630.11	$932.61

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$461,242.09	$9,240.56
5661 Shoe Stores	$132,740.63	$2,654.81
5699 Miscellaneous Apparel and Accessory Stores	$47,363.87	$947.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$825,463.42	$16,525.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$268,469.49	$5,369.39
5713 Floor Coverings Stores	$109,843.52	$2,196.87
5719 Miscellaneous Homefurnishings Stores	$30,861.92	$617.24
5722 Household Appliance Stores	$236,599.35	$4,731.98
5731 Radio, Television, and Consumer Electronics Stores	$45,578.87	$911.58
5734 Computer and Computer Software Stores	$17,946.81	$358.94
5736 Musical Instruments Stores	$2,626.37	$52.53
Other	$10,427.75	$208.56
Total for MAJOR GROUP 57	$722,354.08	$14,447.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,635,642.97	$72,712.81
5813 Drinking Places	$284,742.87	$5,694.87
Total for MAJOR GROUP 58	$3,920,385.84	$78,407.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,369.16	$107.38
5921 Liquor Stores	$99,345.20	$1,986.90
5932 Used Merchandise Stores	$59,899.08	$1,197.99
5941 Sporting Goods Stores and Bicycle Shops	$27,595.33	$551.92
5942 Book Stores	$7,438.06	$148.76
5943 Stationery Stores	$74,532.12	$1,490.65
5944 Jewelry Stores	$30,300.94	$606.02
5945 Hobby, Toy, and Game Stores	$8,186.66	$163.73
5947 Gift, Novelty, and Souvenir Shops	$2,937.65	$58.75
5961 Catalog and Mail-Order Houses	$1,853,305.50	$37,055.02
5962 Automatic Merchandise Machine Operators	$73,563.61	$1,471.27
5963 Direct Selling Establishments	$71,797.21	$1,435.95
5992 Florists	$57,968.89	$1,159.38
5999 Miscellaneous Retail Stores, NEC	$3,463,970.96	$69,279.42
Other	$174,975.25	$3,499.50
Total for MAJOR GROUP 59	$6,011,185.62	$120,212.64
Total for DIVISION G	$27,108,460.17	$544,434.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,938.75	$58.78
Other	N/A	N/A
Total for MAJOR GROUP 60	$14,471.75	$289.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,094.06	$301.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$17,672.56	$353.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$85,009.55	$1,700.19
Total for MAJOR GROUP 63	$85,009.55	$1,700.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,330.06	$286.60
Total for MAJOR GROUP 64	$14,330.06	$286.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$181,972.25	$3,639.44

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6541 Title Abstract Offices	$24,773.18	$495.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$206,961.21	$4,139.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,587.98	$91.76
Other	N/A	N/A
Total for MAJOR GROUP 67	$14,663.48	$293.27
Total for DIVISION H	$345,858.61	$6,917.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$956,600.16	$19,132.01
Total for MAJOR GROUP 70	$956,600.16	$19,132.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,799.39	$175.99
7221 Photographic Studios, Portrait	$33,552.40	$671.04
7231 Beauty Shops	$195,944.63	$3,918.89
7299 Miscellaneous Personal Services, NEC	$103,759.65	$2,075.18
Other	$226,531.60	$4,530.63
Total for MAJOR GROUP 72	$568,587.67	$11,371.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,147.25	$442.95
7319 Advertising, NEC	$798.50	$15.97
7322 Adjustment and Collection Services	$4,899.63	$97.99
7331 Direct Mail Advertising Services	$1,097.44	$21.95
7342 Disinfecting and Pest Control Services	$320,689.13	$6,413.79
7349 Building Cleaning and Maintenance Services, NEC	$94,347.37	$1,886.95
7353 Heavy Construction Equipment Rental and Leasing	$61,290.85	$1,225.82
7359 Equipment Rental and Leasing, NEC	$182,876.38	$3,657.51
7371 Computer Programming Services	$45,059.62	$901.20
7372 Prepackaged Software	$211,923.75	$4,238.48
7373 Computer Integrated Systems Design	$17,409.59	$348.18
7374 Computer Processing and Data Preparation and Processing Services	$36,059.24	$721.19
7377 Computer Rental and Leasing	$3,490.50	$69.81
7378 Computer Maintenance and Repair	$9,506.35	$190.13
7379 Computer Related Services, NEC	$27,102.77	$542.06
7381 Detective, Guard, and Armored Car Services	$7,739.02	$154.78
7382 Security Systems Services	$25,386.03	$507.73
7389 Miscellaneous Business Services	$261,395.10	$5,227.93
Other	$169,280.19	$3,385.61
Total for MAJOR GROUP 73	$1,502,498.71	$30,050.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$2,229.44	$44.59
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$387,576.47	$7,751.53
7538 General Automotive Repair Shops	$234,275.54	$4,685.52
7539 Automotive Repair Shops, NEC	$251,767.08	$5,035.34
7542 Carwashes	$54,143.94	$1,082.88
7549 Automotive Services, Except Repair and Carwashes	$83,490.87	$1,669.82
Other	$38,571.87	$771.43
Total for MAJOR GROUP 75	$1,052,055.21	$21,041.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$223,037.42	$4,462.96
Other	$101,248.11	$2,024.95
Total for MAJOR GROUP 76	$324,285.53	$6,487.91
MAJOR GROUP: 78 Motion Pictures		
Other	$28,815.70	$576.31
Total for MAJOR GROUP 78	$28,815.70	$576.31
MAJOR GROUP: 79 Amusement And Recreation Services		

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7991 Physical Fitness Facilities		$33,638.60	$672.77
7993 Coin-Operated Amusement Devices		$7,079.38	$141.59
7999 Amusement and Recreation Services, NEC		$653,180.70	$13,063.61
Other		$32,467.83	$649.36
	Total for MAJOR GROUP 79	$726,366.51	$14,527.33
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$32,501.85	$650.04
8042 Offices and Clinics of Optometrists		$2,731.77	$54.64
8099 Health and Allied Services, NEC		$98.50	$1.97
Other		$71,213.65	$1,424.28
	Total for MAJOR GROUP 80	$106,545.77	$2,130.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$103,163.75	$2,063.28
	Total for MAJOR GROUP 81	$103,163.75	$2,063.28
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,730.96	$54.62
Other		$2,688.00	$53.76
	Total for MAJOR GROUP 82	$5,418.96	$108.38
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$636.79	$12.73
8661 Religious Organizations		$3,266.70	$65.33
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,042.54	$80.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$69,084.04	$1,381.68
8713 Surveying Services		$8,650.10	$173.00
8721 Accounting, Auditing, and Bookkeeping Services		$180,546.24	$3,610.94
8734 Testing Laboratories		$24,345.79	$486.92
8741 Management Services		$3,049.65	$60.99
8742 Management Consulting Services		$127,017.58	$2,540.36
8748 Business Consulting Services, NEC		$6,314.50	$126.29
Other		$26,818.28	$536.37
	Total for MAJOR GROUP 87	$445,826.18	$8,916.55
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		$109,606.19	$2,192.13
	Total for MAJOR GROUP 89	$109,606.19	$2,192.13
	Total for DIVISION I	$5,934,252.88	$118,687.34

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$402,028.78	$8,040.60
C	Construction	$562,181.49	$11,243.60
D	Manufacturing	$3,528,603.23	$70,572.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,786,185.97	$115,723.77
F	Wholesale Trade	$3,718,735.28	$74,374.78
G	Retail Trade	$27,108,460.17	$544,434.57
H	Finance, Insurance, And Real Estate	$345,858.61	$6,917.17
I	Services	$5,934,252.88	$118,687.34
	Other	$111,201.02	$2,224.02
	Total for Huron - General	$47,497,507.43	$952,217.93

Huron - Gross Receipts

DIVISION: D Manufacturing

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$200,414.58	$2,004.15
Total for MAJOR GROUP 53	$200,414.58	$2,004.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$266,632.44	$2,666.32
5499 Miscellaneous Food Stores	$50,920.75	$509.20
Other	$42,467.00	$424.67
Total for MAJOR GROUP 54	$360,020.19	$3,600.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$354,322.27	$3,543.23
Total for MAJOR GROUP 55	$354,322.27	$3,543.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,534,297.75	$35,342.98
5813 Drinking Places	$260,167.13	$2,601.66
Total for MAJOR GROUP 58	$3,794,464.88	$37,944.64
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$84,444.52	$844.45
5961 Catalog and Mail-Order Houses	$13,392.12	$133.92
5999 Miscellaneous Retail Stores, NEC	$957,339.45	$9,573.37
Other	$37,080.04	$370.80
Total for MAJOR GROUP 59	$1,092,256.13	$10,922.54
Total for DIVISION G	$5,801,537.00	$58,015.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$953,199.57	$9,532.00
Total for MAJOR GROUP 70	$953,199.57	$9,532.00
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Huron - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$652,488.04	$6,524.88
		Total for MAJOR GROUP 79	$652,488.04	$6,524.88
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,648,677.98	$16,486.78

Huron - Gross Receipts Recap

G	Retail Trade	$5,801,537.00	$58,015.34
I	Services	$1,648,677.98	$16,486.78
	Other	$41,885.80	$418.86
	Total for Huron - Gross Receipts	$7,492,100.78	$74,920.98

Huron Recap

A	Agriculture, Forestry, And Fishing	$8,040.60
C	Construction	$11,243.60
D	Manufacturing	$70,572.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,723.77
F	Wholesale Trade	$74,374.78
G	Retail Trade	$602,449.91
H	Finance, Insurance, And Real Estate	$6,917.17
I	Services	$135,174.12
	Other	$2,642.88
	Total for Huron	$1,027,138.91

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.

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$228.76	$4.58
Other	$408.54	$8.17
Total for MAJOR GROUP 27	$637.30	$12.75
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	$1,003.80	$20.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,820.74	$96.41
Total for MAJOR GROUP 42	$4,820.74	$96.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,221.50	$44.43
4813 Telephone Communications, Except Radiotelephone	$1,978.36	$39.57
4841 Cable and Other Pay Television Services	$4,980.50	$99.61
4899 Communications Services, NEC	$211.48	$4.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,393.34	$187.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,451.58	$629.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,417.73	$48.36
Total for MAJOR GROUP 50	$2,417.73	$48.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,084.22	$181.68
Total for MAJOR GROUP 51	$9,084.22	$181.68
Total for DIVISION F	$11,501.95	$230.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Interior - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,870.40	$37.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,313.40	$166.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$416.00	$8.36
5699 Miscellaneous Apparel and Accessory Stores	$204.00	$4.08
Other	$908.00	$18.16
Total for MAJOR GROUP 56	$1,528.00	$30.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,128.53	$102.57
Total for MAJOR GROUP 57	$5,128.53	$102.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$118,050.91	$2,361.02
Total for MAJOR GROUP 58	$118,050.91	$2,361.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,655.84	$553.12
5963 Direct Selling Establishments	$2,143.50	$42.87
5999 Miscellaneous Retail Stores, NEC	$3,154.82	$63.10
Other	$2,264.42	$45.29
Total for MAJOR GROUP 59	$35,218.58	$704.38
Total for DIVISION G	$232,840.39	$4,656.86

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$170,158.50	$3,403.17
Total for MAJOR GROUP 70	$170,158.50	$3,403.17
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$104.81	$2.10
7379 Computer Related Services, NEC	$466.26	$9.33
7389 Miscellaneous Business Services	$1,097.13	$21.94
Other	$4,276.31	$85.52
Total for MAJOR GROUP 73	$5,944.51	$118.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,990.14	$239.80
Total for MAJOR GROUP 75	$11,990.14	$239.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,020.59	$80.41
Total for MAJOR GROUP 87	$4,020.59	$80.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,627.50	$32.55
Total for MAJOR GROUP 89	$1,627.50	$32.55
Total for DIVISION I	$194,308.74	$3,886.17

Interior - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,003.80	$20.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,451.58	$629.03
F	Wholesale Trade	$11,501.95	$230.04
G	Retail Trade	$232,840.39	$4,656.86
I	Services	$194,308.74	$3,886.17
	Other	$405.15	$8.10
	Total for Interior - General	$471,511.61	$9,430.28

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	$118,000.91	$1,180.01
Total for MAJOR GROUP 58	$118,000.91	$1,180.01
Total for DIVISION G	$128,912.94	$1,289.13

DIVISION: I Services

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

Other	$165,750.01	$1,657.50
Total for MAJOR GROUP 70	$165,750.01	$1,657.50

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	$174,066.01	$1,740.66

Interior - Gross Receipts Recap

G	Retail Trade	$128,912.94	$1,289.13
I	Services	$174,066.01	$1,740.66
	Total for Interior - Gross Receipts	$302,978.95	$3,029.79

Interior Recap

D	Manufacturing	$20.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629.03
F	Wholesale Trade	$230.04
G	Retail Trade	$5,945.99
I	Services	$5,626.83
	Other	$8.10
	Total for Interior	$12,460.07

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$3,162,792.71	$173,953.60
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,162,792.71	$173,953.60

Intermediate Care Facilities / IID Tax Recap

Other		$173,953.60
	Total for Intermediate Care Facilities / IID Tax	$173,953.60

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

Ipswich - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$15,097.25	$328.01
	Total for MAJOR GROUP 07	$15,097.25	$328.01
	Total for DIVISION A	$15,151.25	$329.09
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$50,027.26	$1,000.54
	Total for MAJOR GROUP 17	$50,027.26	$1,000.54
	Total for DIVISION C	$51,989.36	$1,039.78
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,520.59	$30.41
	Total for MAJOR GROUP 20	$1,520.59	$30.41
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$543.50	$10.87
	Total for MAJOR GROUP 23	$543.50	$10.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,229.91	$24.60
2721	Periodicals: Publishing, or Publishing and Printing	$518.95	$10.38
2731	Books: Publishing, or Publishing and Printing	$679.50	$13.59
2754	Commercial Printing, Gravure	$188.79	$3.78
2759	Commercial Printing, NEC	$789.31	$15.79
Other		$2,087.00	$41.74
	Total for MAJOR GROUP 27	$5,493.46	$109.88
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,510.98	$150.22
	Total for MAJOR GROUP 28	$7,510.98	$150.22
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		$22,916.75	$458.34
	Total for MAJOR GROUP 32	$22,916.75	$458.34
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$2,739.26	$54.79
	Total for MAJOR GROUP 34	$2,739.26	$54.79
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,740.69	$134.82
	Total for MAJOR GROUP 35	$6,740.69	$134.82
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,274.37	$105.48
Total for MAJOR GROUP 37	$5,274.37	$105.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$91,847.45	$1,836.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,537.79	$110.76
Other	$1,249.87	$25.00
Total for MAJOR GROUP 42	$6,787.66	$135.76
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,736.50	$434.73
4813 Telephone Communications, Except Radiotelephone	$7,497.41	$149.95
4841 Cable and Other Pay Television Services	$36,213.41	$724.27
4899 Communications Services, NEC	$114.50	$2.29
Other	$62.00	$1.24
Total for MAJOR GROUP 48	$65,623.82	$1,312.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,153.93	$2,043.08
Total for MAJOR GROUP 49	$102,153.93	$2,043.08
Total for DIVISION E	$174,981.91	$3,499.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,143.50	$42.87
5044 Office Equipment	$7,139.06	$142.78
5045 Computers and Computer Peripheral Equipment and Software	$5,520.40	$110.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,272.00	$145.44
5065 Electronic Parts and Equipment, NEC	$58,693.00	$1,173.86
5074 Plumbing and Heating Equipment and Supplies	$21,687.78	$433.76
5084 Industrial Machinery and Equipment	$5,468.58	$109.37
5085 Industrial Supplies	$6,129.36	$122.58
5087 Service Establishment Equipment and Supplies	$1,540.50	$30.81
5099 Durable Goods, NEC	$3,883.75	$77.68
Other	$15,889.10	$317.79
Total for MAJOR GROUP 50	$135,367.03	$2,707.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,760.29	$75.21
5136 Men's and Boys' Clothing and Furnishings	$435.95	$8.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$747.20	$14.94
5141 Groceries, General Line	$20,329.74	$406.59
5142 Packaged Frozen Foods	$2,018.71	$40.37
5191 Farm Supplies	$213,079.19	$4,261.58
Other	$8,694.27	$173.89
Total for MAJOR GROUP 51	$249,065.35	$4,981.30
Total for DIVISION F	$384,432.38	$7,688.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$88,667.30	$1,773.35
5251 Hardware Stores	$7,159.11	$143.18
Total for MAJOR GROUP 52	$95,826.41	$1,916.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,990.87	$339.82
5399 Miscellaneous General Merchandise Stores	$15,225.77	$304.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$250,027.84	$5,000.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,018.53	$140.37
Other	$338,072.06	$6,761.43
Total for MAJOR GROUP 54	$345,090.59	$6,901.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,669.26	$393.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,477.16	$2,449.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,577.50	$31.55
5632 Women's Accessory and Specialty Stores	$1,588.00	$31.76
5651 Family Clothing Stores	$31,059.22	$622.45
5661 Shoe Stores	$982.60	$19.65
5699 Miscellaneous Apparel and Accessory Stores	$333.21	$6.66
Other	$433.00	$8.66
Total for MAJOR GROUP 56	$35,973.53	$720.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,072.24	$241.45
5722 Household Appliance Stores	$16,858.69	$337.18
5734 Computer and Computer Software Stores	$989.50	$19.79
Other	$8,561.99	$171.24
Total for MAJOR GROUP 57	$38,482.42	$769.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,753.03	$1,195.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,587.64	$1,411.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$759.50	$15.19
5942 Book Stores	$1,131.42	$22.63
5943 Stationery Stores	$1,428.10	$28.56
5961 Catalog and Mail-Order Houses	$180,518.60	$3,610.36
5963 Direct Selling Establishments	$4,919.07	$98.38
5999 Miscellaneous Retail Stores, NEC	$114,433.00	$2,288.67
Other	$3,724.01	$74.48
Total for MAJOR GROUP 59	$306,913.70	$6,138.27
Total for DIVISION G	$1,265,379.29	$25,308.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,767.00	$75.34
Total for MAJOR GROUP 64	$3,767.00	$75.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,241.58	$84.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,049.46	$480.99
Total for DIVISION H	$28,657.81	$573.16

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,639.20	$52.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,676.70	$193.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$11,701.60	$234.03
7349 Building Cleaning and Maintenance Services, NEC	$1,026.36	$20.53
7359 Equipment Rental and Leasing, NEC	$2,721.34	$54.43
7371 Computer Programming Services	$5,283.85	$105.68
7372 Prepackaged Software	$12,769.67	$255.39
7374 Computer Processing and Data Preparation and Processing Services	$10,786.67	$215.74
7379 Computer Related Services, NEC	$536.10	$10.72
7382 Security Systems Services	$4,710.00	$94.20
7389 Miscellaneous Business Services	$2,810.11	$56.21
Other	$13,483.34	$269.67
Total for MAJOR GROUP 73	$65,829.04	$1,316.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,593.66	$1,451.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$72,745.95	$1,454.92
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	$9,472.72	$189.46
Total for MAJOR GROUP 79	$9,472.72	$189.46
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,677.50	$93.55
8734 Testing Laboratories	$718.30	$14.37
8741 Management Services	$4,209.28	$84.19
Other	$15,791.05	$315.82
Total for MAJOR GROUP 87	$25,396.13	$507.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$30,043.50	$600.87
Total for MAJOR GROUP 89	$30,043.50	$600.87
Total for DIVISION I	$286,278.81	$5,725.62
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2025

Ipswich - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,151.25	$329.09
C	Construction	$51,989.36	$1,039.78
D	Manufacturing	$91,847.45	$1,836.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,981.91	$3,499.65
F	Wholesale Trade	$384,432.38	$7,688.65
G	Retail Trade	$1,265,379.29	$25,308.85
H	Finance, Insurance, And Real Estate	$28,657.81	$573.16
I	Services	$286,278.81	$5,725.62
	Other	$158.94	$3.18
	Total for Ipswich - General	$2,298,877.20	$46,004.95

Ipswich Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$329.09
C	Construction	$1,039.78
D	Manufacturing	$1,836.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,499.65
F	Wholesale Trade	$7,688.65
G	Retail Trade	$25,308.85
H	Finance, Insurance, And Real Estate	$573.16
I	Services	$5,725.62
	Other	$3.18
	Total for Ipswich	$46,004.95

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.

Irene - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$1,325.15	$26.51
	Total for MAJOR GROUP 07	$1,325.15	$26.51
	Total for DIVISION A	$1,325.15	$26.51
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$773.83	$15.48
	Total for MAJOR GROUP 17	$773.83	$15.48
	Total for DIVISION C	$823.83	$16.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,382.85	$27.66
	Total for MAJOR GROUP 20	$1,382.85	$27.66
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		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		$496.39	$9.93
2754 Commercial Printing, Gravure		$17.50	$0.35
2759 Commercial Printing, NEC		$230.17	$4.60
Other		$399.48	$7.99
	Total for MAJOR GROUP 27	$1,143.54	$22.87
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$20,843.00	$416.86
	Total for MAJOR GROUP 32	$20,843.00	$416.86
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,698.00	$33.96
	Total for MAJOR GROUP 36	$1,698.00	$33.96
	Total for DIVISION D	$25,565.73	$511.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,652.70	$113.05
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,744.70	$114.89
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$13,820.81	$276.42
4813 Telephone Communications, Except Radiotelephone		$1,031.82	$20.63
4841 Cable and Other Pay Television Services		$17,174.16	$343.48
4899 Communications Services, NEC		$179.50	$3.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$32,226.29	$644.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,515.14	$1,530.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,534.49	$30.69
5045 Computers and Computer Peripheral Equipment and Software	$672.43	$13.45
5085 Industrial Supplies	$613.12	$12.26
Other	$24,669.57	$493.38
Total for MAJOR GROUP 50	$27,489.61	$549.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$415.68	$8.31
Other	$3,362.23	$67.24
Total for MAJOR GROUP 51	$3,777.91	$75.55
Total for DIVISION F	$31,267.52	$625.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,952.84	$519.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,487.70	$689.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,270.94	$485.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,578.94	$491.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,350.54	$1,847.01
Other	$3,349.36	$66.99
Total for MAJOR GROUP 54	$95,699.90	$1,914.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$759.03	$15.18
Total for MAJOR GROUP 55	$759.03	$15.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,358.25	$27.17
5651 Family Clothing Stores	$3,557.45	$71.35
5661 Shoe Stores	$623.50	$12.47
Other	$873.00	$17.46
Total for MAJOR GROUP 56	$6,412.20	$128.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,506.79	$370.14
5722 Household Appliance Stores	$3,427.99	$68.56
Other	$17,545.45	$350.91
Total for MAJOR GROUP 57	$39,480.23	$789.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,668.33	$953.37
Total for MAJOR GROUP 58	$47,668.33	$953.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$413.00	$8.26
5943 Stationery Stores	$796.87	$15.94
5961 Catalog and Mail-Order Houses	$56,735.98	$1,134.72
5963 Direct Selling Establishments	$442.95	$8.86
5999 Miscellaneous Retail Stores, NEC	$5,470.59	$109.41
Other	$2,211.55	$44.23
Total for MAJOR GROUP 59	$66,070.94	$1,321.42
Total for DIVISION G	$315,157.27	$6,303.37
DIVISION: H Finance, Insurance, And Real Estate		

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
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		$901.63	$18.04
	Total for MAJOR GROUP 64	$901.63	$18.04
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	$5,366.25	$107.34
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$17,306.41	$346.13
	Total for MAJOR GROUP 72	$17,306.41	$346.13
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$892.50	$17.85
7359 Equipment Rental and Leasing, NEC		$2,914.47	$58.29
7371 Computer Programming Services		$2,610.00	$52.20
7372 Prepackaged Software		$13,877.75	$277.55
7374 Computer Processing and Data Preparation and Processing Services		$66.98	$1.34
7379 Computer Related Services, NEC		$2,762.16	$55.24
7389 Miscellaneous Business Services		$634.25	$12.68
Other		$7,900.26	$158.00
	Total for MAJOR GROUP 73	$31,658.37	$633.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,312.98	$26.26
	Total for MAJOR GROUP 76	$1,312.98	$26.26
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		$8,944.40	$178.89
	Total for MAJOR GROUP 87	$8,944.40	$178.89
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$147,087.25	$2,941.73

		Taxable	Tax Due
	Irene - General Recap		
A	Agriculture, Forestry, And Fishing	$1,325.15	$26.51
C	Construction	$823.83	$16.48
D	Manufacturing	$25,565.73	$511.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,515.14	$1,530.29
F	Wholesale Trade	$31,267.52	$625.33
G	Retail Trade	$315,157.27	$6,303.37
H	Finance, Insurance, And Real Estate	$5,366.25	$107.34
I	Services	$147,087.25	$2,941.73
	Total for Irene - General	$603,108.14	$12,062.37

Irene - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$74,387.31	$743.88

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

		Taxable	Tax Due
	Irene - Gross Receipts Recap		
G	Retail Trade	$74,387.31	$743.88
	Other	$495.00	$4.95
	Total for Irene - Gross Receipts	$74,882.31	$748.83

	Irene Recap	
A	Agriculture, Forestry, And Fishing	$26.51
C	Construction	$16.48
D	Manufacturing	$511.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,530.29
F	Wholesale Trade	$625.33
G	Retail Trade	$7,047.25
H	Finance, Insurance, And Real Estate	$107.34
I	Services	$2,941.73
	Other	$4.95
	Total for Irene	$12,811.20

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

Returns Filed: September 2025

Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,067.67	$50.68
	Total for MAJOR GROUP 17	$5,067.67	$50.68
	Total for DIVISION C	$5,097.67	$50.98
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,153.00	$11.53
	Total for MAJOR GROUP 20	$1,153.00	$11.53
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$395.54	$3.95
2721 Periodicals: Publishing, or Publishing and Printing		$75.44	$0.75
2754 Commercial Printing, Gravure		$45.69	$0.45
Other		$892.00	$8.92
	Total for MAJOR GROUP 27	$1,408.67	$14.07
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,565.49	$45.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$6,571.02	$65.71
	Total for MAJOR GROUP 42	$6,571.02	$65.71
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$9,072.57	$90.73
4813 Telephone Communications, Except Radiotelephone		$1,846.49	$18.47
4841 Cable and Other Pay Television Services		$7,708.44	$77.08
4899 Communications Services, NEC		$460.95	$4.61
Other		N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$19,098.45	$190.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,313.45	$383.13
Total for MAJOR GROUP 49	$38,313.45	$383.13
Total for DIVISION E	$64,024.92	$640.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,107.31	$11.07
Other	$9,870.24	$98.71
Total for MAJOR GROUP 50	$10,977.55	$109.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$154.58	$1.55
Other	$26,207.64	$262.08
Total for MAJOR GROUP 51	$26,362.22	$263.63
Total for DIVISION F	$37,339.77	$373.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,202.33	$162.02
Total for MAJOR GROUP 52	$16,202.33	$162.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,858.62	$118.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,900.62	$119.01
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$95,527.13	$955.28
5499 Miscellaneous Food Stores	$1,182.00	$11.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,721.18	$1,077.22
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	$104.00	$1.04
5651 Family Clothing Stores	$1,767.86	$17.78
5661 Shoe Stores	$311.88	$3.12
Other	$1,295.00	$12.95
Total for MAJOR GROUP 56	$3,478.74	$34.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,423.83	$44.24
5731 Radio, Television, and Consumer Electronics Stores	$59.92	$0.60
Other	$4,041.56	$40.42
Total for MAJOR GROUP 57	$8,525.31	$85.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$745.85	$7.46
5961 Catalog and Mail-Order Houses	$48,840.87	$488.43
5963 Direct Selling Establishments	$2,340.48	$23.41
5999 Miscellaneous Retail Stores, NEC	$32,035.57	$320.35
Other	$3,683.84	$36.84
Total for MAJOR GROUP 59	$87,646.61	$876.49
Total for DIVISION G	$235,526.68	$2,355.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$423.00	$4.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,815.89	$38.16
Total for MAJOR GROUP 72	$3,815.89	$38.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$24,234.00	$242.34
7372 Prepackaged Software	$8,097.35	$80.97
7374 Computer Processing and Data Preparation and Processing Services	$665.35	$6.65
7379 Computer Related Services, NEC	$565.17	$5.65
7389 Miscellaneous Business Services	$1,803.32	$18.04
Other	$2,144.82	$21.45
Total for MAJOR GROUP 73	$37,510.01	$375.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,779.42	$17.79
Total for MAJOR GROUP 79	$1,779.42	$17.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,731.61	$27.32
Other	$4,719.02	$47.19
Total for MAJOR GROUP 87	$7,450.63	$74.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$56,320.81	$563.21

Iroquois - General Recap

		Taxable	Tax Due
C	Construction	$5,097.67	$50.98
D	Manufacturing	$4,565.49	$45.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,024.92	$640.25
F	Wholesale Trade	$37,339.77	$373.41
G	Retail Trade	$235,526.68	$2,355.41
H	Finance, Insurance, And Real Estate	$423.00	$4.23
I	Services	$56,320.81	$563.21
	Other	$222.00	$2.22
	Total for Iroquois - General	$403,520.34	$4,035.35

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

Returns Filed: September 2025

Iroquois Recap

		Taxable	Tax Due
C	Construction		$50.98
D	Manufacturing		$45.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$640.25
F	Wholesale Trade		$373.41
G	Retail Trade		$2,355.41
H	Finance, Insurance, And Real Estate		$4.23
I	Services		$563.21
	Other		$2.22
	Total for Iroquois		$4,035.35

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,489.05	$49.78
Total for MAJOR GROUP 07	$2,489.05	$49.78
Total for DIVISION A	$2,489.05	$49.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$24.19	$0.49
2754 Commercial Printing, Gravure	$34.11	$0.69
Other	$875.71	$17.51
Total for MAJOR GROUP 27	$934.01	$18.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$32,300.86	$646.02
Total for MAJOR GROUP 28	$32,300.86	$646.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,930.85	$758.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,369.55	$47.39
Total for MAJOR GROUP 42	$2,369.55	$47.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,972.34	$199.45
4813 Telephone Communications, Except Radiotelephone	$716.46	$14.33
4841 Cable and Other Pay Television Services	$7,270.50	$145.41
4899 Communications Services, NEC	$269.50	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,246.80	$364.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,435.88	$788.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,427.00	$28.54
5045 Computers and Computer Peripheral Equipment and Software	$362.37	$7.25
5072 Hardware	$1,258.64	$25.17

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$934.50	$18.69
Other	$47,475.88	$949.52
Total for MAJOR GROUP 50	$51,458.39	$1,029.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,889.51	$37.79
Other	$104,143.18	$2,082.86
Total for MAJOR GROUP 51	$106,032.69	$2,120.65
Total for DIVISION F	$157,491.08	$3,149.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,349.00	$26.98
Total for MAJOR GROUP 52	$1,349.00	$26.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,407.27	$128.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,575.27	$131.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$388.30	$7.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,093.80	$21.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,033.66	$1,420.67
Total for MAJOR GROUP 55	$71,033.66	$1,420.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$352.15	$7.04
5651 Family Clothing Stores	$1,599.94	$32.94
5661 Shoe Stores	$599.98	$12.00
Other	$368.39	$7.37
Total for MAJOR GROUP 56	$2,920.46	$59.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,903.89	$98.08
Other	$1,104.45	$22.09
Total for MAJOR GROUP 57	$6,008.34	$120.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,031.52	$100.63
5961 Catalog and Mail-Order Houses	$53,994.60	$1,079.93
5963 Direct Selling Establishments	$1,474.95	$29.50
5999 Miscellaneous Retail Stores, NEC	$50,114.28	$1,002.29
Other	$4,800.42	$96.01
Total for MAJOR GROUP 59	$115,415.77	$2,308.36
Total for DIVISION G	$204,446.30	$4,089.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,032.89	$80.66

Isabel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$4,032.89	$80.66
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$647.94	$12.96
7372	Prepackaged Software	$2,837.58	$56.75
7374	Computer Processing and Data Preparation and Processing Services	$177.03	$3.54
7379	Computer Related Services, NEC	$100.90	$2.02
7389	Miscellaneous Business Services	$294.96	$5.90
Other		$141.61	$2.83
	Total for MAJOR GROUP 73	$4,200.02	$84.00
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$816.06	$16.32
Other		N/A	N/A
	Total for MAJOR GROUP 87	$823.56	$16.47
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$75,099.87	$1,502.00

Isabel - General Recap

A	Agriculture, Forestry, And Fishing	$2,489.05	$49.78
D	Manufacturing	$37,930.85	$758.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,435.88	$788.72
F	Wholesale Trade	$157,491.08	$3,149.82
G	Retail Trade	$204,446.30	$4,089.92
I	Services	$75,099.87	$1,502.00
	Other	$290.50	$5.81
	Total for Isabel - General	$517,183.53	$10,344.68

Isabel Recap

A	Agriculture, Forestry, And Fishing	$49.78
D	Manufacturing	$758.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$788.72
F	Wholesale Trade	$3,149.82
G	Retail Trade	$4,089.92
I	Services	$1,502.00
	Other	$5.81
	Total for Isabel	$10,344.68

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.50	$0.25
2759 Commercial Printing, NEC	$99.82	$2.00
Other	$126.72	$2.53
Total for MAJOR GROUP 27	$239.04	$4.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,238.14	$44.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,887.95	$37.76
Total for MAJOR GROUP 42	$1,887.95	$37.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,839.50	$116.79
4813 Telephone Communications, Except Radiotelephone	$1,906.50	$38.13
4841 Cable and Other Pay Television Services	$3,513.16	$70.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,289.16	$225.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,885.47	$457.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,388.53	$87.77
Total for MAJOR GROUP 50	$4,388.53	$87.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$14,130.74	$282.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$117.11	$2.34
Total for MAJOR GROUP 52	$117.11	$2.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,382.50	$47.65
Total for MAJOR GROUP 53	$2,382.50	$47.65
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Java - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5661	Shoe Stores	$305.39	$6.11
Other		$1,252.62	$25.09
	Total for MAJOR GROUP 56	$1,558.01	$31.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$738.05	$14.76
	Total for MAJOR GROUP 57	$738.05	$14.76
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$6,914.19	$138.28
	Total for MAJOR GROUP 58	$6,914.19	$138.28
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$15,658.95	$313.18
5963	Direct Selling Establishments	$139.00	$2.78
5999	Miscellaneous Retail Stores, NEC	$911.45	$18.23
Other		$4,200.98	$84.02
	Total for MAJOR GROUP 59	$20,910.38	$418.21
	Total for DIVISION G	$32,705.99	$654.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$5,302.80	$106.06
7372	Prepackaged Software	$124.00	$2.48
7374	Computer Processing and Data Preparation and Processing Services	$186.77	$3.74
Other		$2,165.21	$43.31
	Total for MAJOR GROUP 73	$7,778.78	$155.59
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,079.78	$261.61

Java - General Recap

D	Manufacturing	$2,238.14	$44.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,885.47	$457.71
F	Wholesale Trade	$14,130.74	$282.61
G	Retail Trade	$32,705.99	$654.16
I	Services	$13,079.78	$261.61
	Other	($26.21)	($0.52)
	Total for Java - General	$85,013.91	$1,700.33

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

Returns Filed: September 2025

Java Recap

		Taxable	Tax Due
D	Manufacturing		$44.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$457.71
F	Wholesale Trade		$282.61
G	Retail Trade		$654.16
I	Services		$261.61
	Other		($0.52)
	Total for Java		$1,700.33

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,643.25	$662.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,014.61	$842.50
Total for DIVISION A	$41,154.11	$845.29
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,539.25	$99.24
1751 Carpentry Work	$5,731.46	$114.63
1799 Special Trade Contractors, NEC	$33,804.58	$676.09
Other	N/A	N/A
Total for MAJOR GROUP 17	$42,341.64	$895.29
Total for DIVISION C	$42,458.96	$897.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$362.45	$7.25
Total for MAJOR GROUP 20	$362.45	$7.25
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,865.70	$37.31
Total for MAJOR GROUP 23	$1,865.70	$37.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$116.29	$2.33
2754 Commercial Printing, Gravure	$62.37	$1.25
2759 Commercial Printing, NEC	$406.50	$8.13
Other	$846.81	$16.94
Total for MAJOR GROUP 27	$1,431.97	$28.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,213.00	$44.26
Total for MAJOR GROUP 28	$2,213.00	$44.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,376.50	$27.53
Total for MAJOR GROUP 39	$1,376.50	$27.53
Total for DIVISION D	$38,643.44	$772.87

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,216.21	$364.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,641.21	$372.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,978.68	$359.57
4813 Telephone Communications, Except Radiotelephone	$1,265.36	$25.31
4841 Cable and Other Pay Television Services	$23,826.08	$476.52
4899 Communications Services, NEC	$241.81	$4.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,393.43	$867.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,574.37	$1,511.49
Total for MAJOR GROUP 49	$75,574.37	$1,511.49
Total for DIVISION E	$137,724.51	$2,754.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,860.29	$37.21
5045 Computers and Computer Peripheral Equipment and Software	$2,592.50	$51.85
5074 Plumbing and Heating Equipment and Supplies	$7,745.50	$154.91
5085 Industrial Supplies	$3,193.02	$63.86
5091 Sporting and Recreational Goods and Supplies	$949.00	$18.98
Other	$157,772.10	$3,155.44
Total for MAJOR GROUP 50	$174,112.41	$3,482.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$748.25	$14.96
5139 Footwear	$280.54	$5.61
Other	$9,103.71	$182.08
Total for MAJOR GROUP 51	$10,132.50	$202.65
Total for DIVISION F	$184,244.91	$3,684.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,246.25	$244.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,045.25	$260.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,105.56	$522.11
Other	$841.50	$16.83
Total for MAJOR GROUP 53	$26,947.06	$538.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$506.79	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,186.10	$23.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$25.50	$0.51
5621 Women's Clothing Stores	$1,759.50	$35.19
5651 Family Clothing Stores	$8,458.28	$172.19
5661 Shoe Stores	$1,699.66	$33.99
Other	$2,580.00	$51.60

Jefferson - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$14,522.94	$293.48
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$19,142.82	$382.86
5719	Miscellaneous Homefurnishings Stores	$1,049.50	$20.99
5722	Household Appliance Stores	$1,037.23	$20.74
5731	Radio, Television, and Consumer Electronics Stores	$168.60	$3.37
Other		$1,905.10	$38.10
	Total for MAJOR GROUP 57	$23,303.25	$466.06
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$78,229.45	$1,564.59
	Total for MAJOR GROUP 58	$78,229.45	$1,564.59
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,869.05	$57.38
5942	Book Stores	$1,488.35	$29.77
5961	Catalog and Mail-Order Houses	$112,144.87	$2,242.90
5963	Direct Selling Establishments	$2,517.06	$50.34
5999	Miscellaneous Retail Stores, NEC	$12,897.72	$257.95
Other		$1,295.47	$25.91
	Total for MAJOR GROUP 59	$133,212.52	$2,664.25
	Total for DIVISION G	$291,200.07	$5,827.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$2,237.00	$44.74
	Total for MAJOR GROUP 64	$2,237.00	$44.74
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,007.50	$80.15

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$1,054.19	$21.09
	Total for MAJOR GROUP 72	$1,054.19	$21.09
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$5,789.44	$115.79
7359	Equipment Rental and Leasing, NEC	$2,074.21	$41.48
7372	Prepackaged Software	$8,826.71	$176.54
7374	Computer Processing and Data Preparation and Processing Services	$478.81	$9.58
7379	Computer Related Services, NEC	$1,424.63	$28.49
7382	Security Systems Services	$789.70	$15.79
7389	Miscellaneous Business Services	$938.52	$18.77
Other		$1,747.22	$34.94
	Total for MAJOR GROUP 73	$22,069.24	$441.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$4,257.13	$85.16
	Total for MAJOR GROUP 75	$4,257.13	$85.16
MAJOR GROUP: 76	Miscellaneous Repair Services		

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,232.50	$64.65
	Total for MAJOR GROUP 79	$3,232.50	$64.65
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		$3,201.79	$64.04
	Total for MAJOR GROUP 81	$3,201.79	$64.04
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,475.38	$169.51
Other		$1,352.82	$27.06
	Total for MAJOR GROUP 87	$9,828.20	$196.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$22,947.00	$458.94
	Total for MAJOR GROUP 89	$22,947.00	$458.94
	Total for DIVISION I	$67,805.55	$1,356.14

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$41,154.11	$845.29
C	Construction	$42,458.96	$897.64
D	Manufacturing	$38,643.44	$772.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,724.51	$2,754.50
F	Wholesale Trade	$184,244.91	$3,684.90
G	Retail Trade	$291,200.07	$5,827.01
H	Finance, Insurance, And Real Estate	$4,007.50	$80.15
I	Services	$67,805.55	$1,356.14
	Total for Jefferson - General	$807,239.05	$16,218.50

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$845.29
C	Construction	$897.64
D	Manufacturing	$772.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,754.50
F	Wholesale Trade	$3,684.90
G	Retail Trade	$5,827.01
H	Finance, Insurance, And Real Estate	$80.15
I	Services	$1,356.14
	Total for Jefferson	$16,218.50

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kadoka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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		$24,075.12	$481.50
	Total for MAJOR GROUP 07	$24,075.12	$481.50
	Total for DIVISION A	$143,588.48	$2,871.76
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$35,301.53	$706.03
	Total for MAJOR GROUP 20	$35,301.53	$706.03
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$104.96	$2.10
2731 Books: Publishing, or Publishing and Printing		$225.50	$4.51
2754 Commercial Printing, Gravure		$246.31	$4.93
2759 Commercial Printing, NEC		$1,349.43	$26.99
Other		$705.14	$14.10
	Total for MAJOR GROUP 27	$2,631.34	$52.63
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,656.00	$33.12
	Total for MAJOR GROUP 28	$1,656.00	$33.12
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$42,115.62	$842.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,265.68	$165.31
Other		N/A	N/A
	Total for MAJOR GROUP 42	$8,474.18	$169.48
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$13,234.00	$264.68
4813 Telephone Communications, Except Radiotelephone	$24,788.94	$495.78
4841 Cable and Other Pay Television Services	$7,480.94	$149.62
4899 Communications Services, NEC	$373.99	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,878.87	$917.58
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	$137,402.83	$2,748.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,213.87	$24.28
5087 Service Establishment Equipment and Supplies	$143.00	$2.86
Other	$32,723.04	$654.46
Total for MAJOR GROUP 50	$34,079.91	$681.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,289.96	$25.80
5136 Men's and Boys' Clothing and Furnishings	($727.53)	($14.55)
5141 Groceries, General Line	$20,399.08	$407.98
5142 Packaged Frozen Foods	$1,122.50	$22.45
Other	$8,216.65	$164.34
Total for MAJOR GROUP 51	$30,300.66	$606.02
Total for DIVISION F	$64,380.57	$1,287.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,652.50	$1,413.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,847.50	$1,416.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,517.34	$150.35
5399 Miscellaneous General Merchandise Stores	$214.46	$4.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$161,990.80	$3,239.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$239,842.93	$4,796.86
5499 Miscellaneous Food Stores	$1,174.57	$23.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$247,853.40	$4,957.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,705.30	$154.11
5541 Gasoline Service Station	$292,675.28	$5,853.50
Total for MAJOR GROUP 55	$300,380.58	$6,007.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,369.15	$27.38
5651 Family Clothing Stores	$2,383.80	$48.19
5661 Shoe Stores	$614.52	$12.29
Other	$556.95	$11.14
Total for MAJOR GROUP 56	$4,924.42	$99.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$727.58	$14.55
Other	$369.00	$7.38
Total for MAJOR GROUP 57	$1,096.58	$21.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,449.85	$2,748.99

Kadoka - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$137,449.85	$2,748.99
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$95.76	$1.92
5947 Gift, Novelty, and Souvenir Shops	$10,269.00	$205.39
5961 Catalog and Mail-Order Houses	$143,327.79	$2,866.57
5963 Direct Selling Establishments	$1,412.45	$28.25
5999 Miscellaneous Retail Stores, NEC	$22,174.08	$443.48
Other	$45,398.43	$907.96
Total for MAJOR GROUP 59	$222,677.51	$4,453.57
Total for DIVISION G	$1,147,220.64	$22,944.94

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,987.50	$39.75
Total for MAJOR GROUP 65	$1,987.50	$39.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,351.26	$87.03

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$191,550.91	$3,831.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$193,810.91	$3,876.21
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,201.96	$244.04
Other	$13,049.48	$260.99
Total for MAJOR GROUP 72	$25,251.44	$505.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$690.00	$13.80
7359 Equipment Rental and Leasing, NEC	$3,057.45	$61.15
7371 Computer Programming Services	$567.04	$11.34
7372 Prepackaged Software	$12,355.64	$247.11
7374 Computer Processing and Data Preparation and Processing Services	$1,238.39	$24.77
7379 Computer Related Services, NEC	$3,549.83	$70.99
7382 Security Systems Services	$2,081.45	$41.63
7389 Miscellaneous Business Services	$12,887.98	$257.76
Other	$11,833.79	$236.68
Total for MAJOR GROUP 73	$48,261.57	$965.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$158,661.19	$3,173.23
Total for MAJOR GROUP 75	$158,661.19	$3,173.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,719.88	$254.39

Kadoka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$12,719.88	$254.39
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,443.77	$108.88
8734	Testing Laboratories	$11,782.50	$235.65
Other		$9,159.25	$183.19
	Total for MAJOR GROUP 87	$26,385.52	$527.72
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$475,011.81	$9,500.24

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$143,588.48	$2,871.76
D	Manufacturing	$42,115.62	$842.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,402.83	$2,748.06
F	Wholesale Trade	$64,380.57	$1,287.62
G	Retail Trade	$1,147,220.64	$22,944.94
H	Finance, Insurance, And Real Estate	$4,351.26	$87.03
I	Services	$475,011.81	$9,500.24
	Other	$38,176.04	$763.52
	Total for Kadoka - General	$2,052,247.25	$41,045.49

Kadoka - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$137,414.85	$1,374.15
	Total for MAJOR GROUP 58	$137,414.85	$1,374.15
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$314,022.03	$3,140.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$158,245.67	$1,582.46
Other		N/A	N/A
	Total for MAJOR GROUP 70	$160,505.67	$1,605.06
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$161,934.31	$1,619.34

Kadoka - Gross Receipts Recap

G	Retail Trade	$314,022.03	$3,140.22
I	Services	$161,934.31	$1,619.34
	Other	$26,583.70	$265.84
	Total for Kadoka - Gross Receipts	$502,540.04	$5,025.40

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$2,871.76
D	Manufacturing	$842.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,748.06
F	Wholesale Trade	$1,287.62
G	Retail Trade	$26,085.16
H	Finance, Insurance, And Real Estate	$87.03
I	Services	$11,119.58
	Other	$1,029.36
	Total for Kadoka	$46,070.89

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

Returns Filed: September 2025

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$84,919.07	$1,698.39
	Total for MAJOR GROUP 17	$84,919.07	$1,698.39
	Total for DIVISION C	$85,432.10	$1,708.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,563.00	$31.26
	Total for MAJOR GROUP 23	$1,563.00	$31.26
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$270.44	$5.41
2754 Commercial Printing, Gravure		$86.93	$1.74
2759 Commercial Printing, NEC		$167.70	$3.35
Other		$301.77	$6.03
	Total for MAJOR GROUP 27	$826.84	$16.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,866.00	$37.32
	Total for MAJOR GROUP 36	$1,866.00	$37.32
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$329,589.24	$6,591.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,529.02	$90.58
	Total for MAJOR GROUP 42	$4,529.02	$90.58

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,421.50	$128.43
4813 Telephone Communications, Except Radiotelephone	$116,167.67	$2,323.35
4841 Cable and Other Pay Television Services	$8,279.50	$167.71
4899 Communications Services, NEC	$5.50	$0.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$130,875.17	$2,619.62
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	$171,599.63	$3,434.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$786.63	$15.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,561.90	$451.24
5074 Plumbing and Heating Equipment and Supplies	$1,361.84	$27.24
Other	$4,592.81	$91.86
Total for MAJOR GROUP 50	$29,303.18	$586.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,288.41	$25.77
Other	$6,701.01	$134.02
Total for MAJOR GROUP 51	$7,989.42	$159.79
Total for DIVISION F	$37,292.60	$745.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,310.76	$166.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,430.76	$168.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,526.90	$90.54
Other	$1,433.98	$28.68
Total for MAJOR GROUP 53	$5,960.88	$119.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$988.00	$19.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,781.39	$1,875.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,248.63	$44.97
Total for MAJOR GROUP 55	$2,248.63	$44.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$410.25	$8.21
5651 Family Clothing Stores	$722.75	$15.99
5661 Shoe Stores	$683.47	$13.67
Other	$335.00	$6.70
Total for MAJOR GROUP 56	$2,151.47	$44.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$720.50	$14.41
Total for MAJOR GROUP 57	$720.50	$14.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,199.12	$563.98
Total for MAJOR GROUP 58	$28,199.12	$563.98
MAJOR GROUP: 59 Miscellaneous Retail		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$529.50	$10.59
5961 Catalog and Mail-Order Houses	$52,693.79	$1,053.87
5963 Direct Selling Establishments	$1,786.29	$35.73
5999 Miscellaneous Retail Stores, NEC	$19,417.52	$388.34
Other	$103,974.40	$2,079.49
Total for MAJOR GROUP 59	$178,401.50	$3,568.02
Total for DIVISION G	$319,894.25	$6,399.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,113.14	$162.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$70,965.29	$1,419.31
Total for MAJOR GROUP 70	$70,965.29	$1,419.31
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,400.00	$88.00
7372 Prepackaged Software	$9,784.09	$195.68
7374 Computer Processing and Data Preparation and Processing Services	$484.60	$9.69
7389 Miscellaneous Business Services	$1,277.50	$25.55
Other	$16,311.77	$326.24
Total for MAJOR GROUP 73	$32,257.96	$645.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,169.85	$63.40
Other	$8,701.00	$174.02
Total for MAJOR GROUP 87	$11,870.85	$237.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Kennebec - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$125,312.44	$2,506.26

Kennebec - General Recap

C	Construction	$85,432.10	$1,708.65
D	Manufacturing	$329,589.24	$6,591.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,599.63	$3,434.11
F	Wholesale Trade	$37,292.60	$745.87
G	Retail Trade	$319,894.25	$6,399.41
H	Finance, Insurance, And Real Estate	$8,113.14	$162.26
I	Services	$125,312.44	$2,506.26
	Other	$360.00	$7.20
	Total for Kennebec - General	$1,077,593.40	$21,555.54

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$35,641.94	$356.42

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$69,879.02	$698.78
		Total for MAJOR GROUP 70	$69,879.02	$698.78
		Total for DIVISION I	$69,879.02	$698.78

Kennebec - Gross Receipts Recap

G	Retail Trade	$35,641.94	$356.42
I	Services	$69,879.02	$698.78
	Total for Kennebec - Gross Receipts	$105,520.96	$1,055.20

Kennebec Recap

C	Construction	$1,708.65
D	Manufacturing	$6,591.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,434.11
F	Wholesale Trade	$745.87
G	Retail Trade	$6,755.83
H	Finance, Insurance, And Real Estate	$162.26
I	Services	$3,205.04
	Other	$7.20
	Total for Kennebec	$22,610.74

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,185.14	$123.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,384.14	$127.68
Total for DIVISION A	$6,384.14	$127.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($2,429.94)	($48.60)
Total for MAJOR GROUP 17	($2,429.94)	($48.60)
Total for DIVISION C	($2,429.94)	($48.60)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,911.82	$138.23
Other	N/A	N/A
Total for MAJOR GROUP 20	$7,007.07	$140.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$541.20	$10.82
2754 Commercial Printing, Gravure	$79.99	$1.60
2759 Commercial Printing, NEC	$391.85	$7.83
Other	$122.50	$2.45
Total for MAJOR GROUP 27	$1,135.54	$22.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$543.00	$10.86
Total for MAJOR GROUP 28	$543.00	$10.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$80,954.83	$1,619.10
Total for MAJOR GROUP 37	$80,954.83	$1,619.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$127,930.20	$2,558.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	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: 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	$13,779.58	$275.60
4813 Telephone Communications, Except Radiotelephone	$11,072.85	$221.46
4841 Cable and Other Pay Television Services	$16,731.89	$334.63
4899 Communications Services, NEC	$779.37	$15.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,379.69	$847.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$152,278.48	$3,045.57
Total for MAJOR GROUP 49	$152,278.48	$3,045.57
Total for DIVISION E	$231,971.50	$4,639.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$531.50	$10.63
5044 Office Equipment	$769.09	$15.38
5045 Computers and Computer Peripheral Equipment and Software	$3,277.91	$65.56
5046 Commercial Equipment, NEC	$59,505.42	$1,190.11
5074 Plumbing and Heating Equipment and Supplies	$124,302.72	$2,486.05
5084 Industrial Machinery and Equipment	$30,601.15	$612.02
5091 Sporting and Recreational Goods and Supplies	$950.00	$19.00
Other	$68,118.99	$1,362.38
Total for MAJOR GROUP 50	$288,056.78	$5,761.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$920.38	$18.41
5139 Footwear	$860.50	$17.21
5141 Groceries, General Line	$64,132.73	$1,282.65
Other	$3,323.17	$66.46
Total for MAJOR GROUP 51	$69,236.78	$1,384.73
Total for DIVISION F	$357,293.56	$7,145.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,633.20	$92.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,696.70	$93.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$143,007.87	$2,860.16
5399 Miscellaneous General Merchandise Stores	$126,262.58	$2,525.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$269,424.95	$5,388.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$115,196.73	$2,303.93
Other	$328,067.28	$6,561.34
Total for MAJOR GROUP 54	$443,264.01	$8,865.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$18,631.39	$372.63
Other		N/A	N/A
	Total for MAJOR GROUP 55	$18,731.39	$374.63
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$449.50	$8.99
5621 Women's Clothing Stores		$581.00	$11.62
5651 Family Clothing Stores		$70,736.58	$1,415.02
5661 Shoe Stores		$464.94	$9.30
5699 Miscellaneous Apparel and Accessory Stores		$106,048.33	$2,120.97
Other		$725.17	$14.50
	Total for MAJOR GROUP 56	$179,005.52	$3,580.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$3,397.26	$67.95
5719 Miscellaneous Homefurnishings Stores		$1,597.33	$31.95
5722 Household Appliance Stores		$4,695.69	$93.91
5731 Radio, Television, and Consumer Electronics Stores		$6,644.71	$132.89
5734 Computer and Computer Software Stores		$2,880.65	$57.61
Other		N/A	N/A
	Total for MAJOR GROUP 57	$19,337.64	$386.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,507,950.20	$30,159.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,700,611.20	$34,012.24
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$526.50	$10.53
5944 Jewelry Stores		$144,461.76	$2,889.24
5947 Gift, Novelty, and Souvenir Shops		$732,689.37	$14,653.77
5961 Catalog and Mail-Order Houses		$193,108.65	$3,862.18
5963 Direct Selling Establishments		$2,089.89	$41.80
5999 Miscellaneous Retail Stores, NEC		$64,077.05	$1,281.55
Other		$126,542.52	$2,530.85
	Total for MAJOR GROUP 59	$1,263,495.74	$25,269.92
	Total for DIVISION G	$3,898,567.15	$77,971.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,198.61	$23.97
	Total for MAJOR GROUP 61	$1,198.61	$23.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$39,764.82	$795.30
	Total for MAJOR GROUP 67	$39,764.82	$795.30
	Total for DIVISION H	$51,306.91	$1,026.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,049,949.83	$60,998.99
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,154,323.59	$63,086.46

Keystone - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$79,714.14	$1,594.28
7299 Miscellaneous Personal Services, NEC		$1,036.29	$20.73
Other		N/A	N/A
	Total for MAJOR GROUP 72	$88,632.16	$1,772.64
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,615.56	$32.31
7349 Building Cleaning and Maintenance Services, NEC		$9,038.12	$180.77
7359 Equipment Rental and Leasing, NEC		$2,274.91	$45.50
7372 Prepackaged Software		$17,973.35	$359.46
7374 Computer Processing and Data Preparation and Processing Services		$2,764.77	$55.29
7379 Computer Related Services, NEC		$1,635.26	$32.71
7382 Security Systems Services		$2,754.50	$55.09
7389 Miscellaneous Business Services		$31,128.97	$622.58
Other		$84,265.99	$1,685.32
	Total for MAJOR GROUP 73	$153,451.43	$3,069.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,984.73	$59.70
	Total for MAJOR GROUP 75	$2,984.73	$59.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,285.50	$25.71
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,471.96	$29.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$365,954.10	$7,319.08
7999 Amusement and Recreation Services, NEC		$1,316,417.08	$26,328.34
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,701,232.18	$34,024.64
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$34,809.21	$696.18
Other		$6,424.67	$128.50
	Total for MAJOR GROUP 87	$41,233.88	$824.68
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,443.50	$228.87
	Total for MAJOR GROUP 89	$11,443.50	$228.87
	Total for DIVISION I	$5,181,160.07	$103,623.19

Keystone - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,384.14	$127.68
C	Construction	($2,429.94)	($48.60)
D	Manufacturing	$127,930.20	$2,558.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,971.50	$4,639.43
F	Wholesale Trade	$357,293.56	$7,145.86
G	Retail Trade	$3,898,567.15	$77,971.64
H	Finance, Insurance, And Real Estate	$51,306.91	$1,026.14
I	Services	$5,181,160.07	$103,623.19
	Total for Keystone - General	$9,852,183.59	$197,043.94

Keystone - Gross Receipts

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

		Taxable	Tax Due
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54 Food Stores			
Other		$268,360.56	$2,683.61
	Total for MAJOR GROUP 54	$268,360.56	$2,683.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,460,153.21	$14,601.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,652,814.21	$16,528.12
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$31,380.14	$313.80
	Total for MAJOR GROUP 59	$31,380.14	$313.80
	Total for DIVISION G	$1,952,941.11	$19,529.39

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,013,187.23	$30,131.88
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,117,129.51	$31,171.31
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,117,656.89	$11,176.57
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,481,101.82	$14,811.02
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	$4,603,904.92	$46,039.07

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

Returns Filed: September 2025

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,952,941.11	$19,529.39
I	Services	$4,603,904.92	$46,039.07
	Other	$1,285.00	$12.85
	Total for Keystone - Gross Receipts	$6,558,131.03	$65,581.31

Keystone Recap

A	Agriculture, Forestry, And Fishing	$127.68
C	Construction	($48.60)
D	Manufacturing	$2,558.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,639.43
F	Wholesale Trade	$7,145.86
G	Retail Trade	$97,501.03
H	Finance, Insurance, And Real Estate	$1,026.14
I	Services	$149,662.26
	Other	$12.85
	Total for Keystone	$262,625.25

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,399.92	$88.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$81,975.98	$1,639.52
Total for DIVISION A	$85,235.39	$1,704.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,022.67	$300.46
Total for MAJOR GROUP 17	$15,022.67	$300.46
Total for DIVISION C	$16,574.32	$331.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,200.70	$24.01
Total for MAJOR GROUP 20	$1,200.70	$24.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$960.77	$19.22
2721 Periodicals: Publishing, or Publishing and Printing	$436.45	$8.73
2741 Miscellaneous Publishing	$743.00	$14.86
2752 Commercial Printing, Lithographic	$1,095.97	$21.92
2754 Commercial Printing, Gravure	$125.71	$2.51
2759 Commercial Printing, NEC	$1,799.23	$35.98
Other	$644.50	$12.89
Total for MAJOR GROUP 27	$5,805.63	$116.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$103.89	$2.08
Total for MAJOR GROUP 28	$103.89	$2.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$981.50	$19.63
Total for MAJOR GROUP 36	$981.50	$19.63
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$11,900.50	$238.01

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	$12,296.50	$245.93
Total for DIVISION D	$34,922.52	$698.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,215.46	$284.31
Total for MAJOR GROUP 42	$14,215.46	$284.31
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	$19,412.75	$388.26
4813 Telephone Communications, Except Radiotelephone	$80,412.87	$1,608.26
4841 Cable and Other Pay Television Services	$10,160.72	$203.21
4899 Communications Services, NEC	$48.44	$0.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,065.78	$2,201.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,951.31	$1,679.03
Total for MAJOR GROUP 49	$83,951.31	$1,679.03
Total for DIVISION E	$209,828.55	$4,196.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,484.34	$29.69
5044 Office Equipment	$6,119.19	$122.39
5045 Computers and Computer Peripheral Equipment and Software	$881.90	$17.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,471.56	$1,209.44
5074 Plumbing and Heating Equipment and Supplies	$5,947.57	$118.95
5084 Industrial Machinery and Equipment	$4,575.95	$91.52
5099 Durable Goods, NEC	$236.27	$4.73
Other	$8,072.58	$161.44
Total for MAJOR GROUP 50	$87,789.36	$1,755.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,047.97	$40.96
5136 Men's and Boys' Clothing and Furnishings	$779.56	$15.59
5139 Footwear	$374.00	$7.48
5141 Groceries, General Line	$17,169.53	$343.39
5142 Packaged Frozen Foods	$993.00	$19.86
5199 Nondurable Goods, NEC	$384.16	$7.68
Other	$23,941.58	$478.83
Total for MAJOR GROUP 51	$45,689.80	$913.79
Total for DIVISION F	$133,479.16	$2,669.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,745.25	$1,754.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$88,666.62	$1,773.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,627.11	$212.54
5399 Miscellaneous General Merchandise Stores	$66,173.18	$1,323.46
Total for MAJOR GROUP 53	$76,800.29	$1,536.00

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,381.50	$27.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,651.43	$2,233.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,513.24	$150.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$614,832.91	$12,296.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,573.11	$31.46
5632 Women's Accessory and Specialty Stores	$685.53	$13.71
5651 Family Clothing Stores	$3,914.79	$80.31
5661 Shoe Stores	$1,507.27	$30.14
5699 Miscellaneous Apparel and Accessory Stores	$912.50	$18.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,712.20	$176.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,799.13	$335.98
5719 Miscellaneous Homefurnishings Stores	$591.00	$11.82
5722 Household Appliance Stores	$992.98	$19.86
5731 Radio, Television, and Consumer Electronics Stores	$188.29	$3.77
5734 Computer and Computer Software Stores	$461.60	$9.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$19,083.10	$381.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$218,851.73	$4,377.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$273,573.71	$5,471.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,635.37	$32.70
5945 Hobby, Toy, and Game Stores	$857.68	$17.15
5961 Catalog and Mail-Order Houses	$117,225.39	$2,353.82
5963 Direct Selling Establishments	$6,034.98	$120.70
5999 Miscellaneous Retail Stores, NEC	$24,303.18	$486.06
Other	$26,300.46	$526.01
Total for MAJOR GROUP 59	$176,357.06	$3,536.44
Total for DIVISION G	$1,369,677.32	$27,404.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$373.00	$7.46
Total for MAJOR GROUP 60	$373.00	$7.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,698.25	$53.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,948.89	$798.97
Other	N/A	N/A

Kimball - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$40,441.50	$808.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,824.56	$136.49
7299 Miscellaneous Personal Services, NEC	$209.67	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,585.05	$171.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$918.15	$18.36
7342 Disinfecting and Pest Control Services	$4,061.67	$81.23
7359 Equipment Rental and Leasing, NEC	$2,064.38	$41.29
7372 Prepackaged Software	$8,010.24	$160.21
7374 Computer Processing and Data Preparation and Processing Services	$838.26	$16.77
7379 Computer Related Services, NEC	$1,986.11	$39.73
7389 Miscellaneous Business Services	$4,698.64	$93.98
Other	$4,323.40	$86.47
Total for MAJOR GROUP 73	$26,900.85	$538.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$331,175.48	$6,623.51
Other	$191,733.45	$3,834.66
Total for MAJOR GROUP 75	$522,908.93	$10,458.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,605.89	$392.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,988.39	$439.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,975.99	$319.52
Other	$567.42	$11.35
Total for MAJOR GROUP 79	$16,543.41	$330.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,614.50	$252.29
8741 Management Services	$7,255.00	$145.10
8742 Management Consulting Services	$3,273.30	$65.47
Other	$40,347.85	$806.96
Total for MAJOR GROUP 87	$63,490.65	$1,269.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,748.50	$334.97
Total for MAJOR GROUP 89	$16,748.50	$334.97
Total for DIVISION I	$719,289.50	$14,385.81

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$85,235.39	$1,704.71
C	Construction	$16,574.32	$331.49
D	Manufacturing	$34,922.52	$698.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,828.55	$4,196.58
F	Wholesale Trade	$133,479.16	$2,669.59
G	Retail Trade	$1,369,677.32	$27,404.83
H	Finance, Insurance, And Real Estate	$2,698.25	$53.97
I	Services	$719,289.50	$14,385.81
	Total for Kimball - General	$2,571,705.01	$51,445.43

Kimball - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$207,119.88	$2,071.21
Other		N/A	N/A
	Total for MAJOR GROUP 58	$263,567.86	$2,635.69
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$515,806.75	$5,158.08

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$39,318.33	$393.19
Other		N/A	N/A
	Total for MAJOR GROUP 70	$39,810.94	$398.12
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$43,131.59	$431.33

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$515,806.75	$5,158.08
I	Services	$43,131.59	$431.33
	Total for Kimball - Gross Receipts	$558,938.34	$5,589.41

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

Returns Filed: September 2025

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,704.71
C	Construction		$331.49
D	Manufacturing		$698.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,196.58
F	Wholesale Trade		$2,669.59
G	Retail Trade		$32,562.91
H	Finance, Insurance, And Real Estate		$53.97
I	Services		$14,817.14
	Total for Kimball		$57,034.84

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
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		
2754 Commercial Printing, Gravure	$10.05	$0.20
2759 Commercial Printing, NEC	$342.76	$6.86
Other	$535.55	$10.71
Total for MAJOR GROUP 27	$888.36	$17.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,720.84	$374.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,904.50	$38.09
4813 Telephone Communications, Except Radiotelephone	$5,489.80	$109.80
4841 Cable and Other Pay Television Services	$2,217.01	$44.34
4899 Communications Services, NEC	$20.50	$0.41
Total for MAJOR GROUP 48	$9,631.81	$192.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,189.50	$523.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$59.52	$1.19
Other	$4,615.39	$92.31
Total for MAJOR GROUP 50	$4,674.91	$93.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$216.31	$4.32
Other	$453.53	$9.07
Total for MAJOR GROUP 51	$669.84	$13.39
Total for DIVISION F	$5,344.75	$106.89
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

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$741.00	$14.82
Total for MAJOR GROUP 53	$741.00	$14.82
MAJOR GROUP: 54 Food Stores		
Other	$2,122.16	$42.44
Total for MAJOR GROUP 54	$2,122.16	$42.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,836.54	$37.01
Total for MAJOR GROUP 56	$1,836.54	$37.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,403.19	$108.06
Total for MAJOR GROUP 57	$5,403.19	$108.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$102,933.14	$2,058.66
Total for MAJOR GROUP 58	$102,933.14	$2,058.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,967.95	$479.38
5963 Direct Selling Establishments	$840.66	$16.82
5999 Miscellaneous Retail Stores, NEC	$15,538.24	$310.76
Other	$440.46	$8.81
Total for MAJOR GROUP 59	$40,787.31	$815.77
Total for DIVISION G	$154,600.99	$3,092.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$44,666.00	$893.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$687.01	$13.74
Total for MAJOR GROUP 72	$687.01	$13.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$177.06	$3.54
7379 Computer Related Services, NEC	$336.00	$6.72
7389 Miscellaneous Business Services	$1,702.24	$34.04
Other	$1,065.87	$21.32
Total for MAJOR GROUP 73	$3,281.17	$65.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Kranzburg - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$110,476.68	$2,209.53

Kranzburg - General Recap

D	Manufacturing	$18,720.84	$374.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,189.50	$523.79
F	Wholesale Trade	$5,344.75	$106.89
G	Retail Trade	$154,600.99	$3,092.31
H	Finance, Insurance, And Real Estate	$44,666.00	$893.32
I	Services	$110,476.68	$2,209.53
	Other	$588.20	$11.76
	Total for Kranzburg - General	$360,586.96	$7,212.02

Kranzburg Recap

D	Manufacturing	$374.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523.79
F	Wholesale Trade	$106.89
G	Retail Trade	$3,092.31
H	Finance, Insurance, And Real Estate	$893.32
I	Services	$2,209.53
	Other	$11.76
	Total for Kranzburg	$7,212.02

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.

La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$371.03	$3.71
Total for MAJOR GROUP 27	$371.03	$3.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,566.53	$35.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$858.00	$8.58
4813 Telephone Communications, Except Radiotelephone	$2,096.00	$20.96
4841 Cable and Other Pay Television Services	$1,074.00	$10.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,039.00	$40.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,886.60	$138.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,149.88	$41.50
Total for MAJOR GROUP 50	$4,149.88	$41.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,529.45	$155.29
Total for MAJOR GROUP 51	$15,529.45	$155.29
Total for DIVISION F	$19,679.33	$196.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,012.00	$10.12
Total for MAJOR GROUP 53	$1,012.00	$10.12
MAJOR GROUP: 54 Food Stores		
Other	$1,721.88	$17.22
Total for MAJOR GROUP 54	$1,721.88	$17.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$296.00	$2.96
5651 Family Clothing Stores	$1,804.91	$18.05
Total for MAJOR GROUP 56	$2,100.91	$21.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,425.92	$54.26
Total for MAJOR GROUP 57	$5,425.92	$54.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,969.12	$99.69

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$205.32	$2.05
5999 Miscellaneous Retail Stores, NEC		$10,707.26	$107.08
Other		$1,626.84	$16.27
	Total for MAJOR GROUP 59	$22,508.54	$225.09
	Total for DIVISION G	$33,952.39	$339.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$819.45	$8.19
Other		$611.72	$6.12
	Total for MAJOR GROUP 73	$1,431.17	$14.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,652.84	$36.53
	Total for MAJOR GROUP 87	$3,652.84	$36.53
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,056.97	$160.57

La Bolt - General Recap

D	Manufacturing	$3,566.53	$35.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,886.60	$138.87
F	Wholesale Trade	$19,679.33	$196.79
G	Retail Trade	$33,952.39	$339.53
I	Services	$16,056.97	$160.57
	Other	$16.00	$0.16
	Total for La Bolt - General	$87,157.82	$871.59

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

Returns Filed: September 2025

La Bolt Recap

		Taxable	Tax Due
D	Manufacturing		$35.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$138.87
F	Wholesale Trade		$196.79
G	Retail Trade		$339.53
I	Services		$160.57
	Other		$0.16
	Total for La Bolt		$871.59

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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,894.55	$37.89
Other	$13,648.73	$272.97
Total for MAJOR GROUP 07	$15,543.28	$310.86
Total for DIVISION A	$15,543.28	$310.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,653.89	$133.08
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,526.44	$150.53
Total for DIVISION C	$7,526.44	$150.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,363.00	$27.26
Total for MAJOR GROUP 20	$1,363.00	$27.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$295.90	$5.92
Total for MAJOR GROUP 23	$295.90	$5.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$963.41	$19.28
2754 Commercial Printing, Gravure	$152.24	$3.04
Other	$647.02	$12.94
Total for MAJOR GROUP 27	$1,762.67	$35.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$809.00	$16.18
Total for MAJOR GROUP 28	$809.00	$16.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,179.00	$43.58
Total for MAJOR GROUP 36	$2,179.00	$43.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,285.07	$205.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,042.28	$280.85

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$14,042.28	$280.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,382.50	$367.65
4813 Telephone Communications, Except Radiotelephone	$14,204.85	$284.10
4841 Cable and Other Pay Television Services	$13,056.58	$261.13
4899 Communications Services, NEC	$109.00	$2.18
Other	$59.45	$1.19
Total for MAJOR GROUP 48	$45,812.38	$916.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$74,582.56	$1,491.65
Total for MAJOR GROUP 49	$74,582.56	$1,491.65
Total for DIVISION E	$134,554.22	$2,691.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,325.28	$46.51
5045 Computers and Computer Peripheral Equipment and Software	$1,232.92	$24.66
5047 Medical, Dental, and Hospital Equipment and Supplies	($8,578.00)	($171.56)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,791.50	$195.83
5065 Electronic Parts and Equipment, NEC	$127.00	$2.54
5084 Industrial Machinery and Equipment	$3,429.97	$68.60
5091 Sporting and Recreational Goods and Supplies	$2,042.77	$40.86
Other	$12,266.59	$245.34
Total for MAJOR GROUP 50	$22,638.03	$452.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,979.50	$39.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$242.50	$4.85
5141 Groceries, General Line	$4,704.07	$94.08
5142 Packaged Frozen Foods	$586.50	$11.73
5199 Nondurable Goods, NEC	$4,826.62	$96.53
Other	$18,269.03	$365.38
Total for MAJOR GROUP 51	$30,608.22	$612.16
Total for DIVISION F	$53,246.25	$1,064.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,807.01	$796.13
Other	$500.53	$10.01
Total for MAJOR GROUP 52	$40,307.54	$806.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,981.61	$219.63
5331 Variety Stores	$127,980.32	$2,559.61
5399 Miscellaneous General Merchandise Stores	$2,519.42	$50.39
Total for MAJOR GROUP 53	$141,481.35	$2,829.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$404,466.41	$8,089.32
5499 Miscellaneous Food Stores	$239.99	$4.80
Other	$2,150.04	$43.00
Total for MAJOR GROUP 54	$406,856.44	$8,137.12
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	$265.00	$5.30

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,315.99	$46.89
5661 Shoe Stores	$1,280.56	$25.61
5699 Miscellaneous Apparel and Accessory Stores	$838.00	$16.76
Other	$1,532.00	$30.64
Total for MAJOR GROUP 56	$6,231.55	$125.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$573.00	$11.46
5731 Radio, Television, and Consumer Electronics Stores	$1,127.84	$22.56
5734 Computer and Computer Software Stores	$945.00	$18.90
Other	$12,968.52	$259.37
Total for MAJOR GROUP 57	$15,614.36	$312.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$94,618.89	$1,936.67
5963 Direct Selling Establishments	$732.11	$14.64
5999 Miscellaneous Retail Stores, NEC	$22,060.62	$441.21
Other	$2,856.55	$57.13
Total for MAJOR GROUP 59	$120,268.17	$2,449.65
Total for DIVISION G	$732,413.52	$14,693.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$15,238.74	$304.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,385.07	$347.71
Total for MAJOR GROUP 72	$17,385.07	$347.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,926.87	$118.54
7371 Computer Programming Services	$4,970.71	$99.41
7372 Prepackaged Software	$18,845.32	$376.90
7374 Computer Processing and Data Preparation and Processing Services	$2,598.25	$51.97
7379 Computer Related Services, NEC	$1,472.96	$29.46
7382 Security Systems Services	$920.00	$18.40
7389 Miscellaneous Business Services	$1,981.13	$39.63
Other	$12,382.55	$247.66
Total for MAJOR GROUP 73	$49,097.79	$981.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,737.93	$74.75
Total for MAJOR GROUP 75	$3,737.93	$74.75

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$2,738.38	$54.77
		Total for MAJOR GROUP 79	$2,738.38	$54.77
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$91,816.06	$1,836.32
		Total for MAJOR GROUP 87	$91,816.06	$1,836.32
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$14,614.00	$292.28
		Total for MAJOR GROUP 89	$14,614.00	$292.28
		Total for DIVISION I	$201,728.49	$4,034.58

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$15,543.28	$310.86
C	Construction	$7,526.44	$150.53
D	Manufacturing	$10,285.07	$205.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,554.22	$2,691.09
F	Wholesale Trade	$53,246.25	$1,064.94
G	Retail Trade	$732,413.52	$14,693.11
H	Finance, Insurance, And Real Estate	$15,238.74	$304.78
I	Services	$201,728.49	$4,034.58
	Other	$1,345.16	$26.90
	Total for Lake Andes - General	$1,171,881.17	$23,482.50

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$310.86
C	Construction	$150.53
D	Manufacturing	$205.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,691.09
F	Wholesale Trade	$1,064.94
G	Retail Trade	$14,693.11
H	Finance, Insurance, And Real Estate	$304.78
I	Services	$4,034.58
	Other	$26.90
	Total for Lake Andes	$23,482.50

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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Lake City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$543.58	$10.87
2754 Commercial Printing, Gravure	$41.73	$0.83
Other	$69.37	$1.39
Total for MAJOR GROUP 27	$654.68	$13.09
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	$370.00	$7.40
Total for MAJOR GROUP 36	$370.00	$7.40
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,218.41	$24.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,729.50	$34.59
4813 Telephone Communications, Except Radiotelephone	$2,410.40	$48.21
4841 Cable and Other Pay Television Services	$4,636.72	$92.73
4899 Communications Services, NEC	$105.50	$2.11
Total for MAJOR GROUP 48	$8,882.12	$177.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Lake City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$13,096.42	$261.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$320.90	$6.42
Other	$648.65	$12.97
Total for MAJOR GROUP 50	$969.55	$19.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$587.14	$11.74
Total for MAJOR GROUP 51	$587.14	$11.74
Total for DIVISION F	$1,556.69	$31.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,882.11	$57.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,109.61	$62.19
MAJOR GROUP: 54 Food Stores		
Other	$1,763.17	$35.27
Total for MAJOR GROUP 54	$1,763.17	$35.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,026.00	$20.52
5651 Family Clothing Stores	$783.00	$15.52
Other	$363.06	$7.26
Total for MAJOR GROUP 56	$2,172.06	$43.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$482.00	$9.64
Other	$6,968.31	$139.37
Total for MAJOR GROUP 57	$7,450.31	$149.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,530.48	$490.61
5999 Miscellaneous Retail Stores, NEC	$2,176.12	$43.52
Other	$37,656.70	$753.13
Total for MAJOR GROUP 59	$64,363.30	$1,287.26
Total for DIVISION G	$80,094.76	$1,601.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Lake City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$527.74	$10.56
7374 Computer Processing and Data Preparation and Processing Services	$271.92	$5.44
7389 Miscellaneous Business Services	$84.23	$1.69
Other	$1,011.56	$20.23
Total for MAJOR GROUP 73	$1,895.45	$37.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,104.23	$182.10

Lake City - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,218.41	$24.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,096.42	$261.93
F	Wholesale Trade	$1,556.69	$31.13
G	Retail Trade	$80,094.76	$1,601.76
I	Services	$9,104.23	$182.10
	Other	$2,069.58	$41.39
	Total for Lake City - General	$107,140.09	$2,142.67

Lake City Recap

		Tax Due
D	Manufacturing	$24.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261.93
F	Wholesale Trade	$31.13
G	Retail Trade	$1,601.76
I	Services	$182.10
	Other	$41.39
	Total for Lake City	$2,142.67

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

Returns Filed: September 2025

Taxable	Tax Due

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,979.01	$79.58
Other	$3,361.99	$67.24
Total for MAJOR GROUP 07	$7,341.00	$146.82
Total for DIVISION A	$7,589.00	$151.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$866.94	$17.34
1751 Carpentry Work	$13,362.13	$267.25
Other	$36,005.16	$720.10
Total for MAJOR GROUP 17	$50,234.23	$1,004.69
Total for DIVISION C	$78,372.06	$1,567.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$133,052.65	$2,661.05
Total for MAJOR GROUP 20	$133,052.65	$2,661.05
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,175.88	$23.52
2731 Books: Publishing, or Publishing and Printing	$561.00	$11.22
2754 Commercial Printing, Gravure	$129.21	$2.59
2759 Commercial Printing, NEC	$238.91	$4.78
Other	$1,149.80	$23.00
Total for MAJOR GROUP 27	$3,254.80	$65.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,656.84	$153.14
Total for MAJOR GROUP 28	$7,656.84	$153.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$105,249.43	$2,104.99

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$105,249.43	$2,104.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,282.97	$25.66
Total for MAJOR GROUP 36	$1,282.97	$25.66
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	$31,736.16	$634.72
Total for MAJOR GROUP 38	$31,736.16	$634.72
Total for DIVISION D	$312,436.08	$6,248.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,562.36	$731.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,036.86	$740.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,374.00	$287.48
4813 Telephone Communications, Except Radiotelephone	$19,116.34	$382.32
4841 Cable and Other Pay Television Services	$10,065.73	$201.32
4899 Communications Services, NEC	$302.68	$6.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,897.75	$877.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$736,220.87	$14,724.41
Total for MAJOR GROUP 49	$736,220.87	$14,724.41
Total for DIVISION E	$834,205.77	$16,684.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,634.41	$52.69
5045 Computers and Computer Peripheral Equipment and Software	$831.06	$16.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,462.50	$29.25
5049 Professional Equipment and Supplies, NEC	$6,254.35	$125.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,304.77	$1,706.09
5074 Plumbing and Heating Equipment and Supplies	$39,562.69	$791.26
5084 Industrial Machinery and Equipment	$280,980.70	$5,619.62
5091 Sporting and Recreational Goods and Supplies	$1,304.50	$26.09
Other	$55,455.97	$1,109.11
Total for MAJOR GROUP 50	$473,790.95	$9,475.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$774.63	$15.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$860.83	$17.22
5136 Men's and Boys' Clothing and Furnishings	$511.54	$10.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$104.00	$2.08
5139 Footwear	$508.00	$10.16
Other	$536,675.16	$10,733.50
Total for MAJOR GROUP 51	$539,434.16	$10,788.68
Total for DIVISION F	$1,013,225.11	$20,264.50

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$468,099.38	$9,361.99
5251 Hardware Stores	$67,226.01	$1,344.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$537,236.94	$10,744.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,244.21	$264.88
5399 Miscellaneous General Merchandise Stores	$28,972.56	$579.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$65,839.73	$1,316.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,460.04	$29.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,757.07	$4,175.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,625.63	$192.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,930.99	$238.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,194.00	$23.89
5632 Women’s Accessory and Specialty Stores	$435.97	$8.72
5641 Children's and Infants’ Wear Stores	$407.50	$8.15
5651 Family Clothing Stores	$3,061.02	$61.26
5661 Shoe Stores	$1,503.49	$30.07
5699 Miscellaneous Apparel and Accessory Stores	$29,778.38	$595.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,387.36	$747.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,400.51	$28.01
5722 Household Appliance Stores	$5,550.02	$111.00
5731 Radio, Television, and Consumer Electronics Stores	$1,279.92	$25.60
5734 Computer and Computer Software Stores	$450.90	$9.02
Other	$5,105.13	$102.10
Total for MAJOR GROUP 57	$13,786.48	$275.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,372.29	$967.45
Total for MAJOR GROUP 58	$48,372.29	$967.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$920.71	$18.41
5943 Stationery Stores	$3,117.88	$62.36
5961 Catalog and Mail-Order Houses	$158,504.16	$3,170.10
5963 Direct Selling Establishments	$6,824.21	$136.48
5999 Miscellaneous Retail Stores, NEC	$263,196.72	$5,263.94
Other	$40,978.47	$819.57
Total for MAJOR GROUP 59	$473,542.15	$9,470.86
Total for DIVISION G	$1,396,853.01	$27,937.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$825.50	$16.51
Total for MAJOR GROUP 64	$825.50	$16.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,704.18	$314.08
Total for MAJOR GROUP 65	$15,704.18	$314.08

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$16,928.18	$338.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,504.52	$90.09
Total for MAJOR GROUP 72	$4,504.52	$90.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$237,822.44	$4,756.45
7359 Equipment Rental and Leasing, NEC	$21,791.17	$435.83
7371 Computer Programming Services	$2,348.88	$46.98
7372 Prepackaged Software	$16,563.02	$331.26
7374 Computer Processing and Data Preparation and Processing Services	$375.40	$7.51
7379 Computer Related Services, NEC	$9,608.47	$192.16
7389 Miscellaneous Business Services	$33,775.79	$675.51
Other	$19,351.03	$387.02
Total for MAJOR GROUP 73	$341,636.20	$6,832.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,915.75	$758.32
Total for MAJOR GROUP 75	$37,915.75	$758.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,448.31	$408.97
Total for MAJOR GROUP 76	$20,448.31	$408.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
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	$22,501.33	$450.03
Other	$4,734.05	$94.68
Total for MAJOR GROUP 87	$27,235.38	$544.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,419.00	$208.38
Total for MAJOR GROUP 89	$10,419.00	$208.38
Total for DIVISION I	$446,035.60	$8,920.72
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2025

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,589.00	$151.78
C	Construction	$78,372.06	$1,567.44
D	Manufacturing	$312,436.08	$6,248.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$834,205.77	$16,684.11
F	Wholesale Trade	$1,013,225.11	$20,264.50
G	Retail Trade	$1,396,853.01	$27,937.13
H	Finance, Insurance, And Real Estate	$16,928.18	$338.56
I	Services	$446,035.60	$8,920.72
	Other	$46.90	$0.94
	Total for Lake Norden - General	$4,105,691.71	$82,113.92

Lake Norden Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$151.78
C	Construction	$1,567.44
D	Manufacturing	$6,248.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,684.11
F	Wholesale Trade	$20,264.50
G	Retail Trade	$27,937.13
H	Finance, Insurance, And Real Estate	$338.56
I	Services	$8,920.72
	Other	$0.94
	Total for Lake Norden	$82,113.92

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.

Lake Preston - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
0782	Lawn and Garden Services	$390.50	$7.81
Other		N/A	N/A
	Total for MAJOR GROUP 07	$690.50	$13.81
	Total for DIVISION A	$690.50	$13.81
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,444.52	$128.89
	Total for MAJOR GROUP 17	$6,444.52	$128.89
	Total for DIVISION C	$39,584.44	$791.68
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,058.00	$101.16
	Total for MAJOR GROUP 20	$5,058.00	$101.16
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,248.47	$24.97
2721	Periodicals: Publishing, or Publishing and Printing	$221.71	$4.43
2752	Commercial Printing, Lithographic	$421.76	$8.44
2754	Commercial Printing, Gravure	$31.60	$0.63
2759	Commercial Printing, NEC	$166.35	$3.33
Other		$170.48	$3.41
	Total for MAJOR GROUP 27	$2,260.37	$45.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$254.25	$5.08
	Total for MAJOR GROUP 28	$254.25	$5.08
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$58,470.71	$1,169.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,128.58	$202.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,187.08	$203.75
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,497.00	$409.94
4813 Telephone Communications, Except Radiotelephone	$2,586.90	$51.74
4841 Cable and Other Pay Television Services	$16,719.24	$334.38
4899 Communications Services, NEC	$167.93	$3.36
Other	$47.50	$0.95
Total for MAJOR GROUP 48	$40,018.57	$800.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,245.92	$1,284.92
Total for MAJOR GROUP 49	$64,245.92	$1,284.92
Total for DIVISION E	$116,235.07	$2,324.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$291.55	$5.83
5045 Computers and Computer Peripheral Equipment and Software	$2,282.35	$45.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$184,004.36	$3,680.09
5074 Plumbing and Heating Equipment and Supplies	$175,547.63	$3,510.95
5087 Service Establishment Equipment and Supplies	$159.00	$3.18
Other	$4,448.67	$88.98
Total for MAJOR GROUP 50	$366,733.56	$7,334.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$356.82	$7.14
5141 Groceries, General Line	$94,854.39	$1,897.08
5142 Packaged Frozen Foods	$336.45	$6.73
Other	$124,996.86	$2,499.93
Total for MAJOR GROUP 51	$220,544.52	$4,410.88
Total for DIVISION F	$587,278.08	$11,745.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,850.34	$717.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,096.65	$721.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,453.74	$169.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,393.87	$327.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$422.89	$8.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,101.54	$102.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,476.25	$829.53
Total for MAJOR GROUP 55	$41,476.25	$829.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$312.50	$6.25
5621 Women's Clothing Stores	$1,398.50	$27.97
5651 Family Clothing Stores	$3,447.48	$71.05
5661 Shoe Stores	$535.50	$10.71

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$740.83	$14.82
Total for MAJOR GROUP 56	$6,434.81	$130.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$894.30	$17.89
5731 Radio, Television, and Consumer Electronics Stores	$1,931.94	$38.64
Other	$3,655.43	$73.11
Total for MAJOR GROUP 57	$6,481.67	$129.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,492.10	$429.84
Total for MAJOR GROUP 58	$21,492.10	$429.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$956.86	$19.14
5961 Catalog and Mail-Order Houses	$118,375.82	$2,367.55
5963 Direct Selling Establishments	$3,581.69	$71.64
5999 Miscellaneous Retail Stores, NEC	$10,581.80	$211.63
Other	$4,933.27	$98.67
Total for MAJOR GROUP 59	$138,429.44	$2,768.63
Total for DIVISION G	$271,906.33	$5,440.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,147.00	$42.94
Total for MAJOR GROUP 65	$2,147.00	$42.94
Total for DIVISION H	$4,925.30	$98.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,673.36	$113.47
Other	$3,511.04	$70.22
Total for MAJOR GROUP 72	$9,184.40	$183.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$561.28	$11.23
7359 Equipment Rental and Leasing, NEC	$3,682.58	$73.65
7372 Prepackaged Software	$8,962.14	$179.24
7374 Computer Processing and Data Preparation and Processing Services	$352.73	$7.05
7379 Computer Related Services, NEC	$4,858.80	$97.18
7389 Miscellaneous Business Services	$5,543.34	$110.87
Other	$11,551.83	$231.04
Total for MAJOR GROUP 73	$35,512.70	$710.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,288.67	$865.77
Total for MAJOR GROUP 75	$43,288.67	$865.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$739.04	$14.78
	Total for MAJOR GROUP 79	$739.04	$14.78
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,379.52	$27.59
Other		$4,689.77	$93.79
	Total for MAJOR GROUP 87	$6,069.29	$121.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,876.50	$197.53
	Total for MAJOR GROUP 89	$9,876.50	$197.53
	Total for DIVISION I	$111,027.56	$2,220.55
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$690.50	$13.81
C	Construction	$39,584.44	$791.68
D	Manufacturing	$58,470.71	$1,169.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,235.07	$2,324.71
F	Wholesale Trade	$587,278.08	$11,745.56
G	Retail Trade	$271,906.33	$5,440.27
H	Finance, Insurance, And Real Estate	$4,925.30	$98.51
I	Services	$111,027.56	$2,220.55
	Other	$37.52	$0.75
	Total for Lake Preston - General	$1,190,155.51	$23,805.26

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$13.81
C	Construction	$791.68
D	Manufacturing	$1,169.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,324.71
F	Wholesale Trade	$11,745.56
G	Retail Trade	$5,440.27
H	Finance, Insurance, And Real Estate	$98.51
I	Services	$2,220.55
	Other	$0.75
	Total for Lake Preston	$23,805.26

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5.25	$0.11
Total for MAJOR GROUP 27	$5.25	$0.11
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	$172.25	$3.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$444.00	$8.88
4841 Cable and Other Pay Television Services	$215.50	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,096.50	$41.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,194.44	$183.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89.00	$1.78
Total for MAJOR GROUP 53	$89.00	$1.78
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	$422.50	$8.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$435.00	$8.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,265.87	$105.32
Other	$148.63	$2.97

Lane - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$5,414.50	$108.29
Total for DIVISION G	$14,584.21	$291.68

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$138.05	$2.76
Other	$45.99	$0.92
Total for MAJOR GROUP 73	$184.04	$3.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$846.98	$16.94

Lane - General Recap

D	Manufacturing	$172.25	$3.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,194.44	$183.89
G	Retail Trade	$14,584.21	$291.68
I	Services	$846.98	$16.94
	Other	$380.00	$7.60
	Total for Lane - General	$25,177.88	$503.56

Lane Recap

D	Manufacturing	$3.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183.89
G	Retail Trade	$291.68
I	Services	$16.94
	Other	$7.60
	Total for Lane	$503.56

ITEMS OF NOTE:

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

Langford - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$4,236.00	$84.72
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,231.53	$124.64
	Total for MAJOR GROUP 17	$6,231.53	$124.64
	Total for DIVISION C	$6,231.53	$124.64
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$254.00	$5.08
2754 Commercial Printing, Gravure		$29.80	$0.59
2759 Commercial Printing, NEC		$450.85	$9.02
Other		$361.79	$7.24
	Total for MAJOR GROUP 27	$1,096.44	$21.93
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,822.75	$96.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,093.00	$101.86
4813 Telephone Communications, Except Radiotelephone		$11,702.89	$234.06
4841 Cable and Other Pay Television Services		$4,594.98	$91.90
4899 Communications Services, NEC		$28.99	$0.58
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,420.86	$428.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$51,885.80	$1,037.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		$232.40	$4.65
5091 Sporting and Recreational Goods and Supplies		$559.00	$11.18
Other		$1,524.61	$30.49
	Total for MAJOR GROUP 50	$2,316.01	$46.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$820.81	$16.42
5191 Farm Supplies		$6,459.50	$129.19
Other		$97,747.81	$1,954.94
	Total for MAJOR GROUP 51	$105,028.12	$2,100.55
	Total for DIVISION F	$107,344.13	$2,146.87
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$42,425.91	$848.52
Other		N/A	N/A
	Total for MAJOR GROUP 52	$42,704.91	$854.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$8,335.24	$166.70
5399 Miscellaneous General Merchandise Stores		$545.45	$10.91
	Total for MAJOR GROUP 53	$8,880.69	$177.61
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,670.11	$33.40
Other		N/A	N/A
	Total for MAJOR GROUP 54	$3,991.53	$79.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$26,246.25	$524.92
	Total for MAJOR GROUP 55	$26,246.25	$524.92
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$525.50	$10.51
5651 Family Clothing Stores		$2,540.50	$50.89
5661 Shoe Stores		$289.50	$5.79
Other		$393.00	$7.86
	Total for MAJOR GROUP 56	$3,748.50	$75.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$7,282.75	$145.66
	Total for MAJOR GROUP 57	$7,282.75	$145.66
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			

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$725.50	$14.51
5961 Catalog and Mail-Order Houses	$42,418.87	$848.39
5963 Direct Selling Establishments	$2,717.48	$54.35
5999 Miscellaneous Retail Stores, NEC	$2,342.44	$46.85
Other	$1,348.20	$26.97
Total for MAJOR GROUP 59	$49,552.49	$991.07
Total for DIVISION G	$142,412.12	$2,848.34
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	$269.69	$5.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,290.38	$165.81
Total for MAJOR GROUP 72	$8,290.38	$165.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$880.02	$17.60
7372 Prepackaged Software	$2,792.10	$55.84
7374 Computer Processing and Data Preparation and Processing Services	$432.05	$8.64
7389 Miscellaneous Business Services	$262.88	$5.26
Other	$4,000.35	$80.00
Total for MAJOR GROUP 73	$8,367.40	$167.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,282.45	$45.65
Total for MAJOR GROUP 87	$2,282.45	$45.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,205.38	$504.10

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

Returns Filed: September 2025

Langford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,236.00	$84.72
C	Construction	$6,231.53	$124.64
D	Manufacturing	$4,822.75	$96.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,885.80	$1,037.72
F	Wholesale Trade	$107,344.13	$2,146.87
G	Retail Trade	$142,412.12	$2,848.34
H	Finance, Insurance, And Real Estate	$269.69	$5.40
I	Services	$25,205.38	$504.10
	Other	$417.00	$8.34
	Total for Langford - General	$342,824.40	$6,856.59

Langford Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$84.72
C	Construction	$124.64
D	Manufacturing	$96.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,037.72
F	Wholesale Trade	$2,146.87
G	Retail Trade	$2,848.34
H	Finance, Insurance, And Real Estate	$5.40
I	Services	$504.10
	Other	$8.34
	Total for Langford	$6,856.59

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,559.95	$111.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$43,651.35	$873.03
Total for DIVISION A	$43,776.35	$875.53
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$199,349.18	$3,986.98
Other	$28,463.08	$569.25
Total for MAJOR GROUP 17	$227,812.26	$4,556.23
Total for DIVISION C	$250,810.17	$5,016.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,097.06	$81.94
Other	$501.41	$10.03
Total for MAJOR GROUP 20	$4,598.47	$91.97
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,121.50	$22.43
Total for MAJOR GROUP 23	$1,121.50	$22.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,583.22	$51.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,255.20	$25.11
2731 Books: Publishing, or Publishing and Printing	$568.00	$11.36
2754 Commercial Printing, Gravure	$312.45	$6.24
2759 Commercial Printing, NEC	$3,389.40	$67.79
Other	$1,257.00	$25.14
Total for MAJOR GROUP 27	$9,365.27	$187.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,904.00	$58.08
Total for MAJOR GROUP 28	$2,904.00	$58.08
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		

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		$12,169.50	$243.39
	Total for MAJOR GROUP 30	$12,169.50	$243.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$21,161.50	$423.23
	Total for MAJOR GROUP 32	$21,161.50	$423.23
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$36,221.63	$724.44
	Total for MAJOR GROUP 34	$36,221.63	$724.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$14,113.00	$282.26
	Total for MAJOR GROUP 35	$14,113.00	$282.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,321.50	$86.43
	Total for MAJOR GROUP 36	$4,321.50	$86.43
MAJOR GROUP: 37 Transportation Equipment			
Other		$1,218.91	$24.38
	Total for MAJOR GROUP 37	$1,218.91	$24.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$265.00	$5.30
	Total for MAJOR GROUP 38	$265.00	$5.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$214.50	$4.29
	Total for MAJOR GROUP 39	$214.50	$4.29
	Total for DIVISION D	$126,321.81	$2,526.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$27,001.50	$540.03
Other		N/A	N/A
	Total for MAJOR GROUP 42	$29,031.71	$580.63
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$66,944.86	$1,338.90
4813 Telephone Communications, Except Radiotelephone		$12,076.79	$241.54
4833 Television Broadcasting Stations		$86.00	$1.72
4841 Cable and Other Pay Television Services		$107,476.11	$2,149.52
4899 Communications Services, NEC		$4,996.90	$99.94
Other		N/A	N/A
	Total for MAJOR GROUP 48	$191,706.60	$3,834.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$303,528.17	$6,070.57
	Total for MAJOR GROUP 49	$303,528.17	$6,070.57
	Total for DIVISION E	$532,509.49	$10,650.20
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$2,672.00	$53.44
5044 Office Equipment	$3,064.95	$61.30
5045 Computers and Computer Peripheral Equipment and Software	$10,890.84	$217.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,661.36	$53.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,795.74	$1,135.91
5074 Plumbing and Heating Equipment and Supplies	$28,643.22	$572.86
5082 Construction and Mining Machinery and Equipment	$13,218.50	$264.37
5084 Industrial Machinery and Equipment	$51,200.50	$1,024.01
5085 Industrial Supplies	$1,006.33	$20.13
5087 Service Establishment Equipment and Supplies	$2,072.05	$41.44
5091 Sporting and Recreational Goods and Supplies	$3,002.64	$60.05
5092 Toys and Hobby Goods and Supplies	$8,285.00	$165.70
Other	$73,117.02	$1,462.34
Total for MAJOR GROUP 50	$256,630.15	$5,132.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$292.00	$5.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,683.99	$73.68
5136 Men's and Boys' Clothing and Furnishings	$662.00	$13.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,097.40	$61.95
5139 Footwear	$1,149.50	$22.99
5141 Groceries, General Line	$54,968.80	$1,099.38
5142 Packaged Frozen Foods	$929.50	$18.59
5149 Groceries and Related Products, NEC	$862.89	$17.26
5199 Nondurable Goods, NEC	$11,678.99	$233.58
Other	$1,255.13	$25.10
Total for MAJOR GROUP 51	$78,580.20	$1,571.61
Total for DIVISION F	$335,210.35	$6,704.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,011.07	$3,200.22
5251 Hardware Stores	$258,337.29	$5,166.75
Other	$4,400.88	$88.02
Total for MAJOR GROUP 52	$422,749.24	$8,454.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$82,880.47	$1,657.61
5399 Miscellaneous General Merchandise Stores	$2,243.46	$44.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$234,584.43	$4,691.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,636,401.01	$52,728.01
5499 Miscellaneous Food Stores	$1,595.31	$31.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,638,586.82	$52,771.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,785.65	$35.71
5541 Gasoline Service Station	$1,042.54	$20.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,096.10	$81.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$481.18	$9.62
5621 Women's Clothing Stores	$4,060.30	$81.21
5632 Women's Accessory and Specialty Stores	$1,089.50	$21.79
5651 Family Clothing Stores	$11,638.30	$235.83
5661 Shoe Stores	$4,094.39	$81.89
5699 Miscellaneous Apparel and Accessory Stores	$1,641.00	$32.82
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$23,344.67	$469.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,328.87	$246.58
5719 Miscellaneous Homefurnishings Stores	$2,397.50	$47.95
5722 Household Appliance Stores	$19,949.38	$398.99
5731 Radio, Television, and Consumer Electronics Stores	$12,891.02	$257.82
5734 Computer and Computer Software Stores	$3,555.06	$71.11
Other	$18,992.03	$379.84
Total for MAJOR GROUP 57	$70,113.86	$1,402.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$559,781.50	$11,195.63
5813 Drinking Places	$83,108.81	$1,662.18
Total for MAJOR GROUP 58	$642,890.31	$12,857.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$310.27	$6.21
5921 Liquor Stores	$126,879.39	$2,537.59
5941 Sporting Goods Stores and Bicycle Shops	$1,698.73	$33.98
5942 Book Stores	$896.72	$17.94
5943 Stationery Stores	$941.04	$18.82
5947 Gift, Novelty, and Souvenir Shops	$28,885.79	$577.72
5961 Catalog and Mail-Order Houses	$622,514.16	$12,450.33
5963 Direct Selling Establishments	$10,140.63	$202.82
5999 Miscellaneous Retail Stores, NEC	$130,259.48	$2,605.20
Other	$1,747.76	$34.97
Total for MAJOR GROUP 59	$924,273.97	$18,485.58
Total for DIVISION G	$4,960,639.40	$99,215.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,343.00	$186.86
Other	$797.77	$15.95
Total for MAJOR GROUP 61	$10,140.77	$202.81
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,491.00	$129.82
Total for MAJOR GROUP 64	$6,491.00	$129.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$219,720.98	$4,394.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$221,655.98	$4,433.13
Total for DIVISION H	$239,576.25	$4,791.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,149,686.54	$22,993.73
Total for MAJOR GROUP 70	$1,149,686.54	$22,993.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,745.52	$54.90
7231 Beauty Shops	$14,584.00	$291.68
7299 Miscellaneous Personal Services, NEC	$9,152.73	$183.05
Other	$2,569.45	$51.39
Total for MAJOR GROUP 72	$29,051.70	$581.02

Lead - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$177.50	$3.55
7322 Adjustment and Collection Services	$1,336.15	$26.72
7342 Disinfecting and Pest Control Services	$1,780.82	$35.62
7349 Building Cleaning and Maintenance Services, NEC	$16,911.76	$338.24
7359 Equipment Rental and Leasing, NEC	$186,201.27	$3,724.02
7371 Computer Programming Services	$27,474.00	$549.48
7372 Prepackaged Software	$53,026.67	$1,060.53
7374 Computer Processing and Data Preparation and Processing Services	$8,225.68	$164.51
7379 Computer Related Services, NEC	$6,069.37	$121.38
7382 Security Systems Services	$2,968.09	$59.37
7389 Miscellaneous Business Services	$56,481.06	$1,129.61
Other	$17,827.44	$356.54
Total for MAJOR GROUP 73	$378,479.81	$7,569.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,792.74	$55.85
Other	$145,675.26	$2,913.50
Total for MAJOR GROUP 75	$148,468.00	$2,969.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,192.46	$503.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$89,655.45	$1,793.11
MAJOR GROUP: 78 Motion Pictures		
Other	$927.50	$18.55
Total for MAJOR GROUP 78	$927.50	$18.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,663.00	$473.26
Total for MAJOR GROUP 79	$23,663.00	$473.26
MAJOR GROUP: 80 Health Services		
Other	$173.00	$3.46
Total for MAJOR GROUP 80	$173.00	$3.46
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	$683.00	$13.66
Total for MAJOR GROUP 82	$683.00	$13.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,736.85	$374.74
8721 Accounting, Auditing, and Bookkeeping Services	$20,216.01	$404.33
8742 Management Consulting Services	$281,909.06	$5,638.18
8748 Business Consulting Services, NEC	$38,456.29	$769.13
Other	$12,264.94	$245.30
Total for MAJOR GROUP 87	$371,583.15	$7,431.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,522.50	$390.45
Total for MAJOR GROUP 89	$19,522.50	$390.45
Total for DIVISION I	$2,251,200.85	$45,023.98

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,776.35	$875.53
C	Construction	$250,810.17	$5,016.19
D	Manufacturing	$126,321.81	$2,526.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$532,509.49	$10,650.20
F	Wholesale Trade	$335,210.35	$6,704.20
G	Retail Trade	$4,960,639.40	$99,215.96
H	Finance, Insurance, And Real Estate	$239,576.25	$4,791.53
I	Services	$2,251,200.85	$45,023.98
	Other	$763.00	$15.26
	Total for Lead - General	$8,740,807.67	$174,819.29

Lead - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$401,692.75	$4,016.92
	Total for MAJOR GROUP 54	$401,692.75	$4,016.92
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$558,844.64	$5,588.44
5813 Drinking Places		$79,983.62	$799.83
	Total for MAJOR GROUP 58	$638,828.26	$6,388.27
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$20,326.59	$203.26
Other		$115,294.55	$1,152.95
	Total for MAJOR GROUP 59	$135,621.14	$1,356.21
	Total for DIVISION G	$1,176,142.15	$11,761.40

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,084,610.28	$10,846.10
	Total for MAJOR GROUP 70	$1,084,610.28	$10,846.10
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,096,387.48	$10,963.87

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

Returns Filed: September 2025

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,176,142.15	$11,761.40
I	Services	$1,096,387.48	$10,963.87
	Other	$30,628.82	$306.29
	Total for Lead - Gross Receipts	$2,303,158.45	$23,031.56

Lead Recap

A	Agriculture, Forestry, And Fishing	$875.53
C	Construction	$5,016.19
D	Manufacturing	$2,526.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,650.20
F	Wholesale Trade	$6,704.20
G	Retail Trade	$110,977.36
H	Finance, Insurance, And Real Estate	$4,791.53
I	Services	$55,987.85
	Other	$321.55
	Total for Lead	$197,850.85

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.

Lemmon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$12,976.07	$259.52
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$8,265.21	$165.31
Other		$39,056.19	$781.12
	Total for MAJOR GROUP 17	$47,321.40	$946.43
	Total for DIVISION C	$54,047.46	$1,080.95
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$450.50	$9.01
	Total for MAJOR GROUP 23	$450.50	$9.01
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$763.05	$15.26
2721 Periodicals: Publishing, or Publishing and Printing		$134.15	$2.68
2741 Miscellaneous Publishing		$686.00	$13.72
2754 Commercial Printing, Gravure		$570.56	$11.41
2759 Commercial Printing, NEC		$14,508.67	$290.18
Other		$1,213.00	$24.26
	Total for MAJOR GROUP 27	$17,875.43	$357.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$715.50	$14.31
	Total for MAJOR GROUP 28	$715.50	$14.31
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,855.50	$37.11
	Total for MAJOR GROUP 36	$1,855.50	$37.11
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$22,675.20	$453.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,650.50	$593.01
4813 Telephone Communications, Except Radiotelephone	$25,934.37	$518.70
4833 Television Broadcasting Stations	$30.00	$0.60
4841 Cable and Other Pay Television Services	$36,918.07	$738.36
4899 Communications Services, NEC	$695.53	$13.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,442.47	$1,868.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,205.22	$2,724.10
Total for MAJOR GROUP 49	$136,205.22	$2,724.10
Total for DIVISION E	$232,211.19	$4,644.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$723.00	$14.46
5044 Office Equipment	$665.29	$13.30
5045 Computers and Computer Peripheral Equipment and Software	$3,133.18	$62.66
5046 Commercial Equipment, NEC	$4,228.11	$84.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,175.50	$43.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,442.29	$508.85
5074 Plumbing and Heating Equipment and Supplies	$28,346.60	$566.94
5084 Industrial Machinery and Equipment	$1,941.10	$38.82
5087 Service Establishment Equipment and Supplies	$1,428.34	$28.57
5091 Sporting and Recreational Goods and Supplies	$802.00	$16.04
5092 Toys and Hobby Goods and Supplies	$432,202.50	$8,644.05
Other	$46,450.32	$929.00
Total for MAJOR GROUP 50	$547,538.23	$10,950.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,916.86	$78.33
5136 Men's and Boys' Clothing and Furnishings	$782.80	$15.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,262.25	$25.25
5139 Footwear	$345.50	$6.91
5142 Packaged Frozen Foods	$1,517.50	$30.35
Other	$116,428.85	$2,328.58
Total for MAJOR GROUP 51	$124,253.76	$2,485.07
Total for DIVISION F	$671,791.99	$13,435.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,864.70	$4,357.29
5251 Hardware Stores	$3,223.14	$64.46
Total for MAJOR GROUP 52	$221,087.84	$4,421.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,451.76	$389.04
5331 Variety Stores	$167,414.30	$3,348.29
5399 Miscellaneous General Merchandise Stores	$281.87	$5.64
Total for MAJOR GROUP 53	$187,147.93	$3,742.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$903,264.38	$18,065.28

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$4,703.27	$94.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$908,391.65	$18,167.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$108,016.68	$2,160.33
Other	$20,313.40	$406.27
Total for MAJOR GROUP 55	$128,330.08	$2,566.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,313.62	$26.27
5651 Family Clothing Stores	$4,014.76	$81.01
5661 Shoe Stores	$1,587.16	$31.74
5699 Miscellaneous Apparel and Accessory Stores	$412.00	$8.24
Other	$1,394.50	$27.89
Total for MAJOR GROUP 56	$8,722.04	$175.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$639.00	$12.78
5731 Radio, Television, and Consumer Electronics Stores	$312.47	$6.25
5734 Computer and Computer Software Stores	$6,857.63	$137.15
Other	$5,947.07	$118.94
Total for MAJOR GROUP 57	$13,756.17	$275.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$210,005.01	$4,200.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$225,289.43	$4,505.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$947.77	$18.96
5942 Book Stores	$1,067.96	$21.36
5943 Stationery Stores	$2,568.01	$51.36
5945 Hobby, Toy, and Game Stores	$453.28	$9.07
5961 Catalog and Mail-Order Houses	$271,033.91	$5,420.74
5963 Direct Selling Establishments	$10,823.88	$216.48
5999 Miscellaneous Retail Stores, NEC	$136,060.14	$2,721.21
Other	$65,866.89	$1,317.34
Total for MAJOR GROUP 59	$488,821.84	$9,776.52
Total for DIVISION G	$2,181,546.98	$43,631.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$366.00	$7.32
Total for MAJOR GROUP 60	$366.00	$7.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$16,584.00	$331.68
Total for MAJOR GROUP 61	$16,584.00	$331.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$878.00	$17.56
Total for MAJOR GROUP 64	$878.00	$17.56
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	$18,245.48	$364.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$89,337.71	$1,786.75

Lemmon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$89,337.71	$1,786.75
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,775.66	$255.51
7299 Miscellaneous Personal Services, NEC	$4,704.76	$94.10
Other	$47,233.34	$944.66
Total for MAJOR GROUP 72	$64,713.76	$1,294.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,311.75	$46.24
7342 Disinfecting and Pest Control Services	$3,060.00	$61.20
7359 Equipment Rental and Leasing, NEC	$13,881.16	$277.62
7371 Computer Programming Services	$1,358.00	$27.16
7372 Prepackaged Software	$17,475.66	$349.51
7374 Computer Processing and Data Preparation and Processing Services	$4,723.39	$94.47
7379 Computer Related Services, NEC	$1,590.24	$31.80
7382 Security Systems Services	$1,134.50	$22.69
7389 Miscellaneous Business Services	$17,393.78	$347.88
Other	$43,191.80	$869.33
Total for MAJOR GROUP 73	$106,120.28	$2,127.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$191,826.74	$3,836.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$243,245.98	$4,864.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,147.64	$162.96
Total for MAJOR GROUP 76	$8,147.64	$162.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,546.91	$690.93
Total for MAJOR GROUP 79	$34,546.91	$690.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$688.50	$13.77
Total for MAJOR GROUP 82	$688.50	$13.77
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,939.77	$778.80
8741 Management Services	$6,079.24	$121.58
Other	$1,329.14	$26.58
Total for MAJOR GROUP 87	$46,348.15	$926.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,904.54	$338.09
Total for MAJOR GROUP 89	$16,904.54	$338.09
Total for DIVISION I	$629,400.40	$12,593.48

Lemmon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,976.07	$259.52
C	Construction	$54,047.46	$1,080.95
D	Manufacturing	$22,675.20	$453.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,211.19	$4,644.23
F	Wholesale Trade	$671,791.99	$13,435.83
G	Retail Trade	$2,181,546.98	$43,631.72
H	Finance, Insurance, And Real Estate	$18,245.48	$364.91
I	Services	$629,400.40	$12,593.48
	Total for Lemmon - General	$3,822,894.77	$76,464.15

Lemmon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$209,674.08	$2,096.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$224,958.50	$2,249.58
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,835.21	$28.35
	Total for MAJOR GROUP 59	$2,835.21	$28.35
	Total for DIVISION G	$447,781.54	$4,477.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$86,785.20	$867.85
	Total for MAJOR GROUP 70	$86,785.20	$867.85
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$91,456.98	$914.57

Lemmon - Gross Receipts Recap

G	Retail Trade	$447,781.54	$4,477.80
I	Services	$91,456.98	$914.57
	Other	$700.00	$7.00
	Total for Lemmon - Gross Receipts	$539,938.52	$5,399.37

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

Returns Filed: September 2025

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$259.52
C	Construction		$1,080.95
D	Manufacturing		$453.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,644.23
F	Wholesale Trade		$13,435.83
G	Retail Trade		$48,109.52
H	Finance, Insurance, And Real Estate		$364.91
I	Services		$13,508.05
	Other		$7.00
	Total for Lemmon		$81,863.52

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,969.65	$159.39
0782 Lawn and Garden Services	$14,735.93	$294.73
Other	$32,921.49	$658.43
Total for MAJOR GROUP 07	$55,627.07	$1,112.55
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$64,709.51	$1,294.19
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		
1611 Highway and Street Construction, Except Elevated Highways	$6,270.39	$125.41
Total for MAJOR GROUP 16	$6,270.39	$125.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$127,449.58	$2,548.99
1751 Carpentry Work	$2,349.82	$46.99
1799 Special Trade Contractors, NEC	$14,075.83	$281.52
Other	$9,209.51	$184.20
Total for MAJOR GROUP 17	$153,084.74	$3,061.70
Total for DIVISION C	$159,620.13	$3,192.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,089.12	$221.78
Other	$255.00	$5.10
Total for MAJOR GROUP 20	$11,344.12	$226.88
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,967.00	$59.34
Other	N/A	N/A
Total for MAJOR GROUP 23	$3,845.94	$76.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,729.42	$414.59
Total for MAJOR GROUP 24	$20,729.42	$414.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,231.89	$44.64
2721 Periodicals: Publishing, or Publishing and Printing	$1,447.79	$28.96
2731 Books: Publishing, or Publishing and Printing	$1,899.50	$37.99
2741 Miscellaneous Publishing	$556.00	$11.12
2754 Commercial Printing, Gravure	$576.70	$11.53
2759 Commercial Printing, NEC	$2,586.54	$51.74
Other	$2,588.50	$51.77
Total for MAJOR GROUP 27	$11,886.92	$237.75
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$192.00	$3.84

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$13,915.00	$278.30
Total for MAJOR GROUP 28	$14,107.00	$282.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$112,206.11	$2,244.12
Other	N/A	N/A
Total for MAJOR GROUP 32	$119,513.11	$2,390.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,676.00	$113.52
Other	$963.45	$19.27
Total for MAJOR GROUP 35	$6,639.45	$132.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,708.27	$54.17
Total for MAJOR GROUP 36	$2,708.27	$54.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,817.25	$356.35
Total for MAJOR GROUP 37	$17,817.25	$356.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$390.50	$7.81
Total for MAJOR GROUP 38	$390.50	$7.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$993.00	$19.86
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,072.00	$21.44
Total for DIVISION D	$211,092.66	$4,221.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,549.70	$1,050.99
Other	$1,656.61	$33.13
Total for MAJOR GROUP 42	$54,206.31	$1,084.12
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	$61,407.24	$1,228.15
4813 Telephone Communications, Except Radiotelephone	$7,266.54	$145.33
4841 Cable and Other Pay Television Services	$77,600.89	$1,552.02
4899 Communications Services, NEC	$1,132.06	$22.63
Other	$78.00	$1.56
Total for MAJOR GROUP 48	$147,484.73	$2,949.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$308,069.21	$6,161.38
Total for MAJOR GROUP 49	$308,069.21	$6,161.38
Total for DIVISION E	$530,965.75	$10,619.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$665.00	$13.30

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5031	Lumber, Plywood, Millwork, and Wood Panels	$10,576.95	$211.54
5032	Brick, Stone, and Related Construction Materials	$9,727.26	$194.55
5044	Office Equipment	$844.87	$16.89
5045	Computers and Computer Peripheral Equipment and Software	$7,397.90	$147.96
5047	Medical, Dental, and Hospital Equipment and Supplies	$2,328.50	$46.57
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,410.99	$1,788.22
5064	Electrical Appliances, Television and Radio Sets	$545.00	$10.90
5072	Hardware	$143,111.55	$2,862.23
5074	Plumbing and Heating Equipment and Supplies	$6,551.14	$131.03
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,273.49	$105.47
5082	Construction and Mining Machinery and Equipment	$11,491.16	$229.83
5084	Industrial Machinery and Equipment	$15,380.45	$307.61
5087	Service Establishment Equipment and Supplies	$400.50	$8.01
5091	Sporting and Recreational Goods and Supplies	$2,303.12	$46.06
5092	Toys and Hobby Goods and Supplies	$3,955.50	$79.11
5099	Durable Goods, NEC	$2,340.50	$46.81
Other		$251,197.04	$5,023.95
	Total for MAJOR GROUP 50	$563,500.92	$11,270.04
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$84.15	$1.68
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,952.23	$59.04
5136	Men's and Boys' Clothing and Furnishings	$673.30	$13.47
5137	Women's, Children's, and Infants' Clothing and Accessories	$16,950.50	$339.01
5139	Footwear	$634.71	$12.69
5141	Groceries, General Line	$1,114.26	$22.28
5142	Packaged Frozen Foods	$1,723.50	$34.47
5149	Groceries and Related Products, NEC	$532.30	$10.65
5199	Nondurable Goods, NEC	$1,767.29	$35.35
Other		$223,182.64	$4,463.66
	Total for MAJOR GROUP 51	$249,614.88	$4,992.30
	Total for DIVISION F	$813,115.80	$16,262.34
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$150,454.39	$3,009.10
5251	Hardware Stores	$27,613.35	$552.26
Other		N/A	N/A
	Total for MAJOR GROUP 52	$181,124.74	$3,622.50
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$68,400.27	$1,368.00
5399	Miscellaneous General Merchandise Stores	$2,217.05	$44.34
Other		N/A	N/A
	Total for MAJOR GROUP 53	$212,113.72	$4,242.27
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$508,647.76	$10,172.95
5499	Miscellaneous Food Stores	$1,891.28	$37.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	$511,255.74	$10,225.11
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$15,244.92	$304.90
5541	Gasoline Service Station	$533,829.59	$10,676.59
Other		N/A	N/A
	Total for MAJOR GROUP 55	$548,984.51	$10,979.69
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$89.00	$1.78
5621	Women's Clothing Stores	$4,665.15	$93.31
5632	Women's Accessory and Specialty Stores	$2,175.34	$43.51
5651	Family Clothing Stores	$14,508.85	$295.60

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$3,642.50	$72.85
5699 Miscellaneous Apparel and Accessory Stores	$1,336.50	$26.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,922.34	$543.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,456.34	$869.13
5713 Floor Coverings Stores	$81,759.60	$1,635.20
5719 Miscellaneous Homefurnishings Stores	$9,587.39	$191.75
5722 Household Appliance Stores	$27,872.36	$557.45
5731 Radio, Television, and Consumer Electronics Stores	$5,931.21	$118.62
5734 Computer and Computer Software Stores	$2,234.03	$44.68
5736 Musical Instruments Stores	$518.14	$10.36
Other	$4,928.10	$98.56
Total for MAJOR GROUP 57	$176,287.17	$3,525.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,483.85	$2,049.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$145,856.23	$2,917.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$674.97	$13.50
5941 Sporting Goods Stores and Bicycle Shops	$23,990.70	$479.81
5942 Book Stores	$1,199.25	$23.98
5943 Stationery Stores	$1,151.66	$23.03
5945 Hobby, Toy, and Game Stores	$674.83	$13.50
5961 Catalog and Mail-Order Houses	$483,573.20	$9,671.48
5963 Direct Selling Establishments	$23,781.55	$475.63
5999 Miscellaneous Retail Stores, NEC	$165,521.77	$3,310.43
Other	$26,657.83	$533.16
Total for MAJOR GROUP 59	$727,225.76	$14,544.52
Total for DIVISION G	$2,529,770.21	$50,600.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,572.77	$131.46
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,188.77	$203.78
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	$53,237.51	$1,064.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$53,480.06	$1,069.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$111,484.96	$2,229.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Lennox - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,151.04	$143.03
7221 Photographic Studios, Portrait	$1,700.88	$34.02
7231 Beauty Shops	$16,439.50	$328.79
7299 Miscellaneous Personal Services, NEC	$10,891.71	$217.84
Other	$38,665.31	$773.31
Total for MAJOR GROUP 72	$74,848.44	$1,496.99
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$279.98	$5.60
7342 Disinfecting and Pest Control Services	$6,385.83	$127.72
7349 Building Cleaning and Maintenance Services, NEC	$3,777.35	$75.56
7359 Equipment Rental and Leasing, NEC	$13,041.00	$260.82
7371 Computer Programming Services	$9,553.97	$191.08
7372 Prepackaged Software	$52,734.30	$1,054.68
7374 Computer Processing and Data Preparation and Processing Services	$5,184.48	$103.69
7379 Computer Related Services, NEC	$7,400.00	$148.01
7381 Detective, Guard, and Armored Car Services	$1,200.45	$24.01
7382 Security Systems Services	$3,083.58	$61.67
7389 Miscellaneous Business Services	$26,935.01	$538.72
Other	$61,867.95	$1,237.35
Total for MAJOR GROUP 73	$191,443.90	$3,828.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$209,711.03	$4,194.23
Total for MAJOR GROUP 75	$209,711.03	$4,194.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,438.20	$190.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,737.19	$216.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,803.28	$76.07
Total for MAJOR GROUP 79	$3,803.28	$76.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$413.50	$8.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$568.50	$11.37
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	$359.65	$7.20
Total for MAJOR GROUP 86	$359.65	$7.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$18,036.24	$360.72
8721 Accounting, Auditing, and Bookkeeping Services	$22,873.10	$457.47
8741 Management Services	$1,035.90	$20.72
Other	$14,856.77	$297.14

Lennox - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$56,802.01	$1,136.05
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		$42,211.28	$844.23
	Total for MAJOR GROUP 89	$42,211.28	$844.23
	Total for DIVISION I	$625,142.15	$12,504.79

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$64,709.51	$1,294.19
C	Construction	$159,620.13	$3,192.41
D	Manufacturing	$211,092.66	$4,221.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,965.75	$10,619.30
F	Wholesale Trade	$813,115.80	$16,262.34
G	Retail Trade	$2,529,770.21	$50,600.83
H	Finance, Insurance, And Real Estate	$111,484.96	$2,229.70
I	Services	$625,142.15	$12,504.79
	Total for Lennox - General	$5,045,901.17	$100,925.43

Lennox - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$101,082.68	$1,010.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	$144,455.06	$1,444.55
MAJOR GROUP: 59	Miscellaneous Retail		
5963 Direct Selling Establishments		$16,137.16	$161.38
Other		N/A	N/A
	Total for MAJOR GROUP 59	$16,138.71	$161.40
	Total for DIVISION G	$394,438.28	$3,944.38

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		

		Taxable	Tax Due
Lennox - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$5,034.71	$50.35

Lennox - Gross Receipts Recap

G	Retail Trade	$394,438.28	$3,944.38
I	Services	$5,034.71	$50.35
	Other	$193.94	$1.94
	Total for Lennox - Gross Receipts	$399,666.93	$3,996.67

Lennox Recap

A	Agriculture, Forestry, And Fishing	$1,294.19
C	Construction	$3,192.41
D	Manufacturing	$4,221.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,619.30
F	Wholesale Trade	$16,262.34
G	Retail Trade	$54,545.21
H	Finance, Insurance, And Real Estate	$2,229.70
I	Services	$12,555.14
	Other	$1.94
	Total for Lennox	$104,922.10

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.

Leola - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,493.83	$109.88
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$645.52	$12.91
	Total for MAJOR GROUP 23	$645.52	$12.91
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$829.02	$16.58
2754 Commercial Printing, Gravure		$56.03	$1.12
2759 Commercial Printing, NEC		$762.46	$15.25
Other		$330.50	$6.61
	Total for MAJOR GROUP 27	$1,978.01	$39.56
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,540.50	$70.81
	Total for MAJOR GROUP 28	$3,540.50	$70.81
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$26,887.64	$537.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,671.00	$173.42
4813 Telephone Communications, Except Radiotelephone		$11,538.65	$230.78
4841 Cable and Other Pay Television Services		$10,250.00	$205.00
4899 Communications Services, NEC		$130.00	$2.60
Other		N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$30,592.65	$611.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,490.98	$1,489.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$1,523.54	$30.47
Other	$34,914.24	$698.28
Total for MAJOR GROUP 50	$36,437.78	$728.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$428.05	$8.56
Other	$76,431.23	$1,528.62
Total for MAJOR GROUP 51	$76,859.28	$1,537.18
Total for DIVISION F	$113,297.06	$2,265.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,294.18	$25.89
Total for MAJOR GROUP 52	$1,294.18	$25.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,255.00	$125.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,432.45	$128.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,719.44	$34.39
Other	$26,553.54	$531.07
Total for MAJOR GROUP 54	$28,272.98	$565.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,287.34	$25.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,847.86	$36.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,551.70	$31.03
5651 Family Clothing Stores	$2,756.08	$55.25
5661 Shoe Stores	$846.47	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,200.25	$104.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,396.67	$67.93
5731 Radio, Television, and Consumer Electronics Stores	$232.50	$4.65
Other	$10,263.17	$205.27
Total for MAJOR GROUP 57	$13,892.34	$277.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,422.95	$688.46
Total for MAJOR GROUP 58	$34,422.95	$688.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$49,227.05	$984.55
5963 Direct Selling Establishments	$2,744.98	$54.90
5999 Miscellaneous Retail Stores, NEC	$8,100.80	$162.02
Other	$8,538.09	$170.76
Total for MAJOR GROUP 59	$68,610.92	$1,372.23
Total for DIVISION G	$159,973.93	$3,199.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,725.92	$174.52
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,111.27	$22.23
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,866.77	$37.34
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,191.78	$63.84
7359 Equipment Rental and Leasing, NEC		$407.98	$8.16
7372 Prepackaged Software		$4,494.13	$89.88
7374 Computer Processing and Data Preparation and Processing Services		$1,125.26	$22.51
7389 Miscellaneous Business Services		$5,317.87	$106.36
Other		$2,620.00	$52.40
	Total for MAJOR GROUP 73	$17,157.02	$343.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$5,427.17	$108.54
	Total for MAJOR GROUP 79	$5,427.17	$108.54
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$946.00	$18.92
	Total for MAJOR GROUP 87	$946.00	$18.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,311.00	$246.22
	Total for MAJOR GROUP 89	$12,311.00	$246.22

		Taxable	Tax Due
Leola - General *continued...*			
	Total for DIVISION I	$59,763.04	$1,195.28
DIVISION: J Public Administration			
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$5,493.83	$109.88
D	Manufacturing	$26,887.64	$537.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,490.98	$1,489.83
F	Wholesale Trade	$113,297.06	$2,265.93
G	Retail Trade	$159,973.93	$3,199.63
H	Finance, Insurance, And Real Estate	$8,725.92	$174.52
I	Services	$59,763.04	$1,195.28
	Other	$5,625.50	$112.51
	Total for Leola - General	$454,257.90	$9,085.34

Leola Recap

C	Construction	$109.88
D	Manufacturing	$537.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,489.83
F	Wholesale Trade	$2,265.93
G	Retail Trade	$3,199.63
H	Finance, Insurance, And Real Estate	$174.52
I	Services	$1,195.28
	Other	$112.51
	Total for Leola	$9,085.34

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$286.93	$5.73
2752 Commercial Printing, Lithographic	$719.50	$14.39
2754 Commercial Printing, Gravure	$11.50	$0.23
Other	$128.53	$2.57
Total for MAJOR GROUP 27	$1,146.46	$22.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,625.02	$32.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,635.50	$72.71
4813 Telephone Communications, Except Radiotelephone	$2,913.17	$58.26
4841 Cable and Other Pay Television Services	$3,713.13	$74.26
4899 Communications Services, NEC	$34.50	$0.69
Total for MAJOR GROUP 48	$10,296.30	$205.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,010.42	$600.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$145.15	$2.90
Total for MAJOR GROUP 50	$145.15	$2.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,566.31	$91.33
Total for MAJOR GROUP 51	$4,566.31	$91.33

Lesterville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,711.46	$94.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,284.31	$1,165.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,300.81	$1,166.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,282.56	$65.65
Other	$71.50	$1.43
Total for MAJOR GROUP 53	$3,354.06	$67.08
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$593.96	$11.91
Other	$334.00	$6.68
Total for MAJOR GROUP 56	$927.96	$18.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,090.32	$41.81
Total for MAJOR GROUP 57	$2,090.32	$41.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,040.18	$180.80
Total for MAJOR GROUP 58	$9,040.18	$180.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,203.06	$484.07
5963 Direct Selling Establishments	$980.68	$19.62
5999 Miscellaneous Retail Stores, NEC	$2,807.69	$56.16
Other	$9,399.56	$187.99
Total for MAJOR GROUP 59	$37,390.99	$747.84
Total for DIVISION G	$111,332.82	$2,226.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$96.71	$1.93
7389 Miscellaneous Business Services	$4,947.82	$98.96
Other	$5,038.02	$100.76
Total for MAJOR GROUP 73	$10,082.55	$201.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

			Taxable	Tax Due
Lesterville - General *continued*...				
DIVISION: I Services *continued*...				
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$30,250.77	$605.02

Lesterville - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,625.02	$32.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,010.42	$600.20
F	Wholesale Trade	$4,711.46	$94.23
G	Retail Trade	$111,332.82	$2,226.71
I	Services	$30,250.77	$605.02
	Other	$2,144.40	$42.88
	Total for Lesterville - General	$180,074.89	$3,601.53

Lesterville Recap

		Tax Due
D	Manufacturing	$32.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$600.20
F	Wholesale Trade	$94.23
G	Retail Trade	$2,226.71
I	Services	$605.02
	Other	$42.88
	Total for Lesterville	$3,601.53

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.

Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,167.22	$63.35
Total for MAJOR GROUP 17	$3,167.22	$63.35
Total for DIVISION C	$3,167.22	$63.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$844.81	$16.89
2754 Commercial Printing, Gravure	$14.44	$0.29
2759 Commercial Printing, NEC	$126.00	$2.52
Other	$379.50	$7.59
Total for MAJOR GROUP 27	$1,364.75	$27.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,404.84	$48.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,786.50	$95.73
4841 Cable and Other Pay Television Services	$3,643.10	$72.86
4899 Communications Services, NEC	$239.70	$4.79
Other	$6,347.00	$126.94
Total for MAJOR GROUP 48	$15,016.30	$300.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,087.96	$641.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$358.50	$7.17
Other	$36,839.76	$736.80
Total for MAJOR GROUP 50	$37,198.26	$743.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,101.55	$102.03
Total for MAJOR GROUP 51	$5,101.55	$102.03
Total for DIVISION F	$42,299.81	$846.00
DIVISION: G Retail Trade		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,794.71	$375.89
Total for MAJOR GROUP 52	$18,794.71	$375.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,619.90	$72.40
Other	$128.91	$2.58
Total for MAJOR GROUP 53	$3,748.81	$74.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,770.08	$35.44
Other	$870.37	$17.41
Total for MAJOR GROUP 56	$2,640.45	$52.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$782.38	$15.65
Total for MAJOR GROUP 57	$782.38	$15.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,007.31	$520.14
5999 Miscellaneous Retail Stores, NEC	$6,086.66	$121.73
Other	$2,350.00	$47.00
Total for MAJOR GROUP 59	$34,443.97	$688.87
Total for DIVISION G	$79,320.62	$1,586.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,963.49	$219.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,486.92	$29.74
Total for MAJOR GROUP 72	$1,486.92	$29.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$537.50	$10.75
7372 Prepackaged Software	$317.00	$6.34
7374 Computer Processing and Data Preparation and Processing Services	$106.03	$2.12
7379 Computer Related Services, NEC	$29,978.82	$599.58
7389 Miscellaneous Business Services	$991.77	$19.84
Other	$1,023.19	$20.47
Total for MAJOR GROUP 73	$32,954.31	$659.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,036.62	$260.74
Total for MAJOR GROUP 75	$13,036.62	$260.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Letcher - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	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			$708.70	$14.17
		Total for MAJOR GROUP 87	$708.70	$14.17
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$53,045.49	$1,060.93

Letcher - General Recap

		Taxable	Tax Due
C	Construction	$3,167.22	$63.35
D	Manufacturing	$2,404.84	$48.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,087.96	$641.75
F	Wholesale Trade	$42,299.81	$846.00
G	Retail Trade	$79,320.62	$1,586.44
H	Finance, Insurance, And Real Estate	$10,963.49	$219.27
I	Services	$53,045.49	$1,060.93
	Total for Letcher - General	$223,289.43	$4,465.84

Letcher - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

		Taxable	Tax Due
	Other	$17,954.00	$179.54
	Total for Letcher - Gross Receipts	$17,954.00	$179.54

Letcher Recap

		Tax Due
C	Construction	$63.35
D	Manufacturing	$48.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641.75
F	Wholesale Trade	$846.00
G	Retail Trade	$1,586.44
H	Finance, Insurance, And Real Estate	$219.27
I	Services	$1,060.93
	Other	$179.54
	Total for Letcher	$4,645.38

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

Returns Filed: September 2025

	Taxable	Tax Due

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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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$106,106.36	$2,122.13
0783 Ornamental Shrub and Tree Services	$15,539.96	$310.80
Other	$65,355.45	$1,307.11
Total for MAJOR GROUP 07	$187,001.77	$3,740.04
Total for DIVISION A	$187,798.27	$3,755.97
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,228.80	$264.59
1731 Electrical Work	$10,364.64	$207.29
1752 Floor Laying and Other Floor Work, NEC	$7,324.34	$146.49
1791 Structural Steel Erection	$14,496.42	$345.34
1794 Excavation Work	$16,896.31	$337.92
1799 Special Trade Contractors, NEC	$106,685.43	$2,133.70
Other	$7,654.12	$153.08
Total for MAJOR GROUP 17	$176,650.06	$3,588.41
Total for DIVISION C	$253,036.23	$5,116.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,420.33	$68.41
Other	$1,750.45	$35.01
Total for MAJOR GROUP 20	$5,170.78	$103.42
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,892.00	$77.84
Other	$747.74	$14.95
Total for MAJOR GROUP 23	$4,639.74	$92.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$352,690.78	$7,053.81
Total for MAJOR GROUP 24	$352,690.78	$7,053.81
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,870.98	$677.42
2721 Periodicals: Publishing, or Publishing and Printing	$2,583.73	$51.68
2731 Books: Publishing, or Publishing and Printing	$5,207.50	$104.15
2741 Miscellaneous Publishing	$1,986.00	$39.72
2754 Commercial Printing, Gravure	$1,061.31	$21.23
2759 Commercial Printing, NEC	$8,672.41	$173.45
2771 Greeting Cards	$243.00	$4.86
Other	$1,559.00	$31.18

Madison - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 27	$55,183.93	$1,103.69
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$542.50	$10.85
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$923.90	$18.48
Other	$55,388.00	$1,107.76
Total for MAJOR GROUP 28	$56,854.40	$1,137.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$62,504.46	$1,250.09
Other	N/A	N/A
Total for MAJOR GROUP 30	$62,714.46	$1,254.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$662,725.59	$13,254.51
Total for MAJOR GROUP 32	$662,725.59	$13,254.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,148.03	$162.96
Total for MAJOR GROUP 34	$8,148.03	$162.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$69,366.15	$1,387.32
Other	$322,133.85	$6,442.68
Total for MAJOR GROUP 35	$391,500.00	$7,830.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,990.50	$139.81
Total for MAJOR GROUP 36	$6,990.50	$139.81
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,326.54	$486.53
Total for MAJOR GROUP 37	$24,326.54	$486.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,020.00	$20.40
Other	$37,219.50	$744.39
Total for MAJOR GROUP 38	$38,239.50	$764.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$56,643.06	$1,132.86
Total for MAJOR GROUP 39	$56,643.06	$1,132.86
Total for DIVISION D	$1,773,761.84	$35,475.24

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$123,032.70	$2,460.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$127,227.67	$2,544.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,941.90	$58.84
Total for MAJOR GROUP 47	$2,941.90	$58.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$317,868.46	$6,357.38
4813 Telephone Communications, Except Radiotelephone	$26,786.61	$535.74
4832 Radio Broadcasting Stations	$327.95	$6.56
4833 Television Broadcasting Stations	$88.00	$1.76
4841 Cable and Other Pay Television Services	$230,847.04	$4,616.93
4899 Communications Services, NEC	$8,387.72	$167.77

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$584,305.78	$11,686.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$912,834.81	$18,256.69
Total for MAJOR GROUP 49	$912,834.81	$18,256.69
Total for DIVISION E	$1,951,406.69	$39,028.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,207.67	$64.15
5013 Motor Vehicle Supplies and New Parts	$3,462.26	$69.25
5015 Motor Vehicle Parts, Used	$2,237.05	$44.74
5032 Brick, Stone, and Related Construction Materials	$46,853.07	$937.06
5044 Office Equipment	$19,265.10	$385.30
5045 Computers and Computer Peripheral Equipment and Software	$91,019.14	$1,820.39
5046 Commercial Equipment, NEC	$4,954.34	$99.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,702.49	$434.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$544,441.26	$10,888.82
5064 Electrical Appliances, Television and Radio Sets	$214.76	$4.30
5072 Hardware	$5,942.99	$118.86
5074 Plumbing and Heating Equipment and Supplies	$328,825.53	$6,576.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,286.24	$45.72
5084 Industrial Machinery and Equipment	$40,787.90	$815.75
5085 Industrial Supplies	$18,074.02	$361.48
5087 Service Establishment Equipment and Supplies	$3,380.23	$67.60
5091 Sporting and Recreational Goods and Supplies	$35,795.31	$715.91
5092 Toys and Hobby Goods and Supplies	$29,010.14	$580.20
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$925.50	$18.51
5099 Durable Goods, NEC	$11,808.00	$236.16
Other	$195,906.10	$3,918.11
Total for MAJOR GROUP 50	$1,410,099.10	$28,201.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$639.47	$12.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,111.91	$182.24
5131 Piece Goods, Notions, and Other Dry Goods	$743.38	$14.87
5136 Men's and Boys' Clothing and Furnishings	$1,348.86	$26.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,902.63	$258.06
5139 Footwear	$1,907.50	$38.15
5141 Groceries, General Line	$16,955.42	$339.11
5142 Packaged Frozen Foods	$13,445.47	$268.91
5149 Groceries and Related Products, NEC	$848.73	$16.97
5153 Grain and Field Beans	$19,941.65	$398.83
5191 Farm Supplies	$30,504.63	$610.09
5192 Books, Periodicals, and Newspapers	$237.44	$4.75
5199 Nondurable Goods, NEC	$4,572.94	$91.46
Other	$95,649.47	$1,912.99
Total for MAJOR GROUP 51	$208,809.50	$4,176.20
Total for DIVISION F	$1,618,908.60	$32,378.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$358,698.72	$7,173.97
5231 Paint, Glass, and Wallpaper Stores	$60,006.00	$1,200.12
5251 Hardware Stores	$333,956.72	$6,679.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$782,611.44	$15,652.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$630,865.89	$12,617.32
5331 Variety Stores	$327,199.64	$6,544.00

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$785,793.46	$15,715.88
Total for MAJOR GROUP 53	$1,743,858.99	$34,877.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,333,595.65	$46,671.91
5421 Meat and Fish Markets, Including Freezer Provisioners	$109,317.70	$2,186.36
5499 Miscellaneous Food Stores	$8,741.85	$174.84
Other	$22,717.00	$454.34
Total for MAJOR GROUP 54	$2,474,372.20	$49,487.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$388,858.88	$7,777.18
5531 Auto and Home Supply Stores	$364,023.82	$7,280.48
5541 Gasoline Service Station	$138,838.96	$2,776.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$921,643.24	$18,432.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$238.44	$4.77
5621 Women's Clothing Stores	$15,308.76	$306.18
5632 Women's Accessory and Specialty Stores	$15,220.16	$304.41
5641 Children's and Infants' Wear Stores	$2,077.50	$41.55
5651 Family Clothing Stores	$30,581.04	$629.33
5661 Shoe Stores	$8,710.45	$174.21
5699 Miscellaneous Apparel and Accessory Stores	$22,387.45	$447.75
Total for MAJOR GROUP 56	$94,523.80	$1,908.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$127,220.74	$2,544.42
5713 Floor Coverings Stores	$6,497.61	$129.95
5719 Miscellaneous Homefurnishings Stores	$12,351.55	$247.03
5722 Household Appliance Stores	$92,001.81	$1,840.04
5731 Radio, Television, and Consumer Electronics Stores	$13,922.21	$278.44
5734 Computer and Computer Software Stores	$31,031.67	$620.63
5736 Musical Instruments Stores	($43.36)	($0.86)
Other	N/A	N/A
Total for MAJOR GROUP 57	$298,693.01	$5,973.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,151,132.12	$23,022.65
5813 Drinking Places	$144,171.73	$2,883.44
Total for MAJOR GROUP 58	$1,295,303.85	$25,906.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,212.85	$24.26
5932 Used Merchandise Stores	$47,887.64	$957.75
5941 Sporting Goods Stores and Bicycle Shops	$138,134.13	$2,762.68
5942 Book Stores	$464,865.99	$9,297.32
5943 Stationery Stores	$32,682.13	$653.63
5944 Jewelry Stores	$396.99	$7.94
5945 Hobby, Toy, and Game Stores	$5,305.61	$106.11
5947 Gift, Novelty, and Souvenir Shops	$6,803.57	$136.07
5961 Catalog and Mail-Order Houses	$1,515,015.31	$30,380.34
5962 Automatic Merchandise Machine Operators	$45,452.49	$909.04
5963 Direct Selling Establishments	$69,849.85	$1,397.01
5999 Miscellaneous Retail Stores, NEC	$439,871.87	$8,797.45
Other	$308,331.25	$6,166.62
Total for MAJOR GROUP 59	$3,075,809.68	$61,596.22
Total for DIVISION G	$10,686,816.21	$213,834.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,284.50	$105.69
Total for MAJOR GROUP 60	$5,284.50	$105.69

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,074.10	$41.49
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,392.60	$47.86
MAJOR GROUP: 63 Insurance Carriers			
Other		$2,541.45	$50.83
	Total for MAJOR GROUP 63	$2,541.45	$50.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,654.00	$113.08
	Total for MAJOR GROUP 64	$5,654.00	$113.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$111,925.79	$2,238.51
6541 Title Abstract Offices		$20,342.89	$406.85
	Total for MAJOR GROUP 65	$132,268.68	$2,645.36
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$21,903.53	$438.07
	Total for MAJOR GROUP 67	$21,903.53	$438.07
	Total for DIVISION H	$170,044.76	$3,400.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$286,105.64	$5,722.11
	Total for MAJOR GROUP 70	$286,105.64	$5,722.11
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$13,275.36	$265.51
7218 Industrial Launderers		$3,466.51	$69.33
7221 Photographic Studios, Portrait		$40,037.64	$800.75
7231 Beauty Shops		$60,634.52	$1,212.68
7261 Funeral Services and Crematories		$41,784.50	$835.69
7299 Miscellaneous Personal Services, NEC		$88,769.96	$1,775.42
Other		$13,878.37	$277.58
	Total for MAJOR GROUP 72	$261,846.86	$5,236.96
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$16,426.50	$328.53
7322 Adjustment and Collection Services		$3,165.44	$63.31
7342 Disinfecting and Pest Control Services		$32,922.73	$658.46
7349 Building Cleaning and Maintenance Services, NEC		$44,612.13	$892.23
7352 Medical Equipment Rental and Leasing		$6,194.67	$123.89
7353 Heavy Construction Equipment Rental and Leasing		$28,022.50	$560.45
7359 Equipment Rental and Leasing, NEC		$52,870.45	$1,057.41
7371 Computer Programming Services		$48,428.74	$968.58
7372 Prepackaged Software		$133,462.27	$2,669.24
7373 Computer Integrated Systems Design		$42,707.44	$854.15
7374 Computer Processing and Data Preparation and Processing Services		$20,934.87	$418.71
7378 Computer Maintenance and Repair		$6,883.45	$137.67
7379 Computer Related Services, NEC		$238,868.26	$4,777.36
7381 Detective, Guard, and Armored Car Services		$16,535.35	$330.72
7382 Security Systems Services		$11,872.66	$237.46
7389 Miscellaneous Business Services		$146,242.39	$2,924.89
Other		$103,238.29	$2,064.76
	Total for MAJOR GROUP 73	$953,388.14	$19,067.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$44,377.21	$887.55
7542 Carwashes		$30,902.15	$618.04
Other		$66,317.08	$1,326.34
	Total for MAJOR GROUP 75	$141,596.44	$2,831.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$41,964.47	$839.29

Madison - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$28,458.55	$569.17
	Total for MAJOR GROUP 76	$70,423.02	$1,408.46
MAJOR GROUP: 78 Motion Pictures			
Other		$7,884.88	$157.70
	Total for MAJOR GROUP 78	$7,884.88	$157.70
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$49,997.23	$999.95
Other		$12,982.09	$259.64
	Total for MAJOR GROUP 79	$62,979.32	$1,259.59
MAJOR GROUP: 80 Health Services			
Other		$31,046.52	$620.93
	Total for MAJOR GROUP 80	$31,046.52	$620.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$125,776.98	$2,515.55
	Total for MAJOR GROUP 81	$125,776.98	$2,515.55
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$12,283.91	$245.68
Other		N/A	N/A
	Total for MAJOR GROUP 82	$12,619.91	$252.40
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		$768.50	$15.37
Other		$414.15	$8.28
	Total for MAJOR GROUP 86	$1,182.65	$23.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$689,324.73	$13,786.50
8713 Surveying Services		$7,761.56	$155.23
8721 Accounting, Auditing, and Bookkeeping Services		$165,139.17	$3,302.80
8734 Testing Laboratories		$6,145.48	$122.91
8741 Management Services		$1,900.99	$38.02
8742 Management Consulting Services		$82,690.23	$1,653.80
8748 Business Consulting Services, NEC		$15,753.20	$315.07
Other		$2,293.00	$45.86
	Total for MAJOR GROUP 87	$971,008.36	$19,420.19
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		$135,507.94	$2,710.17
	Total for MAJOR GROUP 89	$135,507.94	$2,710.17
	Total for DIVISION I	$3,062,336.86	$61,246.86

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$187,798.27	$3,755.97
C	Construction	$253,036.23	$5,116.13
D	Manufacturing	$1,773,761.84	$35,475.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,951,406.69	$39,028.16
F	Wholesale Trade	$1,618,908.60	$32,378.15
G	Retail Trade	$10,686,816.21	$213,834.12
H	Finance, Insurance, And Real Estate	$170,044.76	$3,400.89
I	Services	$3,062,336.86	$61,246.86
	Total for Madison - General	$19,704,109.46	$394,235.52

Madison - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$445,918.93	$4,459.19
Other	$12,463.77	$124.64
Total for MAJOR GROUP 54	$458,382.70	$4,583.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,143,863.15	$11,438.63
5813 Drinking Places	$140,630.60	$1,406.31
Total for MAJOR GROUP 58	$1,284,493.75	$12,844.94
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$20,101.81	$201.01
Other	$464,247.35	$4,642.47
Total for MAJOR GROUP 59	$484,349.16	$4,843.48
Total for DIVISION G	$2,331,122.45	$23,311.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$284,944.46	$2,849.44
Total for MAJOR GROUP 70	$284,944.46	$2,849.44
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$319,348.57	$3,193.48

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

Returns Filed: September 2025

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,331,122.45	$23,311.22
I	Services	$319,348.57	$3,193.48
	Other	$24,180.32	$241.80
	Total for Madison - Gross Receipts	$2,674,651.34	$26,746.50

Madison Recap

A	Agriculture, Forestry, And Fishing	$3,755.97
C	Construction	$5,116.13
D	Manufacturing	$35,475.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,028.16
F	Wholesale Trade	$32,378.15
G	Retail Trade	$237,145.34
H	Finance, Insurance, And Real Estate	$3,400.89
I	Services	$64,440.34
	Other	$241.80
	Total for Madison	$420,982.02

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,248.72	$44.98
Total for MAJOR GROUP 07	$2,248.72	$44.98
Total for DIVISION A	$2,881.72	$57.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$101,884.50	$2,037.69
Other	$28,188.03	$563.76
Total for MAJOR GROUP 17	$130,072.53	$2,601.45
Total for DIVISION C	$132,865.53	$2,657.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,273.02	$25.46
Total for MAJOR GROUP 20	$1,273.02	$25.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,722.77	$34.46
2754 Commercial Printing, Gravure	$80.85	$1.62
2759 Commercial Printing, NEC	$213.94	$4.28
Other	$914.66	$18.29
Total for MAJOR GROUP 27	$2,932.22	$58.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$45,698.92	$913.97
Total for MAJOR GROUP 32	$45,698.92	$913.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,026.69	$80.53
Total for MAJOR GROUP 36	$4,026.69	$80.53
MAJOR GROUP: 37 Transportation Equipment		
Other	$51.33	$1.03
Total for MAJOR GROUP 37	$51.33	$1.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,082.84	$1,301.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,370.78	$347.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,851.28	$357.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,310.50	$26.21
Total for MAJOR GROUP 47	$1,310.50	$26.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,029.50	$620.59
4813 Telephone Communications, Except Radiotelephone	$30,364.63	$607.30
4841 Cable and Other Pay Television Services	$11,990.34	$239.81
4899 Communications Services, NEC	$112.42	$2.25
Other	$37.00	$0.74
Total for MAJOR GROUP 48	$73,533.89	$1,470.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,072.59	$1,661.45
Total for MAJOR GROUP 49	$83,072.59	$1,661.45
Total for DIVISION E	$175,835.26	$3,516.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$787.50	$15.75
5015 Motor Vehicle Parts, Used	$1,492.54	$29.85
5044 Office Equipment	$6,140.50	$122.81
5045 Computers and Computer Peripheral Equipment and Software	$5,981.47	$119.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,042.50	$140.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,153.10	$383.06
5074 Plumbing and Heating Equipment and Supplies	$60,861.50	$1,217.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,170.50	$243.41
5084 Industrial Machinery and Equipment	$14,243.32	$284.87
5085 Industrial Supplies	$5,505.69	$110.11
5087 Service Establishment Equipment and Supplies	$3,947.00	$78.94
5091 Sporting and Recreational Goods and Supplies	$1,497.00	$29.94
5092 Toys and Hobby Goods and Supplies	$272.00	$5.44
Other	$438,479.66	$8,769.60
Total for MAJOR GROUP 50	$577,574.28	$11,551.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$501.50	$10.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$786.36	$15.73
5139 Footwear	$453.35	$9.07
5142 Packaged Frozen Foods	$492.00	$9.84

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,755.50	$255.10
Total for MAJOR GROUP 51	$14,988.71	$299.77
Total for DIVISION F	$592,562.99	$11,851.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,950.09	$3,698.99
5251 Hardware Stores	$19,687.23	$393.74
Total for MAJOR GROUP 52	$204,637.32	$4,092.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,317.44	$186.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,571.94	$191.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$357.00	$7.14
Other	$141,531.76	$2,830.64
Total for MAJOR GROUP 54	$141,888.76	$2,837.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,277.25	$65.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,768.53	$95.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$530.00	$10.60
5651 Family Clothing Stores	$5,027.05	$102.07
5661 Shoe Stores	$591.47	$11.83
Other	$932.02	$18.64
Total for MAJOR GROUP 56	$7,080.54	$143.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,519.26	$330.39
5719 Miscellaneous Homefurnishings Stores	$72,399.74	$1,447.99
5731 Radio, Television, and Consumer Electronics Stores	$1,782.92	$35.66
5734 Computer and Computer Software Stores	$83.38	$1.67
5736 Musical Instruments Stores	$219.15	$4.38
Other	$26,412.72	$528.26
Total for MAJOR GROUP 57	$117,417.17	$2,348.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,768.55	$435.37
Total for MAJOR GROUP 58	$21,768.55	$435.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$713.00	$14.26
5942 Book Stores	$331.77	$6.64
5943 Stationery Stores	$1,054.86	$21.10
5961 Catalog and Mail-Order Houses	$164,311.85	$3,286.27
5963 Direct Selling Establishments	$4,286.54	$85.72
5999 Miscellaneous Retail Stores, NEC	$11,809.03	$236.19
Other	$1,042.07	$20.84
Total for MAJOR GROUP 59	$183,549.12	$3,671.02
Total for DIVISION G	$690,681.93	$13,815.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,136.50	$302.73
Other	N/A	N/A
Total for MAJOR GROUP 61	$16,146.00	$322.92

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,497.64	$29.95
	Total for MAJOR GROUP 64	$1,497.64	$29.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$5,164.46	$103.29
Other		N/A	N/A
	Total for MAJOR GROUP 65	$5,904.46	$118.09
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$23,830.91	$476.62
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$220.06	$4.40
Other		$3,627.27	$72.55
	Total for MAJOR GROUP 72	$3,847.33	$76.95
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,811.00	$36.22
7359 Equipment Rental and Leasing, NEC		$5,665.00	$113.30
7371 Computer Programming Services		$1,224.20	$24.48
7372 Prepackaged Software		$7,587.26	$151.74
7374 Computer Processing and Data Preparation and Processing Services		$4,649.56	$92.99
7379 Computer Related Services, NEC		$3,082.91	$61.66
7389 Miscellaneous Business Services		$20,007.80	$400.17
Other		$13,196.13	$263.92
	Total for MAJOR GROUP 73	$57,223.86	$1,144.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$161,607.91	$3,232.16
	Total for MAJOR GROUP 75	$161,607.91	$3,232.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,015.11	$40.30
	Total for MAJOR GROUP 76	$2,015.11	$40.30
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$868.32	$17.36
	Total for MAJOR GROUP 79	$868.32	$17.36
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		$9,005.00	$180.10
Other		$7,319.28	$146.39
	Total for MAJOR GROUP 87	$16,324.28	$326.49
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A

		Taxable	Tax Due
Marion - General *continued...*			
DIVISION: I Services *continued...*			
	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	$261,037.31	$5,220.75

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$2,881.72	$57.64
C	Construction	$132,865.53	$2,657.31
D	Manufacturing	$65,082.84	$1,301.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,835.26	$3,516.72
F	Wholesale Trade	$592,562.99	$11,851.26
G	Retail Trade	$690,681.93	$13,815.20
H	Finance, Insurance, And Real Estate	$23,830.91	$476.62
I	Services	$261,037.31	$5,220.75
	Other	$248.40	$4.97
	Total for Marion - General	$1,945,026.89	$38,902.12

Marion Recap

A	Agriculture, Forestry, And Fishing	$57.64
C	Construction	$2,657.31
D	Manufacturing	$1,301.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,516.72
F	Wholesale Trade	$11,851.26
G	Retail Trade	$13,815.20
H	Finance, Insurance, And Real Estate	$476.62
I	Services	$5,220.75
	Other	$4.97
	Total for Marion	$38,902.12

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.

Martin - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$536.69	$10.73
Other		$22,617.15	$452.35
	Total for MAJOR GROUP 17	$23,153.84	$463.08
	Total for DIVISION C	$23,354.39	$467.09
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,566.60	$151.33
	Total for MAJOR GROUP 20	$7,566.60	$151.33
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,880.78	$37.62
	Total for MAJOR GROUP 23	$1,880.78	$37.62
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$800.95	$16.03
2721 Periodicals: Publishing, or Publishing and Printing		$2,187.65	$43.75
2741 Miscellaneous Publishing		$174.50	$3.49
2754 Commercial Printing, Gravure		$675.65	$13.52
2759 Commercial Printing, NEC		$199.76	$4.00
Other		$1,526.50	$30.53
	Total for MAJOR GROUP 27	$5,565.01	$111.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,358.94	$127.18
	Total for MAJOR GROUP 28	$6,358.94	$127.18
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,120.00	$42.40
	Total for MAJOR GROUP 36	$2,120.00	$42.40
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$26,789.68	$535.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$11,714.44	$234.28
	Total for MAJOR GROUP 42	$11,714.44	$234.28

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,432.86	$448.66
4813 Telephone Communications, Except Radiotelephone	$40,934.18	$818.69
4841 Cable and Other Pay Television Services	$19,170.42	$383.41
4899 Communications Services, NEC	$1,340.00	$26.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,899.46	$1,678.00
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	$178,637.14	$3,572.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$707.50	$14.15
5044 Office Equipment	$1,532.29	$30.65
5045 Computers and Computer Peripheral Equipment and Software	$6,401.26	$128.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,116.50	$42.33
5074 Plumbing and Heating Equipment and Supplies	$137,614.48	$2,752.30
5084 Industrial Machinery and Equipment	$12,345.98	$246.92
5091 Sporting and Recreational Goods and Supplies	$883.00	$17.66
Other	$117,087.07	$2,341.75
Total for MAJOR GROUP 50	$278,688.08	$5,573.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,517.61	$50.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$874.50	$17.49
5141 Groceries, General Line	$2,662.85	$53.25
5142 Packaged Frozen Foods	$621.50	$12.43
Other	$3,887.14	$77.75
Total for MAJOR GROUP 51	$10,563.60	$211.27
Total for DIVISION F	$289,251.68	$5,785.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,721.00	$194.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,902.22	$1,978.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,218.34	$304.37
5331 Variety Stores	$281,257.05	$5,625.14
5399 Miscellaneous General Merchandise Stores	$1,126.32	$22.53
Total for MAJOR GROUP 53	$297,601.71	$5,952.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$861,169.64	$17,223.39
5499 Miscellaneous Food Stores	$1,327.34	$26.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$884,603.74	$17,692.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$218,158.15	$4,363.16
Total for MAJOR GROUP 55	$218,158.15	$4,363.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,418.90	$28.38

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$647.00	$12.94
5651 Family Clothing Stores	$5,388.07	$110.62
5661 Shoe Stores	$801.42	$16.03
5699 Miscellaneous Apparel and Accessory Stores	$559.50	$11.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,060.39	$184.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$593.50	$11.87
5722 Household Appliance Stores	$2,376.29	$47.53
5731 Radio, Television, and Consumer Electronics Stores	$1,038.97	$20.78
Other	$2,402.27	$48.05
Total for MAJOR GROUP 57	$6,411.03	$128.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,910.51	$3,658.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$222,805.25	$4,456.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$837.00	$16.74
5961 Catalog and Mail-Order Houses	$168,334.10	$3,366.68
5963 Direct Selling Establishments	$2,625.28	$52.50
5999 Miscellaneous Retail Stores, NEC	$13,488.80	$269.77
Other	$42,105.81	$842.12
Total for MAJOR GROUP 59	$227,390.99	$4,547.81
Total for DIVISION G	$1,964,933.48	$39,301.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$624.08	$12.48
Total for MAJOR GROUP 61	$624.08	$12.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,391.50	$67.83
Total for MAJOR GROUP 64	$3,391.50	$67.83
Total for DIVISION H	$4,246.58	$84.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,892.97	$137.86
Other	$8,341.15	$166.82
Total for MAJOR GROUP 72	$15,234.12	$304.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,726.50	$54.53
7359 Equipment Rental and Leasing, NEC	$3,825.38	$76.52
7372 Prepackaged Software	$21,930.73	$438.62
7374 Computer Processing and Data Preparation and Processing Services	$1,741.35	$34.83
7379 Computer Related Services, NEC	$8,337.30	$166.74
7382 Security Systems Services	$1,649.60	$32.99
7389 Miscellaneous Business Services	$3,070.58	$61.43
Other	$39,117.42	$782.35
Total for MAJOR GROUP 73	$82,398.86	$1,648.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,573.57	$1,451.47

Martin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$72,573.57	$1,451.47
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$50,174.69	$1,003.50
	Total for MAJOR GROUP 79	$50,174.69	$1,003.50
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	$6,361.62	$127.24
Other		$2,714.00	$54.28
	Total for MAJOR GROUP 87	$9,075.62	$181.52
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$16,600.50	$332.01
	Total for MAJOR GROUP 89	$16,600.50	$332.01
	Total for DIVISION I	$309,751.20	$6,195.06

Martin - General Recap

C	Construction	$23,354.39	$467.09
D	Manufacturing	$26,789.68	$535.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,637.14	$3,572.74
F	Wholesale Trade	$289,251.68	$5,785.05
G	Retail Trade	$1,964,933.48	$39,301.53
H	Finance, Insurance, And Real Estate	$4,246.58	$84.93
I	Services	$309,751.20	$6,195.06
	Other	$47.25	$0.95
	Total for Martin - General	$2,797,011.40	$55,943.17

Martin - Gross Receipts

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
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

Martin - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$182,800.51	$1,828.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$220,388.35	$2,203.89
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$464,425.92	$4,644.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$100,993.49	$1,009.94

Martin - Gross Receipts Recap

G	Retail Trade	$464,425.92	$4,644.26
I	Services	$100,993.49	$1,009.94
	Other	$6,582.10	$65.82
	Total for Martin - Gross Receipts	$572,001.51	$5,720.02

Martin Recap

C	Construction	$467.09
D	Manufacturing	$535.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,572.74
F	Wholesale Trade	$5,785.05
G	Retail Trade	$43,945.79
H	Finance, Insurance, And Real Estate	$84.93
I	Services	$7,205.00
	Other	$66.77
	Total for Martin	$61,663.19

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: 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	$374.50	$7.49
Total for MAJOR GROUP 20	$374.50	$7.49
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$10.95	$0.22
Other	$255.38	$5.11
Total for MAJOR GROUP 27	$266.33	$5.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$245.50	$4.91
Total for MAJOR GROUP 36	$245.50	$4.91
Total for DIVISION D	$1,220.83	$24.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,179.85	$83.60
4813 Telephone Communications, Except Radiotelephone	$1,884.07	$37.68
4841 Cable and Other Pay Television Services	$5,242.50	$104.85
4899 Communications Services, NEC	$311.00	$6.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,618.92	$232.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,238.38	$484.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$126,636.58	$2,532.74
Total for MAJOR GROUP 50	$126,636.58	$2,532.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,570.26	$31.42
Total for MAJOR GROUP 51	$1,570.26	$31.42
Total for DIVISION F	$128,206.84	$2,564.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,375.77	$247.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,495.77	$269.92
MAJOR GROUP: 53 General Merchandise Stores		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,812.00	$76.24
Total for MAJOR GROUP 53	$3,812.00	$76.24
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,283.02	$65.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,748.62	$1,074.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$319.40	$6.39
5661 Shoe Stores	$379.50	$7.60
Other	$3,112.48	$62.25
Total for MAJOR GROUP 56	$3,811.38	$76.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,572.66	$651.49
5963 Direct Selling Establishments	$384.45	$7.69
5999 Miscellaneous Retail Stores, NEC	$1,356.78	$27.13
Other	$5,225.44	$104.51
Total for MAJOR GROUP 59	$39,539.33	$790.82
Total for DIVISION G	$114,808.90	$2,296.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$907.75	$18.15
7374 Computer Processing and Data Preparation and Processing Services	$81.89	$1.64
7389 Miscellaneous Business Services	$347.95	$6.96
Other	$174.28	$3.49
Total for MAJOR GROUP 73	$1,511.87	$30.24
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,508.79	$70.18
Total for MAJOR GROUP 87	$3,508.79	$70.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

McIntosh - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$10,799.87	$216.00

McIntosh - General Recap

D	Manufacturing	$1,220.83	$24.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,238.38	$484.77
F	Wholesale Trade	$128,206.84	$2,564.16
G	Retail Trade	$114,808.90	$2,296.23
I	Services	$10,799.87	$216.00
	Other	$1,084.75	$21.70
	Total for McIntosh - General	$280,359.57	$5,607.28

McIntosh Recap

D	Manufacturing	$24.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484.77
F	Wholesale Trade	$2,564.16
G	Retail Trade	$2,296.23
I	Services	$216.00
	Other	$21.70
	Total for McIntosh	$5,607.28

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.

McLaughlin - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,519.96	$150.40
	Total for MAJOR GROUP 17	$7,519.96	$150.40
	Total for DIVISION C	$14,354.16	$287.08
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,608.05	$52.16
	Total for MAJOR GROUP 20	$2,608.05	$52.16
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$244.69	$4.89
Other		$11,962.79	$239.25
	Total for MAJOR GROUP 27	$12,207.48	$244.14
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$114.00	$2.28
	Total for MAJOR GROUP 28	$114.00	$2.28
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,493.00	$69.86
	Total for MAJOR GROUP 36	$3,493.00	$69.86
	Total for DIVISION D	$116,805.54	$2,336.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,005.85	$200.12
4813 Telephone Communications, Except Radiotelephone		$19,262.07	$385.25
4841 Cable and Other Pay Television Services		$18,617.00	$372.34
4899 Communications Services, NEC		$4,628.50	$92.57
Other		$68.26	$1.37
	Total for MAJOR GROUP 48	$52,581.68	$1,051.65
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$96,071.22	$1,921.44
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$201,697.14	$4,033.95
	Total for MAJOR GROUP 50	$201,697.14	$4,033.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$4,821.40	$96.43
Other		$42,444.66	$848.90
	Total for MAJOR GROUP 51	$47,266.06	$945.33

McLaughlin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$248,963.20	$4,979.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,108.02	$82.16
Total for MAJOR GROUP 52	$4,108.02	$82.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,589.97	$51.80
Other	$169,767.79	$3,395.35
Total for MAJOR GROUP 53	$172,357.76	$3,447.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,531.68	$30.63
Other	$169,517.07	$3,390.34
Total for MAJOR GROUP 54	$171,048.75	$3,420.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,916.82	$2,078.33
Other	$178,365.01	$3,567.31
Total for MAJOR GROUP 55	$282,281.83	$5,645.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$239.83	$4.80
5651 Family Clothing Stores	$1,615.12	$33.25
5661 Shoe Stores	$557.16	$11.15
Other	$860.69	$17.21
Total for MAJOR GROUP 56	$3,272.80	$66.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,019.88	$40.40
Other	$3,372.35	$67.45
Total for MAJOR GROUP 57	$5,392.23	$107.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$459.90	$9.20
5943 Stationery Stores	$1,092.00	$21.84
5961 Catalog and Mail-Order Houses	$76,008.61	$1,520.21
5963 Direct Selling Establishments	$3,560.20	$71.20
5999 Miscellaneous Retail Stores, NEC	$19,481.48	$389.63
Other	$1,408.84	$28.18
Total for MAJOR GROUP 59	$102,011.03	$2,040.26
Total for DIVISION G	$740,542.42	$14,811.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$694.48	$13.89
Total for MAJOR GROUP 64	$694.48	$13.89
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,120.38	$22.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

McLaughlin - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$664.80	$13.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$690.75	$13.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,298.28	$185.96
7372 Prepackaged Software	$9,561.98	$191.24
7374 Computer Processing and Data Preparation and Processing Services	$338.08	$6.76
7379 Computer Related Services, NEC	$100.81	$2.02
7382 Security Systems Services	$285.81	$5.72
7389 Miscellaneous Business Services	$2,448.61	$48.98
Other	$16,662.32	$333.26
Total for MAJOR GROUP 73	$38,695.89	$773.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,713.00	$194.26
Total for MAJOR GROUP 87	$9,713.00	$194.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$76,514.73	$1,530.32

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$14,354.16	$287.08
D	Manufacturing	$116,805.54	$2,336.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,071.22	$1,921.44
F	Wholesale Trade	$248,963.20	$4,979.28
G	Retail Trade	$740,542.42	$14,811.84
H	Finance, Insurance, And Real Estate	$1,120.38	$22.41
I	Services	$76,514.73	$1,530.32
	Total for McLaughlin - General	$1,294,371.65	$25,888.47

McLaughlin Recap

		Tax Due
C	Construction	$287.08
D	Manufacturing	$2,336.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,921.44
F	Wholesale Trade	$4,979.28
G	Retail Trade	$14,811.84
H	Finance, Insurance, And Real Estate	$22.41
I	Services	$1,530.32
	Total for McLaughlin	$25,888.47

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($11,950.22)	($239.00)
Total for MAJOR GROUP 17	($11,950.22)	($239.00)
Total for DIVISION C	($11,395.22)	($227.90)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$325.50	$6.51
2754 Commercial Printing, Gravure	$15.90	$0.32
Other	$645.50	$12.91
Total for MAJOR GROUP 27	$986.90	$19.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,393.72	$467.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,381.13	$47.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,511.61	$70.23
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	$8,462.50	$169.25
4813 Telephone Communications, Except Radiotelephone	$31,989.08	$639.78
4841 Cable and Other Pay Television Services	$5,256.41	$105.13
4899 Communications Services, NEC	$309.49	$6.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,029.98	$920.60
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	$89,020.46	$1,780.41
DIVISION: F Wholesale Trade		

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,149.34	$62.99
5074 Plumbing and Heating Equipment and Supplies	$4,844.32	$96.88
Other	($42,559.04)	($851.18)
Total for MAJOR GROUP 50	($34,565.38)	($691.31)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,337.23	$146.74
Total for MAJOR GROUP 51	$7,337.23	$146.74
Total for DIVISION F	($27,228.15)	($544.57)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($38.05)	($0.76)
Other	N/A	N/A
Total for MAJOR GROUP 52	$33.08	$0.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,243.89	$84.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,295.89	$85.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$472.75	$9.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,998.62	$1,219.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.50	$8.25
5651 Family Clothing Stores	$933.90	$18.68
5661 Shoe Stores	$760.50	$15.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,337.37	$46.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,597.41	$51.95
Total for MAJOR GROUP 57	$2,597.41	$51.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,426.29	$28.53
5961 Catalog and Mail-Order Houses	$26,349.81	$526.99
5963 Direct Selling Establishments	$1,889.62	$37.79
5999 Miscellaneous Retail Stores, NEC	$5,942.66	$118.85
Other	$2,266.66	$45.34
Total for MAJOR GROUP 59	$37,875.04	$757.50
Total for DIVISION G	$128,687.02	$2,573.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Mellette - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$1,272.00	$25.44
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$15,429.33	$308.59
	Total for MAJOR GROUP 72	$15,429.33	$308.59
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$611.94	$12.24
7372 Prepackaged Software		$655.50	$13.11
7374 Computer Processing and Data Preparation and Processing Services		$119.06	$2.38
7389 Miscellaneous Business Services		$7,374.58	$147.49
Other		$1,196.09	$23.92
	Total for MAJOR GROUP 73	$9,957.17	$199.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,726.00	$54.52
	Total for MAJOR GROUP 87	$2,726.00	$54.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$44,930.88	$898.62

Mellette - General Recap

C	Construction	($11,395.22)	($227.90)
D	Manufacturing	$23,393.72	$467.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,020.46	$1,780.41
F	Wholesale Trade	($27,228.15)	($544.57)
G	Retail Trade	$128,687.02	$2,573.75
H	Finance, Insurance, And Real Estate	$1,272.00	$25.44
I	Services	$44,930.88	$898.62
	Other	$100.00	$2.00
	Total for Mellette - General	$248,780.71	$4,975.63

Mellette Recap

C	Construction	($227.90)
D	Manufacturing	$467.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,780.41
F	Wholesale Trade	($544.57)
G	Retail Trade	$2,573.75
H	Finance, Insurance, And Real Estate	$25.44
I	Services	$898.62
	Other	$2.00
	Total for Mellette	$4,975.63

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$798.99	$15.98
Other	$28,535.55	$570.71
Total for MAJOR GROUP 07	$29,334.54	$586.69
Total for DIVISION A	$29,334.54	$586.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$5,305.63	$106.11
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,434.84	$108.69
Total for DIVISION C	$5,434.84	$108.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,311.50	$46.23
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,435.00	$48.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,307.11	$26.14
2721 Periodicals: Publishing, or Publishing and Printing	$84.81	$1.70
2731 Books: Publishing, or Publishing and Printing	$236.00	$4.72
2754 Commercial Printing, Gravure	$134.43	$2.68
2759 Commercial Printing, NEC	$411.78	$8.24
Other	$862.00	$17.24
Total for MAJOR GROUP 27	$3,036.13	$60.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,739.49	$1,174.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,361.75	$227.25
Total for MAJOR GROUP 42	$11,361.75	$227.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,919.00	$238.38
4813 Telephone Communications, Except Radiotelephone	$41,883.89	$837.68
4841 Cable and Other Pay Television Services	$9,447.10	$188.94
4899 Communications Services, NEC	$216.49	$4.33

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,489.48	$1,269.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$157,550.79	$3,151.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,761.62	$55.23
5044 Office Equipment	$2,910.86	$58.22
5045 Computers and Computer Peripheral Equipment and Software	$1,294.60	$25.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,629.50	$32.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,995.02	$219.90
5091 Sporting and Recreational Goods and Supplies	$149.60	$2.99
Other	$11,995.75	$239.91
Total for MAJOR GROUP 50	$31,736.95	$634.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,735.71	$34.71
5141 Groceries, General Line	$1,738.49	$34.77
5142 Packaged Frozen Foods	$302.50	$6.05
Other	$134,022.83	$2,680.46
Total for MAJOR GROUP 51	$137,799.53	$2,755.99
Total for DIVISION F	$169,536.48	$3,390.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,887.00	$3,757.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$189,931.50	$3,798.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,722.68	$194.45
5399 Miscellaneous General Merchandise Stores	$311.25	$6.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,088.93	$201.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$486.52	$9.73
Other	$185,670.98	$3,713.42
Total for MAJOR GROUP 54	$186,157.50	$3,723.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,313.83	$26.27
Total for MAJOR GROUP 55	$1,313.83	$26.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$999.25	$19.99
5632 Women’s Accessory and Specialty Stores	$1,324.50	$26.49
5651 Family Clothing Stores	$4,137.54	$83.31
5661 Shoe Stores	$798.00	$15.96
Other	$1,802.98	$36.06
Total for MAJOR GROUP 56	$9,062.27	$181.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,247.85	$144.96
5731 Radio, Television, and Consumer Electronics Stores	$3,262.97	$65.26
5734 Computer and Computer Software Stores	$878.70	$17.57
Other	$3,782.57	$75.65
Total for MAJOR GROUP 57	$15,172.09	$303.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,191.83	$863.84

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$99,758.48	$1,995.17
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,198.91	$43.98
5942 Book Stores		$663.22	$13.27
5943 Stationery Stores		$220.82	$4.42
5961 Catalog and Mail-Order Houses		$91,486.59	$1,829.75
5963 Direct Selling Establishments		$7,127.71	$142.56
5999 Miscellaneous Retail Stores, NEC		$22,350.82	$447.02
Other		$12,169.37	$243.39
	Total for MAJOR GROUP 59	$136,217.44	$2,724.39
	Total for DIVISION G	$647,702.04	$12,954.64
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			
6411 Insurance Agents, Brokers, and Service		$708.55	$14.17
	Total for MAJOR GROUP 64	$708.55	$14.17
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,363.17	$47.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,309.62	$26.19
Other		$13,019.90	$260.40
	Total for MAJOR GROUP 72	$14,329.52	$286.59
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,198.00	$23.96
7359 Equipment Rental and Leasing, NEC		$2,736.00	$54.72
7372 Prepackaged Software		$8,228.99	$164.59
7374 Computer Processing and Data Preparation and Processing Services		$398.97	$7.98
7379 Computer Related Services, NEC		$1,464.31	$29.29
7389 Miscellaneous Business Services		$8,551.48	$171.04
Other		$410.04	$8.20
	Total for MAJOR GROUP 73	$22,987.79	$459.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,583.91	$31.68
Other		N/A	N/A
	Total for MAJOR GROUP 76	$11,361.25	$227.23
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$600.56	$12.01
	Total for MAJOR GROUP 79	$600.56	$12.01
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

Menno - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,162.83	$43.26
		Total for MAJOR GROUP 87	$2,162.83	$43.26
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$116,976.21	$2,339.55

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,334.54	$586.69
C	Construction	$5,434.84	$108.69
D	Manufacturing	$58,739.49	$1,174.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,550.79	$3,151.03
F	Wholesale Trade	$169,536.48	$3,390.72
G	Retail Trade	$647,702.04	$12,954.64
H	Finance, Insurance, And Real Estate	$2,363.17	$47.26
I	Services	$116,976.21	$2,339.55
	Total for Menno - General	$1,187,637.56	$23,753.37

Menno Recap

A	Agriculture, Forestry, And Fishing	$586.69
C	Construction	$108.69
D	Manufacturing	$1,174.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,151.03
F	Wholesale Trade	$3,390.72
G	Retail Trade	$12,954.64
H	Finance, Insurance, And Real Estate	$47.26
I	Services	$2,339.55
	Total for Menno	$23,753.37

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.

Midland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$340.69	$6.82
2752	Commercial Printing, Lithographic	$301.00	$6.02
2754	Commercial Printing, Gravure	$19.46	$0.39
2759	Commercial Printing, NEC	$18.32	$0.37
Other		$296.18	$5.92
	Total for MAJOR GROUP 27	$975.65	$19.52
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$24,248.65	$484.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,547.50	$70.95
	Total for MAJOR GROUP 42	$3,547.50	$70.95
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,032.00	$60.64
4813	Telephone Communications, Except Radiotelephone	$6,624.93	$132.50
4841	Cable and Other Pay Television Services	$5,016.78	$100.34
4899	Communications Services, NEC	$86.34	$1.73
	Total for MAJOR GROUP 48	$14,760.05	$295.21
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$38,446.25	$768.93
DIVISION: F Wholesale Trade			

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$894.58	$17.89
Other	$45,333.37	$906.66
Total for MAJOR GROUP 50	$46,227.95	$924.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,902.69	$218.06
Total for MAJOR GROUP 51	$10,902.69	$218.06
Total for DIVISION F	$57,130.64	$1,142.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,177.69	$123.55
5399 Miscellaneous General Merchandise Stores	$2,855.27	$57.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,242.96	$184.86
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	$68,490.82	$1,369.82
Total for MAJOR GROUP 55	$68,490.82	$1,369.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$357.75	$7.16
5651 Family Clothing Stores	$996.00	$20.47
Other	$368.50	$7.37
Total for MAJOR GROUP 56	$1,722.25	$35.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,320.60	$46.41
Total for MAJOR GROUP 57	$2,320.60	$46.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,533.73	$610.67
5963 Direct Selling Establishments	$5,059.98	$101.20
5999 Miscellaneous Retail Stores, NEC	$6,822.88	$136.47
Other	$2,282.35	$45.65
Total for MAJOR GROUP 59	$44,698.94	$893.99
Total for DIVISION G	$127,215.07	$2,544.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$188.50	$3.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Midland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$2,482.65	$49.65
	Total for MAJOR GROUP 72	$2,482.65	$49.65
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,780.65	$55.61
7374 Computer Processing and Data Preparation and Processing Services		$770.81	$15.42
7379 Computer Related Services, NEC		$8,400.56	$168.01
7389 Miscellaneous Business Services		$319.35	$6.40
Other		$2,117.68	$42.36
	Total for MAJOR GROUP 73	$14,389.05	$287.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$39,012.29	$780.24
	Total for MAJOR GROUP 75	$39,012.29	$780.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,681.90	$113.64
Other		$5,769.97	$115.40
	Total for MAJOR GROUP 87	$11,451.87	$229.04
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,125.50	$82.51
	Total for MAJOR GROUP 89	$4,125.50	$82.51
	Total for DIVISION I	$96,047.44	$1,920.96

Midland - General Recap

D	Manufacturing	$24,248.65	$484.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,446.25	$768.93
F	Wholesale Trade	$57,130.64	$1,142.61
G	Retail Trade	$127,215.07	$2,544.87
H	Finance, Insurance, And Real Estate	$188.50	$3.77
I	Services	$96,047.44	$1,920.96
	Other	$9,140.81	$182.82
	Total for Midland - General	$352,417.36	$7,048.94

Midland Recap

D	Manufacturing	$484.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$768.93
F	Wholesale Trade	$1,142.61
G	Retail Trade	$2,544.87
H	Finance, Insurance, And Real Estate	$3.77
I	Services	$1,920.96
	Other	$182.82
	Total for Midland	$7,048.94

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

Returns Filed: September 2025

Taxable	Tax Due

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$47,912.58	$958.26
Other	$144,166.57	$2,883.33
Total for MAJOR GROUP 07	$192,079.15	$3,841.59
Total for DIVISION A	$192,600.15	$3,852.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,220.19	$144.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,713.44	$154.27
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,993.29	$1,859.88
1731 Electrical Work	$15,714.16	$314.29
1799 Special Trade Contractors, NEC	$13,688.09	$273.76
Other	$211,189.38	$4,223.79
Total for MAJOR GROUP 17	$333,584.92	$6,671.72
Total for DIVISION C	$341,298.36	$6,825.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$499,224.25	$9,984.48
Total for MAJOR GROUP 20	$499,224.25	$9,984.48
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,113.00	$22.26
Other	$1,195.24	$23.90
Total for MAJOR GROUP 23	$2,308.24	$46.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,021.48	$80.43
2721 Periodicals: Publishing, or Publishing and Printing	$1,810.54	$36.21
2731 Books: Publishing, or Publishing and Printing	$1,200.50	$24.01
2741 Miscellaneous Publishing	$890.00	$17.80
2752 Commercial Printing, Lithographic	$2,946.16	$58.92
2754 Commercial Printing, Gravure	$1,031.36	$20.63
2759 Commercial Printing, NEC	$5,986.27	$119.73
Other	$1,592.00	$31.84
Total for MAJOR GROUP 27	$19,478.31	$389.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,898.23	$297.96
Total for MAJOR GROUP 28	$14,898.23	$297.96

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$4,475.50	$89.51
	Total for MAJOR GROUP 30	$4,475.50	$89.51
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$69,489.74	$1,389.79
	Total for MAJOR GROUP 34	$69,489.74	$1,389.79
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$10,759.63	$215.19
	Total for MAJOR GROUP 35	$10,759.63	$215.19
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,643.50	$92.87
	Total for MAJOR GROUP 36	$4,643.50	$92.87
MAJOR GROUP: 37	Transportation Equipment		
Other		$9,220.57	$184.41
	Total for MAJOR GROUP 37	$9,220.57	$184.41
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$19,511.21	$390.22
	Total for MAJOR GROUP 38	$19,511.21	$390.22
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$445.00	$8.90
	Total for MAJOR GROUP 39	$445.00	$8.90
	Total for DIVISION D	$707,749.07	$14,154.95
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: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$13,363.52	$267.27
Other		N/A	N/A
	Total for MAJOR GROUP 42	$15,186.02	$303.72
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$5,943.80	$118.88
	Total for MAJOR GROUP 44	$5,943.80	$118.88
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$29,589.76	$591.80
4813 Telephone Communications, Except Radiotelephone		$225,057.54	$4,501.16
4841 Cable and Other Pay Television Services		$88,775.74	$1,775.51
4899 Communications Services, NEC		$6,069.72	$121.40
Other		$74.00	$1.48
	Total for MAJOR GROUP 48	$349,566.76	$6,991.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$103,284.56	$2,065.69
4953 Refuse Systems		$103,147.46	$2,062.95

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,319,042.00	$26,380.84
Total for MAJOR GROUP 49	$1,525,474.02	$30,509.48
Total for DIVISION E	$1,923,324.03	$38,466.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,858.55	$77.17
5013 Motor Vehicle Supplies and New Parts	$2,142.10	$42.84
5043 Photographic Equipment and Supplies	$240.47	$4.81
5044 Office Equipment	$8,644.72	$172.90
5045 Computers and Computer Peripheral Equipment and Software	$22,808.52	$456.16
5046 Commercial Equipment, NEC	$9,590.86	$191.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$325,495.39	$6,509.91
5049 Professional Equipment and Supplies, NEC	$26,772.13	$535.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$306,325.24	$6,126.50
5064 Electrical Appliances, Television and Radio Sets	$1,720.45	$34.41
5065 Electronic Parts and Equipment, NEC	$20,573.64	$411.48
5072 Hardware	$13,851.49	$277.04
5074 Plumbing and Heating Equipment and Supplies	$176,515.80	$3,530.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,927.26	$738.55
5083 Farm and Garden Machinery and Equipment	$959.21	$19.18
5084 Industrial Machinery and Equipment	$375,353.32	$7,507.07
5085 Industrial Supplies	$85,714.91	$1,714.30
5087 Service Establishment Equipment and Supplies	$11,174.52	$223.49
5091 Sporting and Recreational Goods and Supplies	$28,845.50	$576.91
5092 Toys and Hobby Goods and Supplies	$16,893.95	$337.88
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$65.50	$1.31
Other	$72,827.17	$1,456.54
Total for MAJOR GROUP 50	$1,547,300.70	$30,946.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$364.81	$7.30
5113 Industrial and Personal Service Paper	$603.40	$12.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$90,769.39	$1,815.39
5136 Men's and Boys' Clothing and Furnishings	$1,854.26	$37.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,794.50	$95.89
5139 Footwear	$2,798.50	$55.97
5141 Groceries, General Line	$4,707.10	$94.14
5142 Packaged Frozen Foods	$13,830.65	$276.61
5149 Groceries and Related Products, NEC	$1,626.50	$32.53
5169 Chemicals and Allied Products, NEC	$78,622.82	$1,572.45
5191 Farm Supplies	$478,591.40	$9,571.82
5192 Books, Periodicals, and Newspapers	$124.50	$2.49
5199 Nondurable Goods, NEC	$615.41	$12.31
Other	$277,287.42	$5,545.74
Total for MAJOR GROUP 51	$956,590.66	$19,131.80
Total for DIVISION F	$2,503,891.36	$50,077.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$570,101.22	$11,402.03
5251 Hardware Stores	$169,119.73	$3,382.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$744,676.95	$14,893.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$61,665.24	$1,233.30
5331 Variety Stores	$284,472.03	$5,689.44
5399 Miscellaneous General Merchandise Stores	$785,616.48	$15,712.34
Total for MAJOR GROUP 53	$1,131,753.75	$22,635.08

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,380,808.94	$27,616.17
5461 Retail Bakeries	$4,879.19	$97.58
5499 Miscellaneous Food Stores	$10,205.07	$204.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,396,865.20	$27,937.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$214,510.95	$4,290.21
5531 Auto and Home Supply Stores	$819,274.60	$16,385.48
Other	$327,709.14	$6,554.19
Total for MAJOR GROUP 55	$1,361,494.69	$27,229.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,789.56	$35.79
5621 Women's Clothing Stores	$39,430.73	$788.62
5632 Women's Accessory and Specialty Stores	$4,421.57	$88.43
5651 Family Clothing Stores	$34,967.91	$714.43
5661 Shoe Stores	$10,088.51	$201.77
5699 Miscellaneous Apparel and Accessory Stores	$53,483.12	$1,069.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$144,689.40	$2,908.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,862.56	$917.26
5719 Miscellaneous Homefurnishings Stores	$3,847.30	$76.95
5722 Household Appliance Stores	$21,428.37	$428.57
5731 Radio, Television, and Consumer Electronics Stores	$4,397.44	$87.95
5734 Computer and Computer Software Stores	$13,637.38	$272.75
5735 Record and Prerecorded Tape Stores	$698.92	$13.98
5736 Musical Instruments Stores	$1,729.76	$34.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$93,798.16	$1,875.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$591,264.73	$11,825.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$617,456.52	$12,349.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,821.98	$116.43
5941 Sporting Goods Stores and Bicycle Shops	$7,034.73	$140.69
5942 Book Stores	$266.65	$5.33
5943 Stationery Stores	$11,657.42	$233.15
5945 Hobby, Toy, and Game Stores	$1,123.14	$22.46
5947 Gift, Novelty, and Souvenir Shops	$28,123.63	$562.47
5961 Catalog and Mail-Order Houses	$755,211.92	$15,104.30
5963 Direct Selling Establishments	$34,709.31	$694.18
5999 Miscellaneous Retail Stores, NEC	$301,927.23	$6,038.54
Other	$281,047.59	$5,620.94
Total for MAJOR GROUP 59	$1,426,923.60	$28,538.49
Total for DIVISION G	$6,917,658.27	$138,368.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,723.00	$154.46
Total for MAJOR GROUP 60	$7,723.00	$154.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,070.50	$41.41
6159 Miscellaneous Business Credit Institutions	$28,176.37	$563.53
Total for MAJOR GROUP 61	$30,246.87	$604.94
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,128.50	$42.57
Total for MAJOR GROUP 64	$2,128.50	$42.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$87,070.58	$1,741.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$116,585.94	$2,331.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,484.76	$109.70
Total for MAJOR GROUP 67	$5,484.76	$109.70
Total for DIVISION H	$163,844.87	$3,276.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$251,964.20	$5,039.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$254,654.07	$5,093.09
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$17,135.71	$342.71
7231 Beauty Shops	$80,910.44	$1,618.19
7291 Tax Return Preparation Services	$32,445.32	$648.91
7299 Miscellaneous Personal Services, NEC	$77,159.24	$1,543.19
Other	$156,808.90	$3,136.17
Total for MAJOR GROUP 72	$364,459.61	$7,289.17
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,313.00	$26.26
7322 Adjustment and Collection Services	$1,791.52	$35.83
7342 Disinfecting and Pest Control Services	$40,027.35	$800.54
7349 Building Cleaning and Maintenance Services, NEC	$39,504.92	$790.10
7359 Equipment Rental and Leasing, NEC	$124,935.11	$2,498.71
7371 Computer Programming Services	$60,589.24	$1,211.79
7372 Prepackaged Software	$147,945.25	$2,958.92
7373 Computer Integrated Systems Design	$13,851.73	$277.04
7374 Computer Processing and Data Preparation and Processing Services	$193,075.80	$3,861.52
7379 Computer Related Services, NEC	$17,117.94	$342.35
7381 Detective, Guard, and Armored Car Services	$2,732.43	$54.65
7382 Security Systems Services	$10,682.78	$213.66
7389 Miscellaneous Business Services	$29,045.08	$580.91
Other	$97,282.03	$1,945.64
Total for MAJOR GROUP 73	$779,894.18	$15,597.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$299,920.45	$5,998.41
7536 Automotive Glass Replacement Shops	$19,893.46	$397.86
7538 General Automotive Repair Shops	$164,451.55	$3,289.03
7542 Carwashes	$70,048.71	$1,400.97
Other	N/A	N/A
Total for MAJOR GROUP 75	$556,235.32	$11,124.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,563.04	$71.26
7699 Repair Shops and Related Services, NEC	$12,965.74	$259.32
Other	$52,628.43	$1,052.57
Total for MAJOR GROUP 76	$69,157.21	$1,383.15
MAJOR GROUP: 78 Motion Pictures		
Other	$4,585.30	$91.71
Total for MAJOR GROUP 78	$4,585.30	$91.71
MAJOR GROUP: 79 Amusement And Recreation Services		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$783.24	$15.67
Other	$7,647.50	$152.95
Total for MAJOR GROUP 79	$8,430.74	$168.62
MAJOR GROUP: 80 Health Services		
Other	$78,898.26	$1,577.96
Total for MAJOR GROUP 80	$78,898.26	$1,577.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,199.25	$883.99
Total for MAJOR GROUP 81	$44,199.25	$883.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,161.41	$63.23
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,335.41	$66.71
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	$52,645.71	$1,052.92
8721 Accounting, Auditing, and Bookkeeping Services	$71,977.28	$1,439.56
8734 Testing Laboratories	$84,852.42	$1,697.05
8741 Management Services	$4,356.87	$87.14
8742 Management Consulting Services	$5,194.21	$103.88
8748 Business Consulting Services, NEC	$5,930.73	$118.61
Other	$1,763.00	$35.26
Total for MAJOR GROUP 87	$226,720.22	$4,534.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$49,462.03	$989.24
Total for MAJOR GROUP 89	$49,462.03	$989.24
Total for DIVISION I	$2,440,360.60	$48,807.25
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$192,600.15	$3,852.01
C	Construction	$341,298.36	$6,825.99
D	Manufacturing	$707,749.07	$14,154.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,923,324.03	$38,466.50
F	Wholesale Trade	$2,503,891.36	$50,077.82
G	Retail Trade	$6,917,658.27	$138,368.28
H	Finance, Insurance, And Real Estate	$163,844.87	$3,276.91
I	Services	$2,440,360.60	$48,807.25
	Other	$24,361.10	$487.22
	Total for Milbank - General	$15,215,087.81	$304,316.93

Milbank - Gross Receipts

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

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$126,031.24	$1,260.31
	Total for MAJOR GROUP 54	$126,031.24	$1,260.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$581,041.34	$5,810.42
Other		N/A	N/A
	Total for MAJOR GROUP 58	$607,233.13	$6,072.34
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,531.15	$15.31
Other		N/A	N/A
	Total for MAJOR GROUP 59	$127,401.36	$1,274.01
	Total for DIVISION G	$929,603.73	$9,296.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$247,492.26	$2,474.93
	Total for MAJOR GROUP 70	$247,492.26	$2,474.93
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$15,556.53	$155.57
	Total for MAJOR GROUP 80	$15,556.53	$155.57
	Total for DIVISION I	$294,882.50	$2,948.84

Milbank - Gross Receipts Recap

G	Retail Trade	$929,603.73	$9,296.04
I	Services	$294,882.50	$2,948.84
	Other	$156,285.92	$1,562.86
	Total for Milbank - Gross Receipts	$1,380,772.15	$13,807.74

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

Returns Filed: September 2025

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,852.01
C	Construction		$6,825.99
D	Manufacturing		$14,154.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$38,466.50
F	Wholesale Trade		$50,077.82
G	Retail Trade		$147,664.32
H	Finance, Insurance, And Real Estate		$3,276.91
I	Services		$51,756.09
	Other		$2,050.08
	Total for Milbank		$318,124.67

ITEMS OF NOTE:

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

Miller - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$308.00	$6.16
	Total for MAJOR GROUP 02	$308.00	$6.16
MAJOR GROUP: 07	Agricultural Services		
0782	Lawn and Garden Services	$1,783.35	$35.67
Other		$140,621.81	$2,812.44
	Total for MAJOR GROUP 07	$142,405.16	$2,848.11
	Total for DIVISION A	$142,713.16	$2,854.27
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	$29,027.36	$580.55
1731	Electrical Work	$3,769.23	$75.38
Other		$63,315.81	$1,266.32
	Total for MAJOR GROUP 17	$96,112.40	$1,922.25
	Total for DIVISION C	$211,213.38	$4,224.27
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,388.59	$27.77
	Total for MAJOR GROUP 20	$1,388.59	$27.77
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$593.49	$11.87
	Total for MAJOR GROUP 23	$593.49	$11.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$3,791.10	$75.83
2721	Periodicals: Publishing, or Publishing and Printing	$335.70	$6.71
2731	Books: Publishing, or Publishing and Printing	$837.50	$16.75
2741	Miscellaneous Publishing	$1,087.50	$21.75
2752	Commercial Printing, Lithographic	$1,881.50	$37.63
2754	Commercial Printing, Gravure	$242.61	$4.85
2759	Commercial Printing, NEC	$342.93	$6.86
Other		N/A	N/A
	Total for MAJOR GROUP 27	$8,983.84	$179.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$14,195.00	$283.90
	Total for MAJOR GROUP 28	$14,195.00	$283.90
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$27,704.85	$554.10
	Total for MAJOR GROUP 32	$27,704.85	$554.10
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$96,448.48	$1,928.96

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$96,448.48	$1,928.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,881.64	$237.64
Total for MAJOR GROUP 35	$11,881.64	$237.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,977.71	$39.55
Total for MAJOR GROUP 39	$1,977.71	$39.55
Total for DIVISION D	$168,661.58	$3,373.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,323.50	$26.47
Total for MAJOR GROUP 42	$1,323.50	$26.47
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	$39,698.91	$793.98
4813 Telephone Communications, Except Radiotelephone	$11,039.40	$220.78
4833 Television Broadcasting Stations	$124.00	$2.48
4841 Cable and Other Pay Television Services	$65,760.72	$1,315.21
4899 Communications Services, NEC	$4,445.57	$88.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,073.60	$2,421.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,490.95	$3,509.83
Total for MAJOR GROUP 49	$175,490.95	$3,509.83
Total for DIVISION E	$298,408.05	$5,968.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$83,565.19	$1,671.30
5044 Office Equipment	$6,295.17	$125.91
5045 Computers and Computer Peripheral Equipment and Software	$2,324.66	$46.49
5046 Commercial Equipment, NEC	$3,300.30	$66.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,471.89	$89.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,309.17	$826.18
5072 Hardware	$5,410.71	$108.22
5074 Plumbing and Heating Equipment and Supplies	$36,547.60	$730.96
5085 Industrial Supplies	$522.47	$10.45
5087 Service Establishment Equipment and Supplies	$2,228.16	$44.56
5091 Sporting and Recreational Goods and Supplies	$613.49	$12.27
Other	$174,026.37	$3,480.54
Total for MAJOR GROUP 50	$360,615.18	$7,212.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,038.30	$60.77
5136 Men's and Boys' Clothing and Furnishings	$1,145.84	$22.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,451.05	$29.02
5139 Footwear	$490.00	$9.80
5141 Groceries, General Line	$3,036.50	$60.73
5142 Packaged Frozen Foods	$1,354.00	$27.08

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$4,094.54	$81.88
Other	$4,086.62	$81.74
Total for MAJOR GROUP 51	$18,696.85	$373.94
Total for DIVISION F	$379,312.03	$7,586.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,484.44	$129.69
5251 Hardware Stores	$151,021.80	$3,020.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,136.24	$3,222.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,173.23	$503.46
5331 Variety Stores	$218,403.35	$4,368.07
5399 Miscellaneous General Merchandise Stores	$230,232.94	$4,604.66
Total for MAJOR GROUP 53	$473,809.52	$9,476.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$571,848.61	$11,436.97
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,586.16	$111.72
5499 Miscellaneous Food Stores	$2,318.73	$46.38
Other	$8,099.20	$161.98
Total for MAJOR GROUP 54	$587,852.70	$11,757.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$47,046.52	$940.93
5531 Auto and Home Supply Stores	$171,966.13	$3,569.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$224,971.90	$4,629.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,920.73	$38.42
5632 Women's Accessory and Specialty Stores	$785.50	$15.71
5651 Family Clothing Stores	$20,656.54	$419.07
5661 Shoe Stores	$17,073.27	$341.47
5699 Miscellaneous Apparel and Accessory Stores	$534.72	$10.69
Other	$1,315.98	$26.32
Total for MAJOR GROUP 56	$42,286.74	$851.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,844.05	$396.89
5719 Miscellaneous Homefurnishings Stores	$4,520.50	$90.41
5722 Household Appliance Stores	$7,227.37	$144.55
5731 Radio, Television, and Consumer Electronics Stores	$2,166.31	$43.33
5734 Computer and Computer Software Stores	$3,953.16	$79.06
Other	$6,361.66	$127.23
Total for MAJOR GROUP 57	$44,073.05	$881.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$220,390.54	$4,407.81
5813 Drinking Places	$63,195.64	$1,263.91
Total for MAJOR GROUP 58	$283,586.18	$5,671.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,787.31	$55.75
5942 Book Stores	$968.43	$19.37
5943 Stationery Stores	$5,617.01	$112.34
5961 Catalog and Mail-Order Houses	$246,052.10	$4,921.07
5963 Direct Selling Establishments	$13,325.03	$266.50
5999 Miscellaneous Retail Stores, NEC	$118,262.04	$2,365.24
Other	$253,683.21	$5,073.68
Total for MAJOR GROUP 59	$640,695.13	$12,813.95
Total for DIVISION G	$2,458,411.46	$49,304.71

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,365.96	$247.32
Total for MAJOR GROUP 60	$12,365.96	$247.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$636.00	$12.72
Other	N/A	N/A
Total for MAJOR GROUP 61	$681.50	$13.63
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$335.16	$6.70
Total for MAJOR GROUP 64	$335.16	$6.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,116.23	$702.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,366.23	$767.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$57,183.41	$1,143.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,826.53	$676.53
Total for MAJOR GROUP 70	$33,826.53	$676.53
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$74,729.98	$1,494.59
7299 Miscellaneous Personal Services, NEC	$5,151.78	$103.04
Other	$54,746.29	$1,094.93
Total for MAJOR GROUP 72	$134,628.05	$2,692.56
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,050.28	$21.01
7342 Disinfecting and Pest Control Services	$6,456.16	$129.12
7349 Building Cleaning and Maintenance Services, NEC	$6,276.24	$125.53
7359 Equipment Rental and Leasing, NEC	$24,868.08	$497.37
7371 Computer Programming Services	$7,786.25	$155.73
7372 Prepackaged Software	$21,808.39	$436.17
7374 Computer Processing and Data Preparation and Processing Services	$24,914.89	$498.30
7379 Computer Related Services, NEC	$1,665.44	$33.31
7382 Security Systems Services	$2,587.90	$51.76
7389 Miscellaneous Business Services	$33,220.24	$664.39
Other	$12,838.63	$256.77
Total for MAJOR GROUP 73	$143,472.50	$2,869.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,006.39	$80.13
Other	$119,132.33	$2,382.65
Total for MAJOR GROUP 75	$123,138.72	$2,462.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,384.72	$147.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,550.53	$151.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,099.79	$262.00

Miller - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$13,099.79	$262.00
MAJOR GROUP: 80 Health Services			
Other		$18,489.17	$369.78
	Total for MAJOR GROUP 80	$18,489.17	$369.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$20,543.87	$410.88
	Total for MAJOR GROUP 81	$20,543.87	$410.88
MAJOR GROUP: 82 Educational Services			
Other		$929.50	$18.59
	Total for MAJOR GROUP 82	$929.50	$18.59
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		$76.20	$1.52
	Total for MAJOR GROUP 86	$76.20	$1.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$82,457.38	$1,649.16
8734 Testing Laboratories		$27,507.40	$550.15
8742 Management Consulting Services		$209,458.26	$4,189.17
Other		$102,695.00	$2,053.90
	Total for MAJOR GROUP 87	$422,118.04	$8,442.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,357.00	$627.14
	Total for MAJOR GROUP 89	$31,357.00	$627.14
	Total for DIVISION I	$949,575.90	$18,991.55

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$142,713.16	$2,854.27
C	Construction	$211,213.38	$4,224.27
D	Manufacturing	$168,661.58	$3,373.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,408.05	$5,968.16
F	Wholesale Trade	$379,312.03	$7,586.26
G	Retail Trade	$2,458,411.46	$49,304.71
H	Finance, Insurance, And Real Estate	$57,183.41	$1,143.67
I	Services	$949,575.90	$18,991.55
	Total for Miller - General	$4,665,478.97	$93,446.12

Miller - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$117,592.94	$1,175.93
	Total for MAJOR GROUP 54	$117,592.94	$1,175.93
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A

Miller - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$219,008.31	$2,190.08
5813 Drinking Places		$63,195.64	$631.97
	Total for MAJOR GROUP 58	$282,203.95	$2,822.05
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$67,620.55	$676.21
	Total for MAJOR GROUP 59	$67,620.55	$676.21
	Total for DIVISION G	$476,389.42	$4,763.91

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$33,323.67	$333.24
	Total for MAJOR GROUP 70	$33,323.67	$333.24
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$33,794.98	$337.95

Miller - Gross Receipts Recap

G	Retail Trade	$476,389.42	$4,763.91
I	Services	$33,794.98	$337.95
	Other	$285.19	$2.85
	Total for Miller - Gross Receipts	$510,469.59	$5,104.71

Miller Recap

A	Agriculture, Forestry, And Fishing	$2,854.27
C	Construction	$4,224.27
D	Manufacturing	$3,373.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,968.16
F	Wholesale Trade	$7,586.26
G	Retail Trade	$54,068.62
H	Finance, Insurance, And Real Estate	$1,143.67
I	Services	$19,329.50
	Other	$2.85
	Total for Miller	$98,550.83

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mission - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$9,956.78	$199.13
Other		N/A	N/A
	Total for MAJOR GROUP 17	$10,378.53	$207.57
	Total for DIVISION C	$10,378.53	$207.57
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$619.45	$12.39
	Total for MAJOR GROUP 23	$619.45	$12.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$237.31	$4.74
2721 Periodicals: Publishing, or Publishing and Printing		$143.96	$2.88
2754 Commercial Printing, Gravure		$60.66	$1.21
2759 Commercial Printing, NEC		$1,309.08	$26.18
Other		$543.72	$10.88
	Total for MAJOR GROUP 27	$2,294.73	$45.89
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,337.66	$26.76
	Total for MAJOR GROUP 28	$1,337.66	$26.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$12,818.45	$256.37
	Total for MAJOR GROUP 36	$12,818.45	$256.37
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$24,708.91	$494.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,362.50	$527.25
4813 Telephone Communications, Except Radiotelephone	$29,863.86	$597.28
4841 Cable and Other Pay Television Services	$33,731.00	$674.62
4899 Communications Services, NEC	$471.81	$9.44
Other	$46.00	$0.92
Total for MAJOR GROUP 48	$90,475.17	$1,809.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,141.06	$1,702.83
Total for MAJOR GROUP 49	$85,141.06	$1,702.83
Total for DIVISION E	$177,199.94	$3,544.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,765.07	$75.31
5045 Computers and Computer Peripheral Equipment and Software	$4,667.10	$93.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,127.80	$182.55
5087 Service Establishment Equipment and Supplies	$535.50	$10.71
5091 Sporting and Recreational Goods and Supplies	$297.50	$5.95
Other	$234,796.06	$4,695.92
Total for MAJOR GROUP 50	$253,189.03	$5,063.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,473.54	$29.48
5136 Men's and Boys' Clothing and Furnishings	$260.61	$5.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$341.81	$6.84
5141 Groceries, General Line	$3,072.21	$61.44
5142 Packaged Frozen Foods	$219.92	$4.40
5149 Groceries and Related Products, NEC	$571.35	$11.43
Other	$277,289.04	$5,545.79
Total for MAJOR GROUP 51	$283,228.48	$5,664.60
Total for DIVISION F	$536,417.51	$10,728.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$72,359.56	$1,447.19
Total for MAJOR GROUP 52	$72,359.56	$1,447.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,880.81	$297.62
5331 Variety Stores	$318,036.94	$6,360.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$333,158.20	$6,663.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$593,295.25	$11,865.91
5499 Miscellaneous Food Stores	$430.32	$8.61
Total for MAJOR GROUP 54	$593,725.57	$11,874.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,944.75	$38.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,340.52	$1,346.82

	Taxable	Tax Due
Mission - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$506.19	$10.13
5621 Women's Clothing Stores	$1,394.71	$27.89
5632 Women's Accessory and Specialty Stores	$1,694.14	$33.88
5651 Family Clothing Stores	$4,047.31	$81.18
5661 Shoe Stores	$2,526.53	$50.53
Other	$777.83	$15.56
Total for MAJOR GROUP 56	$10,946.71	$219.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$26,464.21	$529.29
Other	$7,689.22	$153.78
Total for MAJOR GROUP 57	$34,153.43	$683.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,332.62	$746.65
Total for MAJOR GROUP 58	$37,332.62	$746.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,348.00	$46.96
5961 Catalog and Mail-Order Houses	$852,213.34	$17,044.31
5963 Direct Selling Establishments	$1,298.74	$25.98
5999 Miscellaneous Retail Stores, NEC	$21,470.93	$429.43
Other	$30,346.69	$606.93
Total for MAJOR GROUP 59	$907,677.70	$18,153.61
Total for DIVISION G	$2,056,694.31	$41,134.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,289.20	$65.78
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,313.20	$66.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,022.50	$180.45
Total for MAJOR GROUP 64	$9,022.50	$180.45
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,835.69	$316.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$84,436.37	$1,688.73
Total for MAJOR GROUP 72	$84,436.37	$1,688.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,610.21	$32.20
7359 Equipment Rental and Leasing, NEC	$1,654.52	$33.09
7371 Computer Programming Services	$11,119.13	$222.39
7372 Prepackaged Software	$51,359.71	$1,027.21
7374 Computer Processing and Data Preparation and Processing Services	$2,644.19	$52.89
7379 Computer Related Services, NEC	$7,701.28	$154.03
7382 Security Systems Services	$710.50	$14.21
7389 Miscellaneous Business Services	$31,886.68	$637.74
Other	$81,487.98	$1,629.76
Total for MAJOR GROUP 73	$190,174.20	$3,803.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,839.67	$36.79
Other		$3,152.29	$63.04
	Total for MAJOR GROUP 87	$4,991.96	$99.83
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$28,675.53	$573.51
	Total for MAJOR GROUP 89	$28,675.53	$573.51
	Total for DIVISION I	$354,489.13	$7,089.81

Mission - General Recap

		Taxable	Tax Due
C	Construction	$10,378.53	$207.57
D	Manufacturing	$24,708.91	$494.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,199.94	$3,544.01
F	Wholesale Trade	$536,417.51	$10,728.38
G	Retail Trade	$2,056,694.31	$41,134.20
H	Finance, Insurance, And Real Estate	$15,835.69	$316.71
I	Services	$354,489.13	$7,089.81
	Other	$2,079.00	$41.58
	Total for Mission - General	$3,177,803.02	$63,556.45

Mission Recap

		Tax Due
C	Construction	$207.57
D	Manufacturing	$494.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,544.01
F	Wholesale Trade	$10,728.38
G	Retail Trade	$41,134.20
H	Finance, Insurance, And Real Estate	$316.71
I	Services	$7,089.81
	Other	$41.58
	Total for Mission	$63,556.45

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$185.00	$3.70
Total for MAJOR GROUP 01	$185.00	$3.70
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$8,796.61	$175.93
0782 Lawn and Garden Services	$214,000.07	$4,279.99
0783 Ornamental Shrub and Tree Services	$35,906.20	$718.12
Other	$253,920.59	$5,078.41
Total for MAJOR GROUP 07	$512,623.47	$10,252.45
Total for DIVISION A	$513,446.47	$10,268.91
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$25,381.86	$507.64
Other	$81,316.56	$1,626.34
Total for MAJOR GROUP 15	$106,698.42	$2,133.98
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$204,352.82	$4,087.06
Other	N/A	N/A
Total for MAJOR GROUP 16	$219,579.54	$4,391.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$292,110.27	$5,842.22
1731 Electrical Work	$247,437.82	$4,948.76
1751 Carpentry Work	$107,626.66	$2,152.54
1752 Floor Laying and Other Floor Work, NEC	$62,010.91	$1,240.21
1771 Concrete Work	$151,531.61	$3,030.63
1796 Installation or Erection of Building Equipment, NEC	$6,738.85	$134.78
1799 Special Trade Contractors, NEC	$487,413.16	$9,748.27
Other	$15,103.88	$302.08
Total for MAJOR GROUP 17	$1,369,973.16	$27,399.49
Total for DIVISION C	$1,696,251.12	$33,925.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$50,323.79	$1,006.48
2082 Malt Beverages	$59,201.93	$1,184.04
2086 Bottled and Canned Soft Drinks and Carbonated Water	$95,148.14	$1,902.96
Other	$4,385.67	$87.72
Total for MAJOR GROUP 20	$209,059.53	$4,181.20
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,364.59	$47.29
Total for MAJOR GROUP 22	$2,364.59	$47.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$23,280.71	$465.62
Other	$5,021.91	$100.43
Total for MAJOR GROUP 23	$28,302.62	$566.05

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$126,673.42	$2,533.48
	Total for MAJOR GROUP 24	$126,673.42	$2,533.48
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$113,349.85	$2,266.99
	Total for MAJOR GROUP 25	$113,349.85	$2,266.99
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$39,316.16	$786.31
2721 Periodicals: Publishing, or Publishing and Printing		$10,721.86	$214.44
2731 Books: Publishing, or Publishing and Printing		$10,151.00	$203.02
2741 Miscellaneous Publishing		$11,935.85	$238.71
2752 Commercial Printing, Lithographic		$45,651.09	$913.02
2754 Commercial Printing, Gravure		$5,057.93	$101.16
2759 Commercial Printing, NEC		$50,377.93	$1,007.55
2771 Greeting Cards		$1,553.25	$31.07
Other		$1,783.56	$35.67
	Total for MAJOR GROUP 27	$176,548.63	$3,530.95
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$102,848.00	$2,056.96
2833 Medicinal Chemicals and Botanical Products		$1,919.00	$38.38
2841 Soaps and Other Detergents, Except Specialty Cleaners		$801.50	$16.03
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,630.20	$32.61
Other		$27,767.00	$555.34
	Total for MAJOR GROUP 28	$134,965.70	$2,699.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$1,509.00	$30.18
Other		$17,922.76	$358.46
	Total for MAJOR GROUP 30	$19,431.76	$388.64
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$409,464.64	$8,189.29
Other		$49,563.41	$991.27
	Total for MAJOR GROUP 32	$459,028.05	$9,180.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3479 Coating, Engraving, and Allied Services, NEC		$3,308.50	$66.17
Other		$35,897.01	$717.95
	Total for MAJOR GROUP 34	$39,205.51	$784.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3577 Computer Peripheral Equipment, NEC		$1,568.00	$31.36
3599 Industrial and Commercial Machinery and Equipment, NEC		$2,819.70	$56.39
Other		$36,674.39	$733.49
	Total for MAJOR GROUP 35	$41,062.09	$821.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$18,927.56	$378.55
	Total for MAJOR GROUP 36	$18,927.56	$378.55
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$20,695.44	$413.91
3714 Motor Vehicle Parts and Accessories		$991.23	$19.82
3715 Truck Trailers		$23,111.15	$462.22

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,811.46	$76.23
Total for MAJOR GROUP 37	$48,609.28	$972.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$12,884.00	$257.68
Other	$2,781.99	$55.64
Total for MAJOR GROUP 38	$15,665.99	$313.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$351.00	$7.02
3949 Sporting and Athletic Goods, NEC	$8,963.50	$179.27
3999 Manufacturing Industries, NEC	$14,051.82	$281.03
Other	$1,194.14	$23.88
Total for MAJOR GROUP 39	$24,560.46	$491.20
Total for DIVISION D	$1,913,731.79	$38,274.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$181,782.14	$3,635.63
4225 General Warehousing and Storage	$2,269.39	$45.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$268,706.53	$5,374.12
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,201.00	$184.02
Total for MAJOR GROUP 44	$9,201.00	$184.02
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	$170,017.61	$3,400.35
Total for MAJOR GROUP 47	$170,017.61	$3,400.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$513,866.53	$10,277.34
4813 Telephone Communications, Except Radiotelephone	$462,853.68	$9,257.09
4832 Radio Broadcasting Stations	$764.70	$15.29
4833 Television Broadcasting Stations	$468.00	$9.36
4841 Cable and Other Pay Television Services	$359,843.20	$7,196.87
4899 Communications Services, NEC	$8,223.14	$164.47
Total for MAJOR GROUP 48	$1,346,019.25	$26,920.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,644,578.47	$52,891.57
4959 Sanitary Services, NEC	$82,172.25	$1,643.44
Other	$33,303.52	$666.07
Total for MAJOR GROUP 49	$2,760,054.24	$55,201.08
Total for DIVISION E	$4,609,985.24	$92,199.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$21,543.49	$430.87
5013 Motor Vehicle Supplies and New Parts	$78,173.26	$1,563.47
5015 Motor Vehicle Parts, Used	$39,851.03	$797.02
5021 Furniture	$869.00	$17.38
5023 Homefurnishings	$1,308.27	$26.17

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,727.77	$134.56
5032 Brick, Stone, and Related Construction Materials	$119,621.72	$2,392.43
5039 Construction Materials, NEC	$250,725.34	$5,014.51
5043 Photographic Equipment and Supplies	$1,001.50	$20.03
5044 Office Equipment	$111,501.43	$2,230.03
5045 Computers and Computer Peripheral Equipment and Software	$56,616.49	$1,132.33
5046 Commercial Equipment, NEC	$55,048.62	$1,100.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,219.10	$944.39
5048 Ophthalmic Goods	$518.59	$10.37
5049 Professional Equipment and Supplies, NEC	$3,008.46	$60.17
5051 Metals Service Centers and Offices	$26,544.54	$530.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$308,689.97	$6,173.81
5064 Electrical Appliances, Television and Radio Sets	$2,276.24	$45.52
5065 Electronic Parts and Equipment, NEC	$15,639.45	$312.79
5072 Hardware	$93,850.79	$1,877.01
5074 Plumbing and Heating Equipment and Supplies	$775,351.81	$15,507.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,769.33	$795.39
5078 Refrigeration Equipment and Supplies	$19,649.52	$392.99
5082 Construction and Mining Machinery and Equipment	$74,483.22	$1,489.66
5083 Farm and Garden Machinery and Equipment	$29,472.60	$589.45
5084 Industrial Machinery and Equipment	$498,071.80	$9,961.43
5085 Industrial Supplies	$358,541.07	$7,170.85
5087 Service Establishment Equipment and Supplies	$21,133.12	$422.67
5091 Sporting and Recreational Goods and Supplies	$51,972.51	$1,039.45
5092 Toys and Hobby Goods and Supplies	$25,519.64	$510.39
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$38,829.87	$776.59
5099 Durable Goods, NEC	$64,771.32	$1,295.44
Other	$41,264.58	$825.29
Total for MAJOR GROUP 50	$3,279,565.45	$65,591.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,442.04	$68.84
5113 Industrial and Personal Service Paper	$33,210.36	$664.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$91,938.89	$1,838.77
5131 Piece Goods, Notions, and Other Dry Goods	$179.00	$3.58
5136 Men's and Boys' Clothing and Furnishings	$6,088.03	$121.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,697.37	$313.95
5139 Footwear	$157,341.43	$3,146.83
5141 Groceries, General Line	$43,906.30	$878.12
5142 Packaged Frozen Foods	$17,881.00	$357.62
5145 Confectionery	$1,648.66	$32.97
5149 Groceries and Related Products, NEC	$15,515.55	$310.32
5169 Chemicals and Allied Products, NEC	$51,451.73	$1,029.04
5191 Farm Supplies	$294,762.40	$5,895.25
5192 Books, Periodicals, and Newspapers	$679.58	$13.59
5199 Nondurable Goods, NEC	$16,147.82	$322.96
Other	$79,981.29	$1,599.63
Total for MAJOR GROUP 51	$829,871.45	$16,597.43
Total for DIVISION F	$4,109,436.90	$82,188.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,541,067.16	$110,821.36
5231 Paint, Glass, and Wallpaper Stores	$284,052.54	$5,681.05
5251 Hardware Stores	$850,221.50	$17,004.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,341.93	$126.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,682,070.19	$133,641.44
MAJOR GROUP: 53 General Merchandise Stores		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$10,168,279.63	$203,365.59
5331 Variety Stores	$233,233.34	$4,664.67
5399 Miscellaneous General Merchandise Stores	$1,303,875.77	$26,077.51
Total for MAJOR GROUP 53	$11,705,388.74	$234,107.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,024,296.30	$81,932.28
5421 Meat and Fish Markets, Including Freezer Provisioners	$136,437.66	$2,728.76
5441 Candy, Nut, and Confectionery Stores	$461.31	$9.22
5461 Retail Bakeries	$104,468.01	$2,089.36
5499 Miscellaneous Food Stores	$52,287.01	$1,045.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,337,056.54	$88,187.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$718,699.26	$14,373.99
5531 Auto and Home Supply Stores	$1,202,209.62	$24,044.18
5541 Gasoline Service Station	$1,743,103.49	$34,862.09
5571 Motorcycle Dealers	$22,839.31	$456.78
5599 Automotive Dealers, NEC	$997.37	$19.95
Other	$147,998.58	$2,959.98
Total for MAJOR GROUP 55	$3,835,847.63	$76,716.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,544.84	$90.90
5621 Women's Clothing Stores	$142,177.64	$2,843.56
5632 Women's Accessory and Specialty Stores	$27,539.05	$550.79
5651 Family Clothing Stores	$240,432.47	$4,850.76
5661 Shoe Stores	$19,682.26	$393.65
5699 Miscellaneous Apparel and Accessory Stores	$48,347.76	$966.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$486,080.02	$9,763.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$329,529.57	$6,590.60
5713 Floor Coverings Stores	$117,515.39	$2,350.30
5714 Drapery, Curtain, and Upholstery Stores	$34,240.77	$684.82
5719 Miscellaneous Homefurnishings Stores	$76,908.44	$1,538.17
5722 Household Appliance Stores	$224,218.59	$4,484.37
5731 Radio, Television, and Consumer Electronics Stores	$90,261.68	$1,805.24
5734 Computer and Computer Software Stores	$180,015.28	$3,600.31
5736 Musical Instruments Stores	$6,105.37	$122.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,061,777.32	$21,235.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,635,820.32	$112,716.44
5813 Drinking Places	$483,597.02	$9,671.95
Total for MAJOR GROUP 58	$6,119,417.34	$122,388.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$289,282.22	$5,785.65
5932 Used Merchandise Stores	$154,968.48	$3,099.37
5941 Sporting Goods Stores and Bicycle Shops	$1,372,558.99	$27,451.20
5942 Book Stores	$23,370.90	$467.43
5943 Stationery Stores	$10,173.19	$203.46
5944 Jewelry Stores	$172,482.25	$3,449.65
5945 Hobby, Toy, and Game Stores	$124,526.00	$2,490.52
5947 Gift, Novelty, and Souvenir Shops	$220,481.05	$4,409.62
5949 Sewing, Needlework, and Piece Goods Stores	$40,747.74	$814.96
5961 Catalog and Mail-Order Houses	$3,127,391.73	$62,568.26
5962 Automatic Merchandise Machine Operators	$57,650.11	$1,153.01
5963 Direct Selling Establishments	$90,993.27	$1,819.87
5995 Optical Goods Stores	$1,784.08	$35.68

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$2,615,655.97	$52,313.16
Other	$186,202.28	$3,724.05
Total for MAJOR GROUP 59	$8,488,268.26	$169,785.89
Total for DIVISION G	$42,715,906.04	$855,827.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,921.56	$78.43
Other	$89,945.59	$1,798.91
Total for MAJOR GROUP 60	$93,867.15	$1,877.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$41,501.92	$830.04
Other	N/A	N/A
Total for MAJOR GROUP 61	$44,994.69	$899.90
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	$2,322.71	$46.46
Total for MAJOR GROUP 63	$2,322.71	$46.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,028.22	$260.57
Total for MAJOR GROUP 64	$13,028.22	$260.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$665,342.19	$13,306.84
6541 Title Abstract Offices	$44,937.38	$898.75
Other	$119,527.25	$2,390.54
Total for MAJOR GROUP 65	$829,806.82	$16,596.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$49,519.34	$990.39
Total for MAJOR GROUP 67	$49,519.34	$990.39
Total for DIVISION H	$1,035,310.78	$20,706.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,838,638.64	$56,772.77
Other	$168,090.98	$3,361.82
Total for MAJOR GROUP 70	$3,006,729.62	$60,134.59
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$42,041.88	$840.84
7218 Industrial Launderers	$42,815.61	$856.31
7221 Photographic Studios, Portrait	$77,506.48	$1,550.13
7231 Beauty Shops	$455,816.56	$9,116.32
7299 Miscellaneous Personal Services, NEC	$153,904.08	$3,078.07
Other	$134,770.29	$2,695.40
Total for MAJOR GROUP 72	$906,854.90	$18,137.07
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$78,815.36	$1,576.31
7319 Advertising, NEC	$1,121.06	$22.42
7322 Adjustment and Collection Services	$29,762.07	$595.24
7331 Direct Mail Advertising Services	$1,090.42	$21.80
7342 Disinfecting and Pest Control Services	$139,195.71	$2,783.92
7349 Building Cleaning and Maintenance Services, NEC	$180,320.77	$3,606.41
7352 Medical Equipment Rental and Leasing	$13,533.20	$270.66
7353 Heavy Construction Equipment Rental and Leasing	$34,802.55	$696.06
7359 Equipment Rental and Leasing, NEC	$171,607.92	$3,432.16
7363 Help Supply Services	$150,256.45	$3,005.13
7371 Computer Programming Services	$76,639.21	$1,532.78

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$456,619.58	$9,132.41
7373 Computer Integrated Systems Design	$21,929.94	$438.60
7374 Computer Processing and Data Preparation and Processing Services	$420,789.77	$8,415.80
7377 Computer Rental and Leasing	$18,351.87	$367.04
7378 Computer Maintenance and Repair	$3,135.50	$62.71
7379 Computer Related Services, NEC	$58,397.26	$1,167.95
7381 Detective, Guard, and Armored Car Services	$28,443.12	$568.87
7382 Security Systems Services	$29,178.67	$583.58
7384 Photofinishing Laboratories	$2,908.23	$58.16
7389 Miscellaneous Business Services	$272,711.70	$5,454.20
Other	$154,144.77	$3,082.90
Total for MAJOR GROUP 73	$2,343,755.13	$46,875.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$2,912.21	$58.24
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$158,095.99	$3,161.92
7536 Automotive Glass Replacement Shops	$40,795.38	$815.91
7538 General Automotive Repair Shops	$1,130,642.57	$22,612.85
7542 Carwashes	$243,759.07	$4,875.18
7549 Automotive Services, Except Repair and Carwashes	$6,038.89	$120.78
Other	$151,946.42	$3,038.93
Total for MAJOR GROUP 75	$1,734,190.53	$34,683.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$42,185.80	$843.72
7629 Electrical and Electronic Repair Shops, NEC	$8,493.92	$169.88
7699 Repair Shops and Related Services, NEC	$80,016.29	$1,600.31
Other	$39,796.75	$795.94
Total for MAJOR GROUP 76	$170,492.76	$3,409.85
MAJOR GROUP: 78 Motion Pictures		
Other	$80,210.99	$1,604.23
Total for MAJOR GROUP 78	$80,210.99	$1,604.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,253.23	$265.07
7991 Physical Fitness Facilities	$77,768.54	$1,555.37
7993 Coin-Operated Amusement Devices	$60,303.20	$1,206.07
7999 Amusement and Recreation Services, NEC	$766,079.49	$15,321.60
Other	$180,719.65	$3,614.39
Total for MAJOR GROUP 79	$1,098,124.11	$21,962.50
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$928.18	$18.57
8041 Offices and Clinics of Chiropractors	$27,215.90	$544.31
8042 Offices and Clinics of Optometrists	$121,499.16	$2,429.99
8099 Health and Allied Services, NEC	$827.00	$16.54
Other	$181,786.83	$3,635.74
Total for MAJOR GROUP 80	$332,257.07	$6,645.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$407,861.48	$8,157.24
Total for MAJOR GROUP 81	$407,861.48	$8,157.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,452.49	$169.05
Other	$2,941.50	$58.83
Total for MAJOR GROUP 82	$11,393.99	$227.88
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

	Taxable	Tax Due
Mitchell - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,650.02	$173.00
8661 Religious Organizations	$2,798.00	$55.96
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,547.02	$230.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$120,330.95	$2,406.62
8712 Architectural Services	$10,687.50	$213.75
8713 Surveying Services	$1,655.09	$33.10
8721 Accounting, Auditing, and Bookkeeping Services	$340,951.31	$6,819.02
8734 Testing Laboratories	$17,383.85	$347.68
8741 Management Services	$21,460.60	$429.22
8742 Management Consulting Services	$18,621.39	$372.43
8744 Facilities Support Management Services	$3,183.16	$63.66
8748 Business Consulting Services, NEC	($1,572.11)	($31.44)
Total for MAJOR GROUP 87	$532,701.74	$10,654.04
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$209,202.29	$4,184.04
Total for MAJOR GROUP 89	$209,202.29	$4,184.04
Total for DIVISION I	$10,863,558.42	$217,271.19

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$513,446.47	$10,268.91
C	Construction	$1,696,251.12	$33,925.06
D	Manufacturing	$1,913,731.79	$38,274.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,609,985.24	$92,199.72
F	Wholesale Trade	$4,109,436.90	$82,188.79
G	Retail Trade	$42,715,906.04	$855,827.26
H	Finance, Insurance, And Real Estate	$1,035,310.78	$20,706.23
I	Services	$10,863,558.42	$217,271.19
	Other	$2,052.50	$41.05
	Total for Mitchell - General	$67,459,679.26	$1,350,702.84

Mitchell - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$612,829.55	$6,128.30
Other	$103,674.97	$1,036.75

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$716,504.52	$7,165.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$482,950.48	$4,829.50
Total for MAJOR GROUP 55	$482,950.48	$4,829.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,833,888.55	$68,338.87
5813 Drinking Places	$481,226.61	$4,812.26
Total for MAJOR GROUP 58	$7,315,115.16	$73,151.13
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,632.03	$56.33
5963 Direct Selling Establishments	$18,208.82	$182.09
5999 Miscellaneous Retail Stores, NEC	$24,087.23	$240.88
Other	$125,986.16	$1,259.87
Total for MAJOR GROUP 59	$173,914.24	$1,739.17
Total for DIVISION G	$8,917,888.30	$89,178.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,824,158.06	$28,241.58
Other	$168,090.98	$1,680.91
Total for MAJOR GROUP 70	$2,992,249.04	$29,922.49
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$492,136.61	$4,921.36
Other	$151,494.16	$1,514.94
Total for MAJOR GROUP 79	$643,630.77	$6,436.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,775,264.82	$37,752.64

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

Returns Filed: September 2025

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$8,917,888.30	$89,178.89
I	Services	$3,775,264.82	$37,752.64
	Other	$179,157.92	$1,791.58
	Total for Mitchell - Gross Receipts	$12,872,311.04	$128,723.11

Mitchell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$10,268.91
C	Construction	$33,925.06
D	Manufacturing	$38,274.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,199.72
F	Wholesale Trade	$82,188.79
G	Retail Trade	$945,006.15
H	Finance, Insurance, And Real Estate	$20,706.23
I	Services	$255,023.83
	Other	$1,832.63
	Total for Mitchell	$1,479,425.95

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,185.12	$223.71
Other	$10,088.35	$201.77
Total for MAJOR GROUP 07	$21,273.47	$425.48
Total for DIVISION A	$21,350.75	$427.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,868.83	$97.38
1731 Electrical Work	$21,160.30	$423.21
1799 Special Trade Contractors, NEC	$10,743.63	$214.88
Other	($41,312.65)	($939.04)
Total for MAJOR GROUP 17	($4,539.89)	($203.57)
Total for DIVISION C	$99,393.27	$1,875.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$703.74	$14.07
2086 Bottled and Canned Soft Drinks and Carbonated Water	$30,758.69	$615.17
Other	$5,660.88	$113.22
Total for MAJOR GROUP 20	$37,123.31	$742.46
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,724.32	$34.49
Other	$656.39	$13.13
Total for MAJOR GROUP 23	$2,380.71	$47.62
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	$842.39	$16.85
2721 Periodicals: Publishing, or Publishing and Printing	$691.96	$13.84
2731 Books: Publishing, or Publishing and Printing	$881.00	$17.62
2741 Miscellaneous Publishing	$113.00	$2.26
2752 Commercial Printing, Lithographic	$175.00	$3.50
2754 Commercial Printing, Gravure	$208.64	$4.17
2759 Commercial Printing, NEC	$7,771.18	$155.43
Other	N/A	N/A
Total for MAJOR GROUP 27	$10,988.67	$219.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$15,970.00	$319.40
2833 Medicinal Chemicals and Botanical Products	$189.50	$3.79
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$440.25	$8.81
Other	$1,628.28	$32.57
Total for MAJOR GROUP 28	$18,228.03	$364.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,452.50	$69.05
Total for MAJOR GROUP 36	$3,452.50	$69.05
MAJOR GROUP: 37 Transportation Equipment		
Other	$27,846.99	$556.94
Total for MAJOR GROUP 37	$27,846.99	$556.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$596.00	$11.92
Other	$1,736.50	$34.73
Total for MAJOR GROUP 39	$2,332.50	$46.65
Total for DIVISION D	$137,283.42	$2,745.69
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	$23,661.90	$473.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,826.40	$516.53
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	$92,950.92	$1,859.02
4813 Telephone Communications, Except Radiotelephone	$62,241.14	$1,244.82
4833 Television Broadcasting Stations	$57.00	$1.14
4841 Cable and Other Pay Television Services	$89,115.04	$1,782.30
4899 Communications Services, NEC	$3,598.04	$71.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$249,056.64	$4,981.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$325,685.17	$6,513.71
Total for MAJOR GROUP 49	$325,685.17	$6,513.71
Total for DIVISION E	$603,027.72	$12,060.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$15,987.67	$319.75
5013 Motor Vehicle Supplies and New Parts	$77,098.57	$1,541.97
5044 Office Equipment	$5,000.22	$100.00
5045 Computers and Computer Peripheral Equipment and Software	$8,909.67	$178.18
5046 Commercial Equipment, NEC	$1,082.77	$21.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,468.00	$69.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,837.36	$756.75
5072 Hardware	$4,278.93	$85.58
5074 Plumbing and Heating Equipment and Supplies	$25,479.76	$509.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,682.62	$693.65
5082 Construction and Mining Machinery and Equipment	$2,229.00	$44.58
5084 Industrial Machinery and Equipment	$5,228.83	$104.57
5085 Industrial Supplies	$27,004.40	$540.09
5087 Service Establishment Equipment and Supplies	$16,825.08	$336.51
5091 Sporting and Recreational Goods and Supplies	$3,918.50	$78.37
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,531.95	$50.64
5099 Durable Goods, NEC	$46,317.30	$926.35
Other	$11,730.35	$234.60
Total for MAJOR GROUP 50	$329,610.98	$6,592.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$257.00	$5.14
5113 Industrial and Personal Service Paper	$12,309.22	$246.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,214.20	$164.28
5136 Men's and Boys' Clothing and Furnishings	$1,156.96	$23.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,227.62	$44.55
5139 Footwear	$2,281.94	$45.64
5141 Groceries, General Line	$14,206.37	$284.13
5142 Packaged Frozen Foods	$11,514.50	$230.29
5149 Groceries and Related Products, NEC	$866.22	$17.32
5192 Books, Periodicals, and Newspapers	$441.57	$8.84
5199 Nondurable Goods, NEC	$2,345.34	$46.91
Other	$59,415.66	$1,188.31
Total for MAJOR GROUP 51	$115,236.60	$2,304.73
Total for DIVISION F	$444,847.58	$8,896.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$347,438.71	$6,948.77
5251 Hardware Stores	$138,217.10	$2,764.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$553,095.81	$11,061.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,706.27	$1,154.13
5331 Variety Stores	$364,167.23	$7,283.34
5399 Miscellaneous General Merchandise Stores	$598,533.01	$11,970.66
Total for MAJOR GROUP 53	$1,020,406.51	$20,408.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$894,768.58	$17,895.38
5421 Meat and Fish Markets, Including Freezer Provisioners	$104,093.73	$2,081.88
5499 Miscellaneous Food Stores	$11,188.90	$223.77
Other	$17,197.37	$343.95
Total for MAJOR GROUP 54	$1,027,248.58	$20,544.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,146.29	$322.92
5541 Gasoline Service Station	$214,591.11	$4,291.82
Other	$183,382.76	$3,667.65
Total for MAJOR GROUP 55	$414,120.16	$8,282.39
MAJOR GROUP: 56 Apparel And Accessory Stores		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$24,650.61	$493.01
5621 Women's Clothing Stores	$3,407.74	$68.15
5632 Women's Accessory and Specialty Stores	$3,260.34	$65.21
5651 Family Clothing Stores	$18,521.14	$375.34
5661 Shoe Stores	$74,074.00	$1,481.47
5699 Miscellaneous Apparel and Accessory Stores	$2,136.00	$42.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$127,152.83	$2,547.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$100,622.16	$2,012.45
5719 Miscellaneous Homefurnishings Stores	$2,438.74	$48.77
5722 Household Appliance Stores	$1,023.10	$20.46
5731 Radio, Television, and Consumer Electronics Stores	$14,259.99	$285.20
5734 Computer and Computer Software Stores	$1,955.07	$39.10
Other	$8,764.52	$175.29
Total for MAJOR GROUP 57	$129,063.58	$2,581.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,234,948.25	$24,698.96
5813 Drinking Places	$88,095.34	$1,761.92
Total for MAJOR GROUP 58	$1,323,043.59	$26,460.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$56,938.91	$1,138.77
5921 Liquor Stores	$59,950.72	$1,199.02
5941 Sporting Goods Stores and Bicycle Shops	$40,422.58	$808.45
5942 Book Stores	$16,267.78	$325.35
5943 Stationery Stores	$2,441.70	$48.84
5945 Hobby, Toy, and Game Stores	$1,194.12	$23.88
5947 Gift, Novelty, and Souvenir Shops	$400.76	$8.02
5961 Catalog and Mail-Order Houses	$638,382.18	$12,767.73
5962 Automatic Merchandise Machine Operators	$3,545.88	$70.92
5963 Direct Selling Establishments	$24,405.05	$488.11
5999 Miscellaneous Retail Stores, NEC	$224,343.42	$4,486.86
Other	$38,108.04	$762.17
Total for MAJOR GROUP 59	$1,106,401.14	$22,128.12
Total for DIVISION G	$5,700,532.20	$114,015.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$769.95	$15.40
Total for MAJOR GROUP 60	$769.95	$15.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,944.75	$38.90
Total for MAJOR GROUP 61	$1,944.75	$38.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,435.00	$48.70
Total for MAJOR GROUP 64	$2,435.00	$48.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,621.50	$872.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,740.92	$874.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,034.64	$980.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$167,345.08	$3,346.90

Mobridge - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$167,345.08	$3,346.90
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$68,170.86	$1,363.41
7299 Miscellaneous Personal Services, NEC	$7,506.23	$150.12
Other	$72,910.24	$1,458.20
Total for MAJOR GROUP 72	$148,587.33	$2,971.73
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$505.99	$10.12
7331 Direct Mail Advertising Services	$322,324.94	$6,446.50
7342 Disinfecting and Pest Control Services	$14,453.22	$289.06
7349 Building Cleaning and Maintenance Services, NEC	$9,645.12	$192.91
7353 Heavy Construction Equipment Rental and Leasing	$4,692.60	$93.85
7359 Equipment Rental and Leasing, NEC	$43,838.11	$876.76
7371 Computer Programming Services	$11,463.99	$229.28
7372 Prepackaged Software	$69,089.05	$1,381.78
7373 Computer Integrated Systems Design	$2,751.19	$55.02
7374 Computer Processing and Data Preparation and Processing Services	$14,800.95	$296.02
7379 Computer Related Services, NEC	$8,664.99	$173.30
7381 Detective, Guard, and Armored Car Services	$3,347.83	$66.96
7382 Security Systems Services	$7,020.45	$140.41
7389 Miscellaneous Business Services	$81,838.42	$1,636.79
Other	$5,048.65	$100.97
Total for MAJOR GROUP 73	$599,485.50	$11,989.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$83,360.22	$1,667.20
Other	$295,574.64	$5,911.50
Total for MAJOR GROUP 75	$378,934.86	$7,578.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,030.06	$160.60
Other	$18,051.38	$361.03
Total for MAJOR GROUP 76	$26,081.44	$521.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$5,853.97	$117.08
7999 Amusement and Recreation Services, NEC	$49,941.71	$998.83
Other	N/A	N/A
Total for MAJOR GROUP 79	$56,415.18	$1,128.30
MAJOR GROUP: 80 Health Services		
Other	$28,298.15	$565.96
Total for MAJOR GROUP 80	$28,298.15	$565.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,397.00	$27.94
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,497.00	$29.94
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,092.00	$21.84
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,508.56	$30.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8711 Engineering Services		$4,844.38	$96.89
8721 Accounting, Auditing, and Bookkeeping Services		$67,505.63	$1,350.11
8741 Management Services		$387.00	$7.74
8742 Management Consulting Services		$213.72	$4.27
Other		$7,317.49	$146.35
	Total for MAJOR GROUP 87	$80,268.22	$1,605.36
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$51,834.50	$1,036.69
	Total for MAJOR GROUP 89	$51,834.50	$1,036.69
	Total for DIVISION I	$1,555,380.54	$31,107.60
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$21,350.75	$427.03
C	Construction	$99,393.27	$1,875.09
D	Manufacturing	$137,283.42	$2,745.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603,027.72	$12,060.57
F	Wholesale Trade	$444,847.58	$8,896.93
G	Retail Trade	$5,700,532.20	$114,015.64
H	Finance, Insurance, And Real Estate	$49,034.64	$980.70
I	Services	$1,555,380.54	$31,107.60
	Other	$669.50	$13.39
	Total for Mobridge - General	$8,611,519.62	$172,122.64

Mobridge - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$222,993.22	$2,229.94
Other		$22,904.31	$229.04
	Total for MAJOR GROUP 54	$245,897.53	$2,458.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$609,124.91	$6,091.27
5813 Drinking Places		$86,590.17	$865.90

Mobridge - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$695,715.08	$6,957.17
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$51,175.41	$511.75
5961	Catalog and Mail-Order Houses	$107.31	$1.08
5999	Miscellaneous Retail Stores, NEC	$3,961.00	$39.61
Other		N/A	N/A
	Total for MAJOR GROUP 59	$57,927.72	$579.28
	Total for DIVISION G	$1,059,088.43	$10,590.91

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$166,011.35	$1,660.11
	Total for MAJOR GROUP 70	$166,011.35	$1,660.11
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$31,320.65	$313.21
Other		N/A	N/A
	Total for MAJOR GROUP 79	$31,970.65	$319.71
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$244,285.48	$2,442.86

Mobridge - Gross Receipts Recap

G	Retail Trade	$1,059,088.43	$10,590.91
I	Services	$244,285.48	$2,442.86
	Other	$7,233.13	$72.33
	Total for Mobridge - Gross Receipts	$1,310,607.04	$13,106.10

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$427.03
C	Construction	$1,875.09
D	Manufacturing	$2,745.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,060.57
F	Wholesale Trade	$8,896.93
G	Retail Trade	$124,606.55
H	Finance, Insurance, And Real Estate	$980.70
I	Services	$33,550.46
	Other	$85.72
	Total for Mobridge	$185,228.74

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$5.85	$0.12
2759 Commercial Printing, NEC	$118.65	$2.37
Other	$392.84	$7.86
Total for MAJOR GROUP 27	$517.34	$10.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,616.50	$252.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,898.83	$57.98
Total for MAJOR GROUP 42	$2,898.83	$57.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,321.00	$46.42
4841 Cable and Other Pay Television Services	$3,227.70	$64.55
4899 Communications Services, NEC	$119.35	$2.39
Other	$258.18	$5.16
Total for MAJOR GROUP 48	$5,926.23	$118.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,376.55	$427.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,383.59	$27.67
Total for MAJOR GROUP 50	$1,383.59	$27.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,465.09	$29.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,304.07	$326.08

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,208.57	$364.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$413.53	$8.27
Total for MAJOR GROUP 53	$413.53	$8.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$470.83	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$732.83	$14.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$182.00	$3.64
Total for MAJOR GROUP 57	$182.00	$3.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,372.45	$327.46
5963 Direct Selling Establishments	$461.55	$9.23
5999 Miscellaneous Retail Stores, NEC	$1,041.87	$20.84
Total for MAJOR GROUP 59	$17,875.87	$357.53
Total for DIVISION G	$44,043.01	$880.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,221.98	$24.44
7374 Computer Processing and Data Preparation and Processing Services	$17.32	$0.35
7389 Miscellaneous Business Services	$198.92	$3.98
Other	$82.22	$1.64
Total for MAJOR GROUP 73	$1,520.44	$30.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$783.90	$15.68
Total for MAJOR GROUP 87	$783.90	$15.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
Monroe - General *continued*...			
	Total for DIVISION I	$4,958.29	$99.17

Monroe - General Recap

D	Manufacturing	$12,616.50	$252.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,376.55	$427.53
F	Wholesale Trade	$1,465.09	$29.30
G	Retail Trade	$44,043.01	$880.87
I	Services	$4,958.29	$99.17
	Other	$882.86	$17.66
	Total for Monroe - General	$85,342.30	$1,706.86

Monroe Recap

D	Manufacturing	$252.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427.53
F	Wholesale Trade	$29.30
G	Retail Trade	$880.87
I	Services	$99.17
	Other	$17.66
	Total for Monroe	$1,706.86

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

Montrose - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$2,722.98	$54.46
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$8,808.00	$176.16
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$793.76	$15.88
2754 Commercial Printing, Gravure		$84.42	$1.69
2759 Commercial Printing, NEC		$140.29	$2.81
Other		$219.31	$4.39
	Total for MAJOR GROUP 27	$1,237.78	$24.77
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,592.99	$71.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,287.95	$145.76
	Total for MAJOR GROUP 42	$7,287.95	$145.76
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,478.50	$189.57
4813 Telephone Communications, Except Radiotelephone	$11,508.79	$230.17
4841 Cable and Other Pay Television Services	$11,812.64	$236.25
4899 Communications Services, NEC	$244.02	$4.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,045.45	$660.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,037.64	$840.75
Total for MAJOR GROUP 49	$42,037.64	$840.75
Total for DIVISION E	$82,399.54	$1,647.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,581.21	$31.62
5044 Office Equipment	$785.87	$15.72
5045 Computers and Computer Peripheral Equipment and Software	$2,057.82	$41.15
5091 Sporting and Recreational Goods and Supplies	$1,368.00	$27.36
Other	$91,755.71	$1,835.11
Total for MAJOR GROUP 50	$97,548.61	$1,950.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$228.14	$4.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$420.00	$8.40
Other	$3,154.39	$63.09
Total for MAJOR GROUP 51	$3,802.53	$76.05
Total for DIVISION F	$101,351.14	$2,027.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,972.45	$119.45
5251 Hardware Stores	$2,249.33	$44.99
Total for MAJOR GROUP 52	$8,221.78	$164.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,962.74	$339.25
Total for MAJOR GROUP 53	$16,962.74	$339.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$585.35	$11.71
Other	$15,357.37	$307.15
Total for MAJOR GROUP 54	$15,942.72	$318.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,351.52	$207.03
Total for MAJOR GROUP 55	$10,351.52	$207.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$8,873.46	$177.98
5661 Shoe Stores	$1,088.50	$21.77
Other	$1,022.00	$20.44
Total for MAJOR GROUP 56	$10,983.96	$220.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,920.23	$418.40
5722 Household Appliance Stores	$3,235.98	$64.72
5731 Radio, Television, and Consumer Electronics Stores	$1,791.97	$35.84
Other	$268.70	$5.37
Total for MAJOR GROUP 57	$26,216.88	$524.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,246.51	$744.93
Total for MAJOR GROUP 58	$37,246.51	$744.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$829.06	$16.58

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$101,251.53	$2,025.10
5963 Direct Selling Establishments	$2,111.58	$42.23
5999 Miscellaneous Retail Stores, NEC	$25,395.52	$507.92
Other	$2,336.24	$46.72
Total for MAJOR GROUP 59	$131,923.93	$2,638.55
Total for DIVISION G	$257,850.04	$5,157.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$24,091.73	$481.83
Total for MAJOR GROUP 65	$24,091.73	$481.83
Total for DIVISION H	$25,082.59	$501.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,270.00	$25.40
7299 Miscellaneous Personal Services, NEC	$198.31	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,678.81	$33.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$857.00	$17.14
7359 Equipment Rental and Leasing, NEC	$1,407.50	$28.15
7372 Prepackaged Software	$7,987.05	$159.73
7374 Computer Processing and Data Preparation and Processing Services	$322.37	$6.45
7379 Computer Related Services, NEC	$4,594.26	$91.89
7389 Miscellaneous Business Services	$1,350.65	$27.02
Other	$4,402.25	$88.04
Total for MAJOR GROUP 73	$20,921.08	$418.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,232.03	$244.64
Other	$1,324.79	$26.50
Total for MAJOR GROUP 87	$13,556.82	$271.14
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Montrose - General *continued...*			
DIVISION: I Services *continued...*			
8999	Services, NEC	$13,029.50	$260.59
	Total for MAJOR GROUP 89	$13,029.50	$260.59
	Total for DIVISION I	$88,630.25	$1,772.61

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$2,722.98	$54.46
C	Construction	$8,808.00	$176.16
D	Manufacturing	$3,592.99	$71.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,399.54	$1,647.98
F	Wholesale Trade	$101,351.14	$2,027.01
G	Retail Trade	$257,850.04	$5,157.58
H	Finance, Insurance, And Real Estate	$25,082.59	$501.65
I	Services	$88,630.25	$1,772.61
	Total for Montrose - General	$570,437.53	$11,409.33

Montrose Recap

A	Agriculture, Forestry, And Fishing	$54.46
C	Construction	$176.16
D	Manufacturing	$71.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,647.98
F	Wholesale Trade	$2,027.01
G	Retail Trade	$5,157.58
H	Finance, Insurance, And Real Estate	$501.65
I	Services	$1,772.61
	Total for Montrose	$11,409.33

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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

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.97	$0.08
Other	$260.00	$3.90
Total for MAJOR GROUP 27	$264.97	$3.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$748.21	$11.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,081.02	$16.22
4813 Telephone Communications, Except Radiotelephone	$612.63	$9.19
4841 Cable and Other Pay Television Services	$2,274.00	$34.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,563.65	$68.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,838.41	$132.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,149.18	$17.24
Total for MAJOR GROUP 50	$1,149.18	$17.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$682.27	$10.23
Other	$1,152.00	$17.28
Total for MAJOR GROUP 51	$1,834.27	$27.51
Total for DIVISION F	$2,983.45	$44.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$37,414.27	$561.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,884.80	$583.28
MAJOR GROUP: 53 General Merchandise Stores		

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,058.66	$15.88
Total for MAJOR GROUP 53	$1,058.66	$15.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$168.66	$2.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$215.99	$3.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,864.35	$28.00
Total for MAJOR GROUP 56	$1,864.35	$28.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,872.96	$193.10
5999 Miscellaneous Retail Stores, NEC	$5,107.48	$76.62
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,018.43	$270.29
Total for DIVISION G	$70,216.13	$1,053.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$304.74	$4.58
Other	$911.41	$13.67
Total for MAJOR GROUP 73	$1,216.15	$18.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$26,347.01	$395.21

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

Returns Filed: September 2025

Morristown - General Recap

		Taxable	Tax Due
D	Manufacturing	$748.21	$11.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,838.41	$132.58
F	Wholesale Trade	$2,983.45	$44.75
G	Retail Trade	$70,216.13	$1,053.31
I	Services	$26,347.01	$395.21
	Other	$131.55	$1.97
	Total for Morristown - General	$109,264.76	$1,639.05

Morristown Recap

		Tax Due
D	Manufacturing	$11.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132.58
F	Wholesale Trade	$44.75
G	Retail Trade	$1,053.31
I	Services	$395.21
	Other	$1.97
	Total for Morristown	$1,639.05

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$82.70	$1.65
Other	$30.45	$0.61
Total for MAJOR GROUP 27	$113.15	$2.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,649.79	$33.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,480.50	$29.61
4813 Telephone Communications, Except Radiotelephone	$5,626.57	$112.53
4841 Cable and Other Pay Television Services	$2,674.00	$53.48
Other	$33.50	$0.67
Total for MAJOR GROUP 48	$9,814.57	$196.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,853.97	$337.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$319.22	$6.39
Other	$1,054.15	$21.08
Total for MAJOR GROUP 50	$1,373.37	$27.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,294.89	$25.91
Total for MAJOR GROUP 51	$1,294.89	$25.91
Total for DIVISION F	$2,668.26	$53.38
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,537.31	$50.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,488.42	$49.77
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	$611.50	$12.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$656.50	$13.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$568.00	$11.36
Total for MAJOR GROUP 57	$568.00	$11.36

Mound City - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$12,047.22	$240.95
5963	Direct Selling Establishments	$514.30	$10.29
5999	Miscellaneous Retail Stores, NEC	$327.98	$6.56
Other		$1,906.61	$38.13
	Total for MAJOR GROUP 59	$14,796.11	$295.93
	Total for DIVISION G	$32,231.34	$645.12

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$480.00	$9.60
7374	Computer Processing and Data Preparation and Processing Services	$135.26	$2.71
7389	Miscellaneous Business Services	$471.80	$9.44
Other		$925.36	$18.51
	Total for MAJOR GROUP 73	$2,012.42	$40.26
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,014.87	$20.30
	Total for MAJOR GROUP 87	$1,014.87	$20.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,502.29	$110.06

Mound City - General Recap

D	Manufacturing	$1,649.79	$33.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,853.97	$337.08
F	Wholesale Trade	$2,668.26	$53.38
G	Retail Trade	$32,231.34	$645.12
I	Services	$5,502.29	$110.06
	Other	$4,094.56	$81.89
	Total for Mound City - General	$63,000.21	$1,260.53

Mound City Recap

D	Manufacturing	$33.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337.08
F	Wholesale Trade	$53.38
G	Retail Trade	$645.12
I	Services	$110.06
	Other	$81.89
	Total for Mound City	$1,260.53

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

Returns Filed: September 2025

	Taxable	Tax Due

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

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$124,644.37	$3,025.11
	Total for MAJOR GROUP 07	$124,644.37	$3,025.11
	Total for DIVISION A	$124,644.37	$3,025.11
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		$24,559.30	$491.18
	Total for MAJOR GROUP 15	$24,559.30	$491.18
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,412.81	$28.26
Other		$2,188.36	$43.76
	Total for MAJOR GROUP 17	$3,601.17	$72.02
	Total for DIVISION C	$28,160.47	$563.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,492.04	$29.84
2731 Books: Publishing, or Publishing and Printing		$437.50	$8.75
2754 Commercial Printing, Gravure		$18.19	$0.36
2759 Commercial Printing, NEC		$301.24	$6.02
Other		$43.34	$0.87
	Total for MAJOR GROUP 27	$2,292.31	$45.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,185.40	$23.71
	Total for MAJOR GROUP 36	$1,185.40	$23.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,050.16	$201.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$5,829.60	$116.59
	Total for MAJOR GROUP 42	$5,829.60	$116.59
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$11,727.50	$234.55
4813 Telephone Communications, Except Radiotelephone		$12,011.08	$240.22
4841 Cable and Other Pay Television Services		$8,705.99	$174.12
4899 Communications Services, NEC		$66.00	$1.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$32,530.07	$650.60

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,528.23	$970.56
Total for MAJOR GROUP 49	$48,528.23	$970.56
Total for DIVISION E	$86,904.90	$1,738.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$785.68	$15.71
Other	$4,464.64	$89.29
Total for MAJOR GROUP 50	$5,250.32	$105.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$655.42	$13.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$400.00	$8.00
Other	$10,350.12	$207.01
Total for MAJOR GROUP 51	$11,405.54	$228.12
Total for DIVISION F	$16,655.86	$333.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223.15	$4.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$689.44	$13.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,067.37	$281.35
Other	$278.50	$5.57
Total for MAJOR GROUP 53	$14,345.87	$286.92
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	$157,721.84	$3,154.43
Total for MAJOR GROUP 55	$157,721.84	$3,154.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$252.00	$5.04
5632 Women's Accessory and Specialty Stores	$2,026.00	$40.52
5651 Family Clothing Stores	$2,715.11	$55.28
5661 Shoe Stores	$279.81	$5.60
Other	$1,192.00	$23.84
Total for MAJOR GROUP 56	$6,464.92	$130.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,641.50	$32.83
Other	$2,186.44	$43.73
Total for MAJOR GROUP 57	$3,827.94	$76.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$353.68	$7.07
5943 Stationery Stores	$105.00	$2.10
5961 Catalog and Mail-Order Houses	$67,229.80	$1,344.58
5963 Direct Selling Establishments	$6,063.08	$121.26
5999 Miscellaneous Retail Stores, NEC	$33,747.42	$674.96
Other	$917.17	$18.34
Total for MAJOR GROUP 59	$108,416.15	$2,168.31
Total for DIVISION G	$320,584.66	$6,412.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$725.33	$14.51
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$6,549.50	$130.99
	Total for MAJOR GROUP 72	$6,549.50	$130.99
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$242.25	$4.85
7359 Equipment Rental and Leasing, NEC		$2,968.00	$59.36
7372 Prepackaged Software		$6,462.66	$129.25
7374 Computer Processing and Data Preparation and Processing Services		$1,234.47	$24.69
7389 Miscellaneous Business Services		$3,366.88	$67.34
Other		$1,148.46	$22.97
	Total for MAJOR GROUP 73	$15,422.72	$308.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,107.92	$42.16
	Total for MAJOR GROUP 87	$2,107.92	$42.16
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,141.73	$802.84

Mount Vernon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$124,644.37	$3,025.11
C	Construction	$28,160.47	$563.20
D	Manufacturing	$10,050.16	$201.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,904.90	$1,738.09
F	Wholesale Trade	$16,655.86	$333.12
G	Retail Trade	$320,584.66	$6,412.66
H	Finance, Insurance, And Real Estate	$725.33	$14.51
I	Services	$40,141.73	$802.84
	Total for Mount Vernon - General	$627,867.48	$13,090.53

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$69,090.96	$690.91
	Total for Mount Vernon - Gross Receipts	$69,090.96	$690.91

Mount Vernon Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,025.11
C	Construction	$563.20
D	Manufacturing	$201.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,738.09
F	Wholesale Trade	$333.12
G	Retail Trade	$6,412.66
H	Finance, Insurance, And Real Estate	$14.51
I	Services	$802.84
	Other	$690.91
	Total for Mount Vernon	$13,781.44

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.

Murdo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$116,569.12	$2,331.39
	Total for MAJOR GROUP 07	$116,569.12	$2,331.39
	Total for DIVISION A	$116,569.12	$2,331.39
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,801.68	$56.04
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,264.05	$45.28
	Total for MAJOR GROUP 20	$2,264.05	$45.28
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$421.22	$8.43
2752 Commercial Printing, Lithographic		$306.50	$6.13
2754 Commercial Printing, Gravure		$493.00	$9.86
2759 Commercial Printing, NEC		$360.70	$7.21
Other		$928.03	$18.56
	Total for MAJOR GROUP 27	$2,509.45	$50.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,546.50	$70.93
	Total for MAJOR GROUP 28	$3,546.50	$70.93
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,927.95	$278.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,233.12	$84.66

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$4,233.12	$84.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,589.50	$231.79
4813 Telephone Communications, Except Radiotelephone	$27,058.53	$541.17
4841 Cable and Other Pay Television Services	$8,330.58	$166.61
4899 Communications Services, NEC	$136.97	$2.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,116.58	$942.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,171.56	$2,203.43
Total for MAJOR GROUP 49	$110,171.56	$2,203.43
Total for DIVISION E	$161,521.26	$3,230.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,407.99	$48.16
5045 Computers and Computer Peripheral Equipment and Software	$19,124.10	$382.48
5065 Electronic Parts and Equipment, NEC	$4,350.50	$87.01
5091 Sporting and Recreational Goods and Supplies	$542.00	$10.84
Other	$21,930.25	$438.61
Total for MAJOR GROUP 50	$48,354.84	$967.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$979.56	$19.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$766.00	$15.32
5141 Groceries, General Line	$7,615.92	$152.32
5142 Packaged Frozen Foods	$823.50	$16.47
5191 Farm Supplies	$9,637.17	$192.75
Other	$11,244.61	$224.89
Total for MAJOR GROUP 51	$31,066.76	$621.34
Total for DIVISION F	$79,421.60	$1,588.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$345,680.60	$6,913.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$345,797.60	$6,915.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,201.84	$124.04
Other	$919.31	$18.39
Total for MAJOR GROUP 53	$7,121.15	$142.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,056.72	$41.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,354.12	$4,747.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,515.99	$970.32
Other	$661,826.78	$13,236.54
Total for MAJOR GROUP 55	$710,342.77	$14,206.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$686.75	$13.74
5651 Family Clothing Stores	$1,940.16	$38.92
5699 Miscellaneous Apparel and Accessory Stores	$3,582.00	$71.64
Other	$982.98	$19.66
Total for MAJOR GROUP 56	$7,191.89	$143.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$114.50	$2.29
Other	$14,097.26	$281.94

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$14,211.76	$284.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,694.22	$2,293.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,957.96	$2,359.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,379.49	$27.59
5961 Catalog and Mail-Order Houses	$90,514.38	$1,810.32
5963 Direct Selling Establishments	$3,194.26	$63.88
5999 Miscellaneous Retail Stores, NEC	$28,269.54	$565.39
Other	$8,519.23	$170.40
Total for MAJOR GROUP 59	$131,876.90	$2,637.58
Total for DIVISION G	$1,571,854.15	$31,437.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$35,221.60	$704.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$436,090.71	$8,721.82
Total for MAJOR GROUP 70	$436,090.71	$8,721.82
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,498.10	$109.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,298.10	$205.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,275.41	$25.51
7342 Disinfecting and Pest Control Services	$2,228.99	$44.58
7359 Equipment Rental and Leasing, NEC	$2,086.50	$41.73
7371 Computer Programming Services	$11,417.32	$228.35
7372 Prepackaged Software	$10,139.93	$202.80
7374 Computer Processing and Data Preparation and Processing Services	$544.13	$10.88
7379 Computer Related Services, NEC	$238.10	$4.76
7389 Miscellaneous Business Services	$4,403.15	$88.07
Other	$8,379.07	$167.57
Total for MAJOR GROUP 73	$40,712.60	$814.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,124.67	$1,662.50
Total for MAJOR GROUP 75	$83,124.67	$1,662.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$269.20	$5.38
	Total for MAJOR GROUP 82	$269.20	$5.38
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,649.67	$152.99
Other		$9,866.50	$197.33
	Total for MAJOR GROUP 87	$17,516.17	$350.32
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,543.50	$110.87
	Total for MAJOR GROUP 89	$5,543.50	$110.87
	Total for DIVISION I	$665,710.45	$13,314.21
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$116,569.12	$2,331.39
C	Construction	$2,801.68	$56.04
D	Manufacturing	$13,927.95	$278.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,521.26	$3,230.42
F	Wholesale Trade	$79,421.60	$1,588.44
G	Retail Trade	$1,571,854.15	$31,437.24
H	Finance, Insurance, And Real Estate	$35,221.60	$704.43
I	Services	$665,710.45	$13,314.21
	Other	$338.50	$6.77
	Total for Murdo - General	$2,647,366.31	$52,947.50

Murdo - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$114,674.22	$1,146.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	$117,787.96	$1,177.89
	Total for DIVISION G	$347,845.66	$3,478.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$436,090.71	$4,360.91
	Total for MAJOR GROUP 70	$436,090.71	$4,360.91
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$468,561.97	$4,685.62

Murdo - Gross Receipts Recap

G	Retail Trade	$347,845.66	$3,478.47
I	Services	$468,561.97	$4,685.62
	Other	$130.00	$1.30
	Total for Murdo - Gross Receipts	$816,537.63	$8,165.39

Murdo Recap

A	Agriculture, Forestry, And Fishing	$2,331.39
C	Construction	$56.04
D	Manufacturing	$278.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,230.42
F	Wholesale Trade	$1,588.44
G	Retail Trade	$34,915.71
H	Finance, Insurance, And Real Estate	$704.43
I	Services	$17,999.83
	Other	$8.07
	Total for Murdo	$61,112.89

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

New Effington - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$4.95	$0.10
2759 Commercial Printing, NEC		$442.19	$8.84
Other		$729.89	$14.60
	Total for MAJOR GROUP 27	$1,177.03	$23.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,071.03	$41.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,655.50	$53.11
4813 Telephone Communications, Except Radiotelephone		$19,487.53	$389.75
4841 Cable and Other Pay Television Services		$4,634.00	$92.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,959.03	$539.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$47,816.53	$956.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$299.39	$5.99
Other		$5,444.14	$108.88
	Total for MAJOR GROUP 50	$5,743.53	$114.87

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($2,907.55)	($58.15)
Total for MAJOR GROUP 51	($2,907.55)	($58.15)
Total for DIVISION F	$2,835.98	$56.72
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	$3,113.08	$62.26
Total for MAJOR GROUP 53	$3,113.08	$62.26
MAJOR GROUP: 54 Food Stores		
Other	$8,557.23	$171.15
Total for MAJOR GROUP 54	$8,557.23	$171.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,542.30	$30.85
Total for MAJOR GROUP 55	$1,542.30	$30.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$952.00	$19.04
5661 Shoe Stores	$741.44	$14.83
Other	$269.50	$5.39
Total for MAJOR GROUP 56	$1,962.94	$39.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,378.00	$47.56
Total for MAJOR GROUP 57	$2,378.00	$47.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,542.50	$30.85
5961 Catalog and Mail-Order Houses	$33,020.70	$660.42
5963 Direct Selling Establishments	$300.50	$6.01
5999 Miscellaneous Retail Stores, NEC	$8,641.27	$172.83
Other	$51,978.58	$1,039.58
Total for MAJOR GROUP 59	$95,483.55	$1,909.69
Total for DIVISION G	$124,704.03	$2,494.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,383.50	$27.67
7372 Prepackaged Software	$2,918.97	$58.38
7374 Computer Processing and Data Preparation and Processing Services	$189.21	$3.78
7379 Computer Related Services, NEC	$251.73	$5.03
7389 Miscellaneous Business Services	$2,469.25	$49.38
Other	$983.33	$19.67
Total for MAJOR GROUP 73	$8,195.99	$163.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

New Effington - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$10,821.09	$216.42
		Total for MAJOR GROUP 87	$10,821.09	$216.42
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$25,865.12	$517.29

New Effington - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,071.03	$41.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,816.53	$956.33
F	Wholesale Trade	$2,835.98	$56.72
G	Retail Trade	$124,704.03	$2,494.11
I	Services	$25,865.12	$517.29
	Other	$11,436.00	$228.72
	Total for New Effington - General	$214,728.69	$4,294.59

New Effington Recap

		Tax Due
D	Manufacturing	$41.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$956.33
F	Wholesale Trade	$56.72
G	Retail Trade	$2,494.11
I	Services	$517.29
	Other	$228.72
	Total for New Effington	$4,294.59

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,851.64	$37.03
Total for MAJOR GROUP 07	$1,851.64	$37.03
Total for DIVISION A	$1,851.64	$37.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$743.82	$14.88
2754 Commercial Printing, Gravure	$66.37	$1.33
2759 Commercial Printing, NEC	$1,080.97	$21.62
Other	$323.40	$6.47
Total for MAJOR GROUP 27	$2,214.56	$44.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,562.89	$891.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,288.34	$165.77
Total for MAJOR GROUP 42	$8,288.34	$165.77
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,501.50	$250.03
4813 Telephone Communications, Except Radiotelephone	$15,699.84	$314.00
4841 Cable and Other Pay Television Services	$9,237.57	$184.75
4899 Communications Services, NEC	$513.90	$10.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,963.81	$759.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,709.19	$2,134.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$790.66	$15.81
5045 Computers and Computer Peripheral Equipment and Software	$2,331.24	$46.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$429.00	$8.58
5087 Service Establishment Equipment and Supplies	$164.45	$3.29
5091 Sporting and Recreational Goods and Supplies	$578.00	$11.56
Other	$7,063.70	$141.28
Total for MAJOR GROUP 50	$11,357.05	$227.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,319.13	$46.39
Other	$2,472.51	$49.45
Total for MAJOR GROUP 51	$4,791.64	$95.84
Total for DIVISION F	$16,148.69	$322.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,775.02	$135.50
Other	$24,100.28	$482.00
Total for MAJOR GROUP 52	$30,875.30	$617.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,307.73	$266.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,359.21	$267.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$627.50	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$752.50	$15.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,686.78	$33.74
Other	$218,228.61	$4,364.57
Total for MAJOR GROUP 55	$219,915.39	$4,398.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,070.25	$21.41
5651 Family Clothing Stores	$1,992.19	$41.54
5661 Shoe Stores	$662.50	$13.25
5699 Miscellaneous Apparel and Accessory Stores	$668.90	$13.38
Other	$332.50	$6.65
Total for MAJOR GROUP 56	$4,726.34	$96.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$2,161.53	$43.23
Other		$7,252.86	$145.06
	Total for MAJOR GROUP 57	$9,414.39	$188.29
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$123,476.74	$2,469.54
Other		N/A	N/A
	Total for MAJOR GROUP 58	$124,383.28	$2,487.67
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$629.00	$12.58
5942 Book Stores		$271.70	$5.43
5943 Stationery Stores		$141.47	$2.83
5961 Catalog and Mail-Order Houses		$90,930.98	$1,818.63
5963 Direct Selling Establishments		$1,283.99	$25.68
5999 Miscellaneous Retail Stores, NEC		$12,172.85	$243.46
Other		$5,578.76	$111.57
	Total for MAJOR GROUP 59	$111,008.75	$2,220.18
	Total for DIVISION G	$514,435.16	$10,290.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,766.00	$35.32
	Total for MAJOR GROUP 64	$1,766.00	$35.32
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$21,677.00	$433.54
	Total for MAJOR GROUP 65	$21,677.00	$433.54
	Total for DIVISION H	$23,528.00	$470.56
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		$794.31	$15.89
Other		N/A	N/A
	Total for MAJOR GROUP 72	$878.49	$17.57
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,789.31	$35.79
7349 Building Cleaning and Maintenance Services, NEC		$2,502.29	$50.05
7359 Equipment Rental and Leasing, NEC		$1,118.22	$22.36
7372 Prepackaged Software		$6,380.74	$127.62
7374 Computer Processing and Data Preparation and Processing Services		$489.85	$9.80
7379 Computer Related Services, NEC		$1,721.56	$34.43
7389 Miscellaneous Business Services		$2,183.87	$43.68
Other		$2,889.66	$57.79
	Total for MAJOR GROUP 73	$19,075.50	$381.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$908.46	$18.17
	Total for MAJOR GROUP 75	$908.46	$18.17
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

New Underwood - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$1,559.66	$31.19
		Total for MAJOR GROUP 79	$1,559.66	$31.19
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$17,808.16	$356.17
		Total for MAJOR GROUP 87	$17,808.16	$356.17
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$62,342.00	$1,246.84
		Total for MAJOR GROUP 89	$62,342.00	$1,246.84
		Total for DIVISION I	$135,365.04	$2,707.31

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,851.64	$37.03
D	Manufacturing	$44,562.89	$891.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,709.19	$2,134.18
F	Wholesale Trade	$16,148.69	$322.98
G	Retail Trade	$514,435.16	$10,290.41
H	Finance, Insurance, And Real Estate	$23,528.00	$470.56
I	Services	$135,365.04	$2,707.31
	Other	$172.50	$3.45
	Total for New Underwood - General	$842,773.11	$16,857.19

New Underwood Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$37.03
D	Manufacturing	$891.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,134.18
F	Wholesale Trade	$322.98
G	Retail Trade	$10,290.41
H	Finance, Insurance, And Real Estate	$470.56
I	Services	$2,707.31
	Other	$3.45
	Total for New Underwood	$16,857.19

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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.

Newell - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$7,807.44	$156.15
	Total for MAJOR GROUP 07	$7,807.44	$156.15
	Total for DIVISION A	$7,807.44	$156.15
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$553.63	$11.07
2721 Periodicals: Publishing, or Publishing and Printing		$156.48	$3.13
2754 Commercial Printing, Gravure		$139.61	$2.79
2759 Commercial Printing, NEC		$776.02	$15.52
Other		$1,426.50	$28.53
	Total for MAJOR GROUP 27	$3,052.24	$61.04
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$408.00	$8.16
Other		$8,965.50	$179.31
	Total for MAJOR GROUP 28	$9,373.50	$187.47
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$970.19	$19.40
	Total for MAJOR GROUP 36	$970.19	$19.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$445.50	$8.91
	Total for MAJOR GROUP 39	$445.50	$8.91
	Total for DIVISION D	$62,937.10	$1,258.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$12,387.00	$247.74
4813 Telephone Communications, Except Radiotelephone		$8,889.38	$177.79
4841 Cable and Other Pay Television Services		$14,680.53	$293.61
4899 Communications Services, NEC		$293.50	$5.87
Other		N/A	N/A
	Total for MAJOR GROUP 48	$36,264.91	$725.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$82,298.72	$1,645.97
	Total for MAJOR GROUP 49	$82,298.72	$1,645.97

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$119,502.63	$2,390.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,176.41	$23.53
5045 Computers and Computer Peripheral Equipment and Software	$1,559.56	$31.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$188.50	$3.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,095.73	$241.91
5085 Industrial Supplies	$7,421.83	$148.44
5087 Service Establishment Equipment and Supplies	$4,840.00	$96.80
Other	$103,295.39	$2,065.91
Total for MAJOR GROUP 50	$130,577.42	$2,611.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,190.95	$43.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,200.46	$24.01
5141 Groceries, General Line	$5,775.96	$115.51
Other	$8,405.52	$168.11
Total for MAJOR GROUP 51	$17,572.89	$351.45
Total for DIVISION F	$148,150.31	$2,963.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,737.53	$1,374.75
5251 Hardware Stores	$78,420.49	$1,568.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$147,204.02	$2,944.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,585.13	$291.70
Other	$156,286.22	$3,125.72
Total for MAJOR GROUP 53	$170,871.35	$3,417.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,215.26	$24.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$264,887.23	$5,297.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,330.66	$26.61
Other	$92,105.97	$1,842.12
Total for MAJOR GROUP 55	$93,436.63	$1,868.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	($839.37)	($16.79)
5651 Family Clothing Stores	$1,378.38	$27.73
5661 Shoe Stores	$541.50	$10.83
Other	$398.25	$7.97
Total for MAJOR GROUP 56	$1,478.76	$29.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,403.78	$128.08
5731 Radio, Television, and Consumer Electronics Stores	$1,379.21	$27.58
5734 Computer and Computer Software Stores	$412.49	$8.25
Other	$1,137.26	$22.75
Total for MAJOR GROUP 57	$9,332.74	$186.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,852.23	$3,037.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$187,135.68	$3,742.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$144.22	$2.88
5961 Catalog and Mail-Order Houses	$99,515.55	$1,990.35
5963 Direct Selling Establishments	$2,357.57	$47.15

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5984 Liquefied Petroleum Gas Dealers		$6,385.75	$127.72
5999 Miscellaneous Retail Stores, NEC		$26,653.66	$533.07
Other		$7,733.06	$154.67
	Total for MAJOR GROUP 59	$142,789.81	$2,855.84
	Total for DIVISION G	$1,017,136.22	$20,342.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,408.30	$28.17
	Total for MAJOR GROUP 64	$1,408.30	$28.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$16,540.40	$330.81
	Total for MAJOR GROUP 65	$16,540.40	$330.81
	Total for DIVISION H	$18,035.08	$360.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,900.98	$38.03
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,565.38	$111.32
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$336.88	$6.74
7342 Disinfecting and Pest Control Services		$6,303.50	$126.07
7359 Equipment Rental and Leasing, NEC		$24,044.00	$480.88
7372 Prepackaged Software		$6,967.75	$139.36
7374 Computer Processing and Data Preparation and Processing Services		$574.40	$11.49
7379 Computer Related Services, NEC		$726.00	$14.52
7382 Security Systems Services		$987.00	$19.74
7389 Miscellaneous Business Services		$798.15	$15.97
Other		$14,269.06	$285.37
	Total for MAJOR GROUP 73	$55,006.74	$1,100.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$5,687.25	$113.75
Other		$118,149.48	$2,362.99
	Total for MAJOR GROUP 75	$123,836.73	$2,476.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$915.50	$18.31
	Total for MAJOR GROUP 82	$915.50	$18.31
MAJOR GROUP: 83 Social Services			

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,371.25	$47.43
Other		$59,555.63	$1,191.11
	Total for MAJOR GROUP 87	$61,926.88	$1,238.54
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$316,112.27	$6,322.27

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$7,807.44	$156.15
D	Manufacturing	$62,937.10	$1,258.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,502.63	$2,390.05
F	Wholesale Trade	$148,150.31	$2,963.00
G	Retail Trade	$1,017,136.22	$20,342.94
H	Finance, Insurance, And Real Estate	$18,035.08	$360.71
I	Services	$316,112.27	$6,322.27
	Total for Newell - General	$1,689,681.05	$33,793.85

Newell - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$168,849.21	$1,688.50
	Total for MAJOR GROUP 58	$168,849.21	$1,688.50
	Total for DIVISION G	$218,110.76	$2,181.12
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Newell - Gross Receipts Recap

G	Retail Trade	$218,110.76	$2,181.12
	Other	$4,347.80	$43.48
	Total for Newell - Gross Receipts	$222,458.56	$2,224.60

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

Returns Filed: September 2025

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$156.15
D	Manufacturing		$1,258.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,390.05
F	Wholesale Trade		$2,963.00
G	Retail Trade		$22,524.06
H	Finance, Insurance, And Real Estate		$360.71
I	Services		$6,322.27
	Other		$43.48
	Total for Newell		$36,018.45

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.

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.69	$0.13
2759 Commercial Printing, NEC	$126.29	$2.53
Other	$114.30	$2.29
Total for MAJOR GROUP 27	$247.28	$4.95
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	$756.28	$15.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,625.00	$112.50
4813 Telephone Communications, Except Radiotelephone	$2,042.33	$40.85
4841 Cable and Other Pay Television Services	$3,915.00	$78.30
4899 Communications Services, NEC	$230.50	$4.61
Total for MAJOR GROUP 48	$11,812.83	$236.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,172.33	$563.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$422.37	$8.45
Other	$598.07	$11.96
Total for MAJOR GROUP 50	$1,020.44	$20.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$659.99	$13.20
Other	N/A	N/A
Total for MAJOR GROUP 51	$2,008.49	$40.17
Total for DIVISION F	$3,028.93	$60.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,835.77	$156.72
Total for MAJOR GROUP 52	$7,835.77	$156.72

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,024.00	$80.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,378.80	$87.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,013.63	$100.27
Total for MAJOR GROUP 55	$5,013.63	$100.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,041.09	$21.02
Other	$612.19	$12.24
Total for MAJOR GROUP 56	$1,653.28	$33.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,475.97	$49.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,081.46	$101.63
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,800.52	$476.02
5963 Direct Selling Establishments	$1,055.08	$21.10
5984 Liquefied Petroleum Gas Dealers	$1,685.24	$33.71
5999 Miscellaneous Retail Stores, NEC	$2,077.33	$41.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$28,749.66	$575.00
Total for DIVISION G	$52,712.60	$1,054.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,864.80	$57.30
Total for MAJOR GROUP 64	$2,864.80	$57.30
Total for DIVISION H	$2,864.80	$57.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,225.16	$44.50
7374 Computer Processing and Data Preparation and Processing Services	$205.05	$4.10
7389 Miscellaneous Business Services	$224.10	$4.48
Other	$2,822.46	$56.45
Total for MAJOR GROUP 73	$5,476.77	$109.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	($218,020.85)	($4,360.41)
Total for MAJOR GROUP 75	($218,020.85)	($4,360.41)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$69.89	$1.40
Total for MAJOR GROUP 87	$69.89	$1.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	($207,748.12)	($4,154.96)

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

Returns Filed: September 2025

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$756.28	$15.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,172.33	$563.45
F	Wholesale Trade	$3,028.93	$60.58
G	Retail Trade	$52,712.60	$1,054.46
H	Finance, Insurance, And Real Estate	$2,864.80	$57.30
I	Services	($207,748.12)	($4,154.96)
	Other	$9,262.79	$185.26
	Total for Nisland - General	$-110,950.39	$-2,218.78

Nisland Recap

		Tax Due
D	Manufacturing	$15.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$563.45
F	Wholesale Trade	$60.58
G	Retail Trade	$1,054.46
H	Finance, Insurance, And Real Estate	$57.30
I	Services	($4,154.96)
	Other	$185.26
	Total for Nisland	$-2,218.78

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,180.00	$183.60
0782 Lawn and Garden Services	$62,447.86	$1,290.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$72,158.36	$1,484.72
Total for DIVISION A	$75,398.92	$1,549.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,265.90	$105.32
Total for MAJOR GROUP 15	$5,265.90	$105.32
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	$325,175.16	$6,519.38
1731 Electrical Work	$26,647.07	$532.94
1751 Carpentry Work	$10,094.57	$201.89
1796 Installation or Erection of Building Equipment, NEC	$2,471.99	$49.44
1799 Special Trade Contractors, NEC	$73,821.74	$1,476.44
Other	$28,256.99	$565.15
Total for MAJOR GROUP 17	$466,467.52	$9,345.24
Total for DIVISION C	$473,252.99	$9,480.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$216,361.84	$4,327.24
Other	$120,496.48	$2,409.93
Total for MAJOR GROUP 20	$336,858.32	$6,737.17
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$324.50	$6.49
Other	N/A	N/A
Total for MAJOR GROUP 22	$524.08	$10.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,146.68	$142.93
Other	$1,469.97	$29.40
Total for MAJOR GROUP 23	$8,616.65	$172.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,504.00	$50.08
Total for MAJOR GROUP 24	$2,504.00	$50.08
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	$13,215.20	$264.31
2721 Periodicals: Publishing, or Publishing and Printing	$5,979.38	$119.58
2731 Books: Publishing, or Publishing and Printing	$7,457.50	$149.15
2741 Miscellaneous Publishing	$725.00	$14.50
2754 Commercial Printing, Gravure	$1,032.10	$20.65
2759 Commercial Printing, NEC	$12,535.80	$250.71
Other	$1,972.00	$39.44
Total for MAJOR GROUP 27	$42,916.98	$858.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$161,447.25	$3,228.94

	Taxable	Tax Due
North Sioux City - General *continued*...		
DIVISION: D Manufacturing *continued*...		
Total for MAJOR GROUP 28	$161,447.25	$3,228.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$11,789.00	$235.78
Total for MAJOR GROUP 30	$11,789.00	$235.78
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$653,023.75	$13,060.48
Total for MAJOR GROUP 32	$653,023.75	$13,060.48
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$103,232.97	$2,064.66
Other	$170,730.99	$3,414.62
Total for MAJOR GROUP 35	$273,963.96	$5,479.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,120.50	$102.41
Total for MAJOR GROUP 36	$5,120.50	$102.41
MAJOR GROUP: 37 Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC	$113,148.36	$2,262.96
Other	$933.51	$18.67
Total for MAJOR GROUP 37	$114,081.87	$2,281.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$594.00	$11.88
Other	$67,743.00	$1,354.86
Total for MAJOR GROUP 38	$68,337.00	$1,366.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$75,130.42	$1,502.61
Other	$4,554.50	$91.09
Total for MAJOR GROUP 39	$79,684.92	$1,593.70
Total for DIVISION D	$1,770,871.53	$35,417.43
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	$76,703.18	$1,534.07
4225 General Warehousing and Storage	$5,347.92	$106.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$82,829.60	$1,656.60
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	$115,326.67	$2,306.53
4813 Telephone Communications, Except Radiotelephone	$82,623.13	$1,652.46
4832 Radio Broadcasting Stations	$647.85	$12.96

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$97,358.28	$1,947.17
4899 Communications Services, NEC	$20,503.67	$410.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$316,527.10	$6,330.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,465.14	$49.30
Other	$1,274,607.50	$25,492.15
Total for MAJOR GROUP 49	$1,277,072.64	$25,541.45
Total for DIVISION E	$1,677,629.65	$33,552.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,876.10	$97.52
5013 Motor Vehicle Supplies and New Parts	$13,084.42	$261.69
5032 Brick, Stone, and Related Construction Materials	$91,899.58	$1,837.99
5044 Office Equipment	$23,093.88	$461.88
5045 Computers and Computer Peripheral Equipment and Software	$395,907.21	$7,918.15
5046 Commercial Equipment, NEC	$42,309.04	$846.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$161,492.69	$3,229.85
5049 Professional Equipment and Supplies, NEC	$92,010.60	$1,840.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$241,713.59	$4,834.28
5065 Electronic Parts and Equipment, NEC	$76,054.20	$1,521.08
5074 Plumbing and Heating Equipment and Supplies	$250,149.98	$5,002.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,064.62	$1,201.29
5078 Refrigeration Equipment and Supplies	$78,884.18	$1,577.68
5084 Industrial Machinery and Equipment	$119,973.29	$2,399.47
5085 Industrial Supplies	$99,742.34	$1,994.85
5087 Service Establishment Equipment and Supplies	$8,013.24	$160.26
5091 Sporting and Recreational Goods and Supplies	$5,898.50	$117.97
5092 Toys and Hobby Goods and Supplies	$10,698.82	$213.98
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$10,480.55	$209.61
5099 Durable Goods, NEC	$123,594.88	$2,471.90
Other	$84,352.03	$1,687.04
Total for MAJOR GROUP 50	$1,994,293.74	$39,885.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,696.29	$73.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,782.34	$175.65
5131 Piece Goods, Notions, and Other Dry Goods	$250.82	$5.02
5136 Men's and Boys' Clothing and Furnishings	$1,405.02	$28.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,925.13	$138.50
5139 Footwear	$1,934.42	$38.69
5141 Groceries, General Line	$189,951.12	$3,799.02
5142 Packaged Frozen Foods	$1,564.50	$31.29
5149 Groceries and Related Products, NEC	$9,163.05	$183.26
5169 Chemicals and Allied Products, NEC	$38,199.96	$764.00
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$53,941.90	$1,078.83
5199 Nondurable Goods, NEC	$820.38	$16.41
Other	$79,280.38	$1,585.60
Total for MAJOR GROUP 51	$395,915.31	$7,918.30
Total for DIVISION F	$2,390,209.05	$47,804.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,721.30	$3,274.43
5231 Paint, Glass, and Wallpaper Stores	$282,392.88	$5,647.85
5251 Hardware Stores	$7,649.44	$152.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	$151,973.60	$3,039.47

North Sioux City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$605,737.22	$12,114.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$127,847.53	$2,556.95
5331 Variety Stores	$232,664.45	$4,653.29
5399 Miscellaneous General Merchandise Stores	$6,388.69	$127.77
Total for MAJOR GROUP 53	$366,900.67	$7,338.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,552.14	$4,411.05
5499 Miscellaneous Food Stores	$46,740.09	$934.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$276,822.49	$5,536.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,214.61	$224.29
Other	$417,987.73	$8,359.75
Total for MAJOR GROUP 55	$429,202.34	$8,584.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,161.65	$83.23
5621 Women's Clothing Stores	$14,850.60	$297.01
5632 Women's Accessory and Specialty Stores	$12,860.50	$257.21
5641 Children's and Infants' Wear Stores	$1,339.50	$26.79
5651 Family Clothing Stores	$48,427.67	$973.37
5661 Shoe Stores	$7,686.42	$153.73
5699 Miscellaneous Apparel and Accessory Stores	$49,880.98	$997.62
Total for MAJOR GROUP 56	$139,207.32	$2,788.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,852.75	$1,777.05
5714 Drapery, Curtain, and Upholstery Stores	$12,215.26	$244.31
5719 Miscellaneous Homefurnishings Stores	$17,637.00	$352.74
5722 Household Appliance Stores	$30,814.34	$616.29
5731 Radio, Television, and Consumer Electronics Stores	$27,705.86	$554.12
5734 Computer and Computer Software Stores	$113,578.97	$2,271.58
5736 Musical Instruments Stores	$4,256.34	$85.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$356,060.29	$7,121.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$544,984.04	$10,899.68
5813 Drinking Places	$92,066.49	$1,841.33
Total for MAJOR GROUP 58	$637,050.53	$12,741.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,946.27	$78.93
5941 Sporting Goods Stores and Bicycle Shops	$16,178.61	$323.57
5942 Book Stores	$2,359.24	$47.18
5943 Stationery Stores	$11,869.25	$237.38
5944 Jewelry Stores	$1,142.99	$22.86
5945 Hobby, Toy, and Game Stores	$2,411.53	$48.23
5961 Catalog and Mail-Order Houses	$1,098,191.89	$21,964.35
5963 Direct Selling Establishments	$65,360.70	$1,307.21
5999 Miscellaneous Retail Stores, NEC	$1,166,315.52	$23,326.31
Other	$405,299.47	$8,105.99
Total for MAJOR GROUP 59	$2,773,075.47	$55,462.01
Total for DIVISION G	$5,584,056.33	$111,686.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,811.00	$36.22
Total for MAJOR GROUP 60	$1,811.00	$36.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,265.97	$185.32

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$9,265.97	$185.32
MAJOR GROUP: 63 Insurance Carriers		
Other	$12,004.10	$240.08
Total for MAJOR GROUP 63	$12,004.10	$240.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,945.50	$38.91
Total for MAJOR GROUP 64	$1,945.50	$38.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,143.88	$1,102.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,835.52	$1,116.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,289.97	$405.79
Total for MAJOR GROUP 67	$20,289.97	$405.79
Total for DIVISION H	$101,152.06	$2,023.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$273,303.96	$5,466.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$339,835.61	$6,796.71
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,820.89	$536.41
7299 Miscellaneous Personal Services, NEC	$7,828.66	$156.57
Other	$30,459.02	$609.18
Total for MAJOR GROUP 72	$65,108.57	$1,302.16
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$11,411.61	$228.24
7342 Disinfecting and Pest Control Services	$82,416.24	$1,648.33
7349 Building Cleaning and Maintenance Services, NEC	$20,154.65	$403.09
7353 Heavy Construction Equipment Rental and Leasing	$32,179.00	$643.58
7359 Equipment Rental and Leasing, NEC	$147,921.08	$2,958.42
7363 Help Supply Services	$196,997.56	$3,939.95
7371 Computer Programming Services	$97,454.61	$1,949.10
7372 Prepackaged Software	$105,653.19	$2,113.07
7373 Computer Integrated Systems Design	$5,844.29	$116.89
7374 Computer Processing and Data Preparation and Processing Services	$87,618.82	$1,752.37
7378 Computer Maintenance and Repair	$5,377.16	$107.54
7379 Computer Related Services, NEC	$64,218.48	$1,284.37
7381 Detective, Guard, and Armored Car Services	$47,314.51	$946.30
7382 Security Systems Services	$10,828.92	$216.58
7389 Miscellaneous Business Services	$60,774.72	$1,215.50
Other	$435,925.33	$8,718.52
Total for MAJOR GROUP 73	$1,412,090.17	$28,241.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$10,212.66	$204.25
Other	$298,146.82	$5,962.94
Total for MAJOR GROUP 75	$308,359.48	$6,167.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,353.50	$27.07
7699 Repair Shops and Related Services, NEC	$52,274.60	$1,055.43
Other	$40,946.70	$818.93
Total for MAJOR GROUP 76	$94,574.80	$1,901.43
MAJOR GROUP: 78 Motion Pictures		
Other	$5,463.26	$109.27
Total for MAJOR GROUP 78	$5,463.26	$109.27
MAJOR GROUP: 79 Amusement And Recreation Services		

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7991 Physical Fitness Facilities		$88,075.99	$1,761.52
7999 Amusement and Recreation Services, NEC		$209,466.21	$4,189.32
Other		$89,640.24	$1,792.81
	Total for MAJOR GROUP 79	$387,182.44	$7,743.65
MAJOR GROUP: 80 Health Services			
Other		$87,864.52	$1,757.30
	Total for MAJOR GROUP 80	$87,864.52	$1,757.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$75,280.43	$1,505.60
	Total for MAJOR GROUP 81	$75,280.43	$1,505.60
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,213.97	$64.28
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,283.97	$65.68
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$42,885.84	$857.72
8721 Accounting, Auditing, and Bookkeeping Services		$133,659.01	$2,673.18
8734 Testing Laboratories		$57,511.97	$1,150.24
8741 Management Services		$14,349.49	$286.99
8742 Management Consulting Services		$94,964.50	$1,899.30
8748 Business Consulting Services, NEC		$10,033.47	$200.67
Other		$20,520.33	$410.41
	Total for MAJOR GROUP 87	$373,924.61	$7,478.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$121,963.50	$2,439.27
	Total for MAJOR GROUP 89	$121,963.50	$2,439.27
	Total for DIVISION I	$3,275,923.16	$65,528.46

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$75,398.92	$1,549.53
C	Construction	$473,252.99	$9,480.95
D	Manufacturing	$1,770,871.53	$35,417.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,677,629.65	$33,552.61
F	Wholesale Trade	$2,390,209.05	$47,804.15
G	Retail Trade	$5,584,056.33	$111,686.44
H	Finance, Insurance, And Real Estate	$101,152.06	$2,023.03
I	Services	$3,275,923.16	$65,528.46
	Total for North Sioux City - General	$15,348,493.69	$307,042.60

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A

North Sioux City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
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	$538,579.81	$5,385.81
5813 Drinking Places	$88,776.22	$887.76
Total for MAJOR GROUP 58	$627,356.03	$6,273.57
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$852.02	$8.52
Other	N/A	N/A
Total for MAJOR GROUP 59	$163,070.19	$1,630.71
Total for DIVISION G	$1,040,819.94	$10,408.22

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$259,067.85	$2,590.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$325,599.50	$3,256.00
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$143,516.82	$1,435.18
Other	N/A	N/A
Total for MAJOR GROUP 79	$168,888.10	$1,688.89
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	$498,099.85	$4,981.01

North Sioux City - Gross Receipts Recap

G	Retail Trade	$1,040,819.94	$10,408.22
I	Services	$498,099.85	$4,981.01
	Other	$893.00	$8.93
	Total for North Sioux City - Gross Receipts	$1,539,812.79	$15,398.16

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$1,549.53
C	Construction	$9,480.95
D	Manufacturing	$35,417.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,552.61
F	Wholesale Trade	$47,804.15
G	Retail Trade	$122,094.66
H	Finance, Insurance, And Real Estate	$2,023.03
I	Services	$70,509.47
	Other	$8.93
	Total for North Sioux City	$322,440.76

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,384.95	$107.70
Total for MAJOR GROUP 07	$5,384.95	$107.70
Total for DIVISION A	$5,384.95	$107.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$4,414.94	$88.30
Other	$4,082.80	$81.66
Total for MAJOR GROUP 17	$8,497.74	$169.96
Total for DIVISION C	$10,956.24	$219.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$501.50	$10.03
Other	N/A	N/A
Total for MAJOR GROUP 20	$715.50	$14.31
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,133.73	$22.67
2754 Commercial Printing, Gravure	$16.52	$0.34
2759 Commercial Printing, NEC	$1,158.40	$23.17
Other	$7.30	$0.15
Total for MAJOR GROUP 27	$2,315.95	$46.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$715.50	$14.31
Total for MAJOR GROUP 36	$715.50	$14.31
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	$10,713.55	$214.27
Total for MAJOR GROUP 39	$10,713.55	$214.27
Total for DIVISION D	$15,661.00	$313.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,639.77	$212.80
Total for MAJOR GROUP 42	$10,639.77	$212.80
MAJOR GROUP: 44 Water Transportation		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,004.00	$220.08
4813 Telephone Communications, Except Radiotelephone	$17,416.65	$348.33
4841 Cable and Other Pay Television Services	$6,123.76	$122.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,596.91	$691.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$160,996.16	$3,219.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($150.00)	($3.00)
5044 Office Equipment	$2,755.79	$55.12
5045 Computers and Computer Peripheral Equipment and Software	$823.53	$16.47
5087 Service Establishment Equipment and Supplies	$15,287.00	$305.74
Other	$57,550.44	$1,151.01
Total for MAJOR GROUP 50	$76,266.76	$1,525.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$511.00	$10.22
5141 Groceries, General Line	$5,202.25	$104.05
5142 Packaged Frozen Foods	$803.50	$16.07
5149 Groceries and Related Products, NEC	$2,499.50	$49.99
5199 Nondurable Goods, NEC	$2,992.93	$59.86
Other	$20,157.53	$403.16
Total for MAJOR GROUP 51	$32,166.71	$643.35
Total for DIVISION F	$108,433.47	$2,168.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,972.48	$79.45
5251 Hardware Stores	$2,914.88	$58.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,964.86	$139.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,352.65	$147.05
Other	$370.00	$7.40
Total for MAJOR GROUP 53	$7,722.65	$154.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,033,517.05	$20,670.34
5499 Miscellaneous Food Stores	$661.43	$13.23
Total for MAJOR GROUP 54	$1,034,178.48	$20,683.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$248.77	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,983.84	$3,479.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$882.25	$17.65
5632 Women's Accessory and Specialty Stores	$361.00	$7.22
5651 Family Clothing Stores	$133,277.25	$2,665.62
5661 Shoe Stores	$316.50	$6.33
5699 Miscellaneous Apparel and Accessory Stores	$204.00	$4.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$135,299.50	$2,706.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$1,394.87	$27.90
5734 Computer and Computer Software Stores	$138.16	$2.76
Other	$13,931.12	$278.62
Total for MAJOR GROUP 57	$15,464.15	$309.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$217,598.09	$4,351.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$252,476.39	$5,049.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$183.45	$3.67
5961 Catalog and Mail-Order Houses	$91,514.49	$1,830.32
5963 Direct Selling Establishments	$2,812.13	$56.24
5999 Miscellaneous Retail Stores, NEC	$45,692.09	$913.85
Other	$4,699.79	$94.00
Total for MAJOR GROUP 59	$144,901.95	$2,898.08
Total for DIVISION G	$1,770,991.82	$35,419.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$225.00	$4.50
Total for MAJOR GROUP 60	$225.00	$4.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,102.52	$22.05
Total for MAJOR GROUP 61	$1,102.52	$22.05
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	$22,380.00	$447.60
Total for MAJOR GROUP 65	$22,380.00	$447.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$29,007.05	$580.14
Total for MAJOR GROUP 67	$29,007.05	$580.14
Total for DIVISION H	$52,807.57	$1,056.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,307,321.77	$26,146.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,363,589.89	$27,271.79
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,587.98	$171.76
Total for MAJOR GROUP 72	$8,587.98	$171.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,183.11	$143.66
7349 Building Cleaning and Maintenance Services, NEC	$5,060.95	$101.22
7359 Equipment Rental and Leasing, NEC	$6,976.00	$139.52
7371 Computer Programming Services	$3,902.00	$78.04
7372 Prepackaged Software	$19,808.54	$396.17
7374 Computer Processing and Data Preparation and Processing Services	$1,544.10	$30.88
7379 Computer Related Services, NEC	$152.00	$3.04
7389 Miscellaneous Business Services	$10,825.92	$216.53
Other	$804.06	$16.08
Total for MAJOR GROUP 73	$56,256.68	$1,125.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Oacoma - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$46,898.16	$1,013.43
		Total for MAJOR GROUP 87	$46,898.16	$1,013.43
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,488,995.29	$29,855.37

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$5,384.95	$107.70
C	Construction	$10,956.24	$219.13
D	Manufacturing	$15,661.00	$313.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,996.16	$3,219.93
F	Wholesale Trade	$108,433.47	$2,168.69
G	Retail Trade	$1,770,991.82	$35,419.95
H	Finance, Insurance, And Real Estate	$52,807.57	$1,056.15
I	Services	$1,488,995.29	$29,855.37
	Total for Oacoma - General	$3,614,226.50	$72,360.15

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores			$399,459.72	$3,994.59
		Total for MAJOR GROUP 54	$399,459.72	$3,994.59
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			$217,398.91	$2,173.99
Other			N/A	N/A
		Total for MAJOR GROUP 58	$252,277.21	$2,522.77
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$652,137.93	$6,521.37

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,190,651.15	$11,906.52
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,243,062.24	$12,430.63
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,243,187.58	$12,431.88

Oacoma - Gross Receipts Recap

G	Retail Trade	$652,137.93	$6,521.37
I	Services	$1,243,187.58	$12,431.88
	Other	$2,980.00	$29.80
	Total for Oacoma - Gross Receipts	$1,898,305.51	$18,983.05

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$107.70
C	Construction	$219.13
D	Manufacturing	$313.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,219.93
F	Wholesale Trade	$2,168.69
G	Retail Trade	$41,941.32
H	Finance, Insurance, And Real Estate	$1,056.15
I	Services	$42,287.25
	Other	$29.80
	Total for Oacoma	$91,343.20

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.

Oelrichs - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		
Other		$180.82	$3.62
	Total for MAJOR GROUP 27	$180.82	$3.62
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$951.31	$19.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,541.00	$70.82
4813 Telephone Communications, Except Radiotelephone		$3,754.00	$75.08
4841 Cable and Other Pay Television Services		$2,964.72	$59.29
4899 Communications Services, NEC		$35.00	$0.70
	Total for MAJOR GROUP 48	$10,294.72	$205.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,538.82	$430.77
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$395.74	$7.91
Other		$39,862.00	$797.24
	Total for MAJOR GROUP 50	$40,257.74	$805.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$42.00	$0.84
Other		$99.50	$1.99
	Total for MAJOR GROUP 51	$141.50	$2.83
	Total for DIVISION F	$40,399.24	$807.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		

Oelrichs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,833.92	$36.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,075.17	$41.51
MAJOR GROUP: 54 Food Stores		
Other	$140.25	$2.81
Total for MAJOR GROUP 54	$140.25	$2.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,333.10	$26.66
Other	$285.00	$5.70
Total for MAJOR GROUP 56	$1,618.10	$32.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($21,011.67)	($420.24)
5963 Direct Selling Establishments	$635.20	$12.71
5999 Miscellaneous Retail Stores, NEC	($6,612.35)	($132.24)
Other	N/A	N/A
Total for MAJOR GROUP 59	($26,851.82)	($537.03)
Total for DIVISION G	$37,963.07	$759.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$829.00	$16.58
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	$607.47	$12.15
7374 Computer Processing and Data Preparation and Processing Services	$391.77	$7.84
Other	$2,610.98	$52.21
Total for MAJOR GROUP 73	$3,610.22	$72.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,119.94	$22.40
Total for MAJOR GROUP 87	$1,119.94	$22.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$70,411.03	$1,408.22

Oelrichs - General Recap

		Taxable	Tax Due
D	Manufacturing	$951.31	$19.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,538.82	$430.77
F	Wholesale Trade	$40,399.24	$807.98
G	Retail Trade	$37,963.07	$759.28
H	Finance, Insurance, And Real Estate	$829.00	$16.58
I	Services	$70,411.03	$1,408.22
	Total for Oelrichs - General	$172,092.47	$3,441.86

Oelrichs Recap

		Tax Due
D	Manufacturing	$19.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$430.77
F	Wholesale Trade	$807.98
G	Retail Trade	$759.28
H	Finance, Insurance, And Real Estate	$16.58
I	Services	$1,408.22
	Total for Oelrichs	$3,441.86

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

Oldham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$320.50	$6.41
2754 Commercial Printing, Gravure	$12.34	$0.25
Other	$534.42	$10.69
Total for MAJOR GROUP 27	$867.26	$17.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,113.76	$182.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,513.90	$230.28
Total for MAJOR GROUP 42	$11,513.90	$230.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,286.50	$45.73
4813 Telephone Communications, Except Radiotelephone	$3,422.99	$68.46
4841 Cable and Other Pay Television Services	$1,609.19	$32.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,320.49	$146.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,266.17	$285.32
Total for MAJOR GROUP 49	$14,266.17	$285.32
Total for DIVISION E	$33,100.56	$662.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,292.02	$45.84
Other	$252.00	$5.04
Total for MAJOR GROUP 50	$2,544.02	$50.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,172.41	$43.45
Total for MAJOR GROUP 51	$2,172.41	$43.45

Oldham - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,716.43	$94.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,971.00	$39.42
Total for MAJOR GROUP 52	$1,971.00	$39.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,325.50	$46.51
Total for MAJOR GROUP 53	$2,325.50	$46.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$634.50	$12.69
Other	$673.00	$13.46
Total for MAJOR GROUP 56	$1,307.50	$26.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,517.03	$290.34
5963 Direct Selling Establishments	$1,370.35	$27.41
5999 Miscellaneous Retail Stores, NEC	$761.68	$15.23
Other	$624.95	$12.50
Total for MAJOR GROUP 59	$17,274.01	$345.48
Total for DIVISION G	$39,380.66	$787.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,454.04	$89.09
Total for MAJOR GROUP 72	$4,454.04	$89.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$175.64	$3.51
7374 Computer Processing and Data Preparation and Processing Services	$15,911.11	$318.22
7389 Miscellaneous Business Services	$705.14	$14.11
Other	$399.82	$8.00
Total for MAJOR GROUP 73	$17,191.71	$343.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$332.90	$6.66
Total for MAJOR GROUP 87	$332.90	$6.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,834.15	$496.70

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

Returns Filed: September 2025

Oldham - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,113.76	$182.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,100.56	$662.01
F	Wholesale Trade	$4,716.43	$94.33
G	Retail Trade	$39,380.66	$787.61
I	Services	$24,834.15	$496.70
	Other	$2,638.38	$52.77
	Total for Oldham - General	$113,783.94	$2,275.70

Oldham Recap

		Tax Due
D	Manufacturing	$182.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$662.01
F	Wholesale Trade	$94.33
G	Retail Trade	$787.61
I	Services	$496.70
	Other	$52.77
	Total for Oldham	$2,275.70

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Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$156.26	$1.56
2754 Commercial Printing, Gravure	$35.92	$0.36
Other	$1,199.01	$12.00
Total for MAJOR GROUP 27	$1,391.19	$13.92
MAJOR GROUP: 36 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	$1,675.46	$16.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,546.00	$15.46
4813 Telephone Communications, Except Radiotelephone	$948.59	$9.49
4841 Cable and Other Pay Television Services	$2,822.00	$28.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,343.59	$53.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,067.30	$130.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,325.96	$13.26
Other	$17,731.78	$177.32
Total for MAJOR GROUP 50	$19,057.74	$190.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$296.04	$2.96
Other	$4,593.85	$45.94
Total for MAJOR GROUP 51	$4,889.89	$48.90
Total for DIVISION F	$23,947.63	$239.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,854.68	$38.55
Total for MAJOR GROUP 52	$3,854.68	$38.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,011.00	$30.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,094.95	$30.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$304.88	$3.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,565.88	$15.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,533.79	$15.34
Total for MAJOR GROUP 57	$1,533.79	$15.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,605.19	$156.06
5963 Direct Selling Establishments	$657.14	$6.57
5999 Miscellaneous Retail Stores, NEC	$2,298.87	$23.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,613.68	$186.15
Total for DIVISION G	$28,692.98	$287.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$288.00	$2.88
7372 Prepackaged Software	$1,353.00	$13.53
7374 Computer Processing and Data Preparation and Processing Services	$4,058.96	$40.59
7389 Miscellaneous Business Services	$112.71	$1.13
Other	$694.95	$6.95
Total for MAJOR GROUP 73	$6,507.62	$65.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,656.27	$116.57

Olivet - General Recap

D	Manufacturing	$1,675.46	$16.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,067.30	$130.68
F	Wholesale Trade	$23,947.63	$239.48
G	Retail Trade	$28,692.98	$287.13
I	Services	$11,656.27	$116.57
	Other	$9,250.54	$92.51
	Total for Olivet - General	$88,290.18	$883.13

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

Returns Filed: September 2025

Olivet Recap

		Taxable	Tax Due
D	Manufacturing		$16.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$130.68
F	Wholesale Trade		$239.48
G	Retail Trade		$287.13
I	Services		$116.57
	Other		$92.51
	Total for Olivet		$883.13

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

Onida - General

			Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$8,869.15	$177.39
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$2,257.76	$45.15
		Total for MAJOR GROUP 17	$2,257.76	$45.15
		Total for DIVISION C	$2,302.76	$46.05
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,566.35	$31.33
		Total for MAJOR GROUP 20	$1,566.35	$31.33
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$396.00	$7.92
		Total for MAJOR GROUP 23	$396.00	$7.92
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,037.15	$20.74
2752 Commercial Printing, Lithographic			$2,730.10	$54.60
2754 Commercial Printing, Gravure			$118.13	$2.37
Other			$1,349.27	$26.99
		Total for MAJOR GROUP 27	$5,234.65	$104.70
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$613.00	$12.26
		Total for MAJOR GROUP 28	$613.00	$12.26
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,993.00	$39.86
		Total for MAJOR GROUP 36	$1,993.00	$39.86
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

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,066.25	$301.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,198.50	$443.97
4813 Telephone Communications, Except Radiotelephone	$25,636.73	$512.73
4841 Cable and Other Pay Television Services	$10,738.76	$214.78
4899 Communications Services, NEC	$135.18	$2.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,711.67	$1,174.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,382.79	$467.65
Total for MAJOR GROUP 49	$23,382.79	$467.65
Total for DIVISION E	$85,085.32	$1,701.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,575.77	$31.52
5044 Office Equipment	$392.85	$7.86
5045 Computers and Computer Peripheral Equipment and Software	$3,581.34	$71.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,605.50	$92.11
5074 Plumbing and Heating Equipment and Supplies	$8,971.21	$179.42
5084 Industrial Machinery and Equipment	$1,031.00	$20.62
5091 Sporting and Recreational Goods and Supplies	$507.00	$10.14
Other	$17,574.53	$351.49
Total for MAJOR GROUP 50	$38,239.20	$764.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,599.46	$91.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$811.95	$16.24
5142 Packaged Frozen Foods	$14,449.00	$288.98
Other	$62,000.90	$1,240.02
Total for MAJOR GROUP 51	$81,861.31	$1,637.23
Total for DIVISION F	$120,100.51	$2,402.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$240,319.36	$4,806.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$278,306.19	$5,566.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,932.95	$218.66
5331 Variety Stores	$10,851.09	$217.02
Total for MAJOR GROUP 53	$21,784.04	$435.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,325.50	$26.51
Other	$107,199.51	$2,143.99
Total for MAJOR GROUP 54	$108,525.01	$2,170.50

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$158,304.01	$3,166.08
5531 Auto and Home Supply Stores	$1,529.75	$30.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,946.75	$3,218.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$552.97	$11.06
5621 Women's Clothing Stores	$920.00	$18.40
5632 Women's Accessory and Specialty Stores	$458.00	$9.16
5651 Family Clothing Stores	$6,558.64	$133.40
5661 Shoe Stores	$1,616.84	$32.34
5699 Miscellaneous Apparel and Accessory Stores	$9,716.60	$194.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,064.55	$403.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,434.00	$28.68
5734 Computer and Computer Software Stores	$8,705.76	$174.12
Other	$18,883.27	$377.67
Total for MAJOR GROUP 57	$29,023.03	$580.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,238.98	$24.78
5942 Book Stores	$587.66	$11.75
5943 Stationery Stores	$1,073.92	$21.48
5961 Catalog and Mail-Order Houses	$120,152.00	$2,403.08
5963 Direct Selling Establishments	$3,622.94	$72.46
5999 Miscellaneous Retail Stores, NEC	$13,290.75	$265.82
Other	$4,813.50	$96.27
Total for MAJOR GROUP 59	$144,779.75	$2,895.64
Total for DIVISION G	$790,080.87	$15,803.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$13,502.50	$270.05
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		
7299 Miscellaneous Personal Services, NEC	$1,546.26	$30.93
Other	$9,390.23	$187.81

Onida - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$10,936.49	$218.74
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,786.15	$55.72
7349 Building Cleaning and Maintenance Services, NEC		$5,644.78	$112.90
7359 Equipment Rental and Leasing, NEC		$14,906.13	$298.12
7372 Prepackaged Software		$24,153.24	$483.07
7374 Computer Processing and Data Preparation and Processing Services		$6,105.53	$122.11
7379 Computer Related Services, NEC		$396.28	$7.93
7389 Miscellaneous Business Services		$6,413.23	$128.26
Other		$6,229.62	$124.59
	Total for MAJOR GROUP 73	$66,634.96	$1,332.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$14,894.00	$297.88
	Total for MAJOR GROUP 79	$14,894.00	$297.88
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,061.00	$21.22
	Total for MAJOR GROUP 82	$1,061.00	$21.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,861.25	$257.23
Other		$48,628.47	$972.57
	Total for MAJOR GROUP 87	$61,489.72	$1,229.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,905.50	$198.11
	Total for MAJOR GROUP 89	$9,905.50	$198.11
	Total for DIVISION I	$229,786.14	$4,595.73

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$8,869.15	$177.39
C	Construction	$2,302.76	$46.05
D	Manufacturing	$15,066.25	$301.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,085.32	$1,701.70
F	Wholesale Trade	$120,100.51	$2,402.02
G	Retail Trade	$790,080.87	$15,803.91
H	Finance, Insurance, And Real Estate	$13,502.50	$270.05
I	Services	$229,786.14	$4,595.73
	Other	$1,881.10	$37.62
	Total for Onida - General	$1,266,674.60	$25,335.81

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

Returns Filed: September 2025

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$177.39
C	Construction		$46.05
D	Manufacturing		$301.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,701.70
F	Wholesale Trade		$2,402.02
G	Retail Trade		$15,803.91
H	Finance, Insurance, And Real Estate		$270.05
I	Services		$4,595.73
	Other		$37.62
	Total for Onida		$25,335.81

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$299.00	$2.99
Total for MAJOR GROUP 23	$299.00	$2.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$585.00	$5.85
Other	$228.31	$2.28
Total for MAJOR GROUP 27	$813.31	$8.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,418.20	$14.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$910.00	$9.10
4813 Telephone Communications, Except Radiotelephone	$1,818.83	$18.19
4841 Cable and Other Pay Television Services	$1,747.47	$17.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,491.30	$44.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,044.56	$110.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,899.46	$18.99
Total for MAJOR GROUP 50	$1,899.46	$18.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$970.40	$9.70
Total for MAJOR GROUP 51	$970.40	$9.70
Total for DIVISION F	$2,869.86	$28.69
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

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,701.00	$17.01
Total for MAJOR GROUP 53	$1,701.00	$17.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,029.90	$10.30
5661 Shoe Stores	$336.07	$3.36
Other	$581.00	$5.81
Total for MAJOR GROUP 56	$1,946.97	$19.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,859.06	$58.59
Total for MAJOR GROUP 57	$5,859.06	$58.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,638.89	$146.39
5963 Direct Selling Establishments	$471.58	$4.72
Other	$559.47	$5.59
Total for MAJOR GROUP 59	$15,669.94	$156.70
Total for DIVISION G	$79,254.02	$792.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$329.15	$3.29
7389 Miscellaneous Business Services	$499.00	$4.99
Other	$4,168.98	$41.69
Total for MAJOR GROUP 73	$4,997.13	$49.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,321.43	$13.22
Total for MAJOR GROUP 87	$1,321.43	$13.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,925.48	$139.26

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,418.20	$14.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,044.56	$110.44
F	Wholesale Trade	$2,869.86	$28.69
G	Retail Trade	$79,254.02	$792.54
I	Services	$13,925.48	$139.26
	Other	$1,061.23	$10.61
	Total for Orient - General	$109,573.35	$1,095.72

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

Returns Filed: September 2025

Orient Recap

		Taxable	Tax Due
D	Manufacturing		$14.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$110.44
F	Wholesale Trade		$28.69
G	Retail Trade		$792.54
I	Services		$139.26
	Other		$10.61
	Total for Orient		$1,095.72

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,421.72	$88.44
Other	$1,422.50	$28.45
Total for MAJOR GROUP 07	$5,844.22	$116.89
Total for DIVISION A	$5,844.22	$116.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,562.31	$111.25
Total for MAJOR GROUP 16	$5,562.31	$111.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$178,156.34	$3,566.53
Total for MAJOR GROUP 17	$178,156.34	$3,566.53
Total for DIVISION C	$183,883.65	$3,681.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,637.05	$352.74
Total for MAJOR GROUP 20	$17,637.05	$352.74
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,453.39	$109.07
2721 Periodicals: Publishing, or Publishing and Printing	$45.36	$0.91
2731 Books: Publishing, or Publishing and Printing	$224.50	$4.49
2752 Commercial Printing, Lithographic	$680.12	$13.60
2754 Commercial Printing, Gravure	$415.39	$8.31
2759 Commercial Printing, NEC	$927.07	$18.54
Other	$408.00	$8.16
Total for MAJOR GROUP 27	$8,153.83	$163.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,741.50	$34.83
Total for MAJOR GROUP 28	$1,741.50	$34.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$115,167.08	$2,303.34
Other	N/A	N/A
Total for MAJOR GROUP 32	$162,481.30	$3,249.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,159.39	$63.19
Total for MAJOR GROUP 35	$3,159.39	$63.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,246.63	$24.93
Total for MAJOR GROUP 37	$1,246.63	$24.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$307,730.19	$6,154.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,336.40	$266.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,003.90	$280.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,926.00	$798.52
4813 Telephone Communications, Except Radiotelephone	$1,782.93	$35.66
4841 Cable and Other Pay Television Services	$36,812.66	$736.25
4899 Communications Services, NEC	$377.99	$7.56
Other	$58.50	$1.17
Total for MAJOR GROUP 48	$78,958.08	$1,579.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$924,283.66	$18,485.67
Total for MAJOR GROUP 49	$924,283.66	$18,485.67
Total for DIVISION E	$1,017,478.64	$20,349.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$559.63	$11.19
5044 Office Equipment	$2,184.63	$43.69
5045 Computers and Computer Peripheral Equipment and Software	$2,281.97	$45.64
5064 Electrical Appliances, Television and Radio Sets	$287.90	$5.76
5065 Electronic Parts and Equipment, NEC	$9,930.00	$198.60
5074 Plumbing and Heating Equipment and Supplies	$15,041.89	$300.85
5087 Service Establishment Equipment and Supplies	$155.00	$3.10
5091 Sporting and Recreational Goods and Supplies	$1,870.50	$37.41
Other	$127,491.91	$2,549.84
Total for MAJOR GROUP 50	$159,803.43	$3,196.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,605.86	$32.12
5136 Men's and Boys' Clothing and Furnishings	$339.85	$6.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,502.24	$110.04
5139 Footwear	$461.00	$9.22
5141 Groceries, General Line	$710.17	$14.20
5142 Packaged Frozen Foods	$1,003.20	$20.07
Other	$2,205.79	$44.12
Total for MAJOR GROUP 51	$11,828.11	$236.57

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$171,631.54	$3,432.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,718.42	$3,054.37
5251 Hardware Stores	$266,593.42	$5,331.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$422,470.02	$8,449.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,675.56	$373.51
5399 Miscellaneous General Merchandise Stores	$12,964.33	$259.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,688.39	$633.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,591.39	$131.83
Other	$563,929.98	$11,278.59
Total for MAJOR GROUP 54	$570,521.37	$11,410.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,061.67	$81.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$171,321.52	$3,426.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,415.75	$28.32
5632 Women's Accessory and Specialty Stores	$1,278.00	$25.56
5651 Family Clothing Stores	$7,206.64	$146.07
5661 Shoe Stores	$2,327.90	$46.56
Other	$882.50	$17.65
Total for MAJOR GROUP 56	$13,110.79	$264.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,531.22	$130.62
5713 Floor Coverings Stores	$103,090.31	$2,061.80
5719 Miscellaneous Homefurnishings Stores	$2,250.50	$45.01
5722 Household Appliance Stores	$1,776.97	$35.54
5731 Radio, Television, and Consumer Electronics Stores	$4,009.87	$80.20
5734 Computer and Computer Software Stores	$1,074.84	$21.50
Other	$204.40	$4.09
Total for MAJOR GROUP 57	$118,938.11	$2,378.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,978.20	$899.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,313.26	$1,766.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,765.59	$155.31
5941 Sporting Goods Stores and Bicycle Shops	$4,965.71	$99.32
5942 Book Stores	$1,579.84	$31.60
5943 Stationery Stores	$1,003.95	$20.08
5945 Hobby, Toy, and Game Stores	$532.99	$10.66
5961 Catalog and Mail-Order Houses	$232,274.32	$4,645.52
5963 Direct Selling Establishments	$57,222.58	$1,144.46
5999 Miscellaneous Retail Stores, NEC	$39,016.16	$780.33
Other	$1,208.85	$24.18
Total for MAJOR GROUP 59	$345,569.99	$6,911.46
Total for DIVISION G	$1,761,933.45	$35,240.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$6,356.42	$127.13
	Total for MAJOR GROUP 65	$6,356.42	$127.13
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,488.16	$169.76
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$19,263.01	$385.26
7299 Miscellaneous Personal Services, NEC		$601.65	$12.03
Other		$59,215.68	$1,184.32
	Total for MAJOR GROUP 72	$79,080.34	$1,581.61
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,994.50	$59.89
7359 Equipment Rental and Leasing, NEC		$4,334.57	$86.70
7371 Computer Programming Services		$2,882.50	$57.65
7372 Prepackaged Software		$14,655.48	$293.11
7374 Computer Processing and Data Preparation and Processing Services		$5,141.85	$102.84
7379 Computer Related Services, NEC		$2,473.44	$49.47
7382 Security Systems Services		$2,667.10	$53.35
7389 Miscellaneous Business Services		$11,043.86	$220.89
Other		$10,119.99	$202.40
	Total for MAJOR GROUP 73	$56,313.29	$1,126.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$9,632.20	$192.64
Other		$15,104.62	$302.09
	Total for MAJOR GROUP 75	$24,736.82	$494.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$36,594.31	$731.88
	Total for MAJOR GROUP 76	$36,594.31	$731.88
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$213,003.92	$4,260.08
Other		$10,025.41	$200.51
	Total for MAJOR GROUP 79	$223,029.33	$4,460.59
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,773.30	$75.47
Other		N/A	N/A
	Total for MAJOR GROUP 82	$5,372.30	$107.45
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,584.09	$131.68
8742	Management Consulting Services	$1,604.20	$32.08
Other		$8,940.91	$178.81
	Total for MAJOR GROUP 87	$17,129.20	$342.57
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$34,409.42	$688.19
	Total for MAJOR GROUP 89	$34,409.42	$688.19
	Total for DIVISION I	$486,166.49	$9,723.35

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$5,844.22	$116.89
C	Construction	$183,883.65	$3,681.08
D	Manufacturing	$307,730.19	$6,154.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,017,478.64	$20,349.56
F	Wholesale Trade	$171,631.54	$3,432.65
G	Retail Trade	$1,761,933.45	$35,240.65
H	Finance, Insurance, And Real Estate	$8,488.16	$169.76
I	Services	$486,166.49	$9,723.35
	Other	$307.80	$6.16
	Total for Parker - General	$3,943,464.14	$78,874.70

Parker Recap

A	Agriculture, Forestry, And Fishing	$116.89
C	Construction	$3,681.08
D	Manufacturing	$6,154.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,349.56
F	Wholesale Trade	$3,432.65
G	Retail Trade	$35,240.65
H	Finance, Insurance, And Real Estate	$169.76
I	Services	$9,723.35
	Other	$6.16
	Total for Parker	$78,874.70

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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,655.09	$513.10
Other	$3,437.70	$68.75
Total for MAJOR GROUP 07	$29,092.79	$581.85
Total for DIVISION A	$29,092.79	$581.85
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,820.26	$136.41
1799 Special Trade Contractors, NEC	$30,066.35	$601.33
Other	$2,896.29	$57.92
Total for MAJOR GROUP 17	$39,782.90	$795.66
Total for DIVISION C	$51,383.93	$1,027.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,958.50	$59.17
Other	$203.95	$4.08
Total for MAJOR GROUP 20	$3,162.45	$63.25
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,062.76	$61.26
Total for MAJOR GROUP 23	$3,062.76	$61.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,688.16	$93.76
2721 Periodicals: Publishing, or Publishing and Printing	$270.99	$5.42
2731 Books: Publishing, or Publishing and Printing	$894.00	$17.88
2741 Miscellaneous Publishing	$1,743.50	$34.87
2752 Commercial Printing, Lithographic	$2,203.92	$44.08
2754 Commercial Printing, Gravure	$606.66	$12.13
2759 Commercial Printing, NEC	$1,540.81	$30.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$12,256.04	$245.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,749.50	$94.99
Total for MAJOR GROUP 28	$4,749.50	$94.99
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	$86,471.20	$1,729.42

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$86,471.20	$1,729.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,274.45	$45.49
Total for MAJOR GROUP 35	$2,274.45	$45.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,724.50	$34.49
Total for MAJOR GROUP 36	$1,724.50	$34.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,393.82	$27.88
Total for MAJOR GROUP 39	$1,393.82	$27.88
Total for DIVISION D	$218,468.76	$4,369.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,118.35	$442.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,596.37	$471.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,260.83	$645.22
4813 Telephone Communications, Except Radiotelephone	$66,721.17	$1,334.42
4841 Cable and Other Pay Television Services	$18,957.26	$379.15
4899 Communications Services, NEC	$230.01	$4.60
Other	$63.00	$1.26
Total for MAJOR GROUP 48	$118,232.27	$2,364.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,231.30	$4,024.63
Total for MAJOR GROUP 49	$201,231.30	$4,024.63
Total for DIVISION E	$343,613.94	$6,872.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,917.61	$118.36
5013 Motor Vehicle Supplies and New Parts	$2,613.52	$52.27
5044 Office Equipment	$6,150.82	$123.02
5045 Computers and Computer Peripheral Equipment and Software	$6,637.13	$132.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,477.94	$49.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,726.82	$694.54
5074 Plumbing and Heating Equipment and Supplies	$9,853.25	$197.06
5083 Farm and Garden Machinery and Equipment	$4,176.82	$83.53
5084 Industrial Machinery and Equipment	$1,240.11	$24.80
5085 Industrial Supplies	$8,790.61	$175.81
5087 Service Establishment Equipment and Supplies	$134.52	$2.69
5091 Sporting and Recreational Goods and Supplies	$771.00	$15.42
5092 Toys and Hobby Goods and Supplies	$3,500.00	$70.00
5099 Durable Goods, NEC	$4,392.50	$87.85

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,351.70	$227.03
Total for MAJOR GROUP 50	$102,734.35	$2,054.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,690.10	$173.80
5136 Men's and Boys' Clothing and Furnishings	$1,254.02	$25.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,179.50	$23.59
5139 Footwear	$809.00	$16.18
5142 Packaged Frozen Foods	$2,881.00	$57.62
Other	$111,332.40	$2,226.64
Total for MAJOR GROUP 51	$126,146.02	$2,522.91
Total for DIVISION F	$228,880.37	$4,577.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,089.42	$561.79
5251 Hardware Stores	$9,726.61	$194.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,126.11	$762.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,330.44	$1,066.61
5399 Miscellaneous General Merchandise Stores	$184,713.35	$3,694.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$384,084.01	$7,681.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$529,425.03	$10,588.50
5499 Miscellaneous Food Stores	$3,560.53	$71.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$533,115.03	$10,662.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$78,536.13	$1,570.72
5541 Gasoline Service Station	$259,119.06	$5,182.38
Other	($19,599.23)	($391.98)
Total for MAJOR GROUP 55	$318,055.96	$6,361.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$416.95	$8.34
5621 Women's Clothing Stores	$2,657.88	$53.16
5632 Women's Accessory and Specialty Stores	$1,494.72	$29.90
5651 Family Clothing Stores	$9,940.64	$202.36
5661 Shoe Stores	$2,235.14	$44.70
5699 Miscellaneous Apparel and Accessory Stores	$3,841.75	$76.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,956.58	$422.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,292.47	$285.86
5722 Household Appliance Stores	$12,035.98	$240.72
5731 Radio, Television, and Consumer Electronics Stores	$5,397.84	$107.96
5734 Computer and Computer Software Stores	$6,356.40	$127.13
5736 Musical Instruments Stores	$3,382.87	$67.66
Other	$7,304.42	$146.09
Total for MAJOR GROUP 57	$48,769.98	$975.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,628.57	$2,072.57
5813 Drinking Places	$53,785.97	$1,075.72
Total for MAJOR GROUP 58	$157,414.54	$3,148.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,170.92	$243.41
5942 Book Stores	$1,057.26	$21.14
5945 Hobby, Toy, and Game Stores	$524.17	$10.48

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$274,988.01	$5,499.77
5963 Direct Selling Establishments		$12,396.77	$247.94
5999 Miscellaneous Retail Stores, NEC		$142,301.84	$2,846.03
Other		$23,906.73	$478.14
	Total for MAJOR GROUP 59	$467,345.70	$9,346.91
	Total for DIVISION G	$1,967,867.91	$39,360.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$614.50	$12.29
	Total for MAJOR GROUP 61	$614.50	$12.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$24,230.00	$484.60
	Total for MAJOR GROUP 65	$24,230.00	$484.60
	Total for DIVISION H	$26,947.00	$538.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$18,114.84	$362.30
7299 Miscellaneous Personal Services, NEC		$9,228.87	$184.58
Other		$35,979.23	$719.59
	Total for MAJOR GROUP 72	$63,322.94	$1,266.47
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,698.28	$33.96
7342 Disinfecting and Pest Control Services		$3,679.91	$73.60
7349 Building Cleaning and Maintenance Services, NEC		$12,952.66	$259.05
7359 Equipment Rental and Leasing, NEC		$4,661.00	$93.22
7371 Computer Programming Services		$339.50	$6.79
7372 Prepackaged Software		$19,573.78	$391.48
7373 Computer Integrated Systems Design		$19,207.00	$384.14
7374 Computer Processing and Data Preparation and Processing Services		$3,663.00	$73.26
7379 Computer Related Services, NEC		$1,955.10	$39.10
7381 Detective, Guard, and Armored Car Services		$668.22	$13.37
7389 Miscellaneous Business Services		$3,723.68	$74.47
Other		$17,707.33	$354.16
	Total for MAJOR GROUP 73	$89,829.46	$1,796.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$198,380.05	$3,967.60
Other		$96,517.97	$1,930.37
	Total for MAJOR GROUP 75	$294,898.02	$5,897.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$89,342.50	$1,788.69
Other		N/A	N/A
	Total for MAJOR GROUP 76	$89,446.05	$1,790.76
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,773.23	$75.47
Total for MAJOR GROUP 79	$3,773.23	$75.47
MAJOR GROUP: 80 Health Services		
Other	$45,036.34	$900.73
Total for MAJOR GROUP 80	$45,036.34	$900.73
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,210.25	$24.21
Total for MAJOR GROUP 82	$1,210.25	$24.21
MAJOR GROUP: 86 Membership Organizations		
Other	$317.00	$6.34
Total for MAJOR GROUP 86	$317.00	$6.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,346.33	$406.93
8734 Testing Laboratories	$24,153.16	$483.07
8742 Management Consulting Services	$1,546.95	$30.94
Other	$2,516.85	$50.34
Total for MAJOR GROUP 87	$48,563.29	$971.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$71,312.84	$1,426.26
Total for MAJOR GROUP 89	$71,312.84	$1,426.26
Total for DIVISION I	$744,845.51	$14,898.81

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,092.79	$581.85
C	Construction	$51,383.93	$1,027.68
D	Manufacturing	$218,468.76	$4,369.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,613.94	$6,872.29
F	Wholesale Trade	$228,880.37	$4,577.59
G	Retail Trade	$1,967,867.91	$39,360.93
H	Finance, Insurance, And Real Estate	$26,947.00	$538.94
I	Services	$744,845.51	$14,898.81
	Other	$267.00	$5.34
	Total for Parkston - General	$3,611,367.21	$72,232.81

Parkston - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$102,483.35	$1,024.83
5813 Drinking Places		$52,910.47	$529.10
	Total for MAJOR GROUP 58	$155,393.82	$1,553.93
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$382,060.74	$3,820.60
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,158.06	$131.58

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$382,060.74	$3,820.60
I	Services	$13,158.06	$131.58
	Other	$2,312.00	$23.12
	Total for Parkston - Gross Receipts	$397,530.80	$3,975.30

Parkston Recap

A	Agriculture, Forestry, And Fishing	$581.85
C	Construction	$1,027.68
D	Manufacturing	$4,369.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,872.29
F	Wholesale Trade	$4,577.59
G	Retail Trade	$43,181.53
H	Finance, Insurance, And Real Estate	$538.94
I	Services	$15,030.39
	Other	$28.46
	Total for Parkston	$76,208.11

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$109.57	$2.19
2752 Commercial Printing, Lithographic	$149.00	$2.98
2754 Commercial Printing, Gravure	$4.47	$0.09
2759 Commercial Printing, NEC	$67.26	$1.35
Other	N/A	N/A
Total for MAJOR GROUP 27	$430.30	$8.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,109.30	$22.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,552.00	$111.04
4813 Telephone Communications, Except Radiotelephone	$2,386.21	$47.72
4841 Cable and Other Pay Television Services	$5,564.50	$111.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,534.71	$270.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,308.77	$486.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,353.69	$287.07
Total for MAJOR GROUP 50	$14,353.69	$287.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,934.02	$38.68
Total for MAJOR GROUP 51	$1,934.02	$38.68
Total for DIVISION F	$16,287.71	$325.75
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	$3,130.84	$62.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,252.34	$65.05
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$837.51	$16.75
5661 Shoe Stores	$245.97	$4.92
Other	$316.00	$6.32
Total for MAJOR GROUP 56	$1,399.48	$27.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,066.75	$41.34
Total for MAJOR GROUP 57	$2,066.75	$41.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,353.44	$387.08
5999 Miscellaneous Retail Stores, NEC	$6,489.46	$129.79
Other	$2,282.77	$45.66
Total for MAJOR GROUP 59	$28,125.67	$562.53
Total for DIVISION G	$38,893.08	$777.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$958.08	$19.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$493.79	$9.87
7374 Computer Processing and Data Preparation and Processing Services	$297.60	$5.95
7389 Miscellaneous Business Services	$684.84	$13.70
Other	$842.73	$16.86
Total for MAJOR GROUP 73	$2,318.96	$46.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$188.89	$3.78
Total for MAJOR GROUP 87	$188.89	$3.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$22,307.35	$446.15

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

Returns Filed: September 2025

Peever - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,109.30	$22.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,308.77	$486.17
F	Wholesale Trade	$16,287.71	$325.75
G	Retail Trade	$38,893.08	$777.88
H	Finance, Insurance, And Real Estate	$958.08	$19.16
I	Services	$22,307.35	$446.15
	Other	$36,342.59	$726.85
	Total for Peever - General	$140,206.88	$2,804.15

Peever Recap

		Tax Due
D	Manufacturing	$22.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486.17
F	Wholesale Trade	$325.75
G	Retail Trade	$777.88
H	Finance, Insurance, And Real Estate	$19.16
I	Services	$446.15
	Other	$726.85
	Total for Peever	$2,804.15

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.

Philip - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$18,844.91	$376.90
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$26,535.12	$530.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,217.28	$24.35
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,338.28	$26.77
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$3,418.38	$68.37
2721	Periodicals: Publishing, or Publishing and Printing	$479.70	$9.59
2741	Miscellaneous Publishing	$162.00	$3.24
2754	Commercial Printing, Gravure	$41.13	$0.82
2759	Commercial Printing, NEC	$518.50	$10.37
Other		$4,048.00	$80.96
	Total for MAJOR GROUP 27	$8,667.71	$173.35
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$16,464.83	$329.30
	Total for MAJOR GROUP 28	$16,464.83	$329.30
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

	Taxable	Tax Due
Philip - General *continued*...		
DIVISION: D Manufacturing *continued*...		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$41,353.00	$827.06
Total for MAJOR GROUP 39	$41,353.00	$827.06
Total for DIVISION D	$184,852.57	$3,697.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,515.50	$270.31
Total for MAJOR GROUP 42	$13,515.50	$270.31
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	$15,599.50	$311.99
4813 Telephone Communications, Except Radiotelephone	$45,614.30	$912.29
4841 Cable and Other Pay Television Services	$13,845.14	$276.90
4899 Communications Services, NEC	$467.49	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,538.93	$1,510.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$221,187.43	$4,423.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$254,883.58	$5,097.67
5032 Brick, Stone, and Related Construction Materials	$90,392.57	$1,807.85
5044 Office Equipment	$2,296.60	$45.94
5045 Computers and Computer Peripheral Equipment and Software	$3,155.00	$63.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,746.00	$74.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,573.53	$211.47
5074 Plumbing and Heating Equipment and Supplies	$46,751.11	$935.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,044.13	$160.88
5084 Industrial Machinery and Equipment	$8,562.48	$171.25
5085 Industrial Supplies	$47,786.99	$955.74
5091 Sporting and Recreational Goods and Supplies	$995.00	$19.90
Other	$7,108.23	$142.17
Total for MAJOR GROUP 50	$484,295.22	$9,685.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,512.85	$30.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$161.95	$3.24
5139 Footwear	$521.71	$10.43
5141 Groceries, General Line	$3,706.28	$74.13
5142 Packaged Frozen Foods	$812.50	$16.25
Other	$99,785.63	$1,995.71
Total for MAJOR GROUP 51	$106,500.92	$2,130.02
Total for DIVISION F	$590,796.14	$11,815.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,652.37	$3,533.04
5251 Hardware Stores	$4,711.70	$94.23
Other	N/A	N/A

Philip - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$193,519.07	$3,870.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,715.32	$274.31
5331 Variety Stores	$99,851.84	$1,997.03
5399 Miscellaneous General Merchandise Stores	$389.40	$7.79
Total for MAJOR GROUP 53	$113,956.56	$2,279.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,001.50	$20.03
Other	$269,383.08	$5,387.66
Total for MAJOR GROUP 54	$270,384.58	$5,407.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,155.14	$123.10
5541 Gasoline Service Station	$314,521.78	$6,290.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$485,654.55	$9,713.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$649.85	$13.00
5632 Women's Accessory and Specialty Stores	$764.50	$15.29
5651 Family Clothing Stores	$2,727.38	$57.36
5661 Shoe Stores	$1,290.02	$25.80
5699 Miscellaneous Apparel and Accessory Stores	$536.25	$10.73
Other	$888.50	$17.77
Total for MAJOR GROUP 56	$6,856.50	$139.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,023.00	$20.46
5731 Radio, Television, and Consumer Electronics Stores	$2,676.00	$53.52
5734 Computer and Computer Software Stores	$288.48	$5.77
Other	$5,933.38	$118.67
Total for MAJOR GROUP 57	$9,920.86	$198.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,839.75	$1,596.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,626.32	$2,472.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,554.00	$31.08
5943 Stationery Stores	$10,415.54	$208.31
5945 Hobby, Toy, and Game Stores	$509.42	$10.19
5961 Catalog and Mail-Order Houses	$182,258.15	$3,645.19
5963 Direct Selling Establishments	$5,946.14	$118.92
5999 Miscellaneous Retail Stores, NEC	$169,175.05	$3,383.51
Other	$14,570.14	$291.40
Total for MAJOR GROUP 59	$384,428.44	$7,688.60
Total for DIVISION G	$1,588,346.88	$31,769.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,186.90	$63.74
Other	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$14,129.90	$282.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,836.16	$336.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,792.54	$175.85
7299 Miscellaneous Personal Services, NEC	$16,441.26	$328.83
Other	N/A	N/A
Total for MAJOR GROUP 72	$57,860.21	$1,157.21
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,254.05	$25.08
7349 Building Cleaning and Maintenance Services, NEC	$9,444.37	$188.89
7359 Equipment Rental and Leasing, NEC	$13,341.33	$266.83
7371 Computer Programming Services	$3,326.39	$66.53
7372 Prepackaged Software	$23,899.68	$477.99
7374 Computer Processing and Data Preparation and Processing Services	$42,385.62	$847.72
7379 Computer Related Services, NEC	$11,987.30	$239.75
7382 Security Systems Services	$999.00	$19.98
7389 Miscellaneous Business Services	$7,306.49	$146.13
Other	$21,837.18	$436.75
Total for MAJOR GROUP 73	$135,781.41	$2,715.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$177,350.59	$3,547.01
Other	$32,906.21	$658.12
Total for MAJOR GROUP 75	$210,256.80	$4,205.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,906.30	$78.13
Other	$739.50	$14.79
Total for MAJOR GROUP 76	$4,645.80	$92.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,809.70	$216.19
Total for MAJOR GROUP 79	$10,809.70	$216.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,342.40	$506.86
Other	$18,443.43	$368.87
Total for MAJOR GROUP 87	$43,785.83	$875.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,447.00	$208.94
Total for MAJOR GROUP 89	$10,447.00	$208.94
Total for DIVISION I	$573,446.71	$11,468.98
DIVISION: J Public Administration		

		Taxable	Tax Due
Philip - General *continued...*			
DIVISION: J Public Administration *continued...*			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$18,844.91	$376.90
C	Construction	$26,535.12	$530.71
D	Manufacturing	$184,852.57	$3,697.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,187.43	$4,423.75
F	Wholesale Trade	$590,796.14	$11,815.93
G	Retail Trade	$1,588,346.88	$31,769.77
H	Finance, Insurance, And Real Estate	$16,836.16	$336.73
I	Services	$573,446.71	$11,468.98
	Other	$842.75	$16.86
	Total for Philip - General	$3,221,688.67	$64,436.69

Philip Recap

A	Agriculture, Forestry, And Fishing	$376.90
C	Construction	$530.71
D	Manufacturing	$3,697.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,423.75
F	Wholesale Trade	$11,815.93
G	Retail Trade	$31,769.77
H	Finance, Insurance, And Real Estate	$336.73
I	Services	$11,468.98
	Other	$16.86
	Total for Philip	$64,436.69

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,312.52	$86.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,372.52	$87.45
Total for DIVISION A	$4,372.52	$87.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$663.50	$13.27
Total for MAJOR GROUP 17	$663.50	$13.27
Total for DIVISION C	$663.50	$13.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$275.45	$5.52
2754 Commercial Printing, Gravure	$5.03	$0.10
2759 Commercial Printing, NEC	$78.26	$1.57
Other	$108.58	$2.17
Total for MAJOR GROUP 27	$467.32	$9.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,299.97	$26.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,896.50	$77.93
4813 Telephone Communications, Except Radiotelephone	$4,706.00	$94.12
4841 Cable and Other Pay Television Services	$3,905.06	$78.10
4899 Communications Services, NEC	$8.50	$0.17
Total for MAJOR GROUP 48	$12,516.06	$250.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,652.86	$373.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$633.03	$12.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,465.50	$1,549.31
5091 Sporting and Recreational Goods and Supplies	$189.00	$3.78
Other	$4,828.04	$96.56
Total for MAJOR GROUP 50	$83,115.57	$1,662.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,282.68	$65.65
5145 Confectionery	$3,603.13	$72.07
Other	$3,281.99	$65.64
Total for MAJOR GROUP 51	$10,167.80	$203.36
Total for DIVISION F	$93,283.37	$1,865.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$55,292.04	$1,105.85
Total for MAJOR GROUP 52	$55,292.04	$1,105.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,401.53	$68.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,620.03	$72.40
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	$328,967.30	$6,579.35
Total for MAJOR GROUP 55	$328,967.30	$6,579.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,170.20	$23.44
Other	$269.00	$5.38
Total for MAJOR GROUP 56	$1,439.20	$28.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,638.96	$132.78
Total for MAJOR GROUP 57	$6,638.96	$132.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,560.69	$1,891.21
Total for MAJOR GROUP 58	$94,560.69	$1,891.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,387.58	$547.75
5963 Direct Selling Establishments	$813.19	$16.26
5999 Miscellaneous Retail Stores, NEC	$1,409.55	$28.19
Other	$404.52	$8.09
Total for MAJOR GROUP 59	$30,014.84	$600.29
Total for DIVISION G	$520,742.06	$10,414.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Pickstown - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,790.78	$35.82
	Total for MAJOR GROUP 72	$1,790.78	$35.82
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$26,475.50	$529.51
7372 Prepackaged Software		$5,394.54	$107.89
7374 Computer Processing and Data Preparation and Processing Services		$190.39	$3.81
7389 Miscellaneous Business Services		$25,656.62	$513.13
Other		$3,361.70	$67.24
	Total for MAJOR GROUP 73	$61,078.75	$1,221.58
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,563.00	$51.26
	Total for MAJOR GROUP 87	$2,563.00	$51.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$439,971.08	$8,799.44

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$4,372.52	$87.45
C	Construction	$663.50	$13.27
D	Manufacturing	$1,299.97	$26.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,652.86	$373.06
F	Wholesale Trade	$93,283.37	$1,865.67
G	Retail Trade	$520,742.06	$10,414.88
I	Services	$439,971.08	$8,799.44
	Other	$30.00	$0.60
	Total for Pickstown - General	$1,079,015.36	$21,580.38

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$87.45
C	Construction	$13.27
D	Manufacturing	$26.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373.06
F	Wholesale Trade	$1,865.67
G	Retail Trade	$10,414.88
I	Services	$8,799.44
	Other	$0.60
	Total for Pickstown	$21,580.38

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

Returns Filed: September 2025

	Taxable	Tax Due

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,674.97	$460.27
Other	$616.00	$12.32
Total for MAJOR GROUP 07	$23,290.97	$472.59
Total for DIVISION A	$28,670.47	$580.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,639.78	$172.80
Total for MAJOR GROUP 17	$8,639.78	$172.80
Total for DIVISION C	$8,852.48	$177.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$991.19	$19.83
Other	$394.00	$7.88
Total for MAJOR GROUP 20	$1,385.19	$27.71
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,834.00	$36.68
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,936.00	$38.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,884.41	$57.69
2721 Periodicals: Publishing, or Publishing and Printing	$1,302.75	$26.06
2731 Books: Publishing, or Publishing and Printing	$805.50	$16.11
2741 Miscellaneous Publishing	$1,718.50	$34.37
2754 Commercial Printing, Gravure	$305.47	$6.11
2759 Commercial Printing, NEC	$775.32	$15.51
Other	$385.00	$7.70
Total for MAJOR GROUP 27	$8,176.95	$163.55

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,032.50	$20.65
Other		$860.50	$17.21
	Total for MAJOR GROUP 28	$1,893.00	$37.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$221,974.17	$4,439.48
	Total for MAJOR GROUP 34	$221,974.17	$4,439.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$4,985.00	$99.70
	Total for MAJOR GROUP 35	$4,985.00	$99.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$10,979.00	$219.58
	Total for MAJOR GROUP 36	$10,979.00	$219.58
MAJOR GROUP: 37 Transportation Equipment			
Other		$2,145.95	$42.92
	Total for MAJOR GROUP 37	$2,145.95	$42.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$575.00	$11.50
	Total for MAJOR GROUP 39	$575.00	$11.50
	Total for DIVISION D	$260,958.44	$5,219.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$41,870.88	$837.42
	Total for MAJOR GROUP 42	$41,870.88	$837.42
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$33,974.00	$679.48
4813 Telephone Communications, Except Radiotelephone		$3,488.54	$69.76
4833 Television Broadcasting Stations		$241.00	$4.82
4841 Cable and Other Pay Television Services		$56,956.88	$1,139.14
4899 Communications Services, NEC		$2,356.70	$47.13
	Total for MAJOR GROUP 48	$97,017.12	$1,940.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$243,831.84	$4,876.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,919.43	$98.39
5044 Office Equipment	$2,058.22	$41.17
5045 Computers and Computer Peripheral Equipment and Software	$12,639.68	$252.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$254.50	$5.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,495.15	$149.90
5065 Electronic Parts and Equipment, NEC	$153,350.00	$3,067.00
5074 Plumbing and Heating Equipment and Supplies	$3,687.66	$73.75
5085 Industrial Supplies	$749.88	$15.00
5087 Service Establishment Equipment and Supplies	$8,564.75	$171.30
5091 Sporting and Recreational Goods and Supplies	$3,743.50	$74.87
5092 Toys and Hobby Goods and Supplies	$18,210.50	$364.21
5099 Durable Goods, NEC	$137.50	$2.75
Other	$13,479.71	$269.59
Total for MAJOR GROUP 50	$229,290.48	$4,585.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,153.37	$63.07
5136 Men's and Boys' Clothing and Furnishings	$1,762.72	$35.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,971.51	$39.43
5139 Footwear	$438.50	$8.77
5141 Groceries, General Line	$2,795.64	$55.91
5142 Packaged Frozen Foods	$5,036.50	$100.73
5149 Groceries and Related Products, NEC	$1,746.63	$34.93
5199 Nondurable Goods, NEC	$377.50	$7.55
Other	$1,767.86	$35.35
Total for MAJOR GROUP 51	$19,050.23	$380.99
Total for DIVISION F	$248,340.71	$4,966.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,149.62	$942.99
Other	$2,047.63	$40.95
Total for MAJOR GROUP 52	$49,197.25	$983.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,265.44	$825.31
5399 Miscellaneous General Merchandise Stores	$1,565.54	$31.31
Total for MAJOR GROUP 53	$42,830.98	$856.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$341,969.05	$6,839.38
Other	$24,109.90	$482.20
Total for MAJOR GROUP 54	$366,078.95	$7,321.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,668.63	$113.37
Other	$3,294.50	$65.89
Total for MAJOR GROUP 55	$8,963.13	$179.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,148.50	$22.97
5621 Women's Clothing Stores	$1,541.22	$30.83
5632 Women's Accessory and Specialty Stores	$4,018.50	$80.37
5651 Family Clothing Stores	$10,215.43	$208.75
5661 Shoe Stores	$4,382.90	$87.66
5699 Miscellaneous Apparel and Accessory Stores	$1,568.00	$31.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,174.55	$467.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,570.79	$431.42

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$2,547.50	$50.95
5731 Radio, Television, and Consumer Electronics Stores		$8,783.45	$175.67
5734 Computer and Computer Software Stores		$5,627.17	$112.54
Other		$96,381.73	$1,927.63
	Total for MAJOR GROUP 57	$134,910.64	$2,698.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$91,699.48	$1,833.99
5813 Drinking Places		$67,514.80	$1,350.29
	Total for MAJOR GROUP 58	$159,214.28	$3,184.28
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$18,202.98	$364.06
5942 Book Stores		$1,050.48	$21.01
5943 Stationery Stores		$501.45	$10.03
5945 Hobby, Toy, and Game Stores		$996.24	$19.92
5961 Catalog and Mail-Order Houses		$322,231.75	$6,444.64
5963 Direct Selling Establishments		$6,885.98	$137.73
5995 Optical Goods Stores		$486.50	$9.73
5999 Miscellaneous Retail Stores, NEC		$99,469.72	$1,989.40
Other		$1,377.32	$27.55
	Total for MAJOR GROUP 59	$451,202.42	$9,024.07
	Total for DIVISION G	$1,235,572.20	$24,715.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,990.00	$39.80
	Total for MAJOR GROUP 64	$1,990.00	$39.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$58,720.71	$1,174.41
	Total for MAJOR GROUP 65	$58,720.71	$1,174.41
	Total for DIVISION H	$61,610.19	$1,232.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$81,325.62	$1,626.52
	Total for MAJOR GROUP 70	$81,325.62	$1,626.52
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$19,828.20	$396.56
7299 Miscellaneous Personal Services, NEC		$4,634.81	$92.69
Other		$4,912.43	$98.25
	Total for MAJOR GROUP 72	$29,375.44	$587.50
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,998.00	$39.96
7342 Disinfecting and Pest Control Services		$2,303.83	$46.08
7349 Building Cleaning and Maintenance Services, NEC		$16,914.23	$338.29
7359 Equipment Rental and Leasing, NEC		$11,678.18	$233.56
7371 Computer Programming Services		$577.50	$11.55
7372 Prepackaged Software		$26,614.67	$532.29
7374 Computer Processing and Data Preparation and Processing Services		$4,190.85	$83.81
7379 Computer Related Services, NEC		$3,001.67	$60.03

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7382 Security Systems Services		$7,629.99	$152.60
7389 Miscellaneous Business Services		$17,497.36	$349.97
Other		$16,587.98	$331.76
	Total for MAJOR GROUP 73	$108,994.26	$2,179.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,350.17	$67.01
	Total for MAJOR GROUP 75	$3,350.17	$67.01
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$27,521.52	$550.43
	Total for MAJOR GROUP 76	$27,521.52	$550.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,243.31	$84.87
	Total for MAJOR GROUP 79	$4,243.31	$84.87
MAJOR GROUP: 80 Health Services			
8082 Home Health Care Services		$842.50	$16.85
Other		N/A	N/A
	Total for MAJOR GROUP 80	$1,308.00	$26.16
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,238.00	$24.76
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,431.00	$28.62
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		$4,163.71	$83.27
8721 Accounting, Auditing, and Bookkeeping Services		$15,583.17	$311.66
8741 Management Services		$399.00	$7.98
8742 Management Consulting Services		$162.32	$3.25
Other		$3,588.26	$71.77
	Total for MAJOR GROUP 87	$23,896.46	$477.93
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$41,385.50	$827.71
	Total for MAJOR GROUP 89	$41,385.50	$827.71
	Total for DIVISION I	$323,897.69	$6,477.98

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$28,670.47	$580.18
C	Construction	$8,852.48	$177.05
D	Manufacturing	$260,958.44	$5,219.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,831.84	$4,876.63
F	Wholesale Trade	$248,340.71	$4,966.80
G	Retail Trade	$1,235,572.20	$24,715.90
H	Finance, Insurance, And Real Estate	$61,610.19	$1,232.20
I	Services	$323,897.69	$6,477.98
	Other	$769.00	$15.38
	Total for Piedmont - General	$2,412,503.02	$48,261.31

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

Returns Filed: September 2025

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$580.18
C	Construction		$177.05
D	Manufacturing		$5,219.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,876.63
F	Wholesale Trade		$4,966.80
G	Retail Trade		$24,715.90
H	Finance, Insurance, And Real Estate		$1,232.20
I	Services		$6,477.98
	Other		$15.38
	Total for Piedmont		$48,261.31

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$75.81	$1.52
2759 Commercial Printing, NEC	$237.76	$4.76
Other	$83.64	$1.67
Total for MAJOR GROUP 27	$397.21	$7.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,276.01	$65.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,829.50	$36.59
4813 Telephone Communications, Except Radiotelephone	$4,561.00	$91.22
4841 Cable and Other Pay Television Services	$2,033.53	$40.67
4899 Communications Services, NEC	$79.50	$1.59
Total for MAJOR GROUP 48	$8,503.53	$170.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,664.96	$453.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$425.85	$8.51
Other	$9,213.91	$184.28
Total for MAJOR GROUP 50	$9,639.76	$192.79
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	$10,040.74	$200.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$5,370.43	$107.41
Total for MAJOR GROUP 52	$5,370.43	$107.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,069.29	$41.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,117.29	$42.35
MAJOR GROUP: 54 Food Stores		
Other	$10,207.54	$204.15
Total for MAJOR GROUP 54	$10,207.54	$204.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$132.00	$2.64
Other	$242.00	$4.84
Total for MAJOR GROUP 56	$374.00	$7.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,421.50	$28.43
Other	$4,380.95	$87.62
Total for MAJOR GROUP 57	$5,802.45	$116.05
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	$14,580.68	$291.61
5963 Direct Selling Establishments	$276.50	$5.53
5999 Miscellaneous Retail Stores, NEC	$4,656.87	$93.14
Other	$1,454.45	$29.09
Total for MAJOR GROUP 59	$20,968.50	$419.37
Total for DIVISION G	$53,888.15	$1,077.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,237.90	$24.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$269.15	$5.38
7372 Prepackaged Software	$461.21	$9.22
7374 Computer Processing and Data Preparation and Processing Services	$113.63	$2.27
7379 Computer Related Services, NEC	$3,134.05	$62.68
7389 Miscellaneous Business Services	$159.17	$3.19
Other	$348.18	$6.97
Total for MAJOR GROUP 73	$4,485.39	$89.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Pierpont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,360.50	$47.21
	Total for MAJOR GROUP 89	$2,360.50	$47.21
	Total for DIVISION I	$7,966.69	$159.34

Pierpont - General Recap

D	Manufacturing	$3,276.01	$65.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,664.96	$453.30
F	Wholesale Trade	$10,040.74	$200.81
G	Retail Trade	$53,888.15	$1,077.77
H	Finance, Insurance, And Real Estate	$1,237.90	$24.76
I	Services	$7,966.69	$159.34
	Other	$310.00	$6.20
	Total for Pierpont - General	$99,384.45	$1,987.71

Pierpont Recap

D	Manufacturing	$65.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453.30
F	Wholesale Trade	$200.81
G	Retail Trade	$1,077.77
H	Finance, Insurance, And Real Estate	$24.76
I	Services	$159.34
	Other	$6.20
	Total for Pierpont	$1,987.71

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Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$3,917.66	$78.35
Total for MAJOR GROUP 01	$3,917.66	$78.35
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$44,394.00	$887.88
Total for MAJOR GROUP 02	$44,394.00	$887.88
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$158,108.12	$3,162.16
0752 Animal Specialty Services, Except Veterinary	$24,137.04	$482.74
0782 Lawn and Garden Services	$55,318.29	$1,106.36
0783 Ornamental Shrub and Tree Services	$85,309.05	$1,706.19
Other	$11,400.53	$228.01
Total for MAJOR GROUP 07	$334,273.03	$6,685.46
Total for DIVISION A	$382,584.69	$7,651.69
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$96,656.90	$1,933.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$234,424.43	$4,688.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$145,404.92	$2,908.09
Total for MAJOR GROUP 16	$145,404.92	$2,908.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$138,235.25	$2,764.71
1731 Electrical Work	$540,754.05	$10,815.08
1742 Plastering, Drywall, Acoustical, and Insulation Work	$32,562.55	$651.25
1796 Installation or Erection of Building Equipment, NEC	$11,762.69	$235.25
1799 Special Trade Contractors, NEC	$57,651.67	$1,153.03
Other	$40,164.98	$803.31
Total for MAJOR GROUP 17	$821,131.19	$16,422.63
Total for DIVISION C	$1,200,960.54	$24,019.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,830.50	$36.61
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,140.34	$342.81
Other	$6,870.19	$137.40
Total for MAJOR GROUP 20	$25,841.03	$516.82
MAJOR GROUP: 22 Textile Mill Products		
Other	$88,912.61	$1,778.26
Total for MAJOR GROUP 22	$88,912.61	$1,778.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$380.27	$7.61
2389 Apparel and Accessories, NEC	$12,856.35	$257.13
Other	$1,374.08	$27.48
Total for MAJOR GROUP 23	$14,610.70	$292.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$46,437.20	$928.74
Total for MAJOR GROUP 24	$46,437.20	$928.74
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,050.04	$341.00
2721 Periodicals: Publishing, or Publishing and Printing	$8,524.37	$170.49
2731 Books: Publishing, or Publishing and Printing	$7,407.17	$148.14
2741 Miscellaneous Publishing	$4,091.61	$81.83
2752 Commercial Printing, Lithographic	$29,132.08	$582.64
2754 Commercial Printing, Gravure	$3,876.20	$77.52
2759 Commercial Printing, NEC	$40,765.01	$815.29
2771 Greeting Cards	$462.24	$9.24
Other	$1,634.58	$32.69
Total for MAJOR GROUP 27	$112,943.30	$2,258.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$436.50	$8.73
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$962.49	$19.25
Other	$8,060.88	$161.22
Total for MAJOR GROUP 28	$9,459.87	$189.20
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,421.50	$48.43
3089 Plastics Products, NEC	$195.99	$3.92
Other	N/A	N/A
Total for MAJOR GROUP 30	$17,815.99	$356.32
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$133,743.92	$2,674.88
Total for MAJOR GROUP 32	$133,743.92	$2,674.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$1,246.48	$24.93
Other	$51,325.09	$1,026.51
Total for MAJOR GROUP 34	$52,571.57	$1,051.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$88,674.81	$1,773.50
Total for MAJOR GROUP 35	$88,674.81	$1,773.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$21,341.50	$426.83
Total for MAJOR GROUP 36	$21,341.50	$426.83
MAJOR GROUP: 37 Transportation Equipment		
Other	$29,743.33	$594.86
Total for MAJOR GROUP 37	$29,743.33	$594.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,498.00	$29.96
Other	$4,800.56	$96.01
Total for MAJOR GROUP 38	$6,298.56	$125.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,353.00	$67.06
3999 Manufacturing Industries, NEC	$974.31	$19.49
Other	$4,714.41	$94.28
Total for MAJOR GROUP 39	$9,041.72	$180.83

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$660,222.28	$13,204.43
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	$197,282.94	$3,945.66
Other	$42,650.19	$853.00
Total for MAJOR GROUP 42	$239,933.13	$4,798.66
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,203.50	$144.07
Total for MAJOR GROUP 44	$7,203.50	$144.07
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	$462,410.10	$9,248.21
4813 Telephone Communications, Except Radiotelephone	$113,044.32	$2,260.88
4832 Radio Broadcasting Stations	$1,439.40	$28.79
4833 Television Broadcasting Stations	$159.00	$3.18
4841 Cable and Other Pay Television Services	$515,187.20	$10,303.75
4899 Communications Services, NEC	$11,036.09	$220.72
Total for MAJOR GROUP 48	$1,103,276.11	$22,065.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,448.15	$148.96
Other	$1,507,175.72	$30,143.52
Total for MAJOR GROUP 49	$1,514,623.87	$30,292.48
Total for DIVISION E	$2,993,806.81	$59,876.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,636.58	$272.74
5013 Motor Vehicle Supplies and New Parts	$78,885.97	$1,577.72
5015 Motor Vehicle Parts, Used	$3,327.77	$66.56
5021 Furniture	$10,677.00	$213.54
5031 Lumber, Plywood, Millwork, and Wood Panels	$59,204.33	$1,184.09
5032 Brick, Stone, and Related Construction Materials	$50,759.72	$1,015.20
5044 Office Equipment	$75,193.16	$1,503.86
5045 Computers and Computer Peripheral Equipment and Software	$76,588.57	$1,531.77
5046 Commercial Equipment, NEC	$32,457.66	$649.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,984.00	$1,039.68
5049 Professional Equipment and Supplies, NEC	$1,151.00	$23.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$223,343.67	$4,466.88
5064 Electrical Appliances, Television and Radio Sets	$2,610.26	$52.21
5065 Electronic Parts and Equipment, NEC	$3,759.00	$75.18
5072 Hardware	$3,526.07	$70.52
5074 Plumbing and Heating Equipment and Supplies	$790,049.30	$15,800.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$212,831.77	$4,256.64
5078 Refrigeration Equipment and Supplies	$26,882.41	$537.65
5082 Construction and Mining Machinery and Equipment	$21,428.72	$428.57
5083 Farm and Garden Machinery and Equipment	$37,770.03	$755.39
5084 Industrial Machinery and Equipment	$46,863.92	$937.28
5085 Industrial Supplies	$26,404.92	$528.09
5087 Service Establishment Equipment and Supplies	$21,402.47	$428.06
5091 Sporting and Recreational Goods and Supplies	$26,085.68	$521.72

	Taxable	Tax Due
Pierre - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$23,234.19	$464.69
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$657.43	$13.15
5099 Durable Goods, NEC	$17,696.34	$353.93
Other	$123,417.83	$2,468.37
Total for MAJOR GROUP 50	$2,061,829.77	$41,236.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,222.57	$84.45
5113 Industrial and Personal Service Paper	$9,650.18	$193.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,630.25	$412.61
5131 Piece Goods, Notions, and Other Dry Goods	$665.66	$13.31
5136 Men's and Boys' Clothing and Furnishings	$3,627.51	$72.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,880.04	$237.61
5139 Footwear	$6,043.71	$120.87
5141 Groceries, General Line	$37,052.15	$741.04
5142 Packaged Frozen Foods	$16,786.31	$335.73
5149 Groceries and Related Products, NEC	$43,498.09	$869.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,375.44	$187.50
5191 Farm Supplies	$149,642.88	$2,992.86
5192 Books, Periodicals, and Newspapers	$1,871.00	$37.42
5199 Nondurable Goods, NEC	$17,451.63	$349.03
Other	$15,492.82	$309.86
Total for MAJOR GROUP 51	$347,890.24	$6,957.80
Total for DIVISION F	$2,409,720.01	$48,194.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,334,810.19	$66,696.20
5231 Paint, Glass, and Wallpaper Stores	$90,128.51	$1,802.57
5251 Hardware Stores	$90,195.59	$1,803.92
Other	$27,332.58	$546.65
Total for MAJOR GROUP 52	$3,542,466.87	$70,849.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,831,610.55	$196,632.21
5331 Variety Stores	$82,295.50	$1,645.91
5399 Miscellaneous General Merchandise Stores	$1,513,856.72	$30,277.13
Total for MAJOR GROUP 53	$11,427,762.77	$228,555.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,504,537.91	$50,090.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$101,528.31	$2,030.56
5499 Miscellaneous Food Stores	$21,815.13	$436.32
Other	$137,667.81	$2,753.36
Total for MAJOR GROUP 54	$2,765,549.16	$55,311.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$845,371.35	$16,907.42
5531 Auto and Home Supply Stores	$1,131,864.06	$22,637.28
5541 Gasoline Service Station	$613,789.89	$12,275.80
5551 Boat Dealers	$167,523.44	$3,350.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,757,498.55	$55,149.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,921.35	$58.43
5621 Women's Clothing Stores	$91,906.35	$1,838.12
5632 Women's Accessory and Specialty Stores	$44,436.68	$888.73
5651 Family Clothing Stores	$465,507.10	$9,351.19
5661 Shoe Stores	$134,149.60	$2,682.99
5699 Miscellaneous Apparel and Accessory Stores	$8,309.02	$166.18
Other	N/A	N/A

Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$749,960.60	$15,040.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$346,671.42	$6,933.43
5713 Floor Coverings Stores	$147,518.63	$2,950.38
5719 Miscellaneous Homefurnishings Stores	$276,271.15	$5,525.42
5722 Household Appliance Stores	$259,905.29	$5,198.09
5731 Radio, Television, and Consumer Electronics Stores	$102,716.18	$2,054.32
5734 Computer and Computer Software Stores	$22,152,583.90	$443,051.68
5736 Musical Instruments Stores	$7,982.39	$159.65
Other	$11,289.42	$225.79
Total for MAJOR GROUP 57	$23,304,938.38	$466,098.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,473,017.71	$69,460.37
5813 Drinking Places	$144,325.87	$2,886.53
Total for MAJOR GROUP 58	$3,617,343.58	$72,346.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$256,467.65	$5,129.35
5932 Used Merchandise Stores	$272,901.60	$5,458.04
5941 Sporting Goods Stores and Bicycle Shops	$239,496.14	$4,789.93
5942 Book Stores	$6,215.12	$124.30
5943 Stationery Stores	$44,855.37	$897.12
5944 Jewelry Stores	$81,835.45	$1,636.71
5945 Hobby, Toy, and Game Stores	$221,763.76	$4,435.27
5947 Gift, Novelty, and Souvenir Shops	$766.34	$15.33
5949 Sewing, Needlework, and Piece Goods Stores	$2,604.86	$52.10
5961 Catalog and Mail-Order Houses	$2,358,531.77	$47,172.89
5962 Automatic Merchandise Machine Operators	$4,425.99	$88.52
5963 Direct Selling Establishments	$65,474.52	$1,309.50
5983 Fuel Oil Dealers	$40,059.09	$801.18
5984 Liquefied Petroleum Gas Dealers	$3,104.66	$62.09
5995 Optical Goods Stores	$471.00	$9.42
5999 Miscellaneous Retail Stores, NEC	$977,565.86	$19,551.32
Other	$354,476.41	$7,089.53
Total for MAJOR GROUP 59	$4,931,015.59	$98,622.60
Total for DIVISION G	$53,096,535.50	$1,061,974.06

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,612.79	$52.25
Other	$91,367.70	$1,827.35
Total for MAJOR GROUP 60	$93,980.49	$1,879.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$39,834.72	$796.70
Other	$2,338.08	$46.76
Total for MAJOR GROUP 61	$42,172.80	$843.46
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	$40,943.76	$818.88
Total for MAJOR GROUP 63	$40,943.76	$818.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,365.26	$407.31
Total for MAJOR GROUP 64	$20,365.26	$407.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$360,502.94	$7,210.07
6541 Title Abstract Offices	$40,645.31	$812.91
Other	$15,679.78	$313.59

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$416,828.03	$8,336.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,776.10	$535.52
Other	N/A	N/A
Total for MAJOR GROUP 67	$35,194.65	$703.89
Total for DIVISION H	$663,851.49	$13,277.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,038,106.09	$20,762.12
Total for MAJOR GROUP 70	$1,038,106.09	$20,762.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,673.12	$193.46
7221 Photographic Studios, Portrait	$34,938.73	$698.78
7231 Beauty Shops	$414,632.62	$8,292.64
7241 Barber Shops	$14,942.02	$298.84
7299 Miscellaneous Personal Services, NEC	$136,564.62	$2,731.31
Other	$166,568.89	$3,331.38
Total for MAJOR GROUP 72	$777,320.00	$15,546.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,129.96	$142.60
7319 Advertising, NEC	$309.26	$6.19
7322 Adjustment and Collection Services	$14,154.95	$283.10
7331 Direct Mail Advertising Services	$679.21	$13.58
7334 Photocopying and Duplicating Services	$2,319.00	$46.38
7336 Commercial Art and Graphic Design	$15,285.17	$305.70
7338 Secretarial and Court Reporting	$3,050.65	$61.01
7342 Disinfecting and Pest Control Services	$36,896.05	$737.92
7349 Building Cleaning and Maintenance Services, NEC	$150,425.26	$3,008.51
7352 Medical Equipment Rental and Leasing	$10,843.67	$216.87
7353 Heavy Construction Equipment Rental and Leasing	$82,518.60	$1,650.37
7359 Equipment Rental and Leasing, NEC	$142,094.60	$2,841.89
7361 Employment Agencies	$11,921.32	$238.42
7371 Computer Programming Services	$78,921.93	$1,578.44
7372 Prepackaged Software	$913,622.70	$18,272.45
7373 Computer Integrated Systems Design	$8,211.79	$164.23
7374 Computer Processing and Data Preparation and Processing Services	$416,230.15	$8,324.62
7377 Computer Rental and Leasing	$16,176.87	$323.53
7378 Computer Maintenance and Repair	$469.14	$9.38
7379 Computer Related Services, NEC	$213,036.59	$4,260.73
7381 Detective, Guard, and Armored Car Services	$29,886.51	$597.74
7382 Security Systems Services	$12,166.00	$243.33
7384 Photofinishing Laboratories	$5,350.43	$107.01
7389 Miscellaneous Business Services	$342,223.44	$6,844.46
Other	$28,032.19	$560.64
Total for MAJOR GROUP 73	$2,541,955.44	$50,839.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$69,096.12	$1,381.93
7515 Passenger Car Leasing	$2,841.75	$56.83
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$96,605.39	$1,932.11
7536 Automotive Glass Replacement Shops	$82,506.85	$1,650.14
7538 General Automotive Repair Shops	$365,523.69	$7,310.47
7542 Carwashes	$158,353.92	$3,167.09
7549 Automotive Services, Except Repair and Carwashes	$87,705.57	$1,754.11
Other	$19,434.89	$388.69
Total for MAJOR GROUP 75	$882,068.18	$17,641.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,405.99	$468.12

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$18,177.99	$363.56
Total for MAJOR GROUP 76	$41,583.98	$831.68
MAJOR GROUP: 78 Motion Pictures		
Other	$53,888.12	$1,077.76
Total for MAJOR GROUP 78	$53,888.12	$1,077.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$33,412.41	$668.25
7999 Amusement and Recreation Services, NEC	$57,389.80	$1,147.79
Other	$119,669.54	$2,393.39
Total for MAJOR GROUP 79	$210,471.75	$4,209.43
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$20,556.91	$411.14
Other	$120,883.80	$2,417.68
Total for MAJOR GROUP 80	$141,440.71	$2,828.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$659,099.88	$13,181.98
Total for MAJOR GROUP 81	$659,099.88	$13,181.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$26,664.61	$533.29
Other	$1,733.00	$34.66
Total for MAJOR GROUP 82	$28,397.61	$567.95
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$10,168.54	$203.37
8641 Civic, Social, and Fraternal Associations	$725.33	$14.51
8661 Religious Organizations	$729.50	$14.59
Other	$8,766.89	$175.34
Total for MAJOR GROUP 86	$20,390.26	$407.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$233,789.10	$4,675.77
8721 Accounting, Auditing, and Bookkeeping Services	$278,459.36	$5,569.20
8734 Testing Laboratories	$60,722.80	$1,214.46
8741 Management Services	$55,752.25	$1,173.90
8742 Management Consulting Services	$101,309.46	$2,026.20
8744 Facilities Support Management Services	$2,713.35	$54.27
8748 Business Consulting Services, NEC	$50,584.30	$1,011.68
Other	$37,149.32	$742.98
Total for MAJOR GROUP 87	$820,479.94	$16,468.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$266,176.09	$5,323.52
Total for MAJOR GROUP 89	$266,176.09	$5,323.52
Total for DIVISION I	$7,489,777.05	$149,854.39
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

Pierre - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$150,302.63	$3,006.05

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$382,584.69	$7,651.69
C	Construction	$1,200,960.54	$24,019.21
D	Manufacturing	$660,222.28	$13,204.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,993,806.81	$59,876.14
F	Wholesale Trade	$2,409,720.01	$48,194.46
G	Retail Trade	$53,096,535.50	$1,061,974.06
H	Finance, Insurance, And Real Estate	$663,851.49	$13,277.04
I	Services	$7,489,777.05	$149,854.39
J	Public Administration	$150,302.63	$3,006.05
	Other	$861.50	$17.23
	Total for Pierre - General	$69,048,622.50	$1,381,074.70

Pierre - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 45 Transportation By Air

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$363,958.12	$3,639.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$426,628.95	$4,266.29

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
5541 Gasoline Service Station	$154,328.24	$1,543.27
Total for MAJOR GROUP 55	$154,328.24	$1,543.27

MAJOR GROUP: 56 Apparel And Accessory Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$5,094,892.02	$50,948.91
5813 Drinking Places	$142,059.25	$1,420.59
Total for MAJOR GROUP 58	$5,236,951.27	$52,369.50

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	$4,469.66	$44.70

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$231,397.03	$2,313.98
Total for MAJOR GROUP 59	$235,866.69	$2,358.68
Total for DIVISION G	$6,315,983.13	$63,159.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,718.27	$97.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,031,727.35	$10,317.27
Total for MAJOR GROUP 70	$1,031,727.35	$10,317.27
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	$7,617.85	$76.18
Total for MAJOR GROUP 73	$7,617.85	$76.18
MAJOR GROUP: 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	$42,127.69	$421.28
Other	$96,865.03	$968.65
Total for MAJOR GROUP 79	$138,992.72	$1,389.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,281,854.01	$12,818.55
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2025

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$6,315,983.13	$63,159.82
H	Finance, Insurance, And Real Estate	$9,718.27	$97.19
I	Services	$1,281,854.01	$12,818.55
	Other	$80,226.98	$802.27
	Total for Pierre - Gross Receipts	$7,687,782.39	$76,877.83

Pierre Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$7,651.69
C	Construction	$24,019.21
D	Manufacturing	$13,204.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,876.14
F	Wholesale Trade	$48,194.46
G	Retail Trade	$1,125,133.88
H	Finance, Insurance, And Real Estate	$13,374.23
I	Services	$162,672.94
J	Public Administration	$3,006.05
	Other	$819.50
	Total for Pierre	$1,457,952.53

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,319.96	$166.40
Total for MAJOR GROUP 16	$8,319.96	$166.40
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,854.36	$297.09
Other	$7,202.00	$144.04
Total for MAJOR GROUP 17	$22,056.36	$441.13
Total for DIVISION C	$30,376.32	$607.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,180.63	$43.61
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,237.06	$44.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,906.21	$38.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,331.24	$26.62
2752 Commercial Printing, Lithographic	$3,079.28	$61.59
2754 Commercial Printing, Gravure	$38.18	$0.77
2759 Commercial Printing, NEC	$350.17	$7.01
Other	$1,789.50	$35.79
Total for MAJOR GROUP 27	$8,494.58	$169.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$474.00	$9.48
Total for MAJOR GROUP 28	$474.00	$9.48
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,042.97	$40.86
Total for MAJOR GROUP 36	$2,042.97	$40.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,240.54	$744.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,881.20	$217.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,065.20	$221.31
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	$19,573.50	$391.47
4813 Telephone Communications, Except Radiotelephone	$30,152.64	$603.05
4841 Cable and Other Pay Television Services	$12,708.64	$254.17
4899 Communications Services, NEC	$436.21	$8.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,904.94	$1,258.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,717.64	$2,874.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,542.78	$30.85
5045 Computers and Computer Peripheral Equipment and Software	$1,641.27	$32.82
5046 Commercial Equipment, NEC	$3,941.72	$78.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$477.00	$9.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,850.51	$37.01
5064 Electrical Appliances, Television and Radio Sets	$592.54	$11.85
5087 Service Establishment Equipment and Supplies	$1,839.49	$36.79
5091 Sporting and Recreational Goods and Supplies	$49,373.66	$987.47
Other	$86,108.70	$1,722.18
Total for MAJOR GROUP 50	$147,367.67	$2,947.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,663.50	$53.27
5136 Men's and Boys' Clothing and Furnishings	$522.60	$10.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$660.00	$13.20
5142 Packaged Frozen Foods	$507.00	$10.14
Other	$19,205.43	$384.11
Total for MAJOR GROUP 51	$23,558.53	$471.17
Total for DIVISION F	$170,926.20	$3,418.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,154.85	$43.09
5251 Hardware Stores	$1,988.48	$39.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,865.23	$517.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,283.52	$225.67
Other	$112,347.89	$2,246.96
Total for MAJOR GROUP 53	$123,631.41	$2,472.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$882.00	$17.64
Other	$108,636.66	$2,172.73
Total for MAJOR GROUP 54	$109,518.66	$2,190.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,664.79	$93.30

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$176,644.24	$3,532.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$865.00	$17.30
5651 Family Clothing Stores	$2,933.63	$60.30
5661 Shoe Stores	$940.50	$18.81
5699 Miscellaneous Apparel and Accessory Stores	$388.50	$7.77
Other	$711.00	$14.22
Total for MAJOR GROUP 56	$5,838.63	$118.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,275.79	$965.52
5719 Miscellaneous Homefurnishings Stores	$2,997.97	$59.96
5731 Radio, Television, and Consumer Electronics Stores	$782.00	$15.64
Other	$2,867.68	$57.35
Total for MAJOR GROUP 57	$54,923.44	$1,098.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,979.42	$439.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,695.92	$613.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$882.00	$17.64
5947 Gift, Novelty, and Souvenir Shops	$6,885.36	$137.70
5961 Catalog and Mail-Order Houses	$144,896.78	$2,897.97
5963 Direct Selling Establishments	$2,248.83	$44.98
5999 Miscellaneous Retail Stores, NEC	$9,625.18	$192.50
Other	$9,444.59	$188.90
Total for MAJOR GROUP 59	$173,982.74	$3,479.69
Total for DIVISION G	$701,100.27	$14,023.66
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,930.10	$58.61
Other	$6,539.09	$130.78
Total for MAJOR GROUP 72	$9,469.19	$189.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,681.13	$53.62
7359 Equipment Rental and Leasing, NEC	$22,900.00	$458.01
7372 Prepackaged Software	$14,960.66	$299.21
7373 Computer Integrated Systems Design	$776.58	$15.53
7374 Computer Processing and Data Preparation and Processing Services	$22,940.37	$458.81
7379 Computer Related Services, NEC	$24,718.75	$494.38
7382 Security Systems Services	$192.25	$3.85
7389 Miscellaneous Business Services	$6,385.61	$127.71
Other	$8,088.17	$161.76
Total for MAJOR GROUP 73	$103,643.52	$2,072.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Plankinton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$111,464.56	$2,229.29
	Total for MAJOR GROUP 75	$111,464.56	$2,229.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,952.97	$39.06
	Total for MAJOR GROUP 79	$1,952.97	$39.06
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,521.56	$110.43
8734 Testing Laboratories		$27,418.04	$548.36
8748 Business Consulting Services, NEC		($91,484.00)	($1,829.68)
Other		$10,921.71	$218.44
	Total for MAJOR GROUP 87	($47,622.69)	($952.45)
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,348.19	$246.96
	Total for MAJOR GROUP 89	$12,348.19	$246.96
	Total for DIVISION I	$213,698.16	$4,273.98

Plankinton - General Recap

C	Construction	$30,376.32	$607.53
D	Manufacturing	$37,240.54	$744.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,717.64	$2,874.35
F	Wholesale Trade	$170,926.20	$3,418.51
G	Retail Trade	$701,100.27	$14,023.66
I	Services	$213,698.16	$4,273.98
	Other	$1,141.90	$22.84
	Total for Plankinton - General	$1,298,201.03	$25,965.69

Plankinton Recap

C	Construction	$607.53
D	Manufacturing	$744.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,874.35
F	Wholesale Trade	$3,418.51
G	Retail Trade	$14,023.66
I	Services	$4,273.98
	Other	$22.84
	Total for Plankinton	$25,965.69

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$24,189.28	$483.79
0782 Lawn and Garden Services	$15,553.24	$311.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,667.52	$853.35
Total for DIVISION A	$43,932.07	$878.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,691.00	$173.82
Total for MAJOR GROUP 15	$8,691.00	$173.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,300.34	$386.01
Other	$11,416.50	$228.34
Total for MAJOR GROUP 17	$30,716.84	$614.35
Total for DIVISION C	$39,407.84	$788.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,565.50	$71.31
Other	$4,331.00	$86.62
Total for MAJOR GROUP 20	$7,896.50	$157.93
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,851.50	$37.03
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,929.00	$38.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,247.19	$84.94
2721 Periodicals: Publishing, or Publishing and Printing	$666.06	$13.32
2741 Miscellaneous Publishing	$713.00	$14.26
2752 Commercial Printing, Lithographic	$1,686.80	$33.74
2754 Commercial Printing, Gravure	$178.66	$3.57
2759 Commercial Printing, NEC	$358.33	$7.17
Other	$1,394.00	$27.88
Total for MAJOR GROUP 27	$9,244.04	$184.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$351.50	$7.03
Total for MAJOR GROUP 28	$351.50	$7.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$697.15	$13.94

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$697.15	$13.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$30,475.68	$609.52
Total for MAJOR GROUP 35	$30,475.68	$609.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,359.23	$87.18
Total for MAJOR GROUP 36	$4,359.23	$87.18
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,109.56	$1,202.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,163.75	$83.28
Total for MAJOR GROUP 42	$4,163.75	$83.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,021.50	$720.43
4813 Telephone Communications, Except Radiotelephone	$51,770.61	$1,035.41
4841 Cable and Other Pay Television Services	$19,370.82	$387.42
4899 Communications Services, NEC	$367.48	$7.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,547.41	$2,150.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,801.31	$3,316.03
Total for MAJOR GROUP 49	$165,801.31	$3,316.03
Total for DIVISION E	$277,842.97	$5,556.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,193.68	$43.87
5044 Office Equipment	$12,461.28	$249.23
5045 Computers and Computer Peripheral Equipment and Software	$4,247.89	$84.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,038.00	$100.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,023.45	$1,040.47
5074 Plumbing and Heating Equipment and Supplies	$74,842.85	$1,496.86
5082 Construction and Mining Machinery and Equipment	$47,754.40	$955.09
5083 Farm and Garden Machinery and Equipment	$5,614.87	$112.30
5084 Industrial Machinery and Equipment	$1,777.44	$35.55
5087 Service Establishment Equipment and Supplies	$2,577.08	$51.54
5091 Sporting and Recreational Goods and Supplies	$3,867.99	$77.36
5092 Toys and Hobby Goods and Supplies	$1,038.00	$20.76
5099 Durable Goods, NEC	$1,237.50	$24.75
Other	$269,147.85	$5,382.95
Total for MAJOR GROUP 50	$483,822.28	$9,676.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$85.00	$1.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,238.90	$104.78

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$1,393.17	$27.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$852.22	$17.05
5141 Groceries, General Line	$6,251.78	$125.03
5142 Packaged Frozen Foods	$4,494.50	$89.89
Other	$8,633.27	$172.67
Total for MAJOR GROUP 51	$26,948.84	$538.98
Total for DIVISION F	$510,771.12	$10,215.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,464.80	$3,049.30
5231 Paint, Glass, and Wallpaper Stores	$31,027.62	$620.55
5251 Hardware Stores	$221,590.93	$4,431.82
Total for MAJOR GROUP 52	$405,083.35	$8,101.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,771.73	$655.43
Other	$1,897.95	$37.96
Total for MAJOR GROUP 53	$34,669.68	$693.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$751,567.27	$15,031.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$47,496.70	$949.93
5499 Miscellaneous Food Stores	$4,961.00	$99.22
Other	$24,826.41	$496.52
Total for MAJOR GROUP 54	$828,851.38	$16,577.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$169,006.94	$3,380.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$276,821.04	$5,536.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$445.75	$8.92
5621 Women's Clothing Stores	$3,911.18	$78.23
5632 Women's Accessory and Specialty Stores	$1,272.00	$25.44
5641 Children's and Infants' Wear Stores	$778.50	$15.57
5651 Family Clothing Stores	$30,026.28	$605.90
5661 Shoe Stores	$6,558.32	$131.18
5699 Miscellaneous Apparel and Accessory Stores	$2,089.87	$41.80
Total for MAJOR GROUP 56	$45,081.90	$907.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,337.93	$366.76
5719 Miscellaneous Homefurnishings Stores	$7,744.00	$154.88
5722 Household Appliance Stores	$618.95	$12.38
5731 Radio, Television, and Consumer Electronics Stores	$1,502.84	$30.06
5734 Computer and Computer Software Stores	$630.50	$12.61
Other	$6,062.72	$121.26
Total for MAJOR GROUP 57	$34,896.94	$697.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,260.86	$2,305.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,972.78	$3,119.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,175.87	$103.52
5942 Book Stores	$715.43	$14.31
5943 Stationery Stores	$476.95	$9.54
5947 Gift, Novelty, and Souvenir Shops	$56,769.09	$1,135.38
5961 Catalog and Mail-Order Houses	$291,980.28	$5,839.66
5963 Direct Selling Establishments	$10,361.76	$207.25
5999 Miscellaneous Retail Stores, NEC	$91,428.35	$1,828.58
Other	$113,751.36	$2,275.02

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$570,659.09	$11,413.26
Total for DIVISION G	$2,352,036.16	$47,046.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,042.00	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,067.00	$21.34
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	$7,248.74	$144.98
Total for MAJOR GROUP 65	$7,248.74	$144.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,707.96	$214.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,526.13	$1,370.52
Total for MAJOR GROUP 70	$68,526.13	$1,370.52
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$47,278.95	$945.58
7299 Miscellaneous Personal Services, NEC	$9,119.22	$182.39
Other	$40,890.30	$817.81
Total for MAJOR GROUP 72	$97,288.47	$1,945.78
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$239.21	$4.78
7342 Disinfecting and Pest Control Services	$3,283.44	$65.67
7359 Equipment Rental and Leasing, NEC	$5,727.20	$114.54
7371 Computer Programming Services	$608.50	$12.17
7372 Prepackaged Software	$19,693.46	$393.87
7373 Computer Integrated Systems Design	$601.11	$12.02
7374 Computer Processing and Data Preparation and Processing Services	$3,477.24	$69.55
7378 Computer Maintenance and Repair	$68,395.41	$1,367.91
7379 Computer Related Services, NEC	$4,551.06	$91.03
7381 Detective, Guard, and Armored Car Services	$1,255.15	$25.10
7389 Miscellaneous Business Services	$16,090.71	$321.81
Other	$31,843.61	$636.88
Total for MAJOR GROUP 73	$155,766.10	$3,115.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$236,375.01	$4,727.50
7538 General Automotive Repair Shops	$232,547.29	$4,650.95
Other	$228,084.56	$4,561.69
Total for MAJOR GROUP 75	$697,006.86	$13,940.14
MAJOR GROUP: 76 Miscellaneous Repair Services		

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7699 Repair Shops and Related Services, NEC		$4,615.71	$92.32
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,585.82	$211.72
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$27,654.72	$553.09
	Total for MAJOR GROUP 79	$27,654.72	$553.09
MAJOR GROUP: 80 Health Services			
Other		$55,531.25	$1,110.63
	Total for MAJOR GROUP 80	$55,531.25	$1,110.63
MAJOR GROUP: 82 Educational Services			
Other		$432.00	$8.64
	Total for MAJOR GROUP 82	$432.00	$8.64
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		($54,300.00)	($1,086.00)
8748 Business Consulting Services, NEC		$18,142.94	$362.86
Other		$13,480.50	$269.61
	Total for MAJOR GROUP 87	($22,676.56)	($453.53)
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$28,044.50	$560.89
	Total for MAJOR GROUP 89	$28,044.50	$560.89
	Total for DIVISION I	$1,118,571.79	$22,371.46
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$43,932.07	$878.64
C	Construction	$39,407.84	$788.17
D	Manufacturing	$60,109.56	$1,202.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,842.97	$5,556.87
F	Wholesale Trade	$510,771.12	$10,215.43
G	Retail Trade	$2,352,036.16	$47,046.22
H	Finance, Insurance, And Real Estate	$10,707.96	$214.16
I	Services	$1,118,571.79	$22,371.46
	Other	$3,859.29	$77.19
	Total for Platte - General	$4,417,238.76	$88,350.33

Platte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$174,713.47	$1,747.14
Other		N/A	N/A
	Total for MAJOR GROUP 54	$194,106.68	$1,941.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$115,145.86	$1,151.46
Other		N/A	N/A
	Total for MAJOR GROUP 58	$155,744.79	$1,557.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,195.31	$11.96
	Total for MAJOR GROUP 59	$1,195.31	$11.96
	Total for DIVISION G	$402,514.78	$4,025.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$67,348.95	$673.48
	Total for MAJOR GROUP 70	$67,348.95	$673.48
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,685.94	$66.86
	Total for MAJOR GROUP 79	$6,685.94	$66.86
	Total for DIVISION I	$74,034.89	$740.34

Platte - Gross Receipts Recap

G	Retail Trade	$402,514.78	$4,025.16
I	Services	$74,034.89	$740.34
	Other	$32.00	$0.32
	Total for Platte - Gross Receipts	$476,581.67	$4,765.82

Platte Recap

A	Agriculture, Forestry, And Fishing	$878.64
C	Construction	$788.17
D	Manufacturing	$1,202.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,556.87
F	Wholesale Trade	$10,215.43
G	Retail Trade	$51,071.38
H	Finance, Insurance, And Real Estate	$214.16
I	Services	$23,111.80
	Other	$77.51
	Total for Platte	$93,116.15

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$87.84	$1.75
2754	Commercial Printing, Gravure	$164.69	$3.30
2759	Commercial Printing, NEC	$262.26	$5.25
Other		$1,244.53	$24.89
	Total for MAJOR GROUP 27	$1,759.32	$35.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$350.50	$7.01
	Total for MAJOR GROUP 28	$350.50	$7.01
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,985.00	$39.70
	Total for MAJOR GROUP 36	$1,985.00	$39.70
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,847.23	$136.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$9,202.50	$184.05
4813	Telephone Communications, Except Radiotelephone	$4,208.00	$84.16
4841	Cable and Other Pay Television Services	$6,030.88	$120.62
4899	Communications Services, NEC	$57.00	$1.14
	Total for MAJOR GROUP 48	$19,498.38	$389.97
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$48,317.43	$966.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$607.64	$12.15
Other		$7,490.24	$149.81

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,097.88	$161.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$199.43	$3.99
Other	$27,334.66	$546.69
Total for MAJOR GROUP 51	$27,534.09	$550.68
Total for DIVISION F	$35,631.97	$712.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$743.48	$14.87
Total for MAJOR GROUP 52	$743.48	$14.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,443.31	$88.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,445.36	$88.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$849.02	$16.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,793.20	$315.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,538.07	$70.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,030.45	$760.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$889.50	$17.79
5651 Family Clothing Stores	$2,093.45	$43.93
Other	$387.00	$7.74
Total for MAJOR GROUP 56	$3,369.95	$69.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$192.00	$3.84
5734 Computer and Computer Software Stores	$525.50	$10.51
Other	$18,019.25	$360.38
Total for MAJOR GROUP 57	$18,736.75	$374.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,670.42	$333.41
Total for MAJOR GROUP 58	$16,670.42	$333.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$239.90	$4.80
5961 Catalog and Mail-Order Houses	$50,610.76	$1,012.23
5963 Direct Selling Establishments	$2,247.47	$44.95
5999 Miscellaneous Retail Stores, NEC	$24,236.12	$484.72
Other	$15,853.50	$317.08
Total for MAJOR GROUP 59	$93,187.75	$1,863.78
Total for DIVISION G	$190,977.36	$3,821.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$1,530.50	$30.61

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,828.71	$176.57
Total for MAJOR GROUP 70	$8,828.71	$176.57
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$251.73	$5.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,867.23	$57.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$634.48	$12.69
7372 Prepackaged Software	$1,995.32	$39.91
7374 Computer Processing and Data Preparation and Processing Services	$1,211.19	$24.22
7389 Miscellaneous Business Services	$269.35	$5.39
Other	$4,376.65	$87.55
Total for MAJOR GROUP 73	$8,486.99	$169.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$1,077.21	$21.54
Total for MAJOR GROUP 87	$1,077.21	$21.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,399.00	$67.98
Total for MAJOR GROUP 89	$3,399.00	$67.98
Total for DIVISION I	$26,817.14	$536.35

Pollock - General Recap

D	Manufacturing	$6,847.23	$136.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,317.43	$966.36
F	Wholesale Trade	$35,631.97	$712.64
G	Retail Trade	$190,977.36	$3,821.63
H	Finance, Insurance, And Real Estate	$1,530.50	$30.61
I	Services	$26,817.14	$536.35
	Other	$594.80	$11.90
	Total for Pollock - General	$310,716.43	$6,216.43

Pollock Recap

D	Manufacturing	$136.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$966.36
F	Wholesale Trade	$712.64
G	Retail Trade	$3,821.63
H	Finance, Insurance, And Real Estate	$30.61
I	Services	$536.35
	Other	$11.90
	Total for Pollock	$6,216.43

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$369.47	$7.40
2752	Commercial Printing, Lithographic	$304.50	$6.09
2754	Commercial Printing, Gravure	$125.56	$2.51
2759	Commercial Printing, NEC	$396.00	$7.92
Other		$584.25	$11.68
	Total for MAJOR GROUP 27	$1,779.78	$35.60
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,025.73	$120.51
	Total for MAJOR GROUP 35	$6,025.73	$120.51
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		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	$20,133.36	$402.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,670.50	$213.41
4813 Telephone Communications, Except Radiotelephone	$7,837.38	$156.75
4841 Cable and Other Pay Television Services	$11,967.75	$239.36
4899 Communications Services, NEC	$195.50	$3.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,676.13	$613.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,006.22	$2,100.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,246.67	$204.94
5045 Computers and Computer Peripheral Equipment and Software	$2,884.70	$57.69
5091 Sporting and Recreational Goods and Supplies	$401.00	$8.02
Other	$24,466.43	$489.33
Total for MAJOR GROUP 50	$37,998.80	$759.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,143.00	$22.86
Other	$54,277.04	$1,085.53
Total for MAJOR GROUP 51	$55,420.04	$1,108.39
Total for DIVISION F	$93,418.84	$1,868.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,617.87	$212.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,580.87	$431.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,895.03	$197.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,008.53	$200.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,863.50	$37.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,523.79	$1,090.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,275.50	$25.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$132,626.49	$2,652.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$764.75	$15.30
5651 Family Clothing Stores	$3,240.59	$65.09
5661 Shoe Stores	$248.40	$4.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,554.74	$91.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$772.50	$15.45
5734 Computer and Computer Software Stores	$716.80	$14.34
Other	$58,940.41	$1,178.81
Total for MAJOR GROUP 57	$60,429.71	$1,208.60

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$528.74	$10.57
5942 Book Stores	$1,103.69	$22.07
5961 Catalog and Mail-Order Houses	$76,152.82	$1,523.06
5963 Direct Selling Establishments	$659.30	$13.19
5999 Miscellaneous Retail Stores, NEC	$13,853.20	$277.06
Other	$3,582.34	$71.65
Total for MAJOR GROUP 59	$95,880.09	$1,917.60
Total for DIVISION G	$414,518.10	$8,290.66
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: 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	$1,806.74	$36.13
Total for MAJOR GROUP 65	$1,806.74	$36.13
Total for DIVISION H	$1,880.84	$37.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,613.98	$1,092.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$76,113.98	$1,522.28
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,576.11	$311.51
Other	$11,131.36	$222.63
Total for MAJOR GROUP 72	$26,707.47	$534.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$45,216.46	$904.33
7349 Building Cleaning and Maintenance Services, NEC	$2,344.82	$46.90
7359 Equipment Rental and Leasing, NEC	$31,923.50	$638.47
7372 Prepackaged Software	$8,284.65	$165.70
7374 Computer Processing and Data Preparation and Processing Services	$767.89	$15.36
7379 Computer Related Services, NEC	$1,192.87	$23.86
7389 Miscellaneous Business Services	$790.09	$15.81
Other	$1,696.85	$33.94
Total for MAJOR GROUP 73	$92,217.13	$1,844.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,803.31	$956.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$139,544.94	$2,790.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,104.09	$382.08
Total for MAJOR GROUP 79	$19,104.09	$382.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Presho - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,668.71	$133.37
Other		$9,228.92	$184.58
	Total for MAJOR GROUP 87	$15,897.63	$317.95
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,303.50	$146.07
	Total for MAJOR GROUP 89	$7,303.50	$146.07
	Total for DIVISION I	$377,078.69	$7,541.59

Presho - General Recap

D	Manufacturing	$20,133.36	$402.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,006.22	$2,100.13
F	Wholesale Trade	$93,418.84	$1,868.37
G	Retail Trade	$414,518.10	$8,290.66
H	Finance, Insurance, And Real Estate	$1,880.84	$37.61
I	Services	$377,078.69	$7,541.59
	Other	$39,128.40	$782.56
	Total for Presho - General	$1,051,164.45	$21,023.59

Presho Recap

D	Manufacturing	$402.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,100.13
F	Wholesale Trade	$1,868.37
G	Retail Trade	$8,290.66
H	Finance, Insurance, And Real Estate	$37.61
I	Services	$7,541.59
	Other	$782.56
	Total for Presho	$21,023.59

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.

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$249.00	$4.98
2754 Commercial Printing, Gravure	$45.37	$0.91
2759 Commercial Printing, NEC	$332.26	$6.65
Other	$41.81	$0.84
Total for MAJOR GROUP 27	$668.44	$13.38
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,654.00	$93.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,597.50	$51.95
4813 Telephone Communications, Except Radiotelephone	$1,756.86	$35.14
4841 Cable and Other Pay Television Services	$3,827.50	$76.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,186.71	$163.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,155.70	$503.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$455.97	$9.12
Other	$34,298.01	$685.96

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$34,753.98	$695.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,427.05	$48.53
Total for MAJOR GROUP 51	$2,427.05	$48.53
Total for DIVISION F	$37,181.03	$743.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,422.90	$48.46
Total for MAJOR GROUP 52	$2,422.90	$48.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,697.50	$33.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,767.50	$35.35
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	$518.40	$10.37
Total for MAJOR GROUP 56	$518.40	$10.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$308.50	$6.17
Total for MAJOR GROUP 57	$308.50	$6.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,986.75	$759.75
5963 Direct Selling Establishments	$1,145.90	$22.92
5999 Miscellaneous Retail Stores, NEC	$4,804.31	$96.09
Other	$177.00	$3.54
Total for MAJOR GROUP 59	$44,113.96	$882.30
Total for DIVISION G	$117,547.56	$2,350.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$331.00	$6.62
7374 Computer Processing and Data Preparation and Processing Services	$74.00	$1.48
7389 Miscellaneous Business Services	$1,067.00	$21.34

Pringle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,036.31	$20.72
	Total for MAJOR GROUP 73	$2,508.31	$50.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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		$1,838.05	$36.76
	Total for MAJOR GROUP 87	$1,838.05	$36.76
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$912.45	$18.25
	Total for MAJOR GROUP 89	$912.45	$18.25
	Total for DIVISION I	$8,409.43	$168.19

Pringle - General Recap

D	Manufacturing	$4,654.00	$93.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,155.70	$503.12
F	Wholesale Trade	$37,181.03	$743.61
G	Retail Trade	$117,547.56	$2,350.98
I	Services	$8,409.43	$168.19
	Other	$2,048.48	$40.97
	Total for Pringle - General	$194,996.20	$3,899.96

Pringle Recap

D	Manufacturing	$93.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503.12
F	Wholesale Trade	$743.61
G	Retail Trade	$2,350.98
I	Services	$168.19
	Other	$40.97
	Total for Pringle	$3,899.96

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,554.33	$131.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$162.40	$3.25
Other	$622.58	$12.45
Total for MAJOR GROUP 27	$784.98	$15.70
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,517.95	$110.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,486.00	$149.72
4813 Telephone Communications, Except Radiotelephone	$6,498.42	$129.97
4841 Cable and Other Pay Television Services	$5,936.41	$118.73
4899 Communications Services, NEC	$53.00	$1.06

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,987.33	$399.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,907.22	$978.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$624.81	$12.50
Other	$2,197.54	$43.95
Total for MAJOR GROUP 50	$2,822.35	$56.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,078.72	$21.57
5142 Packaged Frozen Foods	$998.00	$19.96
Other	$242.93	$4.86
Total for MAJOR GROUP 51	$2,319.65	$46.39
Total for DIVISION F	$5,142.00	$102.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$774.80	$15.50
Total for MAJOR GROUP 52	$774.80	$15.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,252.31	$145.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,269.31	$145.39
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.75	$7.66
5651 Family Clothing Stores	$1,544.15	$30.96
5661 Shoe Stores	$622.15	$12.44
Other	$652.00	$13.04
Total for MAJOR GROUP 56	$3,201.05	$64.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$561.52	$11.23
Other	$4,979.42	$99.59
Total for MAJOR GROUP 57	$5,540.94	$110.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$275.44	$5.51
5943 Stationery Stores	$87.50	$1.75
5961 Catalog and Mail-Order Houses	$62,200.56	$1,244.01
5963 Direct Selling Establishments	$1,090.86	$21.82
5999 Miscellaneous Retail Stores, NEC	$2,392.74	$47.86
Other	$1,880.17	$37.60
Total for MAJOR GROUP 59	$67,927.27	$1,358.55
Total for DIVISION G	$138,260.85	$2,765.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,437.00	$128.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$742.74	$14.85
7359 Equipment Rental and Leasing, NEC	$21,016.94	$420.34
7372 Prepackaged Software	$2,006.82	$40.13
7374 Computer Processing and Data Preparation and Processing Services	$322.81	$6.46
7379 Computer Related Services, NEC	$439.50	$8.79
7389 Miscellaneous Business Services	$773.38	$15.47
Other	$203.72	$4.07
Total for MAJOR GROUP 73	$25,505.91	$510.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,665.77	$213.31
Total for MAJOR GROUP 87	$10,665.77	$213.31
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$43,253.92	$865.07

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

Returns Filed: September 2025

Pukwana - General Recap

		Taxable	Tax Due
C	Construction	$6,554.33	$131.09
D	Manufacturing	$5,517.95	$110.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,907.22	$978.15
F	Wholesale Trade	$5,142.00	$102.84
G	Retail Trade	$138,260.85	$2,765.31
H	Finance, Insurance, And Real Estate	$6,437.00	$128.74
I	Services	$43,253.92	$865.07
	Other	$118.00	$2.36
	Total for Pukwana - General	$254,191.27	$5,083.92

Pukwana Recap

		Tax Due
C	Construction	$131.09
D	Manufacturing	$110.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$978.15
F	Wholesale Trade	$102.84
G	Retail Trade	$2,765.31
H	Finance, Insurance, And Real Estate	$128.74
I	Services	$865.07
	Other	$2.36
	Total for Pukwana	$5,083.92

ITEMS OF NOTE:

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.46	$0.13
Other	$166.83	$1.67
Total for MAJOR GROUP 27	$180.29	$1.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$332.29	$3.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,329.00	$13.29
4841 Cable and Other Pay Television Services	$1,849.96	$18.50
Other	$895.00	$8.95
Total for MAJOR GROUP 48	$4,073.96	$40.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,608.96	$186.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$202.12	$2.02
Other	N/A	N/A
Total for MAJOR GROUP 50	$9,710.43	$97.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$654.67	$6.54
Total for MAJOR GROUP 51	$654.67	$6.54
Total for DIVISION F	$10,365.10	$103.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,027.00	$10.27
Total for MAJOR GROUP 53	$1,027.00	$10.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$644.00	$6.52
5661 Shoe Stores	$471.00	$4.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,192.00	$12.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,388.76	$103.89
5999 Miscellaneous Retail Stores, NEC	$1,906.21	$19.06

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$222.00	$2.22
Total for MAJOR GROUP 59	$12,516.97	$125.17
Total for DIVISION G	$16,167.91	$161.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$65.27	$0.65
Other	$712.99	$7.13
Total for MAJOR GROUP 73	$778.26	$7.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,155.00	$81.55
Total for MAJOR GROUP 87	$8,155.00	$81.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,596.88	$125.97

Quinn - General Recap

		Taxable	Tax Due
D	Manufacturing	$332.29	$3.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,608.96	$186.09
F	Wholesale Trade	$10,365.10	$103.64
G	Retail Trade	$16,167.91	$161.76
I	Services	$12,596.88	$125.97
	Total for Quinn - General	$58,071.14	$580.78

Quinn - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

	Taxable	Tax Due
Other	$3,067.57	$30.68
Total for Quinn - Gross Receipts	$3,067.57	$30.68

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

Returns Filed: September 2025

Quinn Recap

		Taxable	Tax Due
D	Manufacturing		$3.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$186.09
F	Wholesale Trade		$103.64
G	Retail Trade		$161.76
I	Services		$125.97
	Other		$30.68
	Total for Quinn		$611.46

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.
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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.

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$394.50	$7.89
Total for MAJOR GROUP 23	$394.50	$7.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$5.29	$0.11
Other	$1,020.09	$20.40
Total for MAJOR GROUP 27	$1,025.38	$20.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,614.38	$372.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,886.00	$77.72
4813 Telephone Communications, Except Radiotelephone	$3,302.00	$66.04
4841 Cable and Other Pay Television Services	$3,249.00	$64.98
Other	$24.00	$0.48
Total for MAJOR GROUP 48	$10,461.00	$209.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,723.74	$374.47
Total for MAJOR GROUP 49	$18,723.74	$374.47
Total for DIVISION E	$30,178.99	$603.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($1,699.95)	($34.00)

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	($1,699.95)	($34.00)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,543.58	$30.87
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,097.61	$61.95
5399 Miscellaneous General Merchandise Stores	$427.98	$8.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,596.09	$71.92
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,126.19	$22.52
5661 Shoe Stores	$476.24	$9.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,795.43	$35.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$555.00	$11.10
Total for MAJOR GROUP 57	$555.00	$11.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,516.89	$650.34
5963 Direct Selling Establishments	$2,610.30	$52.20
5999 Miscellaneous Retail Stores, NEC	$6,244.57	$124.90
Other	$405.69	$8.12
Total for MAJOR GROUP 59	$41,777.45	$835.56
Total for DIVISION G	$56,724.79	$1,134.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$324.68	$6.49
Total for MAJOR GROUP 72	$324.68	$6.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,039.00	$40.78
7372 Prepackaged Software	$1,591.40	$31.83
7374 Computer Processing and Data Preparation and Processing Services	$522.24	$10.44

			Taxable	Tax Due
Ramona - General *continued...*				
DIVISION: I Services *continued...*				
7389 Miscellaneous Business Services			$5,155.08	$103.09
Other			$1,135.69	$22.72
		Total for MAJOR GROUP 73	$10,443.41	$208.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$408.05	$8.16
		Total for MAJOR GROUP 87	$408.05	$8.16
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,586.38	$351.71

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$18,614.38	$372.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,178.99	$603.58
F	Wholesale Trade	$1,543.58	$30.87
G	Retail Trade	$56,724.79	$1,134.50
I	Services	$17,586.38	$351.71
	Other	$12,423.27	$248.47
	Total for Ramona - General	$137,071.39	$2,741.42

Ramona Recap

		Tax Due
D	Manufacturing	$372.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603.58
F	Wholesale Trade	$30.87
G	Retail Trade	$1,134.50
I	Services	$351.71
	Other	$248.47
	Total for Ramona	$2,741.42

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0161 Vegetables and Melons	$9,860.88	$197.22
0181 Ornamental Floriculture and Nursery Products	$106,222.54	$2,124.45
Other	$33,634.54	$672.70
Total for MAJOR GROUP 01	$149,717.96	$2,994.37
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$839.73	$16.79
Total for MAJOR GROUP 02	$839.73	$16.79
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$291,394.16	$5,827.88
0742 Veterinary Services for Animal Specialties	$1,798,397.07	$35,967.95
0752 Animal Specialty Services, Except Veterinary	$386,220.90	$7,724.41
0781 Landscape Counseling and Planning	$2,588.00	$51.76
0782 Lawn and Garden Services	$3,547,554.91	$78,757.57
0783 Ornamental Shrub and Tree Services	$153,714.03	$3,074.28
Other	$893.49	$17.87
Total for MAJOR GROUP 07	$6,180,762.56	$131,421.72
Total for DIVISION A	$6,331,320.25	$134,432.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$383,354.81	$7,667.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$278,205.12	$5,564.09
1522 General Contractors - Residential Buildings Other Than Single-Family	$517,152.24	$10,345.40
1541 General Contractors - Industrial Buildings and Warehouses	$22,255.17	$445.11
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$3,953,905.27	$79,078.10
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,781,952.40	$95,641.39
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$164,195.19	$3,283.90
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$117,845.69	$2,356.92
1629 Heavy Construction, NEC	$39,255.90	$797.93
Total for MAJOR GROUP 16	$321,296.78	$6,438.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,214,307.13	$44,286.15
1731 Electrical Work	$1,094,649.45	$21,892.98
1741 Masonry, Stone Setting, and Other Stone Work	$36,182.47	$723.65
1742 Plastering, Drywall, Acoustical, and Insulation Work	$32,103.56	$642.07
1751 Carpentry Work	$84,281.04	$1,685.62
1752 Floor Laying and Other Floor Work, NEC	$662,272.01	$13,245.45
1761 Roofing, Siding, and Sheet Metal Work	$99,025.51	$1,980.51
1771 Concrete Work	$192,093.53	$3,841.87
1781 Water Well Drilling	$57,023.43	$1,140.46
1793 Glass and Glazing Work	$139,219.18	$2,784.39
1794 Excavation Work	$210,671.37	$4,213.43
1796 Installation or Erection of Building Equipment, NEC	$49,423.01	$988.46
1799 Special Trade Contractors, NEC	$1,159,221.90	$23,184.42
Other	$34,699.24	$693.99
Total for MAJOR GROUP 17	$6,065,172.83	$121,303.45

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$11,168,422.01	$223,383.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$1,216.50	$24.33
2047 Dog and Cat Food	$14,298.81	$285.97
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$1,898.13	$37.96
2082 Malt Beverages	$131,402.54	$2,628.06
2086 Bottled and Canned Soft Drinks and Carbonated Water	$299,344.56	$5,986.89
2099 Food Preparations, NEC	$34,274.65	$685.50
Other	$17,280.80	$345.62
Total for MAJOR GROUP 20	$499,715.99	$9,994.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$4,663.50	$93.27
Other	$4,868.83	$97.38
Total for MAJOR GROUP 22	$9,532.33	$190.65
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$9,603.80	$192.07
2389 Apparel and Accessories, NEC	$36,890.21	$737.80
Other	$32,821.14	$656.42
Total for MAJOR GROUP 23	$79,315.15	$1,586.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$6,457.90	$129.16
2434 Wood Kitchen Cabinets	$67,866.08	$1,357.32
2499 Wood Products, NEC	$4,191.50	$83.83
Other	$44,238.14	$884.76
Total for MAJOR GROUP 24	$122,753.62	$2,455.07
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$34,324.17	$686.49
Other	$85,381.35	$1,707.62
Total for MAJOR GROUP 25	$119,705.52	$2,394.11
MAJOR GROUP: 26 Paper And Allied Products		
Other	$1,673.50	$33.47
Total for MAJOR GROUP 26	$1,673.50	$33.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$104,422.49	$2,088.45
2721 Periodicals: Publishing, or Publishing and Printing	$68,153.68	$1,363.07
2731 Books: Publishing, or Publishing and Printing	$35,347.70	$706.96
2732 Book Printing	$1,858.21	$37.17
2741 Miscellaneous Publishing	$35,908.24	$718.16
2752 Commercial Printing, Lithographic	$208,064.84	$4,161.30
2754 Commercial Printing, Gravure	$200,026.04	$4,000.53
2759 Commercial Printing, NEC	$253,850.61	$5,077.01
2771 Greeting Cards	$1,992.24	$39.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$926,025.05	$18,520.51
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$240,374.50	$4,807.49
2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	$992.50	$19.85
2833 Medicinal Chemicals and Botanical Products	$13,214.00	$264.28
2834 Pharmaceutical Preparations	$62,830.50	$1,256.61
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,029.50	$40.59
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$8,528.34	$170.56
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$3,628.50	$72.57
Other	$20,337.76	$406.75

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 28	$351,935.60	$7,038.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$18,579.00	$371.58
3089 Plastics Products, NEC	$6,792.71	$135.85
Other	$117,501.56	$2,350.03
Total for MAJOR GROUP 30	$142,873.27	$2,857.46
MAJOR GROUP: 31 Leather And Leather Products		
Other	$6,449.50	$128.99
Total for MAJOR GROUP 31	$6,449.50	$128.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$103,696.00	$2,073.92
3291 Abrasive Products	$14,787.50	$295.75
Other	$1,534,882.52	$30,697.66
Total for MAJOR GROUP 32	$1,653,366.02	$33,067.33
MAJOR GROUP: 33 Primary Metal Industries		
Other	$25,095.14	$501.90
Total for MAJOR GROUP 33	$25,095.14	$501.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$14,218.77	$284.38
3441 Fabricated Structural Metal	$14,312.44	$286.25
3442 Metal Doors, Sash, Frames, Molding, and Trim	$208,902.73	$4,178.06
3444 Sheet Metal Work	$45,456.62	$909.13
3446 Architectural and Ornamental Metal Work	$67,155.98	$1,343.12
3448 Prefabricated Metal Buildings and Components	$374,342.02	$7,486.84
3479 Coating, Engraving, and Allied Services, NEC	$26,889.81	$537.80
3484 Small Arms	$37,780.16	$755.61
3499 Fabricated Metal Products, NEC	$10,158.40	$203.17
Other	$194,653.64	$3,893.07
Total for MAJOR GROUP 34	$993,870.57	$19,877.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$102,723.27	$2,054.47
3559 Special Industry Machinery, NEC	$8,907.09	$178.14
3569 General Industrial Machinery and Equipment, NEC	$16,081.28	$321.62
3577 Computer Peripheral Equipment, NEC	$4,456.50	$89.13
3599 Industrial and Commercial Machinery and Equipment, NEC	$215,871.93	$4,317.44
Other	$103,080.99	$2,061.61
Total for MAJOR GROUP 35	$451,121.06	$9,022.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$42,764.06	$855.28
3651 Household Audio and Video Equipment	$59,432.00	$1,188.64
3663 Radio and Television Broadcasting and Communications Equipment	$28,040.73	$560.81
3669 Communications Equipment, NEC	$11,217.78	$224.36
3679 Electronic Components, NEC	$584,562.19	$11,691.24
Other	$14,505.71	$290.12
Total for MAJOR GROUP 36	$740,522.47	$14,810.45
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$43,763.97	$875.28
3714 Motor Vehicle Parts and Accessories	$79,773.32	$1,595.47
3751 Motorcycles, Bicycles, and Parts	$7,146.24	$142.92
Other	$47,071.54	$941.42
Total for MAJOR GROUP 37	$177,755.07	$3,555.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$1,151.52	$23.03

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$24,981.30	$499.62
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$3,708.21	$74.17
3827 Optical Instruments and Lenses	$1,319.00	$26.38
3841 Surgical and Medical Instruments and Apparatus	$4,100.83	$82.02
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,912.07	$78.24
3843 Dental Equipment and Supplies	$13,583.00	$271.66
Other	$100,256.82	$2,005.14
Total for MAJOR GROUP 38	$153,012.75	$3,060.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,676.00	$33.52
3949 Sporting and Athletic Goods, NEC	$22,328.55	$446.57
3993 Signs and Advertising Specialties	$104,100.02	$2,082.00
3999 Manufacturing Industries, NEC	$36,164.85	$723.31
Other	$15,480.88	$309.62
Total for MAJOR GROUP 39	$179,750.30	$3,595.02
Total for DIVISION D	$7,750,819.29	$155,016.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$49,531.58	$990.63
Other	N/A	N/A
Total for MAJOR GROUP 41	$84,565.08	$1,691.30
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,478,866.89	$29,577.34
4214 Local Trucking With Storage	$29,691.16	$593.83
4225 General Warehousing and Storage	$141,348.84	$2,826.97
Other	$39,581.01	$791.62
Total for MAJOR GROUP 42	$1,689,487.90	$33,789.76
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$44,159.00	$883.18
Other	N/A	N/A
Total for MAJOR GROUP 44	$89,021.81	$1,780.44
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$266,203.69	$5,324.08
Other	$232,862.32	$4,657.25
Total for MAJOR GROUP 45	$499,066.01	$9,981.33
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	$41,147.85	$822.96
Other	$177,170.70	$3,543.42
Total for MAJOR GROUP 47	$218,318.55	$4,366.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,145,474.98	$62,909.50
4813 Telephone Communications, Except Radiotelephone	$489,748.94	$9,794.99
4832 Radio Broadcasting Stations	$3,724.80	$74.50
4833 Television Broadcasting Stations	$64,119.79	$1,282.39
4841 Cable and Other Pay Television Services	$2,420,204.12	$48,404.09
4899 Communications Services, NEC	$709,816.33	$14,196.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,835,400.63	$136,708.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$1,954,293.09	$39,085.87
4953 Refuse Systems	$63,584.76	$1,271.70
4959 Sanitary Services, NEC	$176,396.79	$3,527.93
Other	$11,016,429.86	$220,328.59
Total for MAJOR GROUP 49	$13,210,704.50	$264,214.09
Total for DIVISION E	$22,717,561.93	$454,351.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$38,784.31	$775.69
5013 Motor Vehicle Supplies and New Parts	$143,422.91	$2,868.44
5014 Tires and Tubes	$885,380.62	$17,707.62
5015 Motor Vehicle Parts, Used	$5,035.50	$100.71
5021 Furniture	$29,400.90	$588.02
5023 Homefurnishings	$74,335.43	$1,486.71
5031 Lumber, Plywood, Millwork, and Wood Panels	$512,165.78	$10,243.32
5032 Brick, Stone, and Related Construction Materials	$1,002,830.93	$20,056.64
5033 Roofing, Siding, and Insulation Materials	$286,673.06	$5,733.46
5039 Construction Materials, NEC	$464,138.62	$9,282.77
5043 Photographic Equipment and Supplies	$59,264.36	$1,185.28
5044 Office Equipment	$323,798.96	$6,475.98
5045 Computers and Computer Peripheral Equipment and Software	$391,343.14	$7,826.85
5046 Commercial Equipment, NEC	$328,053.58	$6,561.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,036,659.71	$20,733.20
5048 Ophthalmic Goods	$1,308.80	$26.18
5049 Professional Equipment and Supplies, NEC	$21,773.35	$435.47
5051 Metals Service Centers and Offices	$297,539.06	$5,950.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,481,558.34	$49,631.17
5064 Electrical Appliances, Television and Radio Sets	$111,626.93	$2,232.54
5065 Electronic Parts and Equipment, NEC	$43,967.60	$879.35
5072 Hardware	$94,603.66	$1,892.08
5074 Plumbing and Heating Equipment and Supplies	$4,280,768.55	$85,615.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,431,586.46	$48,631.74
5078 Refrigeration Equipment and Supplies	$20,938.93	$418.77
5082 Construction and Mining Machinery and Equipment	$1,027,226.16	$20,544.53
5084 Industrial Machinery and Equipment	$784,758.48	$15,695.18
5085 Industrial Supplies	$687,320.64	$13,746.43
5087 Service Establishment Equipment and Supplies	$127,414.02	$2,548.29
5091 Sporting and Recreational Goods and Supplies	$228,416.68	$4,568.33
5092 Toys and Hobby Goods and Supplies	$370,116.68	$7,402.34
5093 Scrap and Waste Materials	$42,510.49	$850.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$15,043.72	$300.87
5099 Durable Goods, NEC	$171,826.69	$3,436.53
Other	$1,190.55	$23.81
Total for MAJOR GROUP 50	$18,822,783.60	$376,455.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$21,664.44	$433.29
5113 Industrial and Personal Service Paper	$26,403.17	$528.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$521,111.46	$10,422.22
5131 Piece Goods, Notions, and Other Dry Goods	$3,663.09	$73.26
5136 Men's and Boys' Clothing and Furnishings	$222,088.17	$4,441.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$55,723.16	$1,114.47
5139 Footwear	$31,432.30	$628.64
5141 Groceries, General Line	$745,482.22	$14,909.64
5142 Packaged Frozen Foods	$45,693.43	$913.87
5143 Dairy Products, Except Dried or Canned	$5,150.69	$103.01
5145 Confectionery	$38,239.24	$764.78
5149 Groceries and Related Products, NEC	$165,445.34	$3,308.91
5153 Grain and Field Beans	$366,274.42	$7,325.49

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$84,320.56	$1,686.41
5171 Petroleum Bulk Stations and Terminals	$355,834.49	$7,116.69
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$110,169.14	$2,203.38
5181 Beer and Ale	$40,135.21	$802.71
5191 Farm Supplies	$32,012.86	$640.26
5192 Books, Periodicals, and Newspapers	$8,860.03	$177.21
5194 Tobacco and Tobacco Products	$8,915.59	$178.31
5199 Nondurable Goods, NEC	$91,255.42	$1,825.13
Other	$119,869.51	$2,397.39
Total for MAJOR GROUP 51	$3,099,743.94	$61,994.88
Total for DIVISION F	$21,922,527.54	$438,450.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,284,021.13	$465,680.44
5231 Paint, Glass, and Wallpaper Stores	$1,065,576.07	$21,311.52
5251 Hardware Stores	$1,460,326.98	$29,206.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$342,833.74	$6,856.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,152,857.77	$523,057.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,710,731.78	$1,034,646.84
5331 Variety Stores	$1,343,419.38	$26,868.40
5399 Miscellaneous General Merchandise Stores	$4,135,690.53	$82,713.77
Total for MAJOR GROUP 53	$57,189,841.69	$1,144,229.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,958,720.76	$319,174.43
5421 Meat and Fish Markets, Including Freezer Provisioners	$763,118.88	$15,262.39
5431 Fruit and Vegetable Markets	$8,968.19	$179.37
5441 Candy, Nut, and Confectionery Stores	$29,706.83	$594.14
5461 Retail Bakeries	$641,144.96	$12,822.90
5499 Miscellaneous Food Stores	$1,057,256.15	$21,145.14
Total for MAJOR GROUP 54	$18,458,915.77	$369,178.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,121,005.34	$82,420.10
5521 Motor Vehicle Dealers	$552,284.23	$11,045.68
5531 Auto and Home Supply Stores	$6,690,207.13	$138,856.89
5541 Gasoline Service Station	$4,701,591.24	$94,031.82
5561 Recreational Vehicle Dealers	$361,691.80	$7,233.84
5571 Motorcycle Dealers	$6,786,922.39	$135,738.44
5599 Automotive Dealers, NEC	$733,514.16	$14,670.29
Total for MAJOR GROUP 55	$23,947,216.29	$483,997.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$384,659.98	$7,693.21
5621 Women's Clothing Stores	$639,996.44	$12,799.92
5632 Women's Accessory and Specialty Stores	$594,471.61	$11,889.42
5641 Children's and Infants' Wear Stores	$260,408.05	$5,208.16
5651 Family Clothing Stores	$4,827,368.63	$96,695.43
5661 Shoe Stores	$2,198,653.33	$43,973.08
5699 Miscellaneous Apparel and Accessory Stores	$298,937.62	$5,978.76
Total for MAJOR GROUP 56	$9,204,495.66	$184,237.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,995,881.41	$39,917.63
5713 Floor Coverings Stores	$1,244,396.59	$24,887.93
5714 Drapery, Curtain, and Upholstery Stores	$115,771.11	$2,315.42
5719 Miscellaneous Homefurnishings Stores	$691,232.60	$13,824.65
5722 Household Appliance Stores	$1,058,076.97	$21,161.54
5731 Radio, Television, and Consumer Electronics Stores	$2,851,556.98	$57,031.15

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$1,384,993.89	$27,699.89
5736 Musical Instruments Stores		$435,056.49	$8,701.14
Other		N/A	N/A
	Total for MAJOR GROUP 57	$9,796,191.19	$195,923.85
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$34,359,662.52	$687,193.30
5813 Drinking Places		$2,044,345.60	$40,886.92
	Total for MAJOR GROUP 58	$36,404,008.12	$728,080.22
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,546,170.58	$30,923.41
5921 Liquor Stores		$2,271,805.05	$45,436.11
5932 Used Merchandise Stores		$1,178,981.41	$23,579.65
5941 Sporting Goods Stores and Bicycle Shops		$8,307,429.68	$166,148.60
5942 Book Stores		$784,372.80	$15,687.47
5943 Stationery Stores		$867,850.36	$17,357.02
5944 Jewelry Stores		$1,484,035.61	$29,680.71
5945 Hobby, Toy, and Game Stores		$1,306,807.81	$26,136.15
5946 Camera and Photographic Supply Stores		$1,312.05	$26.25
5947 Gift, Novelty, and Souvenir Shops		$1,307,962.97	$26,159.25
5948 Luggage and Leather Goods Stores		$46,551.95	$931.04
5949 Sewing, Needlework, and Piece Goods Stores		$113,033.67	$2,260.67
5961 Catalog and Mail-Order Houses		$16,331,509.27	$326,632.92
5962 Automatic Merchandise Machine Operators		$233,319.73	$4,666.40
5963 Direct Selling Establishments		$551,118.25	$11,022.38
5984 Liquefied Petroleum Gas Dealers		$128,217.57	$2,564.35
5992 Florists		$164,612.78	$3,292.25
5993 Tobacco Stores and Stands		$1,590,863.24	$31,817.26
5995 Optical Goods Stores		$6,173.42	$123.47
5999 Miscellaneous Retail Stores, NEC		$14,362,279.74	$287,245.64
Other		$94,717.21	$1,894.34
	Total for MAJOR GROUP 59	$52,679,125.15	$1,053,585.34
	Total for DIVISION G	$233,832,651.64	$4,682,289.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$50,606.86	$1,012.14
Other		$45,201.38	$904.03
	Total for MAJOR GROUP 60	$95,808.24	$1,916.17
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$41,110.31	$822.20
6159 Miscellaneous Business Credit Institutions		$158,780.80	$3,175.63
Other		N/A	N/A
	Total for MAJOR GROUP 61	$201,831.11	$4,036.63
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$11,384.39	$227.69
	Total for MAJOR GROUP 62	$11,384.39	$227.69
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$16,986.28	$339.73
Other		$181,164.10	$3,623.29
	Total for MAJOR GROUP 63	$198,150.38	$3,963.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$571,324.64	$11,426.49
	Total for MAJOR GROUP 64	$571,324.64	$11,426.49
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$35,773.83	$715.48
6531 Real Estate Agents and Managers		$2,791,346.83	$55,826.96
6541 Title Abstract Offices		$386,356.50	$7,727.11
Other		$51,328.34	$1,026.56

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$3,264,805.50	$65,296.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$379,990.70	$7,599.80
Other	$174,313.22	$3,486.26
Total for MAJOR GROUP 67	$554,303.92	$11,086.06
Total for DIVISION H	$4,897,608.18	$97,952.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,762,951.31	$375,259.06
7033 Recreational Vehicle Parks and Campsites	$572,657.09	$11,453.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,346,606.40	$386,932.16
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$53,735.44	$1,074.70
7216 Drycleaning Plants, Except Rug Cleaning	$61,168.76	$1,223.38
7217 Carpet and Upholstery Cleaning	$172,242.09	$3,444.84
7221 Photographic Studios, Portrait	$248,615.50	$4,972.31
7231 Beauty Shops	$2,453,685.83	$49,073.77
7241 Barber Shops	$135,196.21	$2,703.91
7251 Shoe Repair Shops and Shoeshine Parlors	$60,425.46	$1,208.52
7261 Funeral Services and Crematories	$431,686.51	$8,633.73
7291 Tax Return Preparation Services	$72,604.86	$1,452.11
7299 Miscellaneous Personal Services, NEC	$1,712,869.06	$34,257.44
Other	$67,490.45	$1,349.81
Total for MAJOR GROUP 72	$5,469,720.17	$109,394.52
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$424,188.73	$8,483.76
7312 Outdoor Advertising Services	$59,726.01	$1,194.52
7319 Advertising, NEC	$17,234.01	$344.68
7322 Adjustment and Collection Services	$157,065.00	$3,141.30
7323 Credit Reporting Services	$17,665.50	$353.31
7331 Direct Mail Advertising Services	$6,222.98	$124.46
7334 Photocopying and Duplicating Services	$98,534.44	$1,970.69
7335 Commercial Photography	$15,750.25	$315.01
7336 Commercial Art and Graphic Design	$19,211.17	$384.23
7338 Secretarial and Court Reporting	$16,053.69	$321.08
7342 Disinfecting and Pest Control Services	$355,259.53	$7,105.19
7349 Building Cleaning and Maintenance Services, NEC	$1,693,043.34	$33,860.87
7352 Medical Equipment Rental and Leasing	$12,916.26	$258.32
7353 Heavy Construction Equipment Rental and Leasing	$214,835.77	$4,296.71
7359 Equipment Rental and Leasing, NEC	$1,754,596.12	$35,091.95
7361 Employment Agencies	$51,943.02	$1,038.85
7363 Help Supply Services	$318,032.59	$6,360.67
7371 Computer Programming Services	$747,722.42	$14,954.45
7372 Prepackaged Software	$2,341,537.15	$46,830.76
7373 Computer Integrated Systems Design	$197,851.24	$3,957.01
7374 Computer Processing and Data Preparation and Processing Services	$788,745.84	$15,774.91
7375 Information Retrieval Services	$54,897.62	$1,097.95
7376 Computer Facilities Management Services	$75,176.48	$1,503.53
7377 Computer Rental and Leasing	$107,563.92	$2,151.28
7378 Computer Maintenance and Repair	$62,622.07	$1,252.45
7379 Computer Related Services, NEC	$660,271.69	$13,205.44
7381 Detective, Guard, and Armored Car Services	$454,185.75	$9,083.74
7382 Security Systems Services	$369,299.53	$7,386.00
7384 Photofinishing Laboratories	$20,032.39	$400.65
7389 Miscellaneous Business Services	$2,083,518.86	$41,670.43
Other	N/A	N/A
Total for MAJOR GROUP 73	$13,197,893.87	$263,958.01

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7513 Truck Rental and Leasing Without Drivers		$123,563.73	$2,471.27
7514 Passenger Car Rental		$5,911,128.35	$118,222.56
7515 Passenger Car Leasing		$7,884.40	$157.69
7519 Utility Trailers and Recreational Vehicle Rental		$503,900.21	$10,078.01
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$1,669,905.90	$33,398.13
7534 Tire Retreading and Repair Shops		$377,400.31	$7,548.02
7536 Automotive Glass Replacement Shops		$458,307.21	$9,166.14
7537 Automotive Transmission Repair Shops		$305,041.11	$6,100.83
7538 General Automotive Repair Shops		$3,217,312.78	$64,346.29
7539 Automotive Repair Shops, NEC		$1,117,931.75	$22,358.65
7542 Carwashes		$838,199.14	$16,763.98
7549 Automotive Services, Except Repair and Carwashes		$1,445,023.75	$28,900.49
Other		N/A	N/A
	Total for MAJOR GROUP 75	$16,011,732.59	$320,234.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$22,893.91	$457.88
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$92,489.44	$1,849.80
7629 Electrical and Electronic Repair Shops, NEC		$241,721.22	$4,834.42
7692 Welding Repair		$130,326.99	$2,606.54
7699 Repair Shops and Related Services, NEC		$1,007,968.45	$20,309.63
Other		$35,621.13	$712.42
	Total for MAJOR GROUP 76	$1,531,021.14	$30,770.69
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		$8,944.07	$178.88
7832 Motion Picture Theaters, Except Drive-In		$429,764.21	$8,595.28
Other		$11,015.74	$220.31
	Total for MAJOR GROUP 78	$449,724.02	$8,994.47
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$72,973.07	$1,459.46
7922 Theatrical Producers and Miscellaneous Theatrical Services		$113,117.60	$2,262.35
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$8,896.05	$177.91
7991 Physical Fitness Facilities		$572,922.07	$11,458.45
7993 Coin-Operated Amusement Devices		$121,367.58	$2,427.35
7997 Membership Sports and Recreation Clubs		$1,257,483.71	$25,149.69
7999 Amusement and Recreation Services, NEC		$1,410,004.45	$28,200.05
Other		$156,538.51	$3,130.77
	Total for MAJOR GROUP 79	$3,713,303.04	$74,266.03
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$554,367.87	$11,087.35
8021 Offices and Clinics of Dentists		$37,667.63	$753.34
8031 Offices and Clinics of Doctors of Osteopathy		$11,929.26	$238.58
8041 Offices and Clinics of Chiropractors		$46,611.50	$932.23
8042 Offices and Clinics of Optometrists		$15,288.35	$305.76
8049 Offices and Clinics of Health Practitioners, NEC		$113,972.97	$2,279.48
8051 Skilled Nursing Care Facilities		$83,945.02	$1,678.91
8069 Specialty Hospitals, Except Psychiatric		$65,493.63	$1,309.88
8082 Home Health Care Services		$39,940.53	$798.81
8093 Specialty Outpatient Facilities, NEC		$21,711.99	$434.24
8099 Health and Allied Services, NEC		$940.50	$18.81
Other		$1,099,523.91	$21,990.47
	Total for MAJOR GROUP 80	$2,091,393.16	$41,827.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$5,691,282.14	$113,825.68
	Total for MAJOR GROUP 81	$5,691,282.14	$113,825.68
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$507,273.03	$10,145.46
8249 Vocational Schools, NEC		$60,268.66	$1,205.37

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$69,974.02	$1,399.49
Other	$33,630.87	$672.62
Total for MAJOR GROUP 82	$671,146.58	$13,422.94
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$14,036.34	$280.73
Total for MAJOR GROUP 83	$14,036.34	$280.73
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$25,729.70	$514.59
8641 Civic, Social, and Fraternal Associations	$12,865.17	$257.29
8661 Religious Organizations	$27,198.79	$543.98
8699 Membership Organizations, NEC	$15,652.40	$313.05
Other	N/A	N/A
Total for MAJOR GROUP 86	$81,648.80	$1,632.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,189,651.27	$43,793.04
8712 Architectural Services	$381,401.91	$7,628.05
8713 Surveying Services	$108,744.01	$2,174.88
8721 Accounting, Auditing, and Bookkeeping Services	$1,905,243.30	$38,104.87
8734 Testing Laboratories	$376,770.24	$7,535.41
8741 Management Services	$1,076,398.18	$21,536.48
8742 Management Consulting Services	$787,864.43	$15,757.29
8744 Facilities Support Management Services	$158,646.71	$3,172.94
8748 Business Consulting Services, NEC	$97,052.11	$1,941.06
Other	$89,366.81	$1,787.34
Total for MAJOR GROUP 87	$7,171,138.97	$143,431.36
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	$1,510,233.59	$30,204.70
Total for MAJOR GROUP 89	$1,510,233.59	$30,204.70
Total for DIVISION I	$76,990,022.84	$1,539,959.69
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	$2,463.58	$49.28

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,331,320.25	$134,432.88
B	Mining	$383,354.81	$7,667.10
C	Construction	$11,168,422.01	$223,383.59
D	Manufacturing	$7,750,819.29	$155,016.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,717,561.93	$454,351.28
F	Wholesale Trade	$21,922,527.54	$438,450.64
G	Retail Trade	$233,832,651.64	$4,682,289.02
H	Finance, Insurance, And Real Estate	$4,897,608.18	$97,952.17
I	Services	$76,990,022.84	$1,539,959.69
J	Public Administration	$2,463.58	$49.28
	Total for Rapid City - General	$385,996,752.07	$7,733,552.05

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2082 Malt Beverages	$117,957.75	$1,179.58
Other	N/A	N/A
Total for MAJOR GROUP 20	$140,664.54	$1,406.65
Total for DIVISION D	$140,664.54	$1,406.65

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

MAJOR GROUP: 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	$276,994.60	$2,769.95

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	$1,405,310.00	$14,053.10
5331 Variety Stores	$11,925.45	$119.25
5399 Miscellaneous General Merchandise Stores	$86,908.29	$869.08
Total for MAJOR GROUP 53	$1,504,143.74	$15,041.43

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$2,191,108.75	$21,911.08
5461 Retail Bakeries	$518,623.92	$5,186.24
5499 Miscellaneous Food Stores	$439,109.96	$4,391.10
Other	$98,637.50	$986.37
Total for MAJOR GROUP 54	$3,247,480.13	$32,474.79

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$993,580.17	$9,935.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,256,024.17	$12,560.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$22,353.91	$223.54
Total for MAJOR GROUP 56	$22,353.91	$223.54
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	$38,130,814.79	$381,308.17
5813 Drinking Places	$1,859,919.77	$18,599.20
Total for MAJOR GROUP 58	$39,990,734.56	$399,907.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$150,153.88	$1,501.54
5921 Liquor Stores	$2,064,753.18	$20,647.52
5961 Catalog and Mail-Order Houses	$128,829.35	$1,288.32
5963 Direct Selling Establishments	$130,698.81	$1,306.99
5993 Tobacco Stores and Stands	$49,286.82	$492.87
5999 Miscellaneous Retail Stores, NEC	$728,536.53	$7,285.37
Other	$7,374.31	$73.74
Total for MAJOR GROUP 59	$3,259,632.88	$32,596.35
Total for DIVISION G	$49,280,919.39	$492,809.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,976.97	$249.77
Total for MAJOR GROUP 65	$24,976.97	$249.77
Total for DIVISION H	$78,025.97	$780.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,654,145.46	$186,541.47
7033 Recreational Vehicle Parks and Campsites	$541,694.18	$5,416.94
Total for MAJOR GROUP 70	$19,195,839.64	$191,958.41
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$102,181.10	$1,021.81
Other	$10,619.50	$106.20
Total for MAJOR GROUP 72	$112,800.60	$1,128.01
MAJOR GROUP: 73 Business Services		
Other	$94,443.26	$944.43
Total for MAJOR GROUP 73	$94,443.26	$944.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$127,203.01	$1,272.04
Total for MAJOR GROUP 75	$127,203.01	$1,272.04
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$325,644.71	$3,256.45
Total for MAJOR GROUP 78	$325,644.71	$3,256.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$43,708.04	$437.09
7997 Membership Sports and Recreation Clubs	$821,836.43	$8,218.38
7999 Amusement and Recreation Services, NEC	$294,516.64	$2,945.18
Other	$212,858.44	$2,128.60
Total for MAJOR GROUP 79	$1,372,919.55	$13,729.25

Rapid City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	80	Health Services		
Other			$346,731.18	$3,467.32
		Total for MAJOR GROUP 80	$346,731.18	$3,467.32
MAJOR GROUP:	82	Educational Services		
Other			$18,684.20	$186.84
		Total for MAJOR GROUP 82	$18,684.20	$186.84
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$12,035.22	$120.35
		Total for MAJOR GROUP 87	$12,035.22	$120.35
		Total for DIVISION I	$21,637,552.35	$216,375.61

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$140,664.54	$1,406.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,994.60	$2,769.95
G	Retail Trade	$49,280,919.39	$492,809.25
H	Finance, Insurance, And Real Estate	$78,025.97	$780.26
I	Services	$21,637,552.35	$216,375.61
	Other	$22,833.93	$228.34
	Total for Rapid City - Gross Receipts	$71,436,990.78	$714,370.06

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$134,432.88
B	Mining	$7,667.10
C	Construction	$223,383.59
D	Manufacturing	$156,423.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,121.23
F	Wholesale Trade	$438,450.64
G	Retail Trade	$5,175,098.27
H	Finance, Insurance, And Real Estate	$98,732.43
I	Services	$1,756,335.30
J	Public Administration	$49.28
	Other	$228.34
	Total for Rapid City	$8,447,922.11

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,272.90	$465.46
Other	$94,361.70	$1,887.23
Total for MAJOR GROUP 07	$117,634.60	$2,352.69
Total for DIVISION A	$117,740.59	$2,354.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,147.21	$182.95
1731 Electrical Work	$7,305.23	$146.10
Other	$159,530.64	$3,190.63
Total for MAJOR GROUP 17	$175,983.08	$3,519.68
Total for DIVISION C	$174,652.83	$3,493.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,717.73	$74.35
Total for MAJOR GROUP 20	$3,717.73	$74.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,166.50	$23.33
Total for MAJOR GROUP 23	$1,166.50	$23.33
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$203.74	$4.07
2721 Periodicals: Publishing, or Publishing and Printing	$442.05	$8.84
2731 Books: Publishing, or Publishing and Printing	$1,205.00	$24.10
2741 Miscellaneous Publishing	$674.50	$13.49
2754 Commercial Printing, Gravure	$274.16	$5.48
2759 Commercial Printing, NEC	$2,165.27	$43.31
Other	$637.00	$12.74
Total for MAJOR GROUP 27	$5,601.72	$112.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,937.73	$38.75
Total for MAJOR GROUP 28	$1,937.73	$38.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$58,519.39	$1,170.38
Other	N/A	N/A
Total for MAJOR GROUP 32	$59,009.04	$1,180.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$22,865.47	$457.31
Total for MAJOR GROUP 34	$22,865.47	$457.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,383.30	$327.66

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$16,383.30	$327.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,885.00	$57.70
Total for MAJOR GROUP 36	$2,885.00	$57.70
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,249.11	$24.99
Total for MAJOR GROUP 37	$1,249.11	$24.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,220.50	$44.41
Total for MAJOR GROUP 39	$2,220.50	$44.41
Total for DIVISION D	$117,244.10	$2,344.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,702.25	$714.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,018.75	$740.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,889.00	$1,077.78
4813 Telephone Communications, Except Radiotelephone	$9,862.08	$197.24
4833 Television Broadcasting Stations	$33.00	$0.66
4841 Cable and Other Pay Television Services	$94,011.05	$1,880.22
4899 Communications Services, NEC	$1,259.98	$25.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$159,069.11	$3,181.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$270,498.64	$5,409.97
Total for MAJOR GROUP 49	$270,498.64	$5,409.97
Total for DIVISION E	$468,306.25	$9,366.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$18,475.06	$369.50
5044 Office Equipment	$14,102.43	$282.05
5045 Computers and Computer Peripheral Equipment and Software	$3,139.84	$62.79
5046 Commercial Equipment, NEC	$3,786.80	$75.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,470.50	$109.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,194.39	$443.89
5064 Electrical Appliances, Television and Radio Sets	$272.00	$5.44
5074 Plumbing and Heating Equipment and Supplies	$48,816.50	$976.33
5084 Industrial Machinery and Equipment	$28,569.50	$571.39
5085 Industrial Supplies	$5,793.94	$115.88
5087 Service Establishment Equipment and Supplies	$33,118.00	$662.36
5091 Sporting and Recreational Goods and Supplies	$15,546.48	$310.93
5099 Durable Goods, NEC	$13,332.36	$266.65
Other	$48,474.76	$969.48
Total for MAJOR GROUP 50	$261,092.56	$5,221.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,456.35	$69.13
5136 Men's and Boys' Clothing and Furnishings	$909.01	$18.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,448.45	$28.97
5139 Footwear	$1,143.00	$22.86
5141 Groceries, General Line	$6,585.00	$131.70
5142 Packaged Frozen Foods	$395.00	$7.90
5149 Groceries and Related Products, NEC	$334.50	$6.69
Other	$34,305.85	$686.12
Total for MAJOR GROUP 51	$48,577.16	$971.55
Total for DIVISION F	$309,669.72	$6,193.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$252,912.80	$5,058.26
5251 Hardware Stores	$188,054.55	$3,761.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$440,283.84	$8,805.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,622.60	$852.45
5331 Variety Stores	$254,428.85	$5,088.58
5399 Miscellaneous General Merchandise Stores	$462,872.46	$9,257.46
Total for MAJOR GROUP 53	$759,923.91	$15,198.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$519,652.73	$10,393.05
5499 Miscellaneous Food Stores	$2,599.18	$51.98
Other	$898.07	$17.96
Total for MAJOR GROUP 54	$523,149.98	$10,462.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$83,463.82	$1,669.28
5531 Auto and Home Supply Stores	$66,113.78	$1,322.28
5541 Gasoline Service Station	$393,001.05	$7,860.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$544,827.84	$10,896.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$914.00	$18.28
5621 Women's Clothing Stores	$2,950.21	$59.01
5632 Women's Accessory and Specialty Stores	$2,134.48	$42.69
5641 Children's and Infants' Wear Stores	$220.50	$4.41
5651 Family Clothing Stores	$13,961.59	$281.79
5661 Shoe Stores	$6,032.49	$120.66
5699 Miscellaneous Apparel and Accessory Stores	$6,588.25	$131.77
Total for MAJOR GROUP 56	$32,801.52	$658.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,950.31	$979.00
5713 Floor Coverings Stores	$6,171.61	$123.43
5719 Miscellaneous Homefurnishings Stores	$1,288.53	$25.77
5722 Household Appliance Stores	$11,743.83	$234.88
5731 Radio, Television, and Consumer Electronics Stores	$1,353.44	$27.07
5734 Computer and Computer Software Stores	$15,245.91	$304.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$85,523.99	$1,710.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$331,750.64	$6,635.02
5813 Drinking Places	$66,204.68	$1,324.10
Total for MAJOR GROUP 58	$397,955.32	$7,959.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,421.48	$148.43
5941 Sporting Goods Stores and Bicycle Shops	$46,476.39	$929.52

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$750.70	$15.01
5943 Stationery Stores	$3,899.47	$77.99
5945 Hobby, Toy, and Game Stores	$494.99	$9.90
5961 Catalog and Mail-Order Houses	$351,670.50	$7,033.44
5963 Direct Selling Establishments	$8,583.80	$171.69
5999 Miscellaneous Retail Stores, NEC	$77,018.27	$1,540.39
Other	$30,867.77	$617.37
Total for MAJOR GROUP 59	$527,183.37	$10,543.74
Total for DIVISION G	$3,311,649.77	$66,235.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,855.71	$37.11
Total for MAJOR GROUP 61	$1,855.71	$37.11
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,826.19	$36.52
Total for MAJOR GROUP 64	$1,826.19	$36.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,970.06	$899.40
Other	$18,780.72	$375.61
Total for MAJOR GROUP 65	$63,750.78	$1,275.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$68,868.98	$1,377.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,376.60	$2,067.53
Total for MAJOR GROUP 70	$103,376.60	$2,067.53
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$23,343.17	$466.85
7299 Miscellaneous Personal Services, NEC	$6,718.20	$134.36
Other	$60,207.30	$1,204.14
Total for MAJOR GROUP 72	$90,268.67	$1,805.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$455.30	$9.11
7342 Disinfecting and Pest Control Services	$14,979.81	$299.59
7349 Building Cleaning and Maintenance Services, NEC	$9,488.85	$189.78
7359 Equipment Rental and Leasing, NEC	$31,461.06	$629.22
7372 Prepackaged Software	$39,316.37	$786.32
7374 Computer Processing and Data Preparation and Processing Services	$30,962.26	$619.25
7378 Computer Maintenance and Repair	$2,840.00	$56.81
7379 Computer Related Services, NEC	$35,086.27	$701.73
7381 Detective, Guard, and Armored Car Services	$2,563.37	$51.26
7382 Security Systems Services	$2,108.86	$42.18
7389 Miscellaneous Business Services	$28,218.08	$564.36
Other	$13,036.57	$260.73
Total for MAJOR GROUP 73	$210,516.80	$4,210.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,612.86	$692.24
Other	$151,034.61	$3,020.69

Redfield - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$185,647.47	$3,712.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,280.27	$285.61
Other	$49,783.93	$995.68
Total for MAJOR GROUP 76	$64,064.20	$1,281.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,652.06	$233.05
Total for MAJOR GROUP 79	$11,652.06	$233.05
MAJOR GROUP: 80 Health Services		
Other	$15,090.15	$301.80
Total for MAJOR GROUP 80	$15,090.15	$301.80
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,461.00	$29.22
Total for MAJOR GROUP 82	$1,461.00	$29.22
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,003.00	$80.06
8734 Testing Laboratories	$14,843.29	$296.87
8742 Management Consulting Services	$13,063.24	$261.27
8748 Business Consulting Services, NEC	$1,206.85	$24.14
Other	$6,105.10	$122.10
Total for MAJOR GROUP 87	$39,221.48	$784.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$32,387.07	$647.74
Total for MAJOR GROUP 89	$32,387.07	$647.74
Total for DIVISION I	$813,110.70	$16,262.19

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$117,740.59	$2,354.81
C	Construction	$174,652.83	$3,493.08
D	Manufacturing	$117,244.10	$2,344.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,306.25	$9,366.12
F	Wholesale Trade	$309,669.72	$6,193.39
G	Retail Trade	$3,311,649.77	$66,235.68
H	Finance, Insurance, And Real Estate	$68,868.98	$1,377.37
I	Services	$813,110.70	$16,262.19
	Total for Redfield - General	$5,381,242.94	$107,627.50

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
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		$71,915.44	$719.16
	Total for MAJOR GROUP 54	$71,915.44	$719.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$137,196.02	$1,371.96
	Total for MAJOR GROUP 55	$137,196.02	$1,371.96
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$323,673.71	$3,236.73
5813 Drinking Places		$65,583.22	$655.83
	Total for MAJOR GROUP 58	$389,256.93	$3,892.56
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$20,307.43	$203.07
	Total for MAJOR GROUP 59	$20,307.43	$203.07
	Total for DIVISION G	$628,472.22	$6,284.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$102,361.36	$1,023.61
	Total for MAJOR GROUP 70	$102,361.36	$1,023.61
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$111,182.60	$1,111.82

Redfield - Gross Receipts Recap

G	Retail Trade	$628,472.22	$6,284.71
I	Services	$111,182.60	$1,111.82
	Other	$7,220.00	$72.20
	Total for Redfield - Gross Receipts	$746,874.82	$7,468.73

Redfield Recap

A	Agriculture, Forestry, And Fishing	$2,354.81
C	Construction	$3,493.08
D	Manufacturing	$2,344.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,366.12
F	Wholesale Trade	$6,193.39
G	Retail Trade	$72,520.39
H	Finance, Insurance, And Real Estate	$1,377.37
I	Services	$17,374.01
	Other	$72.20
	Total for Redfield	$115,096.23

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

Returns Filed: September 2025

	Taxable	Tax Due

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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.
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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.

Reliance - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$496.77	$9.93
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$369.99	$7.40
2759	Commercial Printing, NEC	$268.49	$5.37
Other		$117.81	$2.36
	Total for MAJOR GROUP 27	$756.29	$15.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,440.31	$248.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$8,673.50	$173.47
4813	Telephone Communications, Except Radiotelephone	$5,955.38	$119.11
4841	Cable and Other Pay Television Services	$4,428.50	$88.57

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$35.00	$0.70
Total for MAJOR GROUP 48	$19,092.38	$381.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,070.23	$761.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$462.09	$9.24
5091 Sporting and Recreational Goods and Supplies	$170.00	$3.40
Other	$14,378.41	$287.57
Total for MAJOR GROUP 50	$15,010.50	$300.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,204.88	$64.10
Total for MAJOR GROUP 51	$3,204.88	$64.10
Total for DIVISION F	$18,215.38	$364.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,942.08	$78.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,062.08	$81.24
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	$586.65	$12.09
5661 Shoe Stores	$446.50	$8.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,171.15	$23.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,796.26	$55.93
Total for MAJOR GROUP 57	$2,796.26	$55.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,488.13	$489.75
5963 Direct Selling Establishments	$1,069.59	$21.39
5999 Miscellaneous Retail Stores, NEC	$4,643.98	$92.89
Other	$12,522.96	$250.47
Total for MAJOR GROUP 59	$42,724.66	$854.50
Total for DIVISION G	$124,043.09	$2,481.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,006.50	$20.13
DIVISION: I Services		

Reliance - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,902.94	$58.05
7374 Computer Processing and Data Preparation and Processing Services		$16.60	$0.33
7389 Miscellaneous Business Services		$125.96	$2.53
Other		$1,304.43	$26.09
	Total for MAJOR GROUP 73	$4,349.93	$87.00
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,102.90	$102.06
	Total for MAJOR GROUP 87	$5,102.90	$102.06
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	$31,719.20	$634.40

Reliance - General Recap

C	Construction	$496.77	$9.93
D	Manufacturing	$12,440.31	$248.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,070.23	$761.40
F	Wholesale Trade	$18,215.38	$364.31
G	Retail Trade	$124,043.09	$2,481.23
H	Finance, Insurance, And Real Estate	$1,006.50	$20.13
I	Services	$31,719.20	$634.40
	Other	$6,007.05	$120.14
	Total for Reliance - General	$231,998.53	$4,640.35

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
Reliance - Gross Receipts *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$11,953.33	$119.54
	Total for Reliance - Gross Receipts	$11,953.33	$119.54

Reliance Recap

C	Construction	$9.93
D	Manufacturing	$248.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761.40
F	Wholesale Trade	$364.31
G	Retail Trade	$2,481.23
H	Finance, Insurance, And Real Estate	$20.13
I	Services	$634.40
	Other	$239.68
	Total for Reliance	$4,759.89

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.

Revillo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$14.58	$0.15
2759 Commercial Printing, NEC		$118.00	$1.18
Other		$496.03	$4.96
	Total for MAJOR GROUP 27	$628.61	$6.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$84,921.42	$849.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,866.00	$28.66
4813 Telephone Communications, Except Radiotelephone		$4,490.20	$44.90
4841 Cable and Other Pay Television Services		$4,967.98	$49.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,690.17	$126.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$17,745.68	$177.46
	Total for MAJOR GROUP 49	$17,745.68	$177.46

Revillo - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$31,143.85	$311.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$331.27	$3.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,876.44	$68.76
Other	$11,099.11	$110.98
Total for MAJOR GROUP 50	$18,306.82	$183.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,215.32	$552.16
Total for MAJOR GROUP 51	$55,215.32	$552.16
Total for DIVISION F	$73,522.14	$735.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,287.11	$42.87
Total for MAJOR GROUP 52	$4,287.11	$42.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,194.19	$31.94
Total for MAJOR GROUP 53	$3,194.19	$31.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,297.33	$22.98
Total for MAJOR GROUP 55	$2,297.33	$22.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,480.47	$14.80
Other	$1,733.27	$17.33
Total for MAJOR GROUP 56	$3,213.74	$32.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$726.95	$7.27
Total for MAJOR GROUP 57	$726.95	$7.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,039.59	$160.40
Total for MAJOR GROUP 58	$16,039.59	$160.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$912.36	$9.13
5961 Catalog and Mail-Order Houses	$15,893.35	$158.94
5999 Miscellaneous Retail Stores, NEC	$3,062.74	$30.63
Other	$747.44	$7.47
Total for MAJOR GROUP 59	$20,615.89	$206.17
Total for DIVISION G	$50,374.80	$503.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$510.00	$5.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,266.96	$12.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,878.96	$48.79

Revillo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$989.00	$9.89
7372	Prepackaged Software	$704.38	$7.05
7389	Miscellaneous Business Services	$231.30	$2.31
Other		$9,842.04	$98.42
	Total for MAJOR GROUP 73	$11,766.72	$117.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$805.21	$8.05
	Total for MAJOR GROUP 87	$805.21	$8.05
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,723.36	$237.23

Revillo - General Recap

D	Manufacturing	$84,921.42	$849.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,143.85	$311.44
F	Wholesale Trade	$73,522.14	$735.21
G	Retail Trade	$50,374.80	$503.76
H	Finance, Insurance, And Real Estate	$510.00	$5.10
I	Services	$23,723.36	$237.23
	Other	$94,232.17	$942.32
	Total for Revillo - General	$358,427.74	$3,584.28

Revillo Recap

D	Manufacturing	$849.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311.44
F	Wholesale Trade	$735.21
G	Retail Trade	$503.76
H	Finance, Insurance, And Real Estate	$5.10
I	Services	$237.23
	Other	$942.32
	Total for Revillo	$3,584.28

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,982.00	$39.64
Total for MAJOR GROUP 07	$1,982.00	$39.64
Total for DIVISION A	$7,044.40	$140.89
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,355.54	$187.11
Total for MAJOR GROUP 17	$9,355.54	$187.11
Total for DIVISION C	$9,651.19	$193.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$11.32	$0.23
Other	$1,010.73	$20.22
Total for MAJOR GROUP 27	$1,022.05	$20.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,119.50	$142.39
Total for MAJOR GROUP 32	$7,119.50	$142.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$45,115.32	$902.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,431.22	$48.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,860.72	$57.22
MAJOR GROUP: 48 Communications		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$4,557.50	$91.15
4813 Telephone Communications, Except Radiotelephone	$4,594.12	$91.88
4841 Cable and Other Pay Television Services	$12,918.05	$258.36
Other	$397.00	$7.94
Total for MAJOR GROUP 48	$22,466.67	$449.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,786.89	$1,275.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,711.50	$34.23
5044 Office Equipment	$6,334.48	$126.69
5045 Computers and Computer Peripheral Equipment and Software	$753.86	$15.08
5074 Plumbing and Heating Equipment and Supplies	$1,821.02	$36.42
Other	$8,596.42	$171.93
Total for MAJOR GROUP 50	$19,217.28	$384.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$9,787.00	$195.74
Other	$14,580.31	$291.61
Total for MAJOR GROUP 51	$24,367.31	$487.35
Total for DIVISION F	$43,584.59	$871.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,397.32	$87.94
5251 Hardware Stores	$37,725.99	$754.52
Total for MAJOR GROUP 52	$42,123.31	$842.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,609.84	$132.20
5399 Miscellaneous General Merchandise Stores	$120.54	$2.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,125.38	$142.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,010.68	$40.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,624.40	$1,912.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,136.63	$322.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,821.52	$336.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$648.50	$12.97
5651 Family Clothing Stores	$1,927.00	$39.14
5661 Shoe Stores	$569.50	$11.39
Other	$20,767.21	$415.34
Total for MAJOR GROUP 56	$23,912.21	$478.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,838.00	$36.76
Other	$8,145.31	$162.90
Total for MAJOR GROUP 57	$9,983.31	$199.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,393.42	$687.87
Total for MAJOR GROUP 58	$34,393.42	$687.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$300.86	$6.02

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$41,276.73	$825.53
5963 Direct Selling Establishments	$1,100.18	$22.00
5999 Miscellaneous Retail Stores, NEC	$55,672.70	$1,113.45
Other	$5,125.23	$102.51
Total for MAJOR GROUP 59	$103,475.70	$2,069.51
Total for DIVISION G	$333,459.25	$6,669.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,247.03	$424.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,316.55	$46.34
Total for MAJOR GROUP 72	$2,316.55	$46.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,907.74	$178.15
7359 Equipment Rental and Leasing, NEC	$72,854.87	$1,457.10
7372 Prepackaged Software	$9,104.56	$182.08
7374 Computer Processing and Data Preparation and Processing Services	$13,179.43	$263.59
7379 Computer Related Services, NEC	$943.84	$18.88
7389 Miscellaneous Business Services	$865.77	$17.31
Other	$4,128.50	$82.57
Total for MAJOR GROUP 73	$109,984.71	$2,199.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$53,327.90	$1,066.56
Total for MAJOR GROUP 76	$53,327.90	$1,066.56
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	$1,644.15	$32.88
Total for MAJOR GROUP 80	$1,644.15	$32.88
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	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,241.52	$144.83
Other	$836.30	$16.73
Total for MAJOR GROUP 87	$8,077.82	$161.56

Roscoe - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,736.00	$94.72
	Total for MAJOR GROUP 89	$4,736.00	$94.72
	Total for DIVISION I	$235,423.81	$4,708.47

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$7,044.40	$140.89
C	Construction	$9,651.19	$193.02
D	Manufacturing	$45,115.32	$902.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,786.89	$1,275.74
F	Wholesale Trade	$43,584.59	$871.70
G	Retail Trade	$333,459.25	$6,669.76
H	Finance, Insurance, And Real Estate	$21,247.03	$424.94
I	Services	$235,423.81	$4,708.47
	Total for Roscoe - General	$759,312.48	$15,186.83

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$140.89
C	Construction	$193.02
D	Manufacturing	$902.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,275.74
F	Wholesale Trade	$871.70
G	Retail Trade	$6,669.76
H	Finance, Insurance, And Real Estate	$424.94
I	Services	$4,708.47
	Total for Roscoe	$15,186.83

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.

Rosholt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$36,209.77	$724.19
	Total for MAJOR GROUP 17	$36,209.77	$724.19
	Total for DIVISION C	$89,036.12	$1,780.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,523.50	$30.47
	Total for MAJOR GROUP 23	$1,523.50	$30.47
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		
2721	Periodicals: Publishing, or Publishing and Printing	$158.31	$3.16
2754	Commercial Printing, Gravure	$28.60	$0.57
2759	Commercial Printing, NEC	$287.07	$5.74
Other		$890.68	$17.81
	Total for MAJOR GROUP 27	$1,364.66	$27.28
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$516.00	$10.32
	Total for MAJOR GROUP 28	$516.00	$10.32
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$368,797.91	$7,375.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,506.76	$70.14
	Total for MAJOR GROUP 42	$3,506.76	$70.14
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,708.00	$114.16
4813	Telephone Communications, Except Radiotelephone	$21,670.19	$433.41
4841	Cable and Other Pay Television Services	$6,578.85	$131.58
4899	Communications Services, NEC	$276.29	$5.53
Other		N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$34,235.33	$684.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,587.00	$871.74
Total for MAJOR GROUP 49	$43,587.00	$871.74
Total for DIVISION E	$81,329.09	$1,626.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$679.10	$13.58
5044 Office Equipment	$1,624.26	$32.49
5045 Computers and Computer Peripheral Equipment and Software	$547.25	$10.95
5074 Plumbing and Heating Equipment and Supplies	$980.71	$19.61
5091 Sporting and Recreational Goods and Supplies	$155.00	$3.10
Other	$18,462.34	$369.25
Total for MAJOR GROUP 50	$22,448.66	$448.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$252.05	$5.04
5142 Packaged Frozen Foods	$617.00	$12.34
Other	$6,606.52	$132.13
Total for MAJOR GROUP 51	$7,475.57	$149.51
Total for DIVISION F	$29,924.23	$598.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,116.71	$3,742.32
5251 Hardware Stores	$1,807.11	$36.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$195,676.00	$3,913.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,181.69	$183.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,830.19	$196.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,169.68	$23.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$92,265.04	$1,845.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,020.96	$20.42
Total for MAJOR GROUP 55	$1,020.96	$20.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$515.00	$10.30
5632 Women's Accessory and Specialty Stores	$610.00	$12.20
5651 Family Clothing Stores	$4,377.22	$89.73
5661 Shoe Stores	$832.44	$16.65
Other	$535.00	$10.70
Total for MAJOR GROUP 56	$6,869.66	$139.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,017.00	$20.34
5731 Radio, Television, and Consumer Electronics Stores	$210.94	$4.22
Other	$64,905.45	$1,298.11
Total for MAJOR GROUP 57	$66,133.39	$1,322.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,770.75	$575.42
Total for MAJOR GROUP 58	$28,770.75	$575.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$713.06	$14.26
5942 Book Stores	$387.92	$7.76

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$77,419.44	$1,548.40
5963 Direct Selling Establishments		$3,241.75	$64.84
5999 Miscellaneous Retail Stores, NEC		$17,259.88	$345.19
Other		$5,191.26	$103.82
	Total for MAJOR GROUP 59	$104,213.31	$2,084.27
	Total for DIVISION G	$504,779.30	$10,097.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,460.50	$29.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$6,969.33	$139.39
Other		N/A	N/A
	Total for MAJOR GROUP 72	$26,003.48	$520.07
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,148.59	$42.97
7372 Prepackaged Software		$1,411.13	$28.22
7374 Computer Processing and Data Preparation and Processing Services		$617.39	$12.35
7379 Computer Related Services, NEC		$254.05	$5.08
7389 Miscellaneous Business Services		$593.56	$11.88
Other		$72,631.07	$1,452.62
	Total for MAJOR GROUP 73	$77,655.79	$1,553.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$64,826.37	$1,296.53
	Total for MAJOR GROUP 75	$64,826.37	$1,296.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$7,598.50	$151.97
Other		$39,298.96	$785.98
	Total for MAJOR GROUP 87	$46,897.46	$937.95

		Taxable	Tax Due
Rosholt - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,790.00	$115.80
	Total for MAJOR GROUP 89	$5,790.00	$115.80
	Total for DIVISION I	$251,586.95	$5,031.75

Rosholt - General Recap

C	Construction	$89,036.12	$1,780.72
D	Manufacturing	$368,797.91	$7,375.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,329.09	$1,626.60
F	Wholesale Trade	$29,924.23	$598.49
G	Retail Trade	$504,779.30	$10,097.76
H	Finance, Insurance, And Real Estate	$1,460.50	$29.21
I	Services	$251,586.95	$5,031.75
	Other	$2,836.00	$56.72
	Total for Rosholt - General	$1,329,750.10	$26,597.20

Rosholt Recap

C	Construction	$1,780.72
D	Manufacturing	$7,375.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,626.60
F	Wholesale Trade	$598.49
G	Retail Trade	$10,097.76
H	Finance, Insurance, And Real Estate	$29.21
I	Services	$5,031.75
	Other	$56.72
	Total for Rosholt	$26,597.20

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Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,390.17	$71.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,449.08	$73.48
Total for DIVISION C	$2,449.08	$73.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$339.72	$10.19
2754 Commercial Printing, Gravure	$38.30	$1.15
Other	$293.33	$8.80
Total for MAJOR GROUP 27	$671.35	$20.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,913.44	$87.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,606.33	$48.19
4813 Telephone Communications, Except Radiotelephone	$7,179.74	$215.39
4841 Cable and Other Pay Television Services	$3,219.44	$96.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,524.51	$375.73
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	$47,208.63	$1,416.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$395.34	$11.86
5091 Sporting and Recreational Goods and Supplies	$352.00	$10.56
Other	$9,864.96	$295.95
Total for MAJOR GROUP 50	$10,612.30	$318.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,637.01	$79.11
Total for MAJOR GROUP 51	$2,637.01	$79.11
Total for DIVISION F	$13,249.31	$397.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,373.67	$41.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,746.00	$52.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$580.30	$17.41
Other	$81,807.26	$2,454.22
Total for MAJOR GROUP 54	$82,387.56	$2,471.63
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	$392.00	$11.76
5651 Family Clothing Stores	$581.73	$18.01
Other	$502.16	$15.07
Total for MAJOR GROUP 56	$1,475.89	$44.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,768.64	$173.06
Total for MAJOR GROUP 57	$5,768.64	$173.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,448.08	$553.46
5999 Miscellaneous Retail Stores, NEC	($189,563.24)	($5,686.90)
Other	$431.94	$12.95
Total for MAJOR GROUP 59	($170,683.22)	($5,120.49)
Total for DIVISION G	($60,435.94)	($1,812.50)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,137.44	$64.12
Total for MAJOR GROUP 64	$2,137.44	$64.12
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,213.44	$186.40

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$362.48	$10.87
7372 Prepackaged Software		$2,389.82	$71.70
7374 Computer Processing and Data Preparation and Processing Services		$34.81	$1.04
7389 Miscellaneous Business Services		$1,574.81	$47.24
Other		$2,696.91	$80.91
	Total for MAJOR GROUP 73	$7,058.83	$211.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,673.33	$110.20
	Total for MAJOR GROUP 87	$3,673.33	$110.20
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,209.84	$876.29

Roslyn - General Recap

C	Construction	$2,449.08	$73.48
D	Manufacturing	$2,913.44	$87.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,208.63	$1,416.25
F	Wholesale Trade	$13,249.31	$397.48
G	Retail Trade	($60,435.94)	($1,812.50)
H	Finance, Insurance, And Real Estate	$6,213.44	$186.40
I	Services	$29,209.84	$876.29
	Other	$87.99	$2.64
	Total for Roslyn - General	$40,895.79	$1,227.44

Roslyn Recap

C	Construction	$73.48
D	Manufacturing	$87.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,416.25
F	Wholesale Trade	$397.48
G	Retail Trade	($1,812.50)
H	Finance, Insurance, And Real Estate	$186.40
I	Services	$876.29
	Other	$2.64
	Total for Roslyn	$1,227.44

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

Returns Filed: September 2025

	Taxable	Tax Due

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

Saint Lawrence - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$196.60	$3.94
Other		$1,091.00	$21.81
	Total for MAJOR GROUP 27	$1,287.60	$25.75
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$32,225.35	$644.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,135.00	$82.70
4813	Telephone Communications, Except Radiotelephone	$382.50	$7.65
4841	Cable and Other Pay Television Services	$7,392.11	$147.84
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,936.11	$238.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$31,902.92	$638.06
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$281.50	$5.63
5045	Computers and Computer Peripheral Equipment and Software	$2,047.69	$40.95
Other		$12,542.35	$250.85
	Total for MAJOR GROUP 50	$14,871.54	$297.43

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$618.00	$12.36
5191 Farm Supplies	$4,051.07	$81.02
Other	$191.50	$3.83
Total for MAJOR GROUP 51	$4,860.57	$97.21
Total for DIVISION F	$19,732.11	$394.64
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	$3,622.85	$72.46
Other	$180.92	$3.62
Total for MAJOR GROUP 53	$3,803.77	$76.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,025.59	$80.51
Total for MAJOR GROUP 55	$4,025.59	$80.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$99.00	$1.98
5651 Family Clothing Stores	$1,125.58	$22.51
Other	$732.81	$14.66
Total for MAJOR GROUP 56	$1,957.39	$39.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$157.45	$3.15
Other	$16,691.97	$333.84
Total for MAJOR GROUP 57	$16,849.42	$336.99
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		
5941 Sporting Goods Stores and Bicycle Shops	$380.00	$7.60
5961 Catalog and Mail-Order Houses	$31,258.46	$625.18
5963 Direct Selling Establishments	$657.22	$13.14
5999 Miscellaneous Retail Stores, NEC	$15,593.09	$311.86
Other	$2,186.20	$43.73
Total for MAJOR GROUP 59	$50,074.97	$1,001.51
Total for DIVISION G	$187,186.08	$3,743.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,229.58	$84.59
7349 Building Cleaning and Maintenance Services, NEC	$1,042.19	$20.84
7374 Computer Processing and Data Preparation and Processing Services	$16.05	$0.32
7379 Computer Related Services, NEC	$943.56	$18.87
7389 Miscellaneous Business Services	$9,083.64	$181.67

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$37,644.55	$752.89
		Total for MAJOR GROUP 73	$52,959.57	$1,059.18
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$274.44	$5.49
		Total for MAJOR GROUP 87	$274.44	$5.49
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$79,962.12	$1,599.23

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$32,225.35	$644.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,902.92	$638.06
F	Wholesale Trade	$19,732.11	$394.64
G	Retail Trade	$187,186.08	$3,743.74
I	Services	$79,962.12	$1,599.23
	Other	$8,628.78	$172.58
	Total for Saint Lawrence - General	$359,637.36	$7,192.76

Saint Lawrence Recap

		Tax Due
D	Manufacturing	$644.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$638.06
F	Wholesale Trade	$394.64
G	Retail Trade	$3,743.74
I	Services	$1,599.23
	Other	$172.58
	Total for Saint Lawrence	$7,192.76

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$101,158.25	$2,023.16
0782 Lawn and Garden Services	$8,889.17	$177.79
0783 Ornamental Shrub and Tree Services	$14,313.70	$286.27
Total for MAJOR GROUP 07	$124,361.12	$2,487.22
Total for DIVISION A	$131,588.00	$2,631.76
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$4,781.04	$95.62
Other	N/A	N/A
Total for MAJOR GROUP 16	$4,808.79	$96.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$46,786.65	$935.75
Total for MAJOR GROUP 17	$46,786.65	$935.75
Total for DIVISION C	$51,625.44	$1,032.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,835.61	$76.71
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,909.11	$78.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,545.52	$110.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,545.60	$30.91
2731 Books: Publishing, or Publishing and Printing	$1,224.00	$24.48
2741 Miscellaneous Publishing	$2,009.00	$40.18
2752 Commercial Printing, Lithographic	$462.16	$9.25
2754 Commercial Printing, Gravure	$547.54	$10.94
2759 Commercial Printing, NEC	$2,445.62	$48.92
Other	N/A	N/A
Total for MAJOR GROUP 27	$13,906.94	$278.14
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$432.00	$8.64
Other	$1,420.50	$28.41
Total for MAJOR GROUP 28	$1,852.50	$37.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$44,169.73	$883.40
Total for MAJOR GROUP 32	$44,169.73	$883.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$965.40	$19.31
Total for MAJOR GROUP 35	$965.40	$19.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$208.00	$4.16
Total for MAJOR GROUP 39	$208.00	$4.16
Total for DIVISION D	$68,320.68	$1,366.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,784.00	$255.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,310.50	$266.21
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,266.00	$745.32
4813 Telephone Communications, Except Radiotelephone	$60,105.03	$1,202.10
4841 Cable and Other Pay Television Services	$14,935.93	$298.72
4899 Communications Services, NEC	$245.78	$4.92
Other	$41.90	$0.84
Total for MAJOR GROUP 48	$112,594.64	$2,251.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$163,044.89	$3,260.90
Total for MAJOR GROUP 49	$163,044.89	$3,260.90
Total for DIVISION E	$309,467.13	$6,189.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$630.00	$12.60
5044 Office Equipment	$5,166.16	$103.32
5045 Computers and Computer Peripheral Equipment and Software	$4,597.95	$91.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,277.75	$65.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,917.00	$278.34
5074 Plumbing and Heating Equipment and Supplies	$43,268.18	$865.37
5084 Industrial Machinery and Equipment	$4,795.94	$95.92
5085 Industrial Supplies	$173.50	$3.47
5087 Service Establishment Equipment and Supplies	$1,018.29	$20.37
5091 Sporting and Recreational Goods and Supplies	($516.00)	($10.32)

	Taxable	Tax Due
Salem - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$889.00	$17.78
Other	$276,959.16	$5,539.18
Total for MAJOR GROUP 50	$354,176.93	$7,083.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,232.19	$44.64
5136 Men's and Boys' Clothing and Furnishings	$553.63	$11.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$665.50	$13.31
5139 Footwear	$545.71	$10.91
5141 Groceries, General Line	$17,910.14	$358.20
5142 Packaged Frozen Foods	$2,242.00	$44.84
5191 Farm Supplies	$18,823.32	$376.47
5199 Nondurable Goods, NEC	$1,714.79	$34.30
Other	$107,559.90	$2,151.20
Total for MAJOR GROUP 51	$152,247.18	$3,044.94
Total for DIVISION F	$506,424.11	$10,128.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,966.25	$1,999.33
5251 Hardware Stores	$5,014.50	$100.29
Total for MAJOR GROUP 52	$104,980.75	$2,099.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,674.90	$353.50
5399 Miscellaneous General Merchandise Stores	$320.50	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$145,627.07	$2,912.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$350,860.36	$7,017.20
5499 Miscellaneous Food Stores	$3,639.91	$72.80
Other	$3,415.96	$68.32
Total for MAJOR GROUP 54	$357,916.23	$7,158.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,042.88	$980.86
Other	$56,419.44	$1,128.39
Total for MAJOR GROUP 55	$105,462.32	$2,109.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$286.00	$5.72
5621 Women's Clothing Stores	$1,535.14	$30.70
5632 Women's Accessory and Specialty Stores	$747.00	$14.94
5651 Family Clothing Stores	$5,673.66	$117.00
5661 Shoe Stores	$1,201.44	$24.03
5699 Miscellaneous Apparel and Accessory Stores	$851.50	$17.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,485.24	$213.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,781.22	$155.63
5719 Miscellaneous Homefurnishings Stores	$550.50	$11.01
5731 Radio, Television, and Consumer Electronics Stores	$6,432.53	$128.65
5734 Computer and Computer Software Stores	$5,119.36	$102.39
Other	$3,891.09	$77.83
Total for MAJOR GROUP 57	$23,774.70	$475.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,081.09	$881.62
5813 Drinking Places	$148,964.97	$2,979.30
Total for MAJOR GROUP 58	$193,046.06	$3,860.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,436.42	$108.73
5941 Sporting Goods Stores and Bicycle Shops	$10,200.68	$204.01

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,162.26	$23.25
5961 Catalog and Mail-Order Houses	$225,702.86	$4,514.07
5963 Direct Selling Establishments	$7,829.31	$156.59
5999 Miscellaneous Retail Stores, NEC	$69,072.15	$1,381.45
Other	$6,810.80	$136.21
Total for MAJOR GROUP 59	$326,214.48	$6,524.31
Total for DIVISION G	$1,267,506.85	$25,353.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,492.40	$69.85
Total for MAJOR GROUP 64	$3,492.40	$69.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,044.93	$540.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,048.93	$540.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,106.86	$702.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,501.00	$230.02
Other	$79,122.05	$1,582.44
Total for MAJOR GROUP 72	$90,623.05	$1,812.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,733.92	$94.68
7342 Disinfecting and Pest Control Services	$1,019.05	$20.38
7349 Building Cleaning and Maintenance Services, NEC	$2,309.40	$46.19
7359 Equipment Rental and Leasing, NEC	$12,037.27	$240.75
7371 Computer Programming Services	$4,083.00	$81.66
7372 Prepackaged Software	$19,421.54	$388.44
7374 Computer Processing and Data Preparation and Processing Services	$6,099.18	$121.98
7379 Computer Related Services, NEC	$1,602.39	$32.05
7382 Security Systems Services	$352.93	$7.06
7389 Miscellaneous Business Services	$11,461.65	$229.23
Other	$3,303.98	$66.08
Total for MAJOR GROUP 73	$66,424.31	$1,328.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$98,843.05	$1,976.86
Total for MAJOR GROUP 75	$98,843.05	$1,976.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$23,739.07	$474.79
	Total for MAJOR GROUP 79	$23,739.07	$474.79
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$30,812.89	$616.26
	Total for MAJOR GROUP 81	$30,812.89	$616.26
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		$27,570.54	$551.42
8721 Accounting, Auditing, and Bookkeeping Services		$8,366.59	$167.33
8742 Management Consulting Services		$6,351.79	$127.04
Other		$5,667.57	$113.36
	Total for MAJOR GROUP 87	$47,956.49	$959.15
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,343.10	$346.86
	Total for MAJOR GROUP 89	$17,343.10	$346.86
	Total for DIVISION I	$406,103.50	$8,122.11

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$131,588.00	$2,631.76
C	Construction	$51,625.44	$1,032.52
D	Manufacturing	$68,320.68	$1,366.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,467.13	$6,189.35
F	Wholesale Trade	$506,424.11	$10,128.49
G	Retail Trade	$1,267,506.85	$25,353.70
H	Finance, Insurance, And Real Estate	$35,106.86	$702.14
I	Services	$406,103.50	$8,122.11
	Other	$195.00	$3.90
	Total for Salem - General	$2,776,337.57	$55,530.39

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$100,854.84	$1,008.55
	Total for MAJOR GROUP 54	$100,854.84	$1,008.55
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$43,867.09	$438.67

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$129,353.90	$1,293.54
	Total for MAJOR GROUP 58	$173,220.99	$1,732.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$278,553.71	$2,785.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

Salem - Gross Receipts Recap

G	Retail Trade	$278,553.71	$2,785.54
	Other	$2,288.88	$22.89
	Total for Salem - Gross Receipts	$280,842.59	$2,808.43

Salem Recap

A	Agriculture, Forestry, And Fishing	$2,631.76
C	Construction	$1,032.52
D	Manufacturing	$1,366.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,189.35
F	Wholesale Trade	$10,128.49
G	Retail Trade	$28,139.24
H	Finance, Insurance, And Real Estate	$702.14
I	Services	$8,122.11
	Other	$26.79
	Total for Salem	$58,338.82

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.

Scotland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$92,478.30	$1,849.57
	Total for MAJOR GROUP 07	$92,478.30	$1,849.57
	Total for DIVISION A	$92,478.30	$1,849.57
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$21,526.58	$430.53
	Total for MAJOR GROUP 17	$21,526.58	$430.53
	Total for DIVISION C	$21,586.58	$431.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$406.00	$8.12
	Total for MAJOR GROUP 20	$406.00	$8.12
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,044.67	$20.90
2721 Periodicals: Publishing, or Publishing and Printing		$226.51	$4.53
2752 Commercial Printing, Lithographic		$770.45	$15.41
2754 Commercial Printing, Gravure		$67.44	$1.35
2759 Commercial Printing, NEC		$314.20	$6.28
Other		$698.92	$13.98
	Total for MAJOR GROUP 27	$3,122.19	$62.45
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$51,362.24	$1,027.24
	Total for MAJOR GROUP 28	$51,362.24	$1,027.24
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$5,093.01	$101.86
	Total for MAJOR GROUP 32	$5,093.01	$101.86
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,175.50	$23.51
	Total for MAJOR GROUP 36	$1,175.50	$23.51
MAJOR GROUP: 37	Transportation Equipment		
Other		$722.97	$14.46
	Total for MAJOR GROUP 37	$722.97	$14.46
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$62,910.41	$1,258.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$18,085.31	$361.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,220.68	$384.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,912.50	$558.25
4813 Telephone Communications, Except Radiotelephone	$28,766.78	$575.34
4841 Cable and Other Pay Television Services	$10,765.90	$215.32
4899 Communications Services, NEC	$224.73	$4.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,690.41	$1,353.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$219,912.32	$4,398.25
Total for MAJOR GROUP 49	$219,912.32	$4,398.25
Total for DIVISION E	$307,882.58	$6,157.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$116.64	$2.33
5044 Office Equipment	$1,462.81	$29.26
5045 Computers and Computer Peripheral Equipment and Software	$2,266.09	$45.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$600.00	$12.00
5049 Professional Equipment and Supplies, NEC	$31,216.86	$624.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,731.32	$314.62
5074 Plumbing and Heating Equipment and Supplies	$17,462.88	$349.27
5085 Industrial Supplies	$1,887.03	$37.74
5087 Service Establishment Equipment and Supplies	$426.11	$8.53
5091 Sporting and Recreational Goods and Supplies	$1,840.50	$36.81
5092 Toys and Hobby Goods and Supplies	$34,814.40	$696.29
Other	$50,122.58	$1,002.46
Total for MAJOR GROUP 50	$157,947.22	$3,158.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$49.16	$0.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$366.27	$7.33
5136 Men's and Boys' Clothing and Furnishings	$425.21	$8.50
5141 Groceries, General Line	$4,597.53	$91.95
5142 Packaged Frozen Foods	$5,017.74	$100.35
Other	$6,998.63	$139.97
Total for MAJOR GROUP 51	$17,454.54	$349.08
Total for DIVISION F	$175,401.76	$3,508.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,782.41	$2,255.65
5251 Hardware Stores	$35,405.32	$708.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$152,272.71	$3,045.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,898.94	$357.98
5399 Miscellaneous General Merchandise Stores	$423.57	$8.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,406.01	$368.12

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,042.96	$200.86
Other	$95,907.82	$1,918.16
Total for MAJOR GROUP 54	$105,950.78	$2,119.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,939.65	$98.79
5541 Gasoline Service Station	$76,167.99	$1,523.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,330.63	$1,646.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$392.44	$7.85
5632 Women's Accessory and Specialty Stores	$809.50	$16.19
5651 Family Clothing Stores	$3,313.74	$67.05
5661 Shoe Stores	$2,771.45	$55.43
Other	$273.50	$5.47
Total for MAJOR GROUP 56	$7,560.63	$151.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,706.86	$234.14
5719 Miscellaneous Homefurnishings Stores	$2,835.00	$56.70
5722 Household Appliance Stores	$2,296.93	$45.94
5731 Radio, Television, and Consumer Electronics Stores	$2,725.50	$54.51
5734 Computer and Computer Software Stores	$1,208.67	$24.17
Other	$16,026.45	$320.54
Total for MAJOR GROUP 57	$36,799.41	$736.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,038.94	$1,360.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,983.94	$1,479.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,002.63	$60.06
5941 Sporting Goods Stores and Bicycle Shops	$1,712.19	$34.24
5942 Book Stores	$382.37	$7.65
5943 Stationery Stores	$795.86	$15.91
5961 Catalog and Mail-Order Houses	$142,868.85	$2,857.43
5963 Direct Selling Establishments	$4,043.51	$80.87
5999 Miscellaneous Retail Stores, NEC	$14,725.12	$294.51
Other	$11,227.77	$224.56
Total for MAJOR GROUP 59	$178,758.30	$3,575.23
Total for DIVISION G	$656,062.41	$13,122.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,114.54	$222.29
Total for MAJOR GROUP 65	$11,114.54	$222.29
Total for DIVISION H	$19,107.31	$382.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Scotland - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,911.96	$78.24
7299 Miscellaneous Personal Services, NEC	$181.50	$3.63
Other	$14,414.65	$288.30
Total for MAJOR GROUP 72	$18,508.11	$370.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$513.13	$10.26
7342 Disinfecting and Pest Control Services	$2,191.00	$43.82
7349 Building Cleaning and Maintenance Services, NEC	$3,972.00	$79.44
7359 Equipment Rental and Leasing, NEC	$10,252.94	$205.05
7372 Prepackaged Software	$16,564.50	$331.29
7374 Computer Processing and Data Preparation and Processing Services	$7,797.19	$155.94
7379 Computer Related Services, NEC	$2,044.66	$40.90
7389 Miscellaneous Business Services	$1,723.24	$34.47
Other	$1,716.93	$34.34
Total for MAJOR GROUP 73	$46,775.59	$935.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,494.62	$129.90
Total for MAJOR GROUP 75	$6,494.62	$129.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,733.47	$54.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,785.25	$55.71
MAJOR GROUP: 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	$43,634.14	$872.68
Other	N/A	N/A
Total for MAJOR GROUP 79	$44,718.11	$894.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$505.77	$10.11
8742 Management Consulting Services	$87,613.34	$1,752.27
8748 Business Consulting Services, NEC	$4,383.34	$87.66
Other	$2,598.05	$51.97
Total for MAJOR GROUP 87	$95,100.50	$1,902.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,439.50	$208.79
Total for MAJOR GROUP 89	$10,439.50	$208.79
Total for DIVISION I	$273,757.98	$5,475.16

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

Returns Filed: September 2025

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$92,478.30	$1,849.57
C	Construction	$21,586.58	$431.73
D	Manufacturing	$62,910.41	$1,258.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,882.58	$6,157.65
F	Wholesale Trade	$175,401.76	$3,508.05
G	Retail Trade	$656,062.41	$13,122.10
H	Finance, Insurance, And Real Estate	$19,107.31	$382.15
I	Services	$273,757.98	$5,475.16
	Total for Scotland - General	$1,609,187.33	$32,184.62

Scotland Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,849.57
C	Construction	$431.73
D	Manufacturing	$1,258.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,157.65
F	Wholesale Trade	$3,508.05
G	Retail Trade	$13,122.10
H	Finance, Insurance, And Real Estate	$382.15
I	Services	$5,475.16
	Total for Scotland	$32,184.62

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,015.05	$680.30
Total for MAJOR GROUP 07	$34,015.05	$680.30
Total for DIVISION A	$34,015.05	$680.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,091.81	$161.84
Total for MAJOR GROUP 17	$8,091.81	$161.84
Total for DIVISION C	$11,468.46	$229.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,430.21	$48.60
Total for MAJOR GROUP 20	$2,430.21	$48.60
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$45.00	$0.90
2754 Commercial Printing, Gravure	$563.65	$11.28
2759 Commercial Printing, NEC	$677.28	$13.55
Other	$973.37	$19.46
Total for MAJOR GROUP 27	$2,259.30	$45.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,157.50	$23.15
Total for MAJOR GROUP 28	$1,157.50	$23.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,019.08	$100.38
Total for MAJOR GROUP 37	$5,019.08	$100.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$254.50	$5.09
Total for MAJOR GROUP 39	$254.50	$5.09
Total for DIVISION D	$67,145.17	$1,342.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,174.34	$83.49
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$4,778.34	$95.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,049.50	$280.99
4813 Telephone Communications, Except Radiotelephone	$16,560.18	$331.20
4841 Cable and Other Pay Television Services	$17,975.38	$359.51
4899 Communications Services, NEC	$186.00	$3.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,773.06	$975.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,470.68	$2,109.42
Total for MAJOR GROUP 49	$105,470.68	$2,109.42
Total for DIVISION E	$187,379.25	$3,747.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,738.86	$34.78
5074 Plumbing and Heating Equipment and Supplies	$14,530.56	$290.62
Other	$44,344.84	$886.90
Total for MAJOR GROUP 50	$60,614.26	$1,212.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,328.88	$46.58
5136 Men's and Boys' Clothing and Furnishings	$389.49	$7.79
5139 Footwear	$436.21	$8.72
Other	$46,181.09	$923.62
Total for MAJOR GROUP 51	$49,335.67	$986.71
Total for DIVISION F	$109,949.93	$2,199.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,172.70	$1,723.46
5251 Hardware Stores	$1,050.82	$21.02
Total for MAJOR GROUP 52	$87,223.52	$1,744.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,121.05	$202.42
5331 Variety Stores	$121,383.96	$2,427.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$131,959.17	$2,639.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$867.99	$17.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,309.49	$26.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,513.44	$70.28
5541 Gasoline Service Station	$217,502.45	$4,350.05
Other	$20,857.65	$417.16
Total for MAJOR GROUP 55	$241,873.54	$4,837.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$297.40	$5.95
5651 Family Clothing Stores	$6,160.10	$124.41
5661 Shoe Stores	$1,031.47	$20.63
5699 Miscellaneous Apparel and Accessory Stores	$8,127.82	$162.56

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$404.00	$8.08
Total for MAJOR GROUP 56	$16,020.79	$321.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,862.56	$137.25
Total for MAJOR GROUP 57	$6,862.56	$137.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,436.00	$768.72
Total for MAJOR GROUP 58	$38,436.00	$768.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,787.50	$55.75
5961 Catalog and Mail-Order Houses	$102,430.68	$2,048.67
5963 Direct Selling Establishments	$7,612.36	$152.24
5999 Miscellaneous Retail Stores, NEC	$95,154.58	$1,903.10
Other	$8,999.35	$179.99
Total for MAJOR GROUP 59	$216,984.47	$4,339.75
Total for DIVISION G	$740,669.54	$14,814.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$35,576.24	$711.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,308.98	$146.18
Total for MAJOR GROUP 72	$7,308.98	$146.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,596.68	$51.93
7349 Building Cleaning and Maintenance Services, NEC	$3,323.60	$66.47
7359 Equipment Rental and Leasing, NEC	$3,456.98	$69.14
7372 Prepackaged Software	$24,804.50	$496.09
7374 Computer Processing and Data Preparation and Processing Services	$985.35	$19.71
7379 Computer Related Services, NEC	$2,806.00	$56.13
7389 Miscellaneous Business Services	$2,690.41	$53.81
Other	$6,231.88	$124.63
Total for MAJOR GROUP 73	$46,895.40	$937.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,193.30	$203.87
Total for MAJOR GROUP 75	$10,193.30	$203.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Selby - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$14,211.83	$284.24
		Total for MAJOR GROUP 79	$14,211.83	$284.24
MAJOR GROUP:	80	Health Services		
Other			$8,355.95	$167.12
		Total for MAJOR GROUP 80	$8,355.95	$167.12
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			$42,180.84	$843.61
		Total for MAJOR GROUP 87	$42,180.84	$843.61
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$227,520.86	$4,550.42

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,015.05	$680.30
C	Construction	$11,468.46	$229.37
D	Manufacturing	$67,145.17	$1,342.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,379.25	$3,747.59
F	Wholesale Trade	$109,949.93	$2,199.01
G	Retail Trade	$740,669.54	$14,814.69
H	Finance, Insurance, And Real Estate	$35,576.24	$711.52
I	Services	$227,520.86	$4,550.42
	Total for Selby - General	$1,413,724.50	$28,275.81

Selby Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$680.30
C	Construction	$229.37
D	Manufacturing	$1,342.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,747.59
F	Wholesale Trade	$2,199.01
G	Retail Trade	$14,814.69
H	Finance, Insurance, And Real Estate	$711.52
I	Services	$4,550.42
	Total for Selby	$28,275.81

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 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			
2731 Books: Publishing, or Publishing and Printing		$1,275.00	$12.75
2741 Miscellaneous Publishing		$125.00	$1.25
2754 Commercial Printing, Gravure		$128.15	$1.28
Other		$240.60	$2.41
	Total for MAJOR GROUP 27	$1,768.75	$17.69
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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		$390.86	$3.91
	Total for MAJOR GROUP 39	$390.86	$3.91
	Total for DIVISION D	$5,045.61	$50.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,430.00	$14.30
4813 Telephone Communications, Except Radiotelephone		$1,488.88	$14.89
4841 Cable and Other Pay Television Services		$1,007.00	$10.07
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,029.88	$40.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,774.88	$137.75
DIVISION: F Wholesale Trade			

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5072 Hardware	$690.00	$6.90
5087 Service Establishment Equipment and Supplies	$231.00	$2.31
5091 Sporting and Recreational Goods and Supplies	$759.00	$7.59
Other	$2,636.00	$26.36
Total for MAJOR GROUP 50	$4,316.00	$43.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,586.00	$15.86
5136 Men's and Boys' Clothing and Furnishings	$370.99	$3.71
5142 Packaged Frozen Foods	$890.00	$8.90
Other	$465.00	$4.65
Total for MAJOR GROUP 51	$3,311.99	$33.12
Total for DIVISION F	$7,627.99	$76.28
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	$2,006.00	$20.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,050.00	$20.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,872.06	$18.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,939.18	$19.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,466.81	$14.70
Other	$1,068.00	$10.68
Total for MAJOR GROUP 56	$2,534.81	$25.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,389.89	$273.91
5963 Direct Selling Establishments	$265.00	$2.65
5984 Liquefied Petroleum Gas Dealers	$491.40	$4.91
5999 Miscellaneous Retail Stores, NEC	$2,907.50	$29.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$31,103.79	$311.05
Total for DIVISION G	$53,401.44	$534.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$631.15	$6.31
DIVISION: I Services		

Sherman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$86.45	$0.86
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,373.97	$13.74
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,349.00	$13.49
7374	Computer Processing and Data Preparation and Processing Services	$513.00	$5.13
7379	Computer Related Services, NEC	$167.99	$1.68
7389	Miscellaneous Business Services	$1,184.12	$11.84
Other		$904.51	$9.04
	Total for MAJOR GROUP 73	$4,118.62	$41.18
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$742.00	$7.42
	Total for MAJOR GROUP 82	$742.00	$7.42
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,085.11	$60.86
	Total for MAJOR GROUP 87	$6,085.11	$60.86
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,402.16	$174.02

Sherman - General Recap

D	Manufacturing	$5,045.61	$50.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,774.88	$137.75
F	Wholesale Trade	$7,627.99	$76.28
G	Retail Trade	$53,401.44	$534.06
H	Finance, Insurance, And Real Estate	$631.15	$6.31
I	Services	$17,402.16	$174.02
	Other	$113.00	$1.13
	Total for Sherman - General	$97,996.23	$980.01

Sherman Recap

D	Manufacturing	$50.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137.75
F	Wholesale Trade	$76.28
G	Retail Trade	$534.06
H	Finance, Insurance, And Real Estate	$6.31
I	Services	$174.02
	Other	$1.13
	Total for Sherman	$980.01

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

Returns Filed: September 2025

	Taxable	Tax Due

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

Sioux Falls - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
0181 Ornamental Floriculture and Nursery Products		$175,711.26	$3,514.23
Other		$14,550.80	$291.02
	Total for MAJOR GROUP 01	$190,262.06	$3,805.25
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		$16,283.16	$325.67
	Total for MAJOR GROUP 02	$16,283.16	$325.67
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$267,088.84	$5,341.78
0742 Veterinary Services for Animal Specialties		$2,611,176.04	$52,223.52
0752 Animal Specialty Services, Except Veterinary		$1,064,667.77	$21,293.36
0781 Landscape Counseling and Planning		$563,483.58	$11,269.66
0782 Lawn and Garden Services		$6,245,529.73	$124,910.60
0783 Ornamental Shrub and Tree Services		$874,660.84	$17,493.20
Other		$62,380.27	$1,247.61
	Total for MAJOR GROUP 07	$11,688,987.07	$233,779.73
MAJOR GROUP: 08 Forestry			
0851 Forestry Services		$58,967.04	$1,179.34
Other		N/A	N/A
	Total for MAJOR GROUP 08	$59,867.04	$1,197.34
	Total for DIVISION A	$11,955,399.33	$239,107.99
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		$180,446.72	$3,608.93
	Total for MAJOR GROUP 14	$180,446.72	$3,608.93
	Total for DIVISION B	$188,135.22	$3,762.70
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$361,603.57	$7,232.07
1522 General Contractors - Residential Buildings Other Than Single-Family		$158,519.47	$3,170.39
1531 Operative Builders		$149,483.20	$2,989.66
1541 General Contractors - Industrial Buildings and Warehouses		$31,574.15	$631.48
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$70,579.80	$1,411.59
	Total for MAJOR GROUP 15	$771,760.19	$15,435.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
1611 Highway and Street Construction, Except Elevated Highways		$575,080.34	$11,501.61
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$415,759.20	$8,982.98
1629 Heavy Construction, NEC		$169,866.93	$3,397.34
	Total for MAJOR GROUP 16	$1,160,706.47	$23,881.93
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$5,650,987.21	$113,028.13
1721 Painting and Paper Hanging		$97,946.02	$1,958.93
1731 Electrical Work		$1,555,929.74	$31,118.59
1741 Masonry, Stone Setting, and Other Stone Work		$227,723.42	$4,554.48
1742 Plastering, Drywall, Acoustical, and Insulation Work		$107,668.97	$2,153.38
1743 Terrazzo, Tile, Marble, and Mosaic Work		$51,739.95	$1,034.80
1751 Carpentry Work		$574,471.79	$11,489.44
1752 Floor Laying and Other Floor Work, NEC		$406,255.02	$8,125.10
1761 Roofing, Siding, and Sheet Metal Work		$57,924.20	$1,158.49
1771 Concrete Work		$1,134,419.46	$22,688.39
1793 Glass and Glazing Work		$422,863.72	$8,457.26
1794 Excavation Work		$1,254,658.22	$25,093.16

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1796 Installation or Erection of Building Equipment, NEC	$495,927.65	$9,918.55
1799 Special Trade Contractors, NEC	$2,271,837.03	$46,068.48
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,467,233.86	$289,984.81
Total for DIVISION C	$16,399,700.52	$329,301.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$1,331.50	$26.63
2047 Dog and Cat Food	$28,489.31	$569.79
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$18,865.92	$377.32
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$93,107.62	$1,862.15
2052 Cookies and Crackers	$5,295.90	$105.92
2064 Candy and Other Confectionery Products	$400.96	$8.02
2082 Malt Beverages	$187,503.53	$3,750.07
2086 Bottled and Canned Soft Drinks and Carbonated Water	$322,161.01	$6,443.22
2099 Food Preparations, NEC	$80,423.51	$1,608.46
Other	$760,203.38	$15,204.07
Total for MAJOR GROUP 20	$1,497,782.64	$29,955.65
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$11,070.50	$221.41
Other	$6,159.06	$123.18
Total for MAJOR GROUP 22	$17,229.56	$344.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$7,051.11	$141.03
2389 Apparel and Accessories, NEC	$177,752.46	$3,555.07
2394 Canvas and Related Products	$31,389.98	$627.79
2396 Automotive Trimmings, Apparel Findings, and Related Products	$6,937.40	$138.75
Other	$20,800.25	$416.01
Total for MAJOR GROUP 23	$243,931.20	$4,878.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$589,401.62	$11,788.04
2439 Structural Wood Members, NEC	$1,700,336.33	$34,006.73
2499 Wood Products, NEC	$70,599.59	$1,411.99
Other	$12,428.41	$248.57
Total for MAJOR GROUP 24	$2,372,765.95	$47,455.33
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$24,221.27	$484.43
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$2,885.84	$57.71
Other	$39,453.02	$789.06
Total for MAJOR GROUP 25	$66,560.13	$1,331.20
MAJOR GROUP: 26 Paper And Allied Products		
2653 Corrugated and Solid Fiber Boxes	$12,037.89	$240.76
2675 Die-Cut Paper and Paperboard and Cardboard	$2,492.50	$49.85
2679 Converted Paper and Paperboard Products, NEC	$83,320.73	$1,666.42
Other	$1,078,772.82	$21,575.46
Total for MAJOR GROUP 26	$1,176,623.94	$23,532.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$468,487.25	$9,369.77
2721 Periodicals: Publishing, or Publishing and Printing	$134,912.68	$2,698.24
2731 Books: Publishing, or Publishing and Printing	$185,690.60	$3,713.82
2732 Book Printing	$14,104.87	$282.10
2741 Miscellaneous Publishing	$145,229.41	$2,904.59
2752 Commercial Printing, Lithographic	$230,432.23	$4,608.64
2754 Commercial Printing, Gravure	$383,380.01	$7,667.59
2759 Commercial Printing, NEC	$1,193,803.83	$23,876.08
2771 Greeting Cards	$7,850.25	$157.01

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,789,486.13	$55,789.74
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$534,643.00	$10,692.86
2819 Industrial Inorganic Chemicals, NEC	$75,496.80	$1,509.94
2833 Medicinal Chemicals and Botanical Products	$17,439.25	$348.79
2834 Pharmaceutical Preparations	$48,288.50	$965.77
2841 Soaps and Other Detergents, Except Specialty Cleaners	$98,383.04	$1,967.66
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$26,883.40	$537.67
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$8,048.00	$160.96
2869 Industrial Organic Chemicals, NEC	$24,187.68	$483.75
Other	$233,497.14	$4,669.94
Total for MAJOR GROUP 28	$1,066,866.81	$21,337.34
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$1,144,020.74	$22,880.41
Total for MAJOR GROUP 29	$1,144,020.74	$22,880.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$27,064.57	$541.29
3086 Plastics Foam Products	$5,243.50	$104.87
3089 Plastics Products, NEC	$111,443.84	$2,228.87
Other	$320,583.64	$6,411.67
Total for MAJOR GROUP 30	$464,335.55	$9,286.70
MAJOR GROUP: 31 Leather And Leather Products		
3149 Footwear, Except Rubber, NEC	$1,456.00	$29.12
3199 Leather Goods, NEC	$2,928.00	$58.56
Total for MAJOR GROUP 31	$4,384.00	$87.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$11,531,325.81	$230,626.53
3281 Cut Stone and Stone Products	$61,033.81	$1,220.68
3291 Abrasive Products	$79,866.39	$1,597.33
Other	$1,652,447.82	$33,048.95
Total for MAJOR GROUP 32	$13,324,673.83	$266,493.49
MAJOR GROUP: 33 Primary Metal Industries		
Other	$38,333.78	$766.68
Total for MAJOR GROUP 33	$38,333.78	$766.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$83,417.01	$1,668.34
3441 Fabricated Structural Metal	$344,694.64	$6,893.89
3442 Metal Doors, Sash, Frames, Molding, and Trim	$22,112.61	$442.25
3444 Sheet Metal Work	$33,767.91	$675.36
3479 Coating, Engraving, and Allied Services, NEC	$6,134.50	$122.69
3484 Small Arms	$8,927.52	$178.55
3499 Fabricated Metal Products, NEC	$291,527.46	$5,830.55
Other	$802,996.89	$16,059.92
Total for MAJOR GROUP 34	$1,593,578.54	$31,871.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$181,166.61	$3,623.34
3531 Construction Machinery and Equipment	$159,565.57	$3,191.31
3535 Conveyors and Conveying Equipment	$13,071.43	$261.43
3546 Power-Driven Handtools	$938.23	$18.76
3555 Printing Trades Machinery and Equipment	$60,698.60	$1,213.97
3556 Food Products Machinery	$247,087.20	$4,941.74
3559 Special Industry Machinery, NEC	$508,565.33	$10,171.31
3565 Packaging Machinery	$690,938.13	$13,818.76
3569 General Industrial Machinery and Equipment, NEC	$138,755.61	$2,775.12
3571 Electronic Computers	$1,062,628.53	$26,313.17
3577 Computer Peripheral Equipment, NEC	$137,850.52	$2,757.01
3578 Calculating and Accounting Machines, Except Electronic Computers	$77,023.26	$1,540.47

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$13,591.86	$271.84
3589 Service Industry Machinery, NEC	$51,278.27	$1,025.57
3599 Industrial and Commercial Machinery and Equipment, NEC	$127,534.49	$2,550.69
Other	$670,358.63	$13,407.18
Total for MAJOR GROUP 35	$4,141,052.27	$87,881.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$11,230.97	$224.62
3651 Household Audio and Video Equipment	$141,859.50	$2,837.19
3661 Telephone and Telegraph Apparatus	$624,105.57	$12,482.11
3663 Radio and Television Broadcasting and Communications Equipment	$16,973.50	$339.47
3669 Communications Equipment, NEC	$77,547.88	$1,550.96
3674 Semiconductors and Related Devices	$40,777.07	$815.54
3679 Electronic Components, NEC	$97,421.87	$1,948.43
3699 Electrical Machinery, Equipment, and Supplies, NEC	$4,846.37	$96.93
Other	$400,082.41	$8,001.66
Total for MAJOR GROUP 36	$1,414,845.14	$28,296.91
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$59,825.18	$1,196.50
3714 Motor Vehicle Parts and Accessories	$9,084.50	$181.70
3715 Truck Trailers	$1,091,297.29	$21,825.95
3751 Motorcycles, Bicycles, and Parts	$35,107.06	$702.15
3799 Transportation Equipment, NEC	$1,928.90	$38.58
Other	$183,606.36	$3,672.13
Total for MAJOR GROUP 37	$1,380,849.29	$27,617.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$42,357.46	$847.15
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$10,561.89	$211.24
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$16,212.32	$324.25
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$18,265.10	$365.30
3827 Optical Instruments and Lenses	$4,171.25	$83.43
3829 Measuring and Controlling Devices, NEC	$54,129.19	$1,082.59
3841 Surgical and Medical Instruments and Apparatus	$62,176.44	$1,243.53
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$5,811.17	$116.22
3843 Dental Equipment and Supplies	$52,495.00	$1,049.90
Other	$24,803.52	$496.07
Total for MAJOR GROUP 38	$290,983.34	$5,819.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$5,551.00	$111.02
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$3,340.00	$66.80
3949 Sporting and Athletic Goods, NEC	$87,252.70	$1,745.06
3993 Signs and Advertising Specialties	$528,466.37	$10,569.34
3999 Manufacturing Industries, NEC	$89,707.04	$1,794.14
Other	$54,721.81	$1,094.44
Total for MAJOR GROUP 39	$769,038.92	$15,380.80
Total for DIVISION D	$33,797,341.76	$681,007.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$120,861.10	$2,417.22
4121 Taxicabs	$23,262.80	$465.26
Other	N/A	N/A
Total for MAJOR GROUP 41	$249,042.70	$4,980.86

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,961,013.13	$79,220.26
4213 Trucking, Except Local	$18,516.39	$370.33
4225 General Warehousing and Storage	$546,942.88	$10,938.86
4226 Special Warehousing and Storage, NEC	$819,748.28	$16,394.96
Other	$1,751,920.09	$35,038.40
Total for MAJOR GROUP 42	$7,098,140.77	$141,962.81
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$106,048.50	$2,120.97
Total for MAJOR GROUP 44	$106,048.50	$2,120.97
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$240,106.93	$4,802.14
Other	$2,492.74	$49.85
Total for MAJOR GROUP 45	$242,599.67	$4,851.99
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$512,041.74	$10,240.83
Other	$82,738.85	$1,654.77
Total for MAJOR GROUP 47	$594,780.59	$11,895.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,082,300.64	$141,646.02
4813 Telephone Communications, Except Radiotelephone	$3,566,597.08	$71,331.97
4832 Radio Broadcasting Stations	$24,001.83	$480.04
4833 Television Broadcasting Stations	$81,013.15	$1,620.26
4841 Cable and Other Pay Television Services	$6,558,052.34	$131,161.05
4899 Communications Services, NEC	$2,741,598.85	$54,831.96
Total for MAJOR GROUP 48	$20,053,563.89	$401,071.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,314,414.57	$66,288.29
4953 Refuse Systems	$788,670.23	$15,773.41
4959 Sanitary Services, NEC	$432,903.98	$8,658.08
Other	$25,238,514.59	$504,770.29
Total for MAJOR GROUP 49	$29,774,503.37	$595,490.07
Total for DIVISION E	$58,341,176.84	$1,166,823.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,045,013.71	$40,900.26
5013 Motor Vehicle Supplies and New Parts	$336,281.68	$6,725.63
5014 Tires and Tubes	$740,260.04	$14,805.21
5015 Motor Vehicle Parts, Used	$267,629.86	$5,352.60
5021 Furniture	$623,298.26	$12,465.96
5023 Homefurnishings	$194,763.73	$3,895.28
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,847,043.43	$36,940.87
5032 Brick, Stone, and Related Construction Materials	$3,119,908.64	$62,398.17
5033 Roofing, Siding, and Insulation Materials	$949,532.96	$18,990.66
5039 Construction Materials, NEC	$1,542,060.96	$30,841.22
5043 Photographic Equipment and Supplies	$37,130.96	$742.62
5044 Office Equipment	$1,297,090.33	$25,941.79
5045 Computers and Computer Peripheral Equipment and Software	$2,365,005.99	$47,300.13
5046 Commercial Equipment, NEC	$852,409.51	$17,048.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,467,480.18	$29,349.61
5048 Ophthalmic Goods	$25,614.48	$512.28
5049 Professional Equipment and Supplies, NEC	$186,096.11	$3,721.92
5051 Metals Service Centers and Offices	$1,359,272.51	$27,185.44

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,518,924.19	$130,378.49
5064 Electrical Appliances, Television and Radio Sets	$284,938.12	$5,698.77
5065 Electronic Parts and Equipment, NEC	$983,066.36	$19,661.32
5072 Hardware	$167,088.47	$3,341.77
5074 Plumbing and Heating Equipment and Supplies	$6,270,830.54	$125,416.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,547,285.00	$70,945.71
5078 Refrigeration Equipment and Supplies	$500,773.41	$10,015.47
5082 Construction and Mining Machinery and Equipment	$3,803,757.63	$76,075.16
5083 Farm and Garden Machinery and Equipment	$543,103.52	$10,862.07
5084 Industrial Machinery and Equipment	$2,880,323.23	$57,606.49
5085 Industrial Supplies	$1,004,655.61	$20,093.11
5087 Service Establishment Equipment and Supplies	$536,552.28	$10,731.06
5091 Sporting and Recreational Goods and Supplies	$949,261.84	$18,985.24
5092 Toys and Hobby Goods and Supplies	$503,914.71	$10,078.30
5093 Scrap and Waste Materials	$298,317.36	$5,966.34
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$120,468.85	$2,409.38
5099 Durable Goods, NEC	$694,558.78	$13,891.19
Other	N/A	N/A
Total for MAJOR GROUP 50	$48,864,412.24	$977,288.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$90,007.53	$1,800.15
5113 Industrial and Personal Service Paper	$254,869.08	$5,097.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$687,310.44	$13,746.20
5131 Piece Goods, Notions, and Other Dry Goods	$8,813.06	$176.26
5136 Men's and Boys' Clothing and Furnishings	$141,970.86	$2,839.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$608,209.37	$12,164.19
5139 Footwear	$99,614.77	$1,992.29
5141 Groceries, General Line	$2,939,665.02	$58,793.30
5142 Packaged Frozen Foods	$358,959.98	$7,179.21
5143 Dairy Products, Except Dried or Canned	$2,674.76	$53.50
5144 Poultry and Poultry Products	$567,671.00	$11,353.42
5145 Confectionery	$22,395.71	$447.92
5147 Meat and Meat Products	$109,595.86	$2,191.92
5149 Groceries and Related Products, NEC	$278,702.69	$5,574.05
5153 Grain and Field Beans	$15,491.41	$309.83
5169 Chemicals and Allied Products, NEC	$309,036.09	$6,180.72
5171 Petroleum Bulk Stations and Terminals	$807.79	$16.16
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$329,938.80	$6,598.79
5181 Beer and Ale	$49,507.60	$990.15
5182 Wine and Distilled Alcoholic Beverages	$192,073.62	$3,841.47
5191 Farm Supplies	$338,992.45	$6,779.85
5192 Books, Periodicals, and Newspapers	$20,104.19	$402.09
5193 Flowers, Nursery Stock, and Florists' Supplies	$54,863.63	$1,097.27
5194 Tobacco and Tobacco Products	$326,556.21	$6,531.12
5198 Paints, Varnishes, and Supplies	$33,074.00	$661.48
5199 Nondurable Goods, NEC	$281,948.78	$5,638.95
Other	$24,401.84	$488.04
Total for MAJOR GROUP 51	$8,147,256.54	$162,945.12
Total for DIVISION F	$57,011,668.78	$1,140,233.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,029,568.80	$680,591.44
5231 Paint, Glass, and Wallpaper Stores	$2,049,992.10	$40,999.85
5251 Hardware Stores	$5,360,744.22	$107,214.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,358,035.06	$27,160.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,799,740.18	$855,994.89

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$93,579,055.98	$1,872,013.32
5331 Variety Stores		$3,302,950.52	$66,059.00
5399 Miscellaneous General Merchandise Stores		$4,472,862.42	$89,457.22
	Total for MAJOR GROUP 53	$101,354,868.92	$2,027,529.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$36,943,746.91	$738,874.91
5421 Meat and Fish Markets, Including Freezer Provisioners		$58,552.47	$1,171.06
5431 Fruit and Vegetable Markets		$129,355.17	$2,587.10
5441 Candy, Nut, and Confectionery Stores		$74,094.34	$1,481.89
5451 Dairy Products Stores		$41,449.80	$829.00
5461 Retail Bakeries		$1,373,460.31	$27,469.21
5499 Miscellaneous Food Stores		$1,404,015.39	$28,080.34
	Total for MAJOR GROUP 54	$40,024,674.39	$800,493.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$9,743,547.12	$194,870.92
5521 Motor Vehicle Dealers		$148,818.03	$2,976.36
5531 Auto and Home Supply Stores		$8,428,911.53	$170,414.54
5541 Gasoline Service Station		$12,145,587.72	$242,911.76
5551 Boat Dealers		$170,578.44	$3,411.57
5561 Recreational Vehicle Dealers		$175,403.83	$3,508.08
5571 Motorcycle Dealers		$1,018,093.48	$20,361.87
5599 Automotive Dealers, NEC		$929,625.57	$18,592.51
	Total for MAJOR GROUP 55	$32,760,565.72	$657,047.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,043,132.37	$20,862.64
5621 Women's Clothing Stores		$3,274,093.44	$65,481.88
5632 Women's Accessory and Specialty Stores		$2,236,229.89	$44,724.62
5641 Children's and Infants' Wear Stores		$613,481.29	$12,269.63
5651 Family Clothing Stores		$11,795,612.01	$236,292.81
5661 Shoe Stores		$3,583,834.94	$71,676.71
5699 Miscellaneous Apparel and Accessory Stores		$1,244,635.08	$24,892.72
	Total for MAJOR GROUP 56	$23,791,019.02	$476,201.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$6,187,935.40	$123,758.70
5713 Floor Coverings Stores		$3,301,490.74	$66,029.82
5714 Drapery, Curtain, and Upholstery Stores		$491,783.49	$9,835.67
5719 Miscellaneous Homefurnishings Stores		$2,640,140.58	$52,802.80
5722 Household Appliance Stores		$2,258,885.67	$45,177.72
5731 Radio, Television, and Consumer Electronics Stores		$5,471,991.51	$109,439.84
5734 Computer and Computer Software Stores		$2,936,652.16	$58,733.03
5735 Record and Prerecorded Tape Stores		$34,251.55	$685.03
5736 Musical Instruments Stores		$678,087.14	$13,561.74
	Total for MAJOR GROUP 57	$24,001,218.24	$480,024.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$57,689,824.13	$1,153,796.62
5813 Drinking Places		$6,882,404.03	$137,648.09
	Total for MAJOR GROUP 58	$64,572,228.16	$1,291,444.71
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,130,225.25	$42,604.51
5921 Liquor Stores		$2,715,112.82	$54,302.26
5932 Used Merchandise Stores		$3,718,100.38	$74,362.01
5941 Sporting Goods Stores and Bicycle Shops		$17,954,782.96	$359,095.70
5942 Book Stores		$1,004,869.50	$20,097.38
5943 Stationery Stores		$1,037,402.74	$20,748.06
5944 Jewelry Stores		$2,679,346.59	$53,586.94
5945 Hobby, Toy, and Game Stores		$2,933,143.76	$58,662.86
5946 Camera and Photographic Supply Stores		$8,839.75	$176.80

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5947 Gift, Novelty, and Souvenir Shops		$630,646.61	$12,612.95
5948 Luggage and Leather Goods Stores		$6,719.76	$134.40
5949 Sewing, Needlework, and Piece Goods Stores		$167,655.48	$3,353.11
5961 Catalog and Mail-Order Houses		$47,943,098.13	$959,091.30
5962 Automatic Merchandise Machine Operators		$559,575.79	$11,191.53
5963 Direct Selling Establishments		$1,503,411.85	$30,068.25
5983 Fuel Oil Dealers		$190,575.59	$3,811.51
5984 Liquefied Petroleum Gas Dealers		$109,669.19	$2,193.38
5992 Florists		$334,961.48	$6,699.23
5993 Tobacco Stores and Stands		$2,934,780.43	$58,695.58
5995 Optical Goods Stores		$108,968.08	$2,179.37
5999 Miscellaneous Retail Stores, NEC		$20,651,493.93	$413,029.94
Other		N/A	N/A
	Total for MAJOR GROUP 59	$109,447,136.34	$2,189,172.20
	Total for DIVISION G	$438,751,450.97	$8,777,907.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$156,635.80	$3,132.71
6022 State Commercial Banks		$38,423.91	$768.48
6099 Functions Related to Depository Banking, NEC		$137,151.48	$2,743.03
Other		$299,610.62	$5,992.21
	Total for MAJOR GROUP 60	$631,821.81	$12,636.43
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$249,026.70	$4,980.53
6153 Short-Term Business Credit Institutions, Except Agricultural		$3,597,816.13	$71,956.33
6159 Miscellaneous Business Credit Institutions		$581,079.91	$11,621.60
	Total for MAJOR GROUP 61	$4,427,922.74	$88,558.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$377,548.53	$7,550.97
Other		$704,461.04	$14,089.22
	Total for MAJOR GROUP 62	$1,082,009.57	$21,640.19
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$224,233.18	$4,484.66
6371 Pension, Health, and Welfare Funds		$315,701.87	$6,314.04
6399 Insurance Carriers, NEC		$150,408.73	$3,008.18
Other		$360,216.37	$7,204.34
	Total for MAJOR GROUP 63	$1,050,560.15	$21,011.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$773,987.06	$15,479.74
	Total for MAJOR GROUP 64	$773,987.06	$15,479.74
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		$129,393.68	$2,587.88
6513 Operators of Apartment Buildings		$356,577.07	$7,131.53
6519 Lessors of Real Property, NEC		$4,183.00	$83.66
6531 Real Estate Agents and Managers		$12,849,108.80	$256,982.16
6541 Title Abstract Offices		$401,577.44	$8,031.57
Other		N/A	N/A
	Total for MAJOR GROUP 65	$13,838,104.94	$276,762.10
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$204,968.20	$4,099.36
6733 Trusts, Except Educational, Religious, and Charitable		$148,994.17	$2,979.89
6794 Patent Owners and Lessors		$549,365.80	$10,987.32
Other		$360,739.31	$7,214.79
	Total for MAJOR GROUP 67	$1,264,067.48	$25,281.36
	Total for DIVISION H	$23,068,473.75	$461,369.50
DIVISION: I Services			

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,702,355.01	$334,047.10
Other	$194,091.84	$3,881.84
Total for MAJOR GROUP 70	$16,896,446.85	$337,928.94
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$92,143.29	$1,842.87
7215 Coin-Operated Laundry and Drycleaning	$7,300.75	$146.01
7217 Carpet and Upholstery Cleaning	$563,452.60	$11,269.05
7218 Industrial Launderers	$288,134.54	$5,762.69
7219 Laundry and Garment Services, NEC	$146,405.50	$2,928.11
7221 Photographic Studios, Portrait	$721,399.96	$14,428.04
7231 Beauty Shops	$6,127,609.57	$122,552.18
7241 Barber Shops	$351,062.01	$7,021.25
7251 Shoe Repair Shops and Shoeshine Parlors	$43,895.50	$877.91
7261 Funeral Services and Crematories	$838,562.71	$16,771.26
7291 Tax Return Preparation Services	$47,430.85	$948.62
7299 Miscellaneous Personal Services, NEC	$3,280,145.93	$65,602.96
Other	$223,754.81	$4,475.09
Total for MAJOR GROUP 72	$12,731,298.02	$254,626.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$920,857.39	$18,417.13
7319 Advertising, NEC	$54,693.35	$1,093.88
7322 Adjustment and Collection Services	$391,139.69	$7,822.80
7323 Credit Reporting Services	$694,545.07	$13,890.90
7331 Direct Mail Advertising Services	$309,249.24	$6,184.98
7334 Photocopying and Duplicating Services	$195,471.02	$3,909.43
7335 Commercial Photography	$63,163.90	$1,263.27
7336 Commercial Art and Graphic Design	$107,514.50	$2,150.31
7338 Secretarial and Court Reporting	$81,808.69	$1,636.19
7342 Disinfecting and Pest Control Services	$828,010.58	$16,560.21
7349 Building Cleaning and Maintenance Services, NEC	$3,610,048.63	$72,958.35
7352 Medical Equipment Rental and Leasing	$136,883.14	$2,737.66
7353 Heavy Construction Equipment Rental and Leasing	$1,226,016.49	$24,520.33
7359 Equipment Rental and Leasing, NEC	$3,204,783.09	$64,095.64
7361 Employment Agencies	$2,140,502.80	$42,810.06
7363 Help Supply Services	$1,841,972.58	$36,839.46
7371 Computer Programming Services	$3,151,244.85	$63,024.93
7372 Prepackaged Software	$3,460,630.74	$69,212.63
7373 Computer Integrated Systems Design	$1,307,474.17	$26,149.51
7374 Computer Processing and Data Preparation and Processing Services	$3,598,263.26	$71,965.28
7375 Information Retrieval Services	$300,975.18	$6,019.51
7376 Computer Facilities Management Services	$86,563.78	$1,899.99
7377 Computer Rental and Leasing	$641,477.38	$12,829.54
7378 Computer Maintenance and Repair	$175,177.31	$3,503.54
7379 Computer Related Services, NEC	$2,800,371.66	$56,510.82
7381 Detective, Guard, and Armored Car Services	$1,210,102.60	$24,202.06
7382 Security Systems Services	$2,330,587.77	$56,491.82
7383 News Syndicates	$2,286.90	$45.74
7384 Photofinishing Laboratories	$150,513.57	$3,010.28
7389 Miscellaneous Business Services	$7,610,142.42	$152,366.82
Other	$28,524.88	$570.50
Total for MAJOR GROUP 73	$42,660,996.63	$864,693.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$530,262.49	$10,605.25
7514 Passenger Car Rental	$3,371,349.77	$67,427.00
7515 Passenger Car Leasing	$50,623.37	$1,012.46
7519 Utility Trailers and Recreational Vehicle Rental	$624,540.99	$12,490.84
7521 Automobile Parking	$59,995.44	$1,199.91
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,448,500.38	$28,970.00

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7533 Automotive Exhaust System Repair Shops	$32,763.61	$655.28
7534 Tire Retreading and Repair Shops	$883,823.26	$17,676.47
7536 Automotive Glass Replacement Shops	$439,600.95	$8,792.02
7537 Automotive Transmission Repair Shops	$186,164.29	$3,723.29
7538 General Automotive Repair Shops	$6,649,368.38	$132,987.35
7539 Automotive Repair Shops, NEC	$847,050.48	$16,941.01
7542 Carwashes	$3,858,292.10	$81,349.04
7549 Automotive Services, Except Repair and Carwashes	$2,093,032.28	$41,860.66
Total for MAJOR GROUP 75	$21,075,367.79	$425,690.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$124,041.92	$2,480.85
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$228,957.92	$4,579.17
7629 Electrical and Electronic Repair Shops, NEC	$233,019.64	$4,660.39
7641 Reupholstery and Furniture Repair	$4,665.00	$93.30
7692 Welding Repair	$178,454.37	$3,569.09
7699 Repair Shops and Related Services, NEC	$1,827,966.40	$38,068.08
Other	$454,289.10	$9,085.78
Total for MAJOR GROUP 76	$3,051,394.35	$62,536.66
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$69,988.96	$1,399.78
7819 Services Allied to Motion Picture Production	$572,429.20	$11,448.58
7822 Motion Picture and Video Tape Distribution	$116,444.39	$2,328.89
7832 Motion Picture Theaters, Except Drive-In	$1,869,793.09	$37,395.86
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,629,632.11	$52,592.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$163,613.43	$3,272.28
7922 Theatrical Producers and Miscellaneous Theatrical Services	$704,217.74	$14,084.37
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$98,723.51	$1,974.47
7933 Bowling Centers	$107,350.54	$2,147.01
7941 Professional Sports Clubs and Promoters	$957,123.90	$19,142.47
7991 Physical Fitness Facilities	$1,533,434.99	$30,668.66
7992 Public Golf Courses	$2,277,815.56	$45,556.31
7993 Coin-Operated Amusement Devices	$688,698.83	$13,773.99
7997 Membership Sports and Recreation Clubs	$1,948,934.57	$38,978.70
7999 Amusement and Recreation Services, NEC	$2,279,396.59	$45,587.94
Other	$544,260.52	$10,885.21
Total for MAJOR GROUP 79	$11,303,570.18	$226,071.41
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,865,302.39	$37,306.05
8021 Offices and Clinics of Dentists	$40,222.79	$804.47
8041 Offices and Clinics of Chiropractors	$95,126.97	$1,902.54
8042 Offices and Clinics of Optometrists	$303,797.34	$6,075.95
8049 Offices and Clinics of Health Practitioners, NEC	$83,325.25	$1,666.50
8051 Skilled Nursing Care Facilities	$200,352.81	$4,007.05
8059 Nursing and Personal Care Facilities, NEC	$42,565.17	$851.31
8062 General Medical and Surgical Hospitals	$2,272,097.45	$45,441.94
8069 Specialty Hospitals, Except Psychiatric	$332,616.81	$6,652.34
8071 Medical Laboratories	$492,800.34	$9,856.00
8082 Home Health Care Services	$58,857.84	$1,177.16
8093 Specialty Outpatient Facilities, NEC	$2,416.34	$48.32
8099 Health and Allied Services, NEC	$256,657.25	$5,133.13
Other	N/A	N/A
Total for MAJOR GROUP 80	$6,058,900.75	$121,178.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,330,758.01	$246,615.22
Total for MAJOR GROUP 81	$12,330,758.01	$246,615.22
MAJOR GROUP: 82 Educational Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8211 Elementary and Secondary Schools	$79,540.17	$1,590.80
8221 Colleges, Universities, and Professional Schools	$3,751,131.79	$75,022.64
8249 Vocational Schools, NEC	$52,794.21	$1,055.88
8299 Schools and Educational Services NEC	$339,724.16	$6,794.48
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,224,194.33	$84,483.88
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$68,085.34	$1,361.71
8351 Child Day Care Services	$2,476.92	$49.54
8361 Residential Care	$13,116.91	$262.34
Other	N/A	N/A
Total for MAJOR GROUP 83	$121,478.17	$2,429.57
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$24,192.83	$483.86
Total for MAJOR GROUP 84	$24,192.83	$483.86
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$12,464.12	$249.28
8621 Professional Membership Organizations	$39,342.58	$786.85
8641 Civic, Social, and Fraternal Associations	$39,713.62	$794.27
8661 Religious Organizations	$31,160.70	$623.21
8699 Membership Organizations, NEC	$94,945.53	$1,898.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$221,913.16	$4,438.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,436,305.97	$168,726.15
8712 Architectural Services	$852,968.59	$17,059.39
8713 Surveying Services	$223,684.86	$4,473.71
8721 Accounting, Auditing, and Bookkeeping Services	$12,082,876.75	$241,657.54
8731 Commercial Physical and Biological Research	$52,489.24	$1,049.79
8732 Commercial Economic, Sociological, and Educational Research	$68,393.34	$1,367.87
8734 Testing Laboratories	$765,775.79	$15,315.52
8741 Management Services	$2,075,596.70	$41,713.84
8742 Management Consulting Services	$5,062,018.25	$101,240.39
8744 Facilities Support Management Services	$1,836,774.07	$36,735.48
8748 Business Consulting Services, NEC	$830,265.39	$17,600.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$32,414,029.89	$649,478.26
MAJOR GROUP: 88 Private Households		
8811 Private Households	$37,830.19	$756.60
Total for MAJOR GROUP 88	$37,830.19	$756.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,457,106.85	$69,142.14
Total for MAJOR GROUP 89	$3,457,106.85	$69,142.14
Total for DIVISION I	$169,239,110.11	$3,403,145.63
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	$33,257.10	$665.14
Total for MAJOR GROUP 92	$33,257.10	$665.14
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	$56,989.95	$1,139.80

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,955,399.33	$239,107.99
B	Mining	$188,135.22	$3,762.70
C	Construction	$16,399,700.52	$329,301.93
D	Manufacturing	$33,797,341.76	$681,007.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,341,176.84	$1,166,823.55
F	Wholesale Trade	$57,011,668.78	$1,140,233.42
G	Retail Trade	$438,751,450.97	$8,777,907.82
H	Finance, Insurance, And Real Estate	$23,068,473.75	$461,369.50
I	Services	$169,239,110.11	$3,403,145.63
J	Public Administration	$56,989.95	$1,139.80
	Total for Sioux Falls - General	$808,809,447.23	$16,203,799.91

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

		Taxable	Tax Due
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2082 Malt Beverages		$121,578.29	$1,215.80
Other		$223,483.31	$2,234.83
	Total for MAJOR GROUP 20	$345,061.60	$3,450.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$395,690.53	$3,956.92

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

MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$214,651.82	$2,146.53
	Total for MAJOR GROUP 51	$214,651.82	$2,146.53
	Total for DIVISION F	$214,780.82	$2,147.82

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,991,291.72	$29,912.92
5331 Variety Stores		$85,200.69	$852.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,108,278.41	$31,082.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,337,436.27	$53,374.38
5461 Retail Bakeries		$946,762.72	$9,467.63
5499 Miscellaneous Food Stores		$121,857.75	$1,218.58

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$64,590.07	$645.90
Total for MAJOR GROUP 54	$6,470,646.81	$64,706.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,687,351.03	$36,873.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,689,797.03	$36,897.96
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	$62,217,771.92	$622,177.73
5813 Drinking Places	$6,651,227.86	$66,512.31
Total for MAJOR GROUP 58	$68,868,999.78	$688,690.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$114,348.00	$1,143.48
5921 Liquor Stores	$2,239,347.58	$22,393.49
5961 Catalog and Mail-Order Houses	$438,631.59	$4,386.32
5963 Direct Selling Establishments	$84,921.26	$849.21
5993 Tobacco Stores and Stands	$166,103.75	$1,661.04
5999 Miscellaneous Retail Stores, NEC	$144,005.17	$1,440.06
Other	$8,194.65	$81.95
Total for MAJOR GROUP 59	$3,195,552.00	$31,955.55
Total for DIVISION G	$85,339,918.96	$853,399.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$21,391.17	$213.91
Total for MAJOR GROUP 65	$21,391.17	$213.91
Total for DIVISION H	$45,153.17	$451.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,153,543.25	$161,535.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,312,562.04	$163,125.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,372.05	$183.72
Other	N/A	N/A
Total for MAJOR GROUP 72	$25,167.05	$251.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,291.00	$42.91
Other	$321,728.53	$3,217.29
Total for MAJOR GROUP 73	$326,019.53	$3,260.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,756,681.38	$17,566.81

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$1,756,681.38	$17,566.81
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$172,757.79	$1,727.57
7933 Bowling Centers		$76,920.61	$769.20
7941 Professional Sports Clubs and Promoters		$747,670.10	$7,476.70
7992 Public Golf Courses		$1,136,046.27	$11,360.47
7993 Coin-Operated Amusement Devices		$545,205.86	$5,452.07
7997 Membership Sports and Recreation Clubs		$1,435,540.09	$14,355.40
7999 Amusement and Recreation Services, NEC		$1,067,057.25	$10,670.57
Other		$543,928.43	$5,439.29
	Total for MAJOR GROUP 79	$5,725,126.40	$57,251.27
MAJOR GROUP: 80 Health Services			
8062 General Medical and Surgical Hospitals		$921,360.04	$9,213.60
Other		$57,875.28	$578.75
	Total for MAJOR GROUP 80	$979,235.32	$9,792.35
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services		$39,767.25	$397.67
Other		$1,290,308.43	$12,903.08
	Total for MAJOR GROUP 87	$1,330,075.68	$13,300.75
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$30,301,288.27	$303,012.89

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$395,690.53	$3,956.92
F	Wholesale Trade	$214,780.82	$2,147.82
G	Retail Trade	$85,339,918.96	$853,399.28
H	Finance, Insurance, And Real Estate	$45,153.17	$451.53
I	Services	$30,301,288.27	$303,012.89
	Other	$11,895.54	$118.96
	Total for Sioux Falls - Gross Receipts	$116,308,727.29	$1,163,087.40

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

Returns Filed: September 2025

Sioux Falls Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$239,107.99
B	Mining		$3,762.70
C	Construction		$329,301.93
D	Manufacturing		$684,964.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,166,823.55
F	Wholesale Trade		$1,142,381.24
G	Retail Trade		$9,631,307.10
H	Finance, Insurance, And Real Estate		$461,821.03
I	Services		$3,706,158.52
J	Public Administration		$1,139.80
	Other		$118.96
	Total for Sioux Falls		$17,366,887.31

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,538,070.25	$145,380.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,696,776.45	$146,967.78
Total for DIVISION I	$14,696,776.45	$146,967.78

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
I	Services	$14,696,776.45	$146,967.78
	Other	$2,838.00	$28.38
	Total for Sioux Falls - L - Gross Receipts	$14,699,614.45	$146,996.16

Sioux Falls - L Recap

		Tax Due
I	Services	$146,967.78
	Other	$28.38
	Total for Sioux Falls - L	$146,996.16

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,272.90	$65.46
Other	$66,703.05	$1,334.06
Total for MAJOR GROUP 07	$69,975.95	$1,399.52
Total for DIVISION A	$69,975.95	$1,399.52
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,033.46	$340.66
1731 Electrical Work	$3,719.66	$74.39
1799 Special Trade Contractors, NEC	$7,356.14	$147.12
Other	$40,517.35	$810.34
Total for MAJOR GROUP 17	$68,626.61	$1,372.51
Total for DIVISION C	$107,073.01	$2,141.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$761.99	$15.24
Total for MAJOR GROUP 20	$761.99	$15.24
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,741.36	$194.83
2721 Periodicals: Publishing, or Publishing and Printing	$1,097.78	$21.96
2731 Books: Publishing, or Publishing and Printing	$1,107.00	$22.14
2741 Miscellaneous Publishing	$884.50	$17.69
2752 Commercial Printing, Lithographic	$2,576.84	$51.54
2754 Commercial Printing, Gravure	$3,538.18	$70.76
2759 Commercial Printing, NEC	$3,314.66	$66.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$22,324.32	$446.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,774.28	$75.49
Total for MAJOR GROUP 28	$3,774.28	$75.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$32,804.84	$656.10
Total for MAJOR GROUP 32	$32,804.84	$656.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$19,250.32	$385.01
Total for MAJOR GROUP 35	$19,250.32	$385.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$275.87	$5.52
Total for MAJOR GROUP 37	$275.87	$5.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$148,282.87	$2,965.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,526.85	$550.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,347.25	$606.94
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	$44,642.00	$892.84
4813 Telephone Communications, Except Radiotelephone	$172,038.55	$3,440.77
4832 Radio Broadcasting Stations	$79.95	$1.60
4833 Television Broadcasting Stations	$82.00	$1.64
4841 Cable and Other Pay Television Services	$41,017.65	$820.35
4899 Communications Services, NEC	$2,604.17	$52.08
Total for MAJOR GROUP 48	$260,464.32	$5,209.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,444.95	$28.90
Other	$199,987.81	$3,999.76
Total for MAJOR GROUP 49	$201,432.76	$4,028.66
Total for DIVISION E	$492,947.33	$9,858.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,595.29	$31.91
5044 Office Equipment	$4,201.23	$84.02
5045 Computers and Computer Peripheral Equipment and Software	$25,878.18	$517.56
5046 Commercial Equipment, NEC	$4,315.76	$86.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,938.97	$358.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,504.07	$1,190.08
5072 Hardware	$3,690.20	$73.80
5074 Plumbing and Heating Equipment and Supplies	$32,453.87	$649.08
5084 Industrial Machinery and Equipment	$8,974.12	$179.48
5087 Service Establishment Equipment and Supplies	$1,919.90	$38.40
5091 Sporting and Recreational Goods and Supplies	$4,197.50	$83.95
5092 Toys and Hobby Goods and Supplies	$1,000.50	$20.01
Other	$34,691.02	$693.83
Total for MAJOR GROUP 50	$200,360.61	$4,007.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$849.00	$16.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,116.77	$22.33
5131 Piece Goods, Notions, and Other Dry Goods	$154.11	$3.08
5136 Men's and Boys' Clothing and Furnishings	($35.70)	($0.71)
5137 Women's, Children's, and Infants' Clothing and Accessories	$955.50	$19.11

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,721.35	$54.43
5142 Packaged Frozen Foods	$428.26	$8.57
5149 Groceries and Related Products, NEC	$1,557.00	$31.14
5199 Nondurable Goods, NEC	$24,702.38	$494.04
Other	$38,019.73	$760.40
Total for MAJOR GROUP 51	$70,468.40	$1,409.37
Total for DIVISION F	$270,829.01	$5,416.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$259,105.74	$5,182.12
5251 Hardware Stores	$121,496.90	$2,429.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$385,560.99	$7,711.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,677.18	$813.54
5331 Variety Stores	$384,861.50	$7,697.23
5399 Miscellaneous General Merchandise Stores	$8,063.04	$161.26
Total for MAJOR GROUP 53	$433,601.72	$8,672.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,005,512.41	$20,110.24
5499 Miscellaneous Food Stores	$19,475.23	$389.50
Other	$105,146.17	$2,102.92
Total for MAJOR GROUP 54	$1,130,133.81	$22,602.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$286,493.01	$5,729.86
Other	$76,853.50	$1,537.07
Total for MAJOR GROUP 55	$363,346.51	$7,266.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,525.07	$110.51
5632 Women's Accessory and Specialty Stores	$1,244.47	$24.89
5651 Family Clothing Stores	$13,133.65	$269.06
5661 Shoe Stores	$4,664.37	$93.29
5699 Miscellaneous Apparel and Accessory Stores	$29,515.33	$590.31
Other	$1,388.00	$27.76
Total for MAJOR GROUP 56	$55,470.89	$1,115.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,356.85	$527.13
5719 Miscellaneous Homefurnishings Stores	$4,736.50	$94.73
5722 Household Appliance Stores	$11,875.51	$237.51
5731 Radio, Television, and Consumer Electronics Stores	$10,449.08	$208.98
5734 Computer and Computer Software Stores	$28,289.95	$565.80
5736 Musical Instruments Stores	$14,418.88	$288.38
Other	$2,674.73	$53.50
Total for MAJOR GROUP 57	$98,801.50	$1,976.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$447,012.24	$8,940.24
5813 Drinking Places	$3,474.59	$69.49
Total for MAJOR GROUP 58	$450,486.83	$9,009.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,228.23	$64.56
5942 Book Stores	$2,665.67	$53.32
5943 Stationery Stores	$3,973.89	$79.47
5945 Hobby, Toy, and Game Stores	$1,043.40	$20.87
5947 Gift, Novelty, and Souvenir Shops	$454.77	$9.10
5961 Catalog and Mail-Order Houses	$389,771.25	$7,795.50
5963 Direct Selling Establishments	$7,478.70	$149.59
5999 Miscellaneous Retail Stores, NEC	$116,069.57	$2,321.40

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$392,884.51	$7,857.68
Total for MAJOR GROUP 59	$917,569.99	$18,351.49
Total for DIVISION G	$3,834,972.24	$76,705.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$499.50	$9.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$627.06	$12.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,121.74	$262.43
Total for MAJOR GROUP 61	$13,121.74	$262.43
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	$8,138.70	$162.77
Total for MAJOR GROUP 64	$8,138.70	$162.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,352.99	$67.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,356.99	$67.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$31,162.84	$623.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$162,326.40	$3,246.53
Total for MAJOR GROUP 70	$162,326.40	$3,246.53
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$28,738.92	$574.78
7299 Miscellaneous Personal Services, NEC	$23,126.91	$462.53
Other	$50,243.43	$1,004.87
Total for MAJOR GROUP 72	$102,109.26	$2,042.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,129.08	$22.58
7342 Disinfecting and Pest Control Services	$9,867.27	$197.35
7349 Building Cleaning and Maintenance Services, NEC	$2,033.25	$40.67
7359 Equipment Rental and Leasing, NEC	$11,744.73	$234.90
7371 Computer Programming Services	$884.76	$17.70
7372 Prepackaged Software	$77,100.99	$1,542.03
7374 Computer Processing and Data Preparation and Processing Services	$10,185.11	$203.70
7378 Computer Maintenance and Repair	$443.00	$8.86
7379 Computer Related Services, NEC	$15,769.67	$315.40
7382 Security Systems Services	$6,786.17	$135.73
7389 Miscellaneous Business Services	$17,325.55	$346.52
Other	$14,125.58	$282.51
Total for MAJOR GROUP 73	$167,395.16	$3,347.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,401.58	$1,668.04
Total for MAJOR GROUP 75	$83,401.58	$1,668.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$51,970.10	$1,039.40
Total for MAJOR GROUP 76	$51,970.10	$1,039.40
MAJOR GROUP: 78 Motion Pictures		

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$233.94	$4.67
	Total for MAJOR GROUP 78	$233.94	$4.67
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$9,365.58	$187.32
Other		$17,702.18	$354.04
	Total for MAJOR GROUP 79	$27,067.76	$541.36
MAJOR GROUP: 80 Health Services			
Other		$23,785.44	$475.71
	Total for MAJOR GROUP 80	$23,785.44	$475.71
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$529.00	$10.58
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,041.00	$20.82
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$75.66	$1.51
8734 Testing Laboratories		$1,927.55	$38.55
8741 Management Services		$4,930.22	$98.60
8748 Business Consulting Services, NEC		$8,004.54	$160.09
Other		$2,962.50	$59.25
	Total for MAJOR GROUP 87	$17,900.47	$358.00
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$50,555.00	$1,011.10
	Total for MAJOR GROUP 89	$50,555.00	$1,011.10
	Total for DIVISION I	$755,977.36	$15,119.59

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$69,975.95	$1,399.52
C	Construction	$107,073.01	$2,141.44
D	Manufacturing	$148,282.87	$2,965.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$492,947.33	$9,858.94
F	Wholesale Trade	$270,829.01	$5,416.58
G	Retail Trade	$3,834,972.24	$76,705.92
H	Finance, Insurance, And Real Estate	$31,162.84	$623.25
I	Services	$755,977.36	$15,119.59
	Total for Sisseton - General	$5,711,220.61	$114,230.91

Sisseton - Gross Receipts

DIVISION: G Retail Trade

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

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$446,479.37	$4,464.80
Other		N/A	N/A
	Total for MAJOR GROUP 58	$449,029.71	$4,490.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$114,564.68	$1,145.64
	Total for MAJOR GROUP 59	$114,564.68	$1,145.64
	Total for DIVISION G	$716,018.30	$7,160.19
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$98,018.61	$980.19

Sisseton - Gross Receipts Recap

G	Retail Trade	$716,018.30	$7,160.19
I	Services	$98,018.61	$980.19
	Total for Sisseton - Gross Receipts	$814,036.91	$8,140.38

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$1,399.52
C	Construction	$2,141.44
D	Manufacturing	$2,965.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,858.94
F	Wholesale Trade	$5,416.58
G	Retail Trade	$83,866.11
H	Finance, Insurance, And Real Estate	$623.25
I	Services	$16,099.78
	Total for Sisseton	$122,371.29

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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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$611.05	$6.11
2754 Commercial Printing, Gravure	$25.92	$0.26
Other	$364.00	$3.64
Total for MAJOR GROUP 27	$1,000.97	$10.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,665.97	$26.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,265.00	$72.65
4813 Telephone Communications, Except Radiotelephone	$8,591.83	$85.92
4841 Cable and Other Pay Television Services	$4,014.48	$40.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,904.31	$199.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,043.14	$400.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$187.19	$1.87
Other	$2,628.26	$26.28
Total for MAJOR GROUP 50	$2,815.45	$28.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$984.98	$9.85
Total for MAJOR GROUP 51	$984.98	$9.85
Total for DIVISION F	$3,800.43	$38.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,770.90	$137.71
Total for MAJOR GROUP 52	$13,770.90	$137.71
MAJOR GROUP: 53 General Merchandise Stores		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,656.15	$16.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,075.15	$20.75
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	$526.00	$5.26
5651 Family Clothing Stores	$1,348.15	$13.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,101.15	$21.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,484.53	$14.85
Total for MAJOR GROUP 57	$1,484.53	$14.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,909.73	$229.10
5963 Direct Selling Establishments	$1,115.62	$11.16
5999 Miscellaneous Retail Stores, NEC	$2,504.90	$25.05
Other	$2,863.04	$28.63
Total for MAJOR GROUP 59	$29,393.29	$293.94
Total for DIVISION G	$67,186.95	$672.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,691.45	$56.92
Total for MAJOR GROUP 72	$5,691.45	$56.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$414.00	$4.14
7372 Prepackaged Software	$438.77	$4.39
7374 Computer Processing and Data Preparation and Processing Services	$477.46	$4.77
7389 Miscellaneous Business Services	$1,113.75	$11.14
Other	$30,865.41	$308.65
Total for MAJOR GROUP 73	$33,309.39	$333.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,306.78	$33.07
Total for MAJOR GROUP 76	$3,306.78	$33.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
South Shore - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$1,463.18	$14.63
	Total for MAJOR GROUP 87	$1,463.18	$14.63
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$59,399.77	$594.00

South Shore - General Recap

D	Manufacturing	$2,665.97	$26.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,043.14	$400.43
F	Wholesale Trade	$3,800.43	$38.00
G	Retail Trade	$67,186.95	$672.02
I	Services	$59,399.77	$594.00
	Other	$4,923.04	$49.23
	Total for South Shore - General	$178,019.30	$1,780.34

South Shore Recap

D	Manufacturing	$26.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400.43
F	Wholesale Trade	$38.00
G	Retail Trade	$672.02
I	Services	$594.00
	Other	$49.23
	Total for South Shore	$1,780.34

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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.

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$214,529.55	$4,290.60
0752 Animal Specialty Services, Except Veterinary	$38,388.64	$767.77
0782 Lawn and Garden Services	$416,215.12	$8,324.34
0783 Ornamental Shrub and Tree Services	$43,516.48	$870.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$713,048.27	$14,261.01
Total for DIVISION A	$731,990.77	$14,639.86
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$16,303.74	$326.07
Total for MAJOR GROUP 15	$16,303.74	$326.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$40,512.77	$810.25
Other	N/A	N/A
Total for MAJOR GROUP 16	$292,827.47	$5,856.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$199,215.96	$3,984.33
1731 Electrical Work	$201,902.49	$4,038.05
1743 Terrazzo, Tile, Marble, and Mosaic Work	$9,472.86	$189.46
1751 Carpentry Work	$2,831.15	$56.62
1752 Floor Laying and Other Floor Work, NEC	$6,222.50	$124.45
1771 Concrete Work	$103,385.54	$2,067.71
1794 Excavation Work	$29,757.53	$595.15
1796 Installation or Erection of Building Equipment, NEC	$2,838.81	$56.78
1799 Special Trade Contractors, NEC	$164,517.88	$3,290.35
Other	$82,363.98	$1,647.28
Total for MAJOR GROUP 17	$802,508.70	$16,050.18
Total for DIVISION C	$1,111,639.91	$22,232.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$345.00	$6.90
2047 Dog and Cat Food	$6,478.97	$129.58
2082 Malt Beverages	$65,204.00	$1,304.08
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,087.20	$341.74
Other	$4,741.09	$94.83
Total for MAJOR GROUP 20	$93,856.26	$1,877.13
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,312.33	$46.25
Total for MAJOR GROUP 22	$2,312.33	$46.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,478.49	$109.57
Other	$2,362.22	$47.24
Total for MAJOR GROUP 23	$7,840.71	$156.81

	Taxable	Tax Due
Spearfish - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$667.50	$13.35
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,458.00	$29.16
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$7,603.54	$152.07
Total for MAJOR GROUP 25	$7,603.54	$152.07
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	$44,932.33	$898.64
2721 Periodicals: Publishing, or Publishing and Printing	$15,135.82	$302.72
2731 Books: Publishing, or Publishing and Printing	$3,891.50	$77.83
2741 Miscellaneous Publishing	$8,516.00	$170.32
2752 Commercial Printing, Lithographic	$1,335.10	$26.70
2754 Commercial Printing, Gravure	$4,853.49	$97.07
2759 Commercial Printing, NEC	$33,675.38	$673.51
Other	$2,338.81	$46.78
Total for MAJOR GROUP 27	$114,678.43	$2,293.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$11,420.50	$228.41
2833 Medicinal Chemicals and Botanical Products	$2,453.50	$49.07
2834 Pharmaceutical Preparations	$3,362.06	$67.24
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,094.40	$21.89
Other	$33,743.29	$674.87
Total for MAJOR GROUP 28	$52,073.75	$1,041.48
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,695.00	$33.90
Other	$47,040.66	$940.81
Total for MAJOR GROUP 30	$48,735.66	$974.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,532.02	$370.64
Total for MAJOR GROUP 34	$18,532.02	$370.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$2,348.00	$46.96
Other	$19,358.57	$387.17
Total for MAJOR GROUP 35	$21,706.57	$434.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,252.37	$65.05
Other	$16,763.00	$335.26
Total for MAJOR GROUP 36	$20,015.37	$400.31
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$18,511.50	$370.23
Other	$5,912.66	$118.25
Total for MAJOR GROUP 37	$24,424.16	$488.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3843 Dental Equipment and Supplies	$3,589.00	$71.78
Other	$2,555.50	$51.11
Total for MAJOR GROUP 38	$6,144.50	$122.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,264.50	$25.29
3999 Manufacturing Industries, NEC	$2,516.47	$50.33
Other	$98,488.57	$1,969.77
Total for MAJOR GROUP 39	$102,269.54	$2,045.39
Total for DIVISION D	$768,725.07	$15,374.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$123,193.64	$2,463.87
Other	$13,645.29	$272.91
Total for MAJOR GROUP 42	$136,838.93	$2,736.78
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,929.00	$138.58
Total for MAJOR GROUP 44	$6,929.00	$138.58
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	$441,705.35	$8,834.12
4813 Telephone Communications, Except Radiotelephone	$46,219.12	$924.37
4833 Television Broadcasting Stations	$739.50	$14.79
4841 Cable and Other Pay Television Services	$492,320.14	$9,846.40
4899 Communications Services, NEC	$10,617.88	$212.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$992,133.44	$19,842.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,504.00	$50.08
Other	$1,847,301.05	$36,946.02
Total for MAJOR GROUP 49	$1,849,805.05	$36,996.10
Total for DIVISION E	$3,052,114.94	$61,042.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$17,349.17	$346.98
5013 Motor Vehicle Supplies and New Parts	$21,180.28	$423.60
5021 Furniture	$831.50	$16.63
5023 Homefurnishings	$641.20	$12.82
5032 Brick, Stone, and Related Construction Materials	$101,405.32	$2,028.11
5033 Roofing, Siding, and Insulation Materials	$95,984.67	$1,919.69
5044 Office Equipment	$34,098.19	$681.97
5045 Computers and Computer Peripheral Equipment and Software	$79,510.05	$1,590.19
5046 Commercial Equipment, NEC	$46,696.78	$933.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,370.83	$1,007.42
5049 Professional Equipment and Supplies, NEC	$35,728.00	$714.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$480,236.54	$9,604.73
5064 Electrical Appliances, Television and Radio Sets	$5,473.61	$109.47
5065 Electronic Parts and Equipment, NEC	$7,661.00	$153.22

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$13,094.91	$261.90
5074 Plumbing and Heating Equipment and Supplies	$514,638.76	$10,292.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$500,824.25	$10,016.48
5078 Refrigeration Equipment and Supplies	$1,739.07	$34.78
5082 Construction and Mining Machinery and Equipment	$23,274.85	$465.50
5083 Farm and Garden Machinery and Equipment	$2,368.44	$47.37
5084 Industrial Machinery and Equipment	$83,854.16	$1,677.08
5085 Industrial Supplies	$26,345.14	$526.91
5087 Service Establishment Equipment and Supplies	$9,676.56	$193.54
5091 Sporting and Recreational Goods and Supplies	$35,119.24	$702.38
5092 Toys and Hobby Goods and Supplies	$29,918.75	$598.38
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,521.90	$50.44
5099 Durable Goods, NEC	$28,381.50	$567.63
Other	$23,864.20	$477.28
Total for MAJOR GROUP 50	$2,272,788.87	$45,455.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,076.65	$61.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,092.98	$441.85
5131 Piece Goods, Notions, and Other Dry Goods	$480.83	$9.62
5136 Men's and Boys' Clothing and Furnishings	$8,601.80	$172.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,480.77	$329.62
5139 Footwear	$7,740.50	$154.81
5141 Groceries, General Line	$165,427.07	$3,308.53
5142 Packaged Frozen Foods	$34,895.59	$697.91
5149 Groceries and Related Products, NEC	$42,527.34	$850.55
5153 Grain and Field Beans	$340.00	$6.80
5191 Farm Supplies	$674.71	$13.49
5192 Books, Periodicals, and Newspapers	$1,000.00	$20.00
5199 Nondurable Goods, NEC	$7,041.74	$140.83
Other	$24,159.18	$483.19
Total for MAJOR GROUP 51	$334,539.16	$6,690.77
Total for DIVISION F	$2,607,328.03	$52,146.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,152,832.42	$63,056.64
5231 Paint, Glass, and Wallpaper Stores	$265,068.17	$5,301.36
5251 Hardware Stores	$209,246.63	$4,184.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,627,503.50	$72,550.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,260,405.83	$265,208.12
5331 Variety Stores	$147,423.87	$2,948.48
5399 Miscellaneous General Merchandise Stores	$1,033,423.74	$20,668.49
Total for MAJOR GROUP 53	$14,441,253.44	$288,825.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,744,237.20	$74,884.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$108,111.71	$2,162.24
5441 Candy, Nut, and Confectionery Stores	$718.06	$14.36
5499 Miscellaneous Food Stores	$262,178.37	$5,243.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,116,709.34	$82,334.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$622,261.35	$12,445.23
5531 Auto and Home Supply Stores	$952,628.39	$19,061.45
5541 Gasoline Service Station	$920,755.03	$18,415.11
5599 Automotive Dealers, NEC	$69,121.04	$1,382.42
Other	$289,867.93	$5,797.36

Spearfish - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$2,854,633.74	$57,101.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$55,774.55	$1,115.50
5621 Women's Clothing Stores	$311,198.40	$6,223.97
5632 Women's Accessory and Specialty Stores	$44,095.20	$881.91
5641 Children's and Infants' Wear Stores	$2,605.50	$52.11
5651 Family Clothing Stores	$72,648.00	$1,482.75
5661 Shoe Stores	$196,369.28	$3,927.39
5699 Miscellaneous Apparel and Accessory Stores	$57,303.47	$1,146.07
Total for MAJOR GROUP 56	$739,994.40	$14,829.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$406,297.94	$8,125.95
5713 Floor Coverings Stores	$184,278.48	$3,685.57
5714 Drapery, Curtain, and Upholstery Stores	$58,549.75	$1,171.00
5719 Miscellaneous Homefurnishings Stores	$39,946.85	$798.94
5722 Household Appliance Stores	$358,224.05	$7,164.48
5731 Radio, Television, and Consumer Electronics Stores	$48,545.33	$970.91
5734 Computer and Computer Software Stores	$32,964.30	$659.29
5736 Musical Instruments Stores	$17,035.97	$340.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,148,135.17	$22,962.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,236,266.87	$124,725.36
5813 Drinking Places	$254,960.02	$5,099.20
Total for MAJOR GROUP 58	$6,491,226.89	$129,824.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$361,624.79	$7,232.50
5921 Liquor Stores	$317,830.92	$6,356.62
5932 Used Merchandise Stores	$112,898.82	$2,257.99
5941 Sporting Goods Stores and Bicycle Shops	$218,570.97	$4,371.43
5942 Book Stores	$4,939.00	$98.78
5943 Stationery Stores	$96,594.16	$1,931.89
5944 Jewelry Stores	$62,534.42	$1,250.69
5945 Hobby, Toy, and Game Stores	$40,294.62	$805.90
5946 Camera and Photographic Supply Stores	$1,003.72	$20.07
5947 Gift, Novelty, and Souvenir Shops	$50,129.46	$1,002.58
5948 Luggage and Leather Goods Stores	$1,357.43	$27.15
5961 Catalog and Mail-Order Houses	$3,180,632.37	$63,612.82
5962 Automatic Merchandise Machine Operators	$11,629.45	$232.59
5963 Direct Selling Establishments	$133,107.24	$2,662.15
5984 Liquefied Petroleum Gas Dealers	$46,768.26	$935.37
5992 Florists	$13,241.15	$264.82
5995 Optical Goods Stores	$303.00	$6.06
5999 Miscellaneous Retail Stores, NEC	$1,264,635.26	$25,292.74
Other	$129,215.12	$2,584.30
Total for MAJOR GROUP 59	$6,047,310.16	$120,946.45
Total for DIVISION G	$39,466,766.64	$789,374.36

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,651.21	$73.02
Other	$3,020.50	$60.41
Total for MAJOR GROUP 60	$6,671.71	$133.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$27,327.59	$546.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$29,062.09	$581.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,090.00	$201.80
Total for MAJOR GROUP 64	$10,090.00	$201.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$639,502.14	$12,790.05
6541 Title Abstract Offices	$99,995.99	$1,999.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$739,502.13	$14,790.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$61,865.96	$1,237.32
Other	N/A	N/A
Total for MAJOR GROUP 67	$100,093.46	$2,001.87
Total for DIVISION H	$888,427.16	$17,768.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,582,918.07	$51,658.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,565,930.93	$71,318.62
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,102.16	$262.04
7221 Photographic Studios, Portrait	$45,260.53	$905.22
7231 Beauty Shops	$515,667.69	$10,313.36
7241 Barber Shops	$62,912.63	$1,258.25
7299 Miscellaneous Personal Services, NEC	$250,436.69	$5,008.74
Other	$127,231.75	$2,544.62
Total for MAJOR GROUP 72	$1,014,611.45	$20,292.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,909.13	$258.19
7319 Advertising, NEC	$10,151.85	$203.04
7322 Adjustment and Collection Services	$11,475.39	$229.51
7331 Direct Mail Advertising Services	$777.04	$15.54
7342 Disinfecting and Pest Control Services	$49,496.76	$989.95
7349 Building Cleaning and Maintenance Services, NEC	$195,572.72	$3,911.45
7353 Heavy Construction Equipment Rental and Leasing	$47,199.49	$943.99
7359 Equipment Rental and Leasing, NEC	$895,951.10	$17,919.03
7363 Help Supply Services	$53,353.99	$1,067.08
7371 Computer Programming Services	$60,994.95	$1,219.90
7372 Prepackaged Software	$241,030.67	$4,820.62
7373 Computer Integrated Systems Design	$76,031.84	$1,520.64
7374 Computer Processing and Data Preparation and Processing Services	$72,744.13	$1,454.89
7376 Computer Facilities Management Services	$30,286.88	$605.74
7377 Computer Rental and Leasing	$31,588.13	$631.76
7378 Computer Maintenance and Repair	$237.00	$4.74
7379 Computer Related Services, NEC	$103,617.55	$2,072.36
7381 Detective, Guard, and Armored Car Services	$21,542.50	$430.86
7382 Security Systems Services	$44,594.61	$891.90
7389 Miscellaneous Business Services	$373,898.50	$7,477.97
Other	$32,721.96	$654.44
Total for MAJOR GROUP 73	$2,366,176.19	$47,323.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$302.39	$6.05
7519 Utility Trailers and Recreational Vehicle Rental	$72,521.71	$1,450.43

Spearfish - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$495,364.91	$9,907.30
7536 Automotive Glass Replacement Shops		$31,873.15	$637.47
7538 General Automotive Repair Shops		$205,762.24	$4,115.25
7539 Automotive Repair Shops, NEC		$424,207.76	$8,484.15
7542 Carwashes		$184,508.35	$3,690.18
7549 Automotive Services, Except Repair and Carwashes		$107,914.59	$2,158.29
Other		$213,046.57	$4,260.93
	Total for MAJOR GROUP 75	$1,735,501.67	$34,710.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		($2,433.69)	($48.67)
7699 Repair Shops and Related Services, NEC		$123,714.69	$2,474.30
Other		$23,413.03	$468.26
	Total for MAJOR GROUP 76	$144,694.03	$2,893.89
MAJOR GROUP: 78 Motion Pictures			
Other		$67,347.18	$1,346.94
	Total for MAJOR GROUP 78	$67,347.18	$1,346.94
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$57,258.55	$1,145.16
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$5,402.81	$108.05
7991 Physical Fitness Facilities		$97,801.38	$1,956.02
7997 Membership Sports and Recreation Clubs		$317,639.11	$6,352.78
7999 Amusement and Recreation Services, NEC		$100,682.88	$2,013.65
Other		$456,217.67	$9,124.36
	Total for MAJOR GROUP 79	$1,035,002.40	$20,700.02
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$4,568.39	$91.37
8049 Offices and Clinics of Health Practitioners, NEC		$4,007.66	$80.15
Other		$46,011.66	$920.24
	Total for MAJOR GROUP 80	$54,587.71	$1,091.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$407,657.41	$8,153.14
	Total for MAJOR GROUP 81	$407,657.41	$8,153.14
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$202,273.00	$4,045.46
8299 Schools and Educational Services NEC		$40,679.94	$813.60
Other		N/A	N/A
	Total for MAJOR GROUP 82	$245,612.94	$4,912.26
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$2,553.53	$51.07
8661 Religious Organizations		$1,289.00	$25.78
Other		$30,287.99	$605.76
	Total for MAJOR GROUP 86	$34,130.52	$682.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$232,646.16	$4,652.93
8712 Architectural Services		$22,500.49	$450.01
8713 Surveying Services		$32,220.35	$644.41
8721 Accounting, Auditing, and Bookkeeping Services		$275,653.58	$5,513.09
8734 Testing Laboratories		$13,950.37	$279.01
8741 Management Services		$45,279.10	$905.58
8742 Management Consulting Services		$11,648.86	$232.97
8748 Business Consulting Services, NEC		$16,687.45	$333.74

	Taxable	Tax Due
Spearfish - General *continued...*		
DIVISION: I Services *continued...*		
Other	$12,970.50	$259.41
Total for MAJOR GROUP 87	$663,556.86	$13,271.15
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$188,408.21	$3,768.17
Total for MAJOR GROUP 89	$188,408.21	$3,768.17
Total for DIVISION I	$11,541,594.33	$230,831.98

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$731,990.77	$14,639.86
C	Construction	$1,111,639.91	$22,232.79
D	Manufacturing	$768,725.07	$15,374.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,052,114.94	$61,042.30
F	Wholesale Trade	$2,607,328.03	$52,146.55
G	Retail Trade	$39,466,766.64	$789,374.36
H	Finance, Insurance, And Real Estate	$888,427.16	$17,768.55
I	Services	$11,541,594.33	$230,831.98
	Other	$3,816.50	$76.33
	Total for Spearfish - General	$60,172,403.35	$1,203,487.22

Spearfish - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$368,949.12	$3,689.49
Other	$23,401.70	$234.02
Total for MAJOR GROUP 54	$392,350.82	$3,923.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$259,452.69	$2,594.53
Total for MAJOR GROUP 55	$259,452.69	$2,594.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,171,481.53	$61,714.83
5813 Drinking Places	$247,518.48	$2,475.18
Total for MAJOR GROUP 58	$6,419,000.01	$64,190.01
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$306,595.35	$3,065.95

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$28,053.99	$280.54
5963 Direct Selling Establishments	$60,837.21	$608.37
5999 Miscellaneous Retail Stores, NEC	$12,911.03	$129.11
Other	$9,266.77	$92.67
Total for MAJOR GROUP 59	$417,664.35	$4,176.64
Total for DIVISION G	$7,977,259.82	$79,772.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,260.00	$162.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,475,475.81	$24,754.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,394,954.17	$33,949.53
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$439,753.58	$4,397.55
Total for MAJOR GROUP 79	$439,753.58	$4,397.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,965,511.78	$39,655.12

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

Returns Filed: September 2025

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$7,977,259.82	$79,772.61
H	Finance, Insurance, And Real Estate	$16,260.00	$162.60
I	Services	$3,965,511.78	$39,655.12
	Other	$258,296.89	$2,582.97
	Total for Spearfish - Gross Receipts	$12,217,328.49	$122,173.30

Spearfish Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$14,639.86
C	Construction	$22,232.79
D	Manufacturing	$15,374.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,042.30
F	Wholesale Trade	$52,146.55
G	Retail Trade	$869,146.97
H	Finance, Insurance, And Real Estate	$17,931.15
I	Services	$270,487.10
	Other	$2,659.30
	Total for Spearfish	$1,325,660.52

ITEMS OF NOTE:

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

Spencer - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$34.49	$0.69
2754 Commercial Printing, Gravure		$95.02	$1.90
2759 Commercial Printing, NEC		$80.32	$1.61
Other		N/A	N/A
	Total for MAJOR GROUP 27	$648.16	$12.97
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,581.50	$31.63
	Total for MAJOR GROUP 28	$1,581.50	$31.63
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$18,603.50	$372.07
	Total for MAJOR GROUP 32	$18,603.50	$372.07
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$26,518.35	$530.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,434.00	$68.68
4813 Telephone Communications, Except Radiotelephone		$6,249.54	$124.99
4841 Cable and Other Pay Television Services		$2,067.25	$41.35
Other		$46.45	$0.93
	Total for MAJOR GROUP 48	$11,797.24	$235.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$26,499.87	$530.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,841.14	$236.82
Total for MAJOR GROUP 50	$11,841.14	$236.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,008.22	$40.16
Total for MAJOR GROUP 51	$2,008.22	$40.16
Total for DIVISION F	$13,849.36	$276.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,496.90	$49.94
Total for MAJOR GROUP 53	$2,496.90	$49.94
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	$398.00	$8.16
Other	$382.50	$7.65
Total for MAJOR GROUP 56	$780.50	$15.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$81.00	$1.62
Total for MAJOR GROUP 57	$81.00	$1.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,938.25	$338.78
5963 Direct Selling Establishments	$511.65	$10.23
5999 Miscellaneous Retail Stores, NEC	$4,425.00	$88.51
Other	$331.25	$6.63
Total for MAJOR GROUP 59	$22,206.15	$444.15
Total for DIVISION G	$26,762.31	$535.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,589.87	$31.80
7372 Prepackaged Software	$3,171.39	$63.43
7374 Computer Processing and Data Preparation and Processing Services	$599.76	$12.00

			Taxable	Tax Due
Spencer - General *continued...*				
DIVISION: I Services *continued...*				
Other			$3,645.68	$72.91
		Total for MAJOR GROUP 73	$9,006.70	$180.14
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,780.38	$75.61
		Total for MAJOR GROUP 87	$3,780.38	$75.61
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$18,594.31	$371.90

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$26,518.35	$530.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,499.87	$530.00
F	Wholesale Trade	$13,849.36	$276.98
G	Retail Trade	$26,762.31	$535.48
I	Services	$18,594.31	$371.90
	Other	$1,890.86	$37.82
	Total for Spencer - General	$114,115.06	$2,282.56

Spencer Recap

D	Manufacturing	$530.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530.00
F	Wholesale Trade	$276.98
G	Retail Trade	$535.48
I	Services	$371.90
	Other	$37.82
	Total for Spencer	$2,282.56

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.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,280.30	$185.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,372.30	$187.44
Total for DIVISION A	$9,422.30	$188.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,116.79	$1,182.34
1731 Electrical Work	$3,779.28	$75.58
Total for MAJOR GROUP 17	$62,896.07	$1,257.92
Total for DIVISION C	$70,862.74	$1,417.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,250.50	$25.01
Total for MAJOR GROUP 20	$1,250.50	$25.01
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,763.55	$35.28
2721 Periodicals: Publishing, or Publishing and Printing	$354.10	$7.08
2752 Commercial Printing, Lithographic	$1,393.53	$27.87
2754 Commercial Printing, Gravure	$326.80	$6.54
2759 Commercial Printing, NEC	$416.95	$8.34
Other	$568.50	$11.37
Total for MAJOR GROUP 27	$4,823.43	$96.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$46,516.01	$930.32
Total for MAJOR GROUP 32	$46,516.01	$930.32
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$19,765.50	$395.31
Total for MAJOR GROUP 39	$19,765.50	$395.31
Total for DIVISION D	$238,250.28	$4,765.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,613.07	$272.26
Total for MAJOR GROUP 42	$13,613.07	$272.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,282.26	$305.65
4813 Telephone Communications, Except Radiotelephone	$50,911.94	$1,018.23
4841 Cable and Other Pay Television Services	$10,641.14	$212.82
4899 Communications Services, NEC	$268.06	$5.36
Other	$30.00	$0.60
Total for MAJOR GROUP 48	$77,133.40	$1,542.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$164,482.16	$3,289.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,056.58	$41.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,121.32	$102.43
5085 Industrial Supplies	$1,557.00	$31.14
5091 Sporting and Recreational Goods and Supplies	$1,320.50	$26.41
5092 Toys and Hobby Goods and Supplies	$364.50	$7.29
Other	$223,976.11	$4,479.53
Total for MAJOR GROUP 50	$234,396.01	$4,687.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$913.69	$18.27
Other	$130,583.38	$2,611.67
Total for MAJOR GROUP 51	$131,497.07	$2,629.94
Total for DIVISION F	$365,893.08	$7,317.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,175.63	$403.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,016.08	$440.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,367.56	$207.35
Other	$858.45	$17.17
Total for MAJOR GROUP 53	$11,226.01	$224.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,304.00	$26.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,345.43	$2,186.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,856.00	$78.58

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$465.50	$9.31
Other	$521.00	$10.42
Total for MAJOR GROUP 56	$4,842.50	$98.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,562.72	$251.26
5722 Household Appliance Stores	$6,628.79	$132.58
Other	$3,980.02	$79.60
Total for MAJOR GROUP 57	$23,171.53	$463.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,731.58	$1,194.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,431.58	$1,948.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$370.63	$7.41
5961 Catalog and Mail-Order Houses	$121,977.33	$2,439.57
5963 Direct Selling Establishments	$1,314.03	$26.28
5999 Miscellaneous Retail Stores, NEC	$116,096.08	$2,321.92
Other	$7,821.56	$156.43
Total for MAJOR GROUP 59	$247,579.63	$4,951.61
Total for DIVISION G	$626,262.05	$12,526.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,711.50	$94.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,800.09	$196.01
Total for MAJOR GROUP 72	$9,800.09	$196.01
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,613.50	$32.27
7359 Equipment Rental and Leasing, NEC	$5,401.00	$108.02
7372 Prepackaged Software	$7,805.21	$156.11
7374 Computer Processing and Data Preparation and Processing Services	$1,130.58	$22.61
7379 Computer Related Services, NEC	$1,162.10	$23.24
7389 Miscellaneous Business Services	$2,309.18	$46.18
Other	$13,002.42	$260.05
Total for MAJOR GROUP 73	$32,423.99	$648.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,177.04	$723.54
Total for MAJOR GROUP 75	$36,177.04	$723.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Springfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,848.70	$56.98
	Total for MAJOR GROUP 79	$2,848.70	$56.98
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,050.10	$121.00
8741	Management Services	$2,485.50	$49.71
Other		$4,834.95	$96.70
	Total for MAJOR GROUP 87	$13,370.55	$267.41
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	$113,860.49	$2,277.23

DIVISION: J Public Administration

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

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$9,422.30	$188.44
C	Construction	$70,862.74	$1,417.26
D	Manufacturing	$238,250.28	$4,765.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,482.16	$3,289.63
F	Wholesale Trade	$365,893.08	$7,317.87
G	Retail Trade	$626,262.05	$12,526.73
H	Finance, Insurance, And Real Estate	$4,711.50	$94.23
I	Services	$113,860.49	$2,277.23
	Other	$12,879.50	$257.59
	Total for Springfield - General	$1,606,624.10	$32,134.00

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

Returns Filed: September 2025

Springfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$188.44
C	Construction		$1,417.26
D	Manufacturing		$4,765.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,289.63
F	Wholesale Trade		$7,317.87
G	Retail Trade		$12,526.73
H	Finance, Insurance, And Real Estate		$94.23
I	Services		$2,277.23
	Other		$257.59
	Total for Springfield		$32,134.00

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.

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$557.13	$11.15
Total for MAJOR GROUP 07	$557.13	$11.15
Total for DIVISION A	$557.13	$11.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,653.52	$113.07
Total for MAJOR GROUP 17	$5,653.52	$113.07
Total for DIVISION C	$5,653.52	$113.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$863.59	$17.27
2752 Commercial Printing, Lithographic	$729.40	$14.59
2754 Commercial Printing, Gravure	$84.23	$1.68
2759 Commercial Printing, NEC	$328.00	$6.56
Other	$677.00	$13.54
Total for MAJOR GROUP 27	$2,682.22	$53.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,709.71	$94.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,746.50	$154.93
4813 Telephone Communications, Except Radiotelephone	$10,939.60	$218.79
4841 Cable and Other Pay Television Services	$4,525.32	$90.51
4899 Communications Services, NEC	$129.50	$2.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,342.42	$466.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,693.10	$1,253.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$385.79	$7.72

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$451.47	$9.03
5087 Service Establishment Equipment and Supplies	$972.00	$19.44
Other	$4,534.16	$90.67
Total for MAJOR GROUP 50	$6,343.42	$126.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,680.39	$53.61
Other	$2,839.11	$56.78
Total for MAJOR GROUP 51	$5,519.50	$110.39
Total for DIVISION F	$11,862.92	$237.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,041.81	$3,720.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$188,620.52	$3,772.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,032.53	$140.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,363.03	$147.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$340.00	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$224,799.72	$5,329.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,766.48	$115.33
Total for MAJOR GROUP 55	$5,766.48	$115.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$636.12	$12.72
5632 Women's Accessory and Specialty Stores	$495.00	$9.90
5651 Family Clothing Stores	$415.21	$8.30
5661 Shoe Stores	$357.00	$7.14
Other	$1,000.00	$20.00
Total for MAJOR GROUP 56	$2,903.33	$58.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,466.43	$469.33
Total for MAJOR GROUP 57	$23,466.43	$469.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,827.46	$716.55
Total for MAJOR GROUP 58	$35,827.46	$716.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$64,872.22	$1,297.47
5963 Direct Selling Establishments	$1,896.06	$37.92
5999 Miscellaneous Retail Stores, NEC	$9,438.94	$188.77
Other	$2,846.57	$56.94
Total for MAJOR GROUP 59	$79,053.79	$1,581.10
Total for DIVISION G	$567,800.76	$12,189.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$501.39	$10.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Stickney - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,447.24	$28.94
Total for MAJOR GROUP 72	$1,447.24	$28.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,534.81	$30.70
7372 Prepackaged Software	$8,276.18	$165.53
7374 Computer Processing and Data Preparation and Processing Services	$645.84	$12.92
7379 Computer Related Services, NEC	$124.21	$2.48
7389 Miscellaneous Business Services	$188.95	$3.78
Other	$17,649.99	$353.01
Total for MAJOR GROUP 73	$28,419.98	$568.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,522.50	$1,690.45
Total for MAJOR GROUP 75	$84,522.50	$1,690.45
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	$21,067.27	$421.35
Other	$3,994.88	$79.90
Total for MAJOR GROUP 87	$25,062.15	$501.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$301,593.12	$6,031.89

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$557.13	$11.15
C	Construction	$5,653.52	$113.07
D	Manufacturing	$4,709.71	$94.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,693.10	$1,253.86
F	Wholesale Trade	$11,862.92	$237.25
G	Retail Trade	$567,800.76	$12,189.68
H	Finance, Insurance, And Real Estate	$501.39	$10.03
I	Services	$301,593.12	$6,031.89
	Total for Stickney - General	$955,371.65	$19,941.12

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

Returns Filed: September 2025

Stickney Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$11.15
C	Construction		$113.07
D	Manufacturing		$94.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,253.86
F	Wholesale Trade		$237.25
G	Retail Trade		$12,189.68
H	Finance, Insurance, And Real Estate		$10.03
I	Services		$6,031.89
	Total for Stickney		$19,941.12

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.

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$34,863.71	$697.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$8.77	$0.18
Other	$185.50	$3.71
Total for MAJOR GROUP 27	$194.27	$3.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$984.88	$19.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,616.50	$32.33
4813 Telephone Communications, Except Radiotelephone	$2,793.50	$55.87
4841 Cable and Other Pay Television Services	$2,115.50	$42.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,545.00	$130.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,360.77	$327.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,396.25	$27.92
Total for MAJOR GROUP 50	$1,396.25	$27.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($1,039.44)	($20.79)
Total for MAJOR GROUP 51	($1,039.44)	($20.79)
Total for DIVISION F	$356.81	$7.13
DIVISION: G Retail Trade		

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,273.00	$65.46
Total for MAJOR GROUP 53	$3,273.00	$65.46
MAJOR GROUP: 54 Food Stores		
Other	$683.10	$13.66
Total for MAJOR GROUP 54	$683.10	$13.66
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	$203.75	$4.08
5651 Family Clothing Stores	$801.50	$16.03
Other	$584.50	$11.69
Total for MAJOR GROUP 56	$1,589.75	$31.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,910.60	$218.21
Total for MAJOR GROUP 57	$10,910.60	$218.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,257.95	$365.16
5999 Miscellaneous Retail Stores, NEC	$4,698.95	$93.98
Other	$383.81	$7.67
Total for MAJOR GROUP 59	$23,340.71	$466.81
Total for DIVISION G	$50,030.16	$1,000.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$688.96	$13.78
7374 Computer Processing and Data Preparation and Processing Services	$10.27	$0.21
7389 Miscellaneous Business Services	$982.26	$19.65
Other	$1,452.84	$29.06
Total for MAJOR GROUP 73	$3,134.33	$62.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$98,927.48	$1,978.56

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

Returns Filed: September 2025

Stratford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,863.71	$697.27
D	Manufacturing	$984.88	$19.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,360.77	$327.22
F	Wholesale Trade	$356.81	$7.13
G	Retail Trade	$50,030.16	$1,000.60
I	Services	$98,927.48	$1,978.56
	Other	$5,075.00	$101.50
	Total for Stratford - General	$206,598.81	$4,131.98

Stratford Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$697.27
D	Manufacturing	$19.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327.22
F	Wholesale Trade	$7.13
G	Retail Trade	$1,000.60
I	Services	$1,978.56
	Other	$101.50
	Total for Stratford	$4,131.98

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$265,565.97	$5,312.52
0783 Ornamental Shrub and Tree Services	$8,284.00	$165.68
Other	$473,749.69	$9,474.99
Total for MAJOR GROUP 07	$747,599.66	$14,953.19
Total for DIVISION A	$752,939.57	$15,059.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$20,000.39	$400.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,229.12	$84.58
Total for MAJOR GROUP 15	$4,229.12	$84.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$193,030.93	$3,860.62
1731 Electrical Work	$2,072.75	$41.46
1771 Concrete Work	$10,494.40	$209.89
1799 Special Trade Contractors, NEC	$64,233.53	$1,284.67
Other	$80,071.12	$1,601.42
Total for MAJOR GROUP 17	$349,902.73	$6,998.06
Total for DIVISION C	$354,131.85	$7,082.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,402.11	$28.04
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,321.94	$46.44
Other	$331,863.56	$6,637.27
Total for MAJOR GROUP 20	$335,587.61	$6,711.75
MAJOR GROUP: 22 Textile Mill Products		
Other	$798.41	$15.97
Total for MAJOR GROUP 22	$798.41	$15.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$224,539.17	$4,490.78
Other	$2,073.87	$41.48
Total for MAJOR GROUP 23	$226,613.04	$4,532.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,298.82	$545.98
Total for MAJOR GROUP 24	$27,298.82	$545.98
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	$7,672.35	$153.45
2721 Periodicals: Publishing, or Publishing and Printing	$2,481.59	$49.64
2731 Books: Publishing, or Publishing and Printing	$6,382.95	$127.66

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$782.50	$15.65
2752 Commercial Printing, Lithographic	$1,136.45	$22.73
2754 Commercial Printing, Gravure	$1,606.61	$32.13
2759 Commercial Printing, NEC	$5,475.90	$109.52
2771 Greeting Cards	$222.00	$4.44
Other	N/A	N/A
Total for MAJOR GROUP 27	$26,458.35	$529.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,771.50	$35.43
2834 Pharmaceutical Preparations	$16,580.50	$331.61
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$516.75	$10.34
Other	$4,280.97	$85.62
Total for MAJOR GROUP 28	$23,149.72	$463.00
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$87,835.25	$1,756.71
Total for MAJOR GROUP 32	$87,835.25	$1,756.71
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$19,536.49	$390.73
Other	$25,642.47	$512.85
Total for MAJOR GROUP 34	$45,178.96	$903.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,763.49	$475.27
Total for MAJOR GROUP 35	$23,763.49	$475.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,037.00	$200.74
Total for MAJOR GROUP 36	$10,037.00	$200.74
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,032.09	$100.64
Total for MAJOR GROUP 37	$5,032.09	$100.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$643.00	$12.86
Other	$9,616.00	$192.32
Total for MAJOR GROUP 38	$10,259.00	$205.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,029.65	$200.60
Total for MAJOR GROUP 39	$10,029.65	$200.60
Total for DIVISION D	$861,455.63	$17,229.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,184.98	$323.70
Other	$6,645.06	$132.90
Total for MAJOR GROUP 42	$22,830.04	$456.60
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		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,214.50	$24.29
Total for MAJOR GROUP 47	$1,214.50	$24.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$198,369.63	$3,967.39
4813 Telephone Communications, Except Radiotelephone	$27,550.25	$550.99
4832 Radio Broadcasting Stations	$592.99	$11.86
4833 Television Broadcasting Stations	$234.50	$4.69
4841 Cable and Other Pay Television Services	$246,086.91	$4,921.74
4899 Communications Services, NEC	$6,865.28	$137.31
Total for MAJOR GROUP 48	$479,699.56	$9,593.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,133,514.95	$22,670.30
Total for MAJOR GROUP 49	$1,133,514.95	$22,670.30
Total for DIVISION E	$1,688,673.55	$33,773.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,306.67	$86.13
5013 Motor Vehicle Supplies and New Parts	$2,635,212.89	$52,704.26
5044 Office Equipment	$12,860.33	$257.20
5045 Computers and Computer Peripheral Equipment and Software	$33,913.11	$678.26
5046 Commercial Equipment, NEC	$7,546.43	$150.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,095.07	$421.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$127,207.93	$2,544.15
5064 Electrical Appliances, Television and Radio Sets	$2,130.11	$42.60
5074 Plumbing and Heating Equipment and Supplies	$64,023.32	$1,280.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,750.03	$475.00
5082 Construction and Mining Machinery and Equipment	$7,759.07	$155.18
5084 Industrial Machinery and Equipment	$47,236.40	$944.73
5085 Industrial Supplies	$45,159.18	$903.19
5087 Service Establishment Equipment and Supplies	$3,414.94	$68.30
5091 Sporting and Recreational Goods and Supplies	$7,821.19	$156.42
5092 Toys and Hobby Goods and Supplies	$31,643.44	$632.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,094.50	$61.89
5099 Durable Goods, NEC	$5,728.00	$114.56
Other	$47,052.86	$941.06
Total for MAJOR GROUP 50	$3,130,955.47	$62,619.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,748.50	$54.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,890.75	$217.81
5136 Men's and Boys' Clothing and Furnishings	$2,186.62	$43.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,071.28	$61.42
5139 Footwear	$5,530.61	$110.61
5141 Groceries, General Line	$112,201.41	$2,244.03
5142 Packaged Frozen Foods	$5,245.81	$104.92
5145 Confectionery	$5,132.25	$102.65
5149 Groceries and Related Products, NEC	$3,013.90	$60.28
5191 Farm Supplies	$57,971.34	$1,159.43
5192 Books, Periodicals, and Newspapers	$130.72	$2.62
5199 Nondurable Goods, NEC	$2,575.96	$51.52
Other	$123,946.27	$2,478.92
Total for MAJOR GROUP 51	$334,645.42	$6,692.91
Total for DIVISION F	$3,465,600.89	$69,312.02
DIVISION: G Retail Trade		

Sturgis - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$659,983.19	$13,199.65
5231	Paint, Glass, and Wallpaper Stores	$6,307.95	$126.16
5251	Hardware Stores	$319,073.41	$6,381.46
5261	Retail Nurseries, Lawn and Garden Supply Stores	$61,136.60	$1,222.73
	Total for MAJOR GROUP 52	$1,046,501.15	$20,930.00
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$262,057.68	$5,241.15
5331	Variety Stores	$432,434.60	$8,648.69
5399	Miscellaneous General Merchandise Stores	$681,333.69	$13,626.68
	Total for MAJOR GROUP 53	$1,375,825.97	$27,516.52
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$3,525,401.36	$70,508.03
5421	Meat and Fish Markets, Including Freezer Provisioners	$1,461.99	$29.24
5499	Miscellaneous Food Stores	$100,542.50	$2,010.86
Other		$5,918.00	$118.36
	Total for MAJOR GROUP 54	$3,633,323.85	$72,666.49
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$747,341.82	$14,946.85
5541	Gasoline Service Station	$1,346,200.99	$26,924.02
5571	Motorcycle Dealers	$2,420,619.11	$48,412.38
Other		$370,656.29	$7,413.12
	Total for MAJOR GROUP 55	$4,884,818.21	$97,696.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$345,424.03	$6,908.48
5621	Women's Clothing Stores	$181,895.86	$3,637.92
5632	Women's Accessory and Specialty Stores	$7,672.24	$153.44
5651	Family Clothing Stores	$726,786.66	$14,554.25
5661	Shoe Stores	$8,236.16	$164.72
5699	Miscellaneous Apparel and Accessory Stores	$398,187.50	$7,963.75
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,669,306.45	$33,404.64
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$59,387.27	$1,187.75
5713	Floor Coverings Stores	$16,538.86	$330.78
5719	Miscellaneous Homefurnishings Stores	$14,076.73	$281.53
5722	Household Appliance Stores	$38,143.50	$762.87
5731	Radio, Television, and Consumer Electronics Stores	$28,596.42	$571.93
5734	Computer and Computer Software Stores	$21,259.71	$425.19
5736	Musical Instruments Stores	$5,551.91	$111.04
Other		$5,218.30	$104.36
	Total for MAJOR GROUP 57	$188,772.70	$3,775.45
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$6,765,191.86	$135,303.86
5813	Drinking Places	$3,137,989.00	$62,759.78
	Total for MAJOR GROUP 58	$9,903,180.86	$198,063.64
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$13,562.16	$271.25
5921	Liquor Stores	$638,281.52	$12,765.63
5941	Sporting Goods Stores and Bicycle Shops	$118,705.61	$2,374.12
5942	Book Stores	$3,602.56	$72.04
5943	Stationery Stores	$44,463.25	$889.26
5944	Jewelry Stores	$17,857.50	$357.15
5945	Hobby, Toy, and Game Stores	$2,422.08	$48.44
5947	Gift, Novelty, and Souvenir Shops	$643,137.36	$12,862.75
5961	Catalog and Mail-Order Houses	$1,641,573.76	$32,853.28
5963	Direct Selling Establishments	$35,677.51	$713.57
5995	Optical Goods Stores	$292.00	$5.84

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$576,302.35	$11,526.09
Other	$14,954.09	$299.08
Total for MAJOR GROUP 59	$3,750,831.75	$75,038.50
Total for DIVISION G	$26,452,560.94	$529,091.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,598.50	$31.97
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,376.73	$47.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$154,178.17	$3,083.57
Other	N/A	N/A
Total for MAJOR GROUP 61	$158,511.67	$3,170.24
MAJOR GROUP: 63 Insurance Carriers		
Other	$12,331.42	$246.63
Total for MAJOR GROUP 63	$12,331.42	$246.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,861.50	$77.23
Total for MAJOR GROUP 64	$3,861.50	$77.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$206,226.79	$4,124.54
6541 Title Abstract Offices	$35,641.86	$712.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$264,918.55	$5,298.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$40,221.72	$804.44
Total for MAJOR GROUP 67	$40,221.72	$804.44
Total for DIVISION H	$482,221.59	$9,644.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,115,279.25	$42,305.59
7033 Recreational Vehicle Parks and Campsites	$1,514,506.90	$30,290.15
Total for MAJOR GROUP 70	$3,629,786.15	$72,595.74
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,483.27	$109.67
7221 Photographic Studios, Portrait	$10,090.51	$201.81
7231 Beauty Shops	$141,924.48	$2,838.50
7299 Miscellaneous Personal Services, NEC	$531,078.78	$10,621.57
Other	$135,274.24	$2,705.48
Total for MAJOR GROUP 72	$823,851.28	$16,477.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,282.21	$45.64
7319 Advertising, NEC	$3,489.20	$69.78
7322 Adjustment and Collection Services	$2,161.20	$43.22
7342 Disinfecting and Pest Control Services	$20,419.88	$408.40
7349 Building Cleaning and Maintenance Services, NEC	$48,632.73	$972.66
7353 Heavy Construction Equipment Rental and Leasing	$49,999.30	$999.99
7359 Equipment Rental and Leasing, NEC	$745,763.41	$14,915.26
7363 Help Supply Services	$15,890.18	$317.81
7371 Computer Programming Services	$35,895.57	$717.91
7372 Prepackaged Software	$124,020.80	$2,480.43
7373 Computer Integrated Systems Design	$1,477.88	$29.57
7374 Computer Processing and Data Preparation and Processing Services	$31,791.49	$635.83
7376 Computer Facilities Management Services	$4,839.70	$96.79
7377 Computer Rental and Leasing	$20,259.50	$405.19
7379 Computer Related Services, NEC	$27,852.44	$557.07

Sturgis - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7381	Detective, Guard, and Armored Car Services	$32,020.14	$640.41
7382	Security Systems Services	$16,068.05	$321.37
7389	Miscellaneous Business Services	$162,374.95	$3,247.51
Other		$9,990.31	$199.80
	Total for MAJOR GROUP 73	$1,355,228.94	$27,104.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$152,748.12	$3,054.96
7536	Automotive Glass Replacement Shops	$12,375.72	$247.51
7538	General Automotive Repair Shops	$159,845.75	$3,196.91
7542	Carwashes	$97,923.50	$1,958.46
7549	Automotive Services, Except Repair and Carwashes	$309,868.76	$6,197.38
Other		$168,238.66	$3,364.79
	Total for MAJOR GROUP 75	$901,000.51	$18,020.01
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$4,931.35	$98.62
7699	Repair Shops and Related Services, NEC	$188,519.72	$3,770.39
Other		N/A	N/A
	Total for MAJOR GROUP 76	$197,002.42	$3,940.04
MAJOR GROUP: 78	Motion Pictures		
Other		$60,986.28	$1,219.73
	Total for MAJOR GROUP 78	$60,986.28	$1,219.73
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$198,884.72	$3,977.69
Other		$103,820.40	$2,076.41
	Total for MAJOR GROUP 79	$302,705.12	$6,054.10
MAJOR GROUP: 80	Health Services		
8042	Offices and Clinics of Optometrists	$5,150.00	$103.00
Other		$55,756.21	$1,115.13
	Total for MAJOR GROUP 80	$60,906.21	$1,218.13
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$115,075.82	$2,301.52
	Total for MAJOR GROUP 81	$115,075.82	$2,301.52
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$6,385.50	$127.71
Other		$2,278.00	$45.56
	Total for MAJOR GROUP 82	$8,663.50	$173.27
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$162.00	$3.24
Other		$152.90	$3.06
	Total for MAJOR GROUP 86	$314.90	$6.30
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$44,331.35	$886.63
8712	Architectural Services	$7,738.56	$154.77
8713	Surveying Services	$13,043.99	$260.88
8721	Accounting, Auditing, and Bookkeeping Services	$70,185.69	$1,403.71
8734	Testing Laboratories	$14,746.95	$294.94
8741	Management Services	$1,303.90	$26.08
8742	Management Consulting Services	$5,678.64	$113.57
8744	Facilities Support Management Services	$11,650.50	$233.01
Other		N/A	N/A
	Total for MAJOR GROUP 87	$172,504.08	$3,450.08

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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		$126,707.09	$2,534.14
	Total for MAJOR GROUP 89	$126,707.09	$2,534.14
	Total for DIVISION I	$7,867,511.15	$157,350.31
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$752,939.57	$15,059.99
B	Mining	$20,000.39	$400.01
C	Construction	$354,131.85	$7,082.64
D	Manufacturing	$861,455.63	$17,229.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,688,673.55	$33,773.46
F	Wholesale Trade	$3,465,600.89	$69,312.02
G	Retail Trade	$26,452,560.94	$529,091.61
H	Finance, Insurance, And Real Estate	$482,221.59	$9,644.44
I	Services	$7,867,511.15	$157,350.31
	Other	$37.52	$0.75
	Total for Sturgis - General	$41,945,133.08	$838,944.37

Sturgis - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$77,813.75	$778.14
	Total for MAJOR GROUP 53	$77,813.75	$778.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$465,673.46	$4,656.74
Other		N/A	N/A
	Total for MAJOR GROUP 54	$551,973.90	$5,519.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$160,801.59	$1,608.01
Other		N/A	N/A
	Total for MAJOR GROUP 55	$194,822.85	$1,948.22
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,865,473.70	$58,654.73
5813 Drinking Places		$2,595,241.85	$25,952.42
	Total for MAJOR GROUP 58	$8,460,715.55	$84,607.15
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$606,934.30	$6,069.34
5961 Catalog and Mail-Order Houses		$54,217.51	$542.18
5963 Direct Selling Establishments		$7,064.21	$70.65
Other		N/A	N/A
	Total for MAJOR GROUP 59	$669,449.47	$6,694.50
	Total for DIVISION G	$9,955,006.47	$99,550.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,081,783.86	$20,817.84
7033 Recreational Vehicle Parks and Campsites		$1,402,655.37	$14,026.55
	Total for MAJOR GROUP 70	$3,484,439.23	$34,844.39
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,665,359.91	$36,653.60

Sturgis - Gross Receipts Recap

G	Retail Trade	$9,955,006.47	$99,550.06
I	Services	$3,665,359.91	$36,653.60
	Other	$326,881.61	$3,268.81
	Total for Sturgis - Gross Receipts	$13,947,247.99	$139,472.47

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

Returns Filed: September 2025

		Taxable	Tax Due
	Sturgis Recap		
A	Agriculture, Forestry, And Fishing		$15,059.99
B	Mining		$400.01
C	Construction		$7,082.64
D	Manufacturing		$17,229.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$33,773.46
F	Wholesale Trade		$69,312.02
G	Retail Trade		$628,641.67
H	Finance, Insurance, And Real Estate		$9,644.44
I	Services		$194,003.91
	Other		$3,269.56
	Total for Sturgis		$978,416.84

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,992.28	$519.57
Total for MAJOR GROUP 07	$24,992.28	$519.57
Total for DIVISION A	$27,899.28	$577.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,135.92	$82.72
1771 Concrete Work	$1,498.28	$29.96
1799 Special Trade Contractors, NEC	$31,627.03	$632.54
Other	$3,498.03	$69.96
Total for MAJOR GROUP 17	$40,759.26	$815.18
Total for DIVISION C	$59,202.71	$1,184.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,754.28	$55.09
Total for MAJOR GROUP 20	$2,754.28	$55.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,044.49	$20.89
2721 Periodicals: Publishing, or Publishing and Printing	$916.19	$18.33
2754 Commercial Printing, Gravure	$148.29	$2.97
2759 Commercial Printing, NEC	$883.49	$17.67
Other	$844.50	$16.89
Total for MAJOR GROUP 27	$3,836.96	$76.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$163.60	$3.27
Total for MAJOR GROUP 28	$163.60	$3.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,034.89	$120.70
Total for MAJOR GROUP 34	$6,034.89	$120.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$838.00	$16.76
Total for MAJOR GROUP 39	$838.00	$16.76
Total for DIVISION D	$36,823.39	$736.49

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$8,352.40	$167.05
Other	$12,891.78	$257.84
Total for MAJOR GROUP 42	$21,244.18	$424.89
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	$56,030.50	$1,120.61
4813 Telephone Communications, Except Radiotelephone	$18,267.14	$365.34
4841 Cable and Other Pay Television Services	$65,872.82	$1,317.46
4899 Communications Services, NEC	$1,386.18	$27.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$141,862.64	$2,837.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,838.77	$4,996.78
Total for MAJOR GROUP 49	$249,838.77	$4,996.78
Total for DIVISION E	$412,987.59	$8,259.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,474.58	$149.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$912.00	$18.24
5091 Sporting and Recreational Goods and Supplies	$5,371.50	$107.43
Other	$286,527.49	$5,730.55
Total for MAJOR GROUP 50	$300,285.57	$6,005.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,276.96	$105.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$650.79	$13.02
5139 Footwear	$1,480.00	$29.60
5141 Groceries, General Line	$7,211.23	$144.22
Other	$24,783.31	$495.67
Total for MAJOR GROUP 51	$39,402.29	$788.05
Total for DIVISION F	$339,687.86	$6,793.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,271.47	$4,425.42
5251 Hardware Stores	$13,567.53	$271.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$237,729.00	$4,754.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$141,969.50	$2,839.39
5399 Miscellaneous General Merchandise Stores	$1,649.62	$33.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$393,591.88	$7,871.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,050,837.90	$21,016.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,781.00	$55.62
5499 Miscellaneous Food Stores	$422.01	$8.44
Total for MAJOR GROUP 54	$1,054,040.91	$21,080.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$155,287.42	$3,105.75
Other	$334,448.82	$6,688.98
Total for MAJOR GROUP 55	$489,736.24	$9,794.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,339.85	$86.80
5632 Women's Accessory and Specialty Stores	$1,191.50	$23.83

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$18,196.01	$373.87
5661 Shoe Stores	$3,250.30	$65.00
5699 Miscellaneous Apparel and Accessory Stores	$1,129.75	$22.60
Other	$1,928.50	$38.57
Total for MAJOR GROUP 56	$30,035.91	$610.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,607.32	$312.15
5713 Floor Coverings Stores	$50,489.63	$1,009.80
5719 Miscellaneous Homefurnishings Stores	$2,218.03	$44.36
5731 Radio, Television, and Consumer Electronics Stores	$9,090.12	$181.80
5734 Computer and Computer Software Stores	$690.93	$13.82
Other	$20,961.63	$419.24
Total for MAJOR GROUP 57	$99,057.66	$1,981.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$212,211.66	$4,244.23
Total for MAJOR GROUP 58	$212,211.66	$4,244.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$192.45	$3.85
5941 Sporting Goods Stores and Bicycle Shops	$5,521.76	$110.44
5942 Book Stores	$541.04	$10.82
5943 Stationery Stores	$653.62	$13.08
5945 Hobby, Toy, and Game Stores	$388.23	$7.76
5961 Catalog and Mail-Order Houses	$717,013.99	$14,340.28
5963 Direct Selling Establishments	$21,009.35	$420.18
5999 Miscellaneous Retail Stores, NEC	$356,300.60	$7,126.04
Other	$1,186.26	$23.73
Total for MAJOR GROUP 59	$1,102,807.30	$22,056.18
Total for DIVISION G	$3,619,210.56	$72,394.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$89,301.62	$1,786.03
Total for MAJOR GROUP 65	$89,301.62	$1,786.03
Total for DIVISION H	$93,501.15	$1,870.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$206,547.93	$4,130.95
Total for MAJOR GROUP 70	$206,547.93	$4,130.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,593.22	$31.86
7299 Miscellaneous Personal Services, NEC	$8,457.95	$169.16
Other	$6,680.90	$133.62
Total for MAJOR GROUP 72	$16,732.07	$334.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,511.00	$110.22
7349 Building Cleaning and Maintenance Services, NEC	$2,890.15	$57.80
7359 Equipment Rental and Leasing, NEC	$9,022.10	$180.44
7372 Prepackaged Software	$40,677.05	$813.54

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$8,566.50	$171.33
7379 Computer Related Services, NEC	$912.65	$18.26
7382 Security Systems Services	$2,547.84	$50.96
7389 Miscellaneous Business Services	$18,852.77	$377.06
Other	$8,917.25	$178.34
Total for MAJOR GROUP 73	$97,897.31	$1,957.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$246,044.08	$4,920.89
Total for MAJOR GROUP 75	$246,044.08	$4,920.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,154.40	$643.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,650.39	$653.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,269.66	$785.39
Total for MAJOR GROUP 79	$39,269.66	$785.39
MAJOR GROUP: 82 Educational Services		
Other	$1,395.50	$27.91
Total for MAJOR GROUP 82	$1,395.50	$27.91
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	$6,774.51	$135.49
Total for MAJOR GROUP 86	$6,774.51	$135.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$38,615.17	$772.30
8721 Accounting, Auditing, and Bookkeeping Services	$5,058.00	$101.16
8741 Management Services	$37,343.16	$746.86
Other	$18,947.02	$378.94
Total for MAJOR GROUP 87	$99,963.35	$1,999.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,987.50	$339.75
Total for MAJOR GROUP 89	$16,987.50	$339.75
Total for DIVISION I	$764,636.30	$15,292.72
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,899.28	$577.71
C	Construction	$59,202.71	$1,184.05
D	Manufacturing	$36,823.39	$736.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,987.59	$8,259.77
F	Wholesale Trade	$339,687.86	$6,793.76
G	Retail Trade	$3,619,210.56	$72,394.22
H	Finance, Insurance, And Real Estate	$93,501.15	$1,870.02
I	Services	$764,636.30	$15,292.72
	Other	$18,580.66	$371.61
	Total for Summerset - General	$5,372,529.50	$107,480.35

Summerset - 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		$232,021.45	$2,320.22
	Total for MAJOR GROUP 54	$232,021.45	$2,320.22
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$113,704.17	$1,137.04
	Total for MAJOR GROUP 58	$113,704.17	$1,137.04
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$360,670.86	$3,606.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$205,260.19	$2,052.60
	Total for MAJOR GROUP 70	$205,260.19	$2,052.60
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$244,617.34	$2,446.17

Summerset - Gross Receipts Recap

G	Retail Trade	$360,670.86	$3,606.72
I	Services	$244,617.34	$2,446.17
	Other	$3,570.00	$35.70
	Total for Summerset - Gross Receipts	$608,858.20	$6,088.59

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

Returns Filed: September 2025

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$577.71
C	Construction		$1,184.05
D	Manufacturing		$736.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$8,259.77
F	Wholesale Trade		$6,793.76
G	Retail Trade		$76,000.94
H	Finance, Insurance, And Real Estate		$1,870.02
I	Services		$17,738.89
	Other		$407.31
	Total for Summerset		$113,568.94

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$144.50	$2.89
2754 Commercial Printing, Gravure	$297.34	$5.95
Other	$716.49	$14.33
Total for MAJOR GROUP 27	$1,158.33	$23.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$773.50	$15.47
Total for MAJOR GROUP 36	$773.50	$15.47
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,761.28	$175.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,447.00	$88.94
4813 Telephone Communications, Except Radiotelephone	$18,026.89	$360.54
4841 Cable and Other Pay Television Services	$6,282.57	$125.65
4899 Communications Services, NEC	$299.05	$5.98
Other	$55.94	$1.12
Total for MAJOR GROUP 48	$29,111.45	$582.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,441.50	$408.83
Total for MAJOR GROUP 49	$20,441.50	$408.83
Total for DIVISION E	$50,619.70	$1,012.40
DIVISION: F Wholesale Trade		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,868.34	$37.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,635.11	$92.70
Other	$52,524.40	$1,050.48
Total for MAJOR GROUP 50	$59,027.85	$1,180.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,858.34	$37.17
Total for MAJOR GROUP 51	$1,858.34	$37.17
Total for DIVISION F	$60,886.19	$1,217.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,809.94	$56.20
Total for MAJOR GROUP 52	$2,809.94	$56.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,838.16	$96.76
Other	$90,202.29	$1,804.04
Total for MAJOR GROUP 53	$95,040.45	$1,900.80
MAJOR GROUP: 54 Food Stores		
Other	$2,849.80	$56.99
Total for MAJOR GROUP 54	$2,849.80	$56.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,279.10	$305.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$840,625.57	$16,812.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,451.10	$29.15
5661 Shoe Stores	$246.06	$4.92
Other	$271.00	$5.42
Total for MAJOR GROUP 56	$1,968.16	$39.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$916.14	$18.32
Other	$3,415.44	$68.31
Total for MAJOR GROUP 57	$4,331.58	$86.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,834.73	$756.71
5963 Direct Selling Establishments	$4,438.58	$88.78
5999 Miscellaneous Retail Stores, NEC	$632,101.39	$12,642.02
Other	$11,652.29	$233.05
Total for MAJOR GROUP 59	$686,026.99	$13,720.56
Total for DIVISION G	$1,639,652.49	$32,793.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$804.00	$16.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,351.01	$147.02
Total for MAJOR GROUP 72	$7,351.01	$147.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$861.00	$17.22
7359 Equipment Rental and Leasing, NEC	$2,079.04	$41.58
7372 Prepackaged Software	$5,897.86	$117.96
7374 Computer Processing and Data Preparation and Processing Services	$205.10	$4.10
7382 Security Systems Services	$707.50	$14.15
7389 Miscellaneous Business Services	$3,778.68	$75.57
Other	$1,644.69	$32.90
Total for MAJOR GROUP 73	$15,173.87	$303.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,656.71	$2,773.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$139,177.66	$2,783.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,768.00	$115.36
Total for MAJOR GROUP 79	$5,768.00	$115.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,509.00	$70.18
Total for MAJOR GROUP 89	$3,509.00	$70.18
Total for DIVISION I	$198,380.06	$3,967.61

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

Returns Filed: September 2025

Summit - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,761.28	$175.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,619.70	$1,012.40
F	Wholesale Trade	$60,886.19	$1,217.72
G	Retail Trade	$1,639,652.49	$32,793.18
H	Finance, Insurance, And Real Estate	$804.00	$16.08
I	Services	$198,380.06	$3,967.61
	Other	$1,065.29	$21.31
	Total for Summit - General	$1,960,169.01	$39,203.53

Summit Recap

		Tax Due
D	Manufacturing	$175.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,012.40
F	Wholesale Trade	$1,217.72
G	Retail Trade	$32,793.18
H	Finance, Insurance, And Real Estate	$16.08
I	Services	$3,967.61
	Other	$21.31
	Total for Summit	$39,203.53

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,951.63	$39.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,664.88	$73.30
Total for DIVISION A	$3,664.88	$73.30
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	$510.87	$10.22
Other	$3,945.00	$78.90
Total for MAJOR GROUP 17	$4,455.87	$89.12
Total for DIVISION C	$6,179.82	$123.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$925.42	$18.51
2721 Periodicals: Publishing, or Publishing and Printing	$200.99	$4.02
2752 Commercial Printing, Lithographic	$78.64	$1.57
2754 Commercial Printing, Gravure	$126.42	$2.52
2759 Commercial Printing, NEC	$787.02	$15.74
Other	$335.50	$6.71
Total for MAJOR GROUP 27	$2,453.99	$49.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,215.00	$24.30
Total for MAJOR GROUP 28	$1,215.00	$24.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$400.81	$8.02
Total for MAJOR GROUP 37	$400.81	$8.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,508.50	$1,070.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,871.05	$177.42

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,871.05	$177.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,794.00	$295.88
4813 Telephone Communications, Except Radiotelephone	$7,830.73	$156.61
4841 Cable and Other Pay Television Services	$9,367.54	$190.92
4899 Communications Services, NEC	$50.85	$1.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,052.12	$644.61
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	$153,232.67	$3,068.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,184.97	$43.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,738.00	$194.76
Other	$11,932.29	$238.64
Total for MAJOR GROUP 50	$23,855.26	$477.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$454.47	$9.09
5142 Packaged Frozen Foods	$826.35	$16.53
Other	$2,457.56	$49.15
Total for MAJOR GROUP 51	$3,738.38	$74.77
Total for DIVISION F	$27,593.64	$551.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,918.34	$958.36
Other	$5,027.75	$100.56
Total for MAJOR GROUP 52	$52,946.09	$1,058.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,526.60	$190.53
5399 Miscellaneous General Merchandise Stores	$163.01	$3.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,710.11	$194.20
MAJOR GROUP: 54 Food Stores		
Other	$426.50	$8.53
Total for MAJOR GROUP 54	$426.50	$8.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$890.60	$17.81
Total for MAJOR GROUP 55	$890.60	$17.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$609.00	$12.18
5651 Family Clothing Stores	$3,290.02	$67.53
5661 Shoe Stores	$531.50	$10.63
Other	$1,169.00	$23.38
Total for MAJOR GROUP 56	$5,599.52	$113.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5736 Musical Instruments Stores	$258.98	$5.18
Other	$13,166.62	$263.33
Total for MAJOR GROUP 57	$13,425.60	$268.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,767.65	$975.35

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$48,767.65	$975.35
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,315.63	$26.31
5961 Catalog and Mail-Order Houses		$56,356.33	$1,127.13
5963 Direct Selling Establishments		$1,323.22	$26.46
5999 Miscellaneous Retail Stores, NEC		$22,330.46	$446.60
Other		$4,260.03	$85.20
	Total for MAJOR GROUP 59	$85,585.67	$1,711.70
	Total for DIVISION G	$217,351.74	$4,348.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,819.00	$36.38
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$226.53	$4.53
Other		$2,720.46	$54.41
	Total for MAJOR GROUP 72	$2,946.99	$58.94
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,753.87	$75.08
7372 Prepackaged Software		$4,851.14	$97.02
7374 Computer Processing and Data Preparation and Processing Services		$734.44	$14.69
7379 Computer Related Services, NEC		$2,183.00	$43.66
7389 Miscellaneous Business Services		$705.06	$14.10
Other		$18,682.81	$373.66
	Total for MAJOR GROUP 73	$30,910.32	$618.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$112,886.76	$2,257.74
	Total for MAJOR GROUP 75	$112,886.76	$2,257.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,204.59	$44.10
	Total for MAJOR GROUP 79	$2,204.59	$44.10
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			

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,943.45	$98.87
	Total for MAJOR GROUP 89	$4,943.45	$98.87
	Total for DIVISION I	$161,947.46	$3,238.97

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$3,664.88	$73.30
C	Construction	$6,179.82	$123.60
D	Manufacturing	$53,508.50	$1,070.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,232.67	$3,068.22
F	Wholesale Trade	$27,593.64	$551.87
G	Retail Trade	$217,351.74	$4,348.74
H	Finance, Insurance, And Real Estate	$1,819.00	$36.38
I	Services	$161,947.46	$3,238.97
	Total for Tabor - General	$625,297.71	$12,511.24

Tabor Recap

A	Agriculture, Forestry, And Fishing	$73.30
C	Construction	$123.60
D	Manufacturing	$1,070.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,068.22
F	Wholesale Trade	$551.87
G	Retail Trade	$4,348.74
H	Finance, Insurance, And Real Estate	$36.38
I	Services	$3,238.97
	Total for Tabor	$12,511.24

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$6,040.70	$120.81
Total for MAJOR GROUP 01	$6,040.70	$120.81
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$672.88	$13.46
Total for MAJOR GROUP 02	$672.88	$13.46
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$85,519.88	$1,710.39
0782 Lawn and Garden Services	$187,910.61	$3,758.22
Other	$397,309.60	$7,946.19
Total for MAJOR GROUP 07	$670,740.09	$13,414.80
Total for DIVISION A	$677,453.67	$13,549.07
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$20,133.75	$402.67
Total for MAJOR GROUP 15	$20,133.75	$402.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$52,100.73	$1,042.02
Total for MAJOR GROUP 16	$52,100.73	$1,042.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$222,510.81	$4,450.23
1731 Electrical Work	$104,414.47	$2,088.29
1751 Carpentry Work	$12,130.76	$242.62
1794 Excavation Work	$81,009.79	$1,620.19
1796 Installation or Erection of Building Equipment, NEC	$2,919.24	$58.38
1799 Special Trade Contractors, NEC	$33,491.10	$669.81
Other	$141,081.01	$2,821.62
Total for MAJOR GROUP 17	$597,557.18	$11,951.14
Total for DIVISION C	$669,791.66	$13,395.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,037.45	$80.75
Other	$56,575.15	$1,131.50
Total for MAJOR GROUP 20	$60,612.60	$1,212.25
MAJOR GROUP: 22 Textile Mill Products		
Other	$919.79	$18.40
Total for MAJOR GROUP 22	$919.79	$18.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2396 Automotive Trimmings, Apparel Findings, and Related Products	$14,019.57	$280.39
Other	$7,987.03	$159.74
Total for MAJOR GROUP 23	$22,006.60	$440.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$895.83	$17.92
Other	$194,845.97	$3,896.92
Total for MAJOR GROUP 24	$195,741.80	$3,914.84
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,132.35	$62.65
2721 Periodicals: Publishing, or Publishing and Printing	$2,972.62	$59.46
2731 Books: Publishing, or Publishing and Printing	$1,565.42	$31.31
2741 Miscellaneous Publishing	$2,208.00	$44.16
2752 Commercial Printing, Lithographic	$1,622.00	$32.44
2754 Commercial Printing, Gravure	$2,511.51	$50.23
2759 Commercial Printing, NEC	$4,119.82	$82.39
2771 Greeting Cards	$813.50	$16.27
Other	N/A	N/A
Total for MAJOR GROUP 27	$20,064.22	$401.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$25,789.50	$515.79
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,038.89	$40.78
Other	$66,391.25	$1,327.83
Total for MAJOR GROUP 28	$94,219.64	$1,884.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,422.45	$108.45
Total for MAJOR GROUP 30	$5,422.45	$108.45
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$410,416.35	$8,208.33
3291 Abrasive Products	$26,366.87	$527.34
Other	N/A	N/A
Total for MAJOR GROUP 32	$439,494.72	$8,789.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$34,422.50	$688.45
Total for MAJOR GROUP 34	$34,422.50	$688.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	($348.00)	($6.96)
Other	$49,131.31	$982.64
Total for MAJOR GROUP 35	$48,783.31	$975.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,707.50	$134.15
Total for MAJOR GROUP 36	$6,707.50	$134.15
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,945.39	$38.91
Other	$209,489.91	$4,189.80
Total for MAJOR GROUP 37	$211,435.30	$4,228.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,892.58	$177.85
Total for MAJOR GROUP 38	$8,892.58	$177.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,021.50	$40.43
Other	$26,971.64	$539.43
Total for MAJOR GROUP 39	$28,993.14	$579.86
Total for DIVISION D	$1,291,237.65	$25,824.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$99,889.29	$1,997.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$103,343.29	$2,066.87
MAJOR GROUP: 44 Water Transportation		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4499 Water Transportation Services, NEC	$1,963.00	$39.26
Total for MAJOR GROUP 44	$1,963.00	$39.26
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	$44,334.75	$886.70
Total for MAJOR GROUP 47	$44,334.75	$886.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$178,255.77	$3,565.12
4813 Telephone Communications, Except Radiotelephone	$18,372.76	$367.46
4833 Television Broadcasting Stations	$171.50	$3.43
4841 Cable and Other Pay Television Services	$173,752.09	$3,475.05
4899 Communications Services, NEC	$7,423.72	$148.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$378,130.74	$7,562.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$440,699.49	$8,813.99
4953 Refuse Systems	$7,693.85	$153.88
Other	$306,518.79	$6,130.38
Total for MAJOR GROUP 49	$754,912.13	$15,098.25
Total for DIVISION E	$1,282,701.65	$25,654.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$33,219.32	$664.39
5013 Motor Vehicle Supplies and New Parts	$7,233.14	$144.66
5023 Homefurnishings	$9,336.30	$186.72
5032 Brick, Stone, and Related Construction Materials	$82,375.98	$1,647.52
5044 Office Equipment	$17,350.87	$347.02
5045 Computers and Computer Peripheral Equipment and Software	$26,729.02	$534.58
5046 Commercial Equipment, NEC	$1,465.53	$29.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,641.29	$512.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,351,454.68	$27,029.09
5064 Electrical Appliances, Television and Radio Sets	$6,595.49	$131.91
5072 Hardware	$33,781.42	$675.63
5074 Plumbing and Heating Equipment and Supplies	$219,264.28	$4,385.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,485.66	$429.72
5082 Construction and Mining Machinery and Equipment	$29,907.65	$598.15
5084 Industrial Machinery and Equipment	$125,924.98	$2,518.51
5085 Industrial Supplies	$4,327.25	$86.54
5087 Service Establishment Equipment and Supplies	$5,513.18	$110.26
5091 Sporting and Recreational Goods and Supplies	$23,170.50	$463.41
5092 Toys and Hobby Goods and Supplies	$19,994.90	$399.90
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,219.00	$44.38
5099 Durable Goods, NEC	$35,832.05	$716.64
Other	$391,584.58	$7,831.69
Total for MAJOR GROUP 50	$2,474,407.07	$49,488.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,455.58	$29.11
5113 Industrial and Personal Service Paper	$18,556.56	$371.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,645.64	$172.92
5131 Piece Goods, Notions, and Other Dry Goods	$140.00	$2.80
5136 Men's and Boys' Clothing and Furnishings	$3,839.78	$76.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,251.43	$105.04
5139 Footwear	$3,669.56	$73.39
5141 Groceries, General Line	$526,437.55	$10,528.76
5142 Packaged Frozen Foods	$10,213.05	$204.26

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$650.85	$13.02
5149 Groceries and Related Products, NEC	$2,053.60	$41.07
5169 Chemicals and Allied Products, NEC	$3,299.29	$65.99
5191 Farm Supplies	$11,377.82	$227.56
5199 Nondurable Goods, NEC	$15,894.96	$317.90
Other	$31,220.94	$624.42
Total for MAJOR GROUP 51	$642,706.61	$12,854.16
Total for DIVISION F	$3,117,113.68	$62,342.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$997,693.29	$19,953.87
5231 Paint, Glass, and Wallpaper Stores	$335,377.45	$6,707.55
5251 Hardware Stores	$457,927.67	$9,158.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,793,496.91	$35,869.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$291,084.30	$5,821.69
5331 Variety Stores	$103,780.24	$2,075.60
5399 Miscellaneous General Merchandise Stores	$27,559.48	$551.19
Total for MAJOR GROUP 53	$422,424.02	$8,448.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$779,286.51	$15,585.73
5421 Meat and Fish Markets, Including Freezer Provisioners	$893.25	$17.87
5461 Retail Bakeries	$14,034.59	$280.69
5499 Miscellaneous Food Stores	$12,237.67	$244.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$806,593.47	$16,131.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$277,635.48	$5,552.72
5541 Gasoline Service Station	$811,154.27	$16,223.09
Other	$113,201.59	$2,264.03
Total for MAJOR GROUP 55	$1,201,991.34	$24,039.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,957.48	$99.15
5621 Women's Clothing Stores	$138,218.60	$2,764.37
5632 Women's Accessory and Specialty Stores	$96,938.14	$1,938.76
5641 Children's and Infants' Wear Stores	$1,414.50	$28.29
5651 Family Clothing Stores	$48,972.19	$1,000.75
5661 Shoe Stores	$8,603.71	$172.07
5699 Miscellaneous Apparel and Accessory Stores	$9,355.55	$187.11
Total for MAJOR GROUP 56	$308,460.17	$6,190.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$257,197.13	$5,143.95
5713 Floor Coverings Stores	$582,740.62	$11,654.81
5714 Drapery, Curtain, and Upholstery Stores	$33,622.72	$672.45
5719 Miscellaneous Homefurnishings Stores	$72,176.70	$1,443.53
5722 Household Appliance Stores	$61,638.64	$1,232.78
5731 Radio, Television, and Consumer Electronics Stores	$31,167.19	$623.34
5734 Computer and Computer Software Stores	$36,768.36	$735.38
5736 Musical Instruments Stores	$16,995.98	$339.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,093,523.84	$21,870.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$946,647.49	$18,932.96
5813 Drinking Places	$22,394.45	$447.89
Total for MAJOR GROUP 58	$969,041.94	$19,380.85
MAJOR GROUP: 59 Miscellaneous Retail		

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5932 Used Merchandise Stores		$43,762.78	$875.28
5941 Sporting Goods Stores and Bicycle Shops		$32,113.20	$642.28
5942 Book Stores		$75,891.70	$1,517.83
5943 Stationery Stores		$2,537.70	$50.76
5944 Jewelry Stores		$1,033.86	$20.68
5945 Hobby, Toy, and Game Stores		$3,213.80	$64.28
5947 Gift, Novelty, and Souvenir Shops		$27,156.32	$543.13
5961 Catalog and Mail-Order Houses		$1,555,445.17	$31,109.00
5962 Automatic Merchandise Machine Operators		$30,916.26	$618.32
5963 Direct Selling Establishments		$49,628.32	$992.56
5984 Liquefied Petroleum Gas Dealers		$7,131.94	$142.64
5999 Miscellaneous Retail Stores, NEC		$295,103.31	$5,902.08
Other		$1,184.98	$23.70
	Total for MAJOR GROUP 59	$2,125,119.34	$42,502.54
	Total for DIVISION G	$8,720,651.03	$174,434.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,746.00	$54.92
	Total for MAJOR GROUP 60	$2,746.00	$54.92
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$17,919.24	$358.38
Other		$7,551.15	$151.02
	Total for MAJOR GROUP 61	$25,470.39	$509.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,153.00	$103.06
	Total for MAJOR GROUP 64	$5,153.00	$103.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$338,368.75	$6,767.36
Other		N/A	N/A
	Total for MAJOR GROUP 65	$338,698.75	$6,773.96
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	$375,787.64	$7,515.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$17,192.29	$343.85
7218 Industrial Launderers		$6,513.31	$130.27
7221 Photographic Studios, Portrait		$45,061.54	$901.23
7231 Beauty Shops		$134,550.61	$2,691.02
7299 Miscellaneous Personal Services, NEC		$83,004.83	$1,660.10
Other		$3,813.30	$76.26
	Total for MAJOR GROUP 72	$290,135.88	$5,802.73
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$9,038.85	$180.78
7322 Adjustment and Collection Services		$3,829.42	$76.59
7331 Direct Mail Advertising Services		$2,260.16	$45.20

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$20,486.13	$409.72
7349 Building Cleaning and Maintenance Services, NEC	$112,446.10	$2,533.08
7359 Equipment Rental and Leasing, NEC	$71,454.52	$1,429.09
7363 Help Supply Services	$36,927.07	$738.53
7371 Computer Programming Services	$36,171.57	$723.43
7372 Prepackaged Software	$153,303.42	$3,066.08
7373 Computer Integrated Systems Design	$5,016.13	$100.33
7374 Computer Processing and Data Preparation and Processing Services	$26,302.98	$526.06
7377 Computer Rental and Leasing	$2,469.03	$49.38
7379 Computer Related Services, NEC	$62,392.43	$1,247.86
7381 Detective, Guard, and Armored Car Services	$5,407.15	$108.14
7382 Security Systems Services	$30,014.84	$600.30
7389 Miscellaneous Business Services	$504,647.25	$10,092.96
Other	$27,015.45	$540.31
Total for MAJOR GROUP 73	$1,109,182.50	$22,467.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$12,662.11	$253.24
7536 Automotive Glass Replacement Shops	$5,372.10	$107.44
7538 General Automotive Repair Shops	$141,894.13	$2,837.88
7539 Automotive Repair Shops, NEC	$148,805.08	$2,976.10
7542 Carwashes	$18,558.04	$371.16
7549 Automotive Services, Except Repair and Carwashes	$5,251.75	$105.04
Other	$263,422.28	$5,268.44
Total for MAJOR GROUP 75	$595,965.49	$11,919.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,151.06	$63.03
7692 Welding Repair	$6,225.50	$124.51
7699 Repair Shops and Related Services, NEC	$85,649.80	$1,713.00
Other	$11,512.50	$230.25
Total for MAJOR GROUP 76	$106,538.86	$2,130.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$45,094.79	$901.89
7999 Amusement and Recreation Services, NEC	$34,023.58	$680.47
Other	$5,617.72	$112.35
Total for MAJOR GROUP 79	$84,736.09	$1,694.71
MAJOR GROUP: 80 Health Services		
Other	$55,983.78	$1,119.67
Total for MAJOR GROUP 80	$55,983.78	$1,119.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$39,054.19	$781.08
Other	$2,073.00	$41.46
Total for MAJOR GROUP 82	$41,127.19	$822.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$32,599.68	$651.99
8713 Surveying Services	$11,033.69	$220.68
8721 Accounting, Auditing, and Bookkeeping Services	$62,831.35	$1,256.61
8734 Testing Laboratories	$5,037.56	$100.75
8741 Management Services	$12,106.66	$242.12

		Taxable	Tax Due
Tea - General *continued...*			
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$53,165.30	$1,063.31
8748 Business Consulting Services, NEC		$14,671.75	$293.44
Other		N/A	N/A
	Total for MAJOR GROUP 87	$192,687.99	$3,853.74
MAJOR GROUP: 88 Private Households			
8811 Private Households		$707.45	$14.15
	Total for MAJOR GROUP 88	$707.45	$14.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$192,643.00	$3,852.86
	Total for MAJOR GROUP 89	$192,643.00	$3,852.86
	Total for DIVISION I	$2,826,030.30	$56,804.77
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$677,453.67	$13,549.07
C	Construction	$669,791.66	$13,395.83
D	Manufacturing	$1,291,237.65	$25,824.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,282,701.65	$25,654.07
F	Wholesale Trade	$3,117,113.68	$62,342.29
G	Retail Trade	$8,720,651.03	$174,434.54
H	Finance, Insurance, And Real Estate	$375,787.64	$7,515.74
I	Services	$2,826,030.30	$56,804.77
	Other	$305.52	$6.11
	Total for Tea - General	$18,961,072.80	$379,527.21

Tea - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$111,079.53	$1,110.80
	Total for MAJOR GROUP 54	$111,079.53	$1,110.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$923,408.82	$9,234.09

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$941,220.32	$9,412.21
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$748.59	$7.49
Other		$24,885.85	$248.86
	Total for MAJOR GROUP 59	$25,634.44	$256.35
	Total for DIVISION G	$1,365,652.79	$13,656.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$186,440.83	$1,864.40

Tea - Gross Receipts Recap

G	Retail Trade	$1,365,652.79	$13,656.54
I	Services	$186,440.83	$1,864.40
	Other	$139,884.02	$1,398.84
	Total for Tea - Gross Receipts	$1,691,977.64	$16,919.78

Tea Recap

A	Agriculture, Forestry, And Fishing	$13,549.07
C	Construction	$13,395.83
D	Manufacturing	$25,824.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,654.07
F	Wholesale Trade	$62,342.29
G	Retail Trade	$188,091.08
H	Finance, Insurance, And Real Estate	$7,515.74
I	Services	$58,669.17
	Other	$1,404.95
	Total for Tea	$396,446.99

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$9,116,391.49	$364,655.66
4813 Telephone Communications, Except Radiotelephone		$1,484,744.22	$59,389.77
4899 Communications Services, NEC		$34,594.94	$1,383.80
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,638,383.50	$425,535.34
	Total for DIVISION E	$10,638,383.50	$425,535.34
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: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$7,008.50	$280.34
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$339.89	$13.60
	Total for MAJOR GROUP 73	$339.89	$13.60
	Total for DIVISION I	$339.89	$13.60

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,638,383.50	$425,535.34
G	Retail Trade	$7,008.50	$280.34
I	Services	$339.89	$13.60
	Total for Telecom Excise Tax- Gross Receipts	$10,645,731.89	$425,829.28

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$425,535.34
G	Retail Trade	$280.34
I	Services	$13.60
	Total for Telecom Excise Tax	$425,829.28

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.

Timber Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,262.24	$125.24
	Total for MAJOR GROUP 17	$6,262.24	$125.24
	Total for DIVISION C	$84,826.16	$1,735.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,117.86	$22.36
	Total for MAJOR GROUP 23	$1,117.86	$22.36
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$255.88	$5.12
2721	Periodicals: Publishing, or Publishing and Printing	$94.48	$1.89
2741	Miscellaneous Publishing	$213.00	$4.26
2752	Commercial Printing, Lithographic	$101.79	$2.04
2754	Commercial Printing, Gravure	$1,476.89	$29.54
2759	Commercial Printing, NEC	$2,141.78	$42.84
Other		$211.44	$4.23
	Total for MAJOR GROUP 27	$4,495.26	$89.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,653.12	$213.08
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	$16,922.44	$338.45
4813	Telephone Communications, Except Radiotelephone	$4,190.72	$83.82

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$20.50	$0.41
4841 Cable and Other Pay Television Services	$17,520.77	$350.42
4899 Communications Services, NEC	$1,080.95	$21.62
Total for MAJOR GROUP 48	$39,735.38	$794.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$152,945.34	$3,058.91
Total for MAJOR GROUP 49	$152,945.34	$3,058.91
Total for DIVISION E	$197,614.71	$3,952.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,866.00	$37.32
5045 Computers and Computer Peripheral Equipment and Software	$2,221.26	$44.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,952.86	$559.06
5074 Plumbing and Heating Equipment and Supplies	$15,145.50	$302.91
Other	$112,822.55	$2,256.45
Total for MAJOR GROUP 50	$160,008.17	$3,200.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,430.26	$28.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$364.05	$7.28
Other	($1,497.31)	($29.95)
Total for MAJOR GROUP 51	$297.00	$5.93
Total for DIVISION F	$160,305.17	$3,206.09
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	$16,162.26	$323.25
Other	$529.86	$10.60
Total for MAJOR GROUP 53	$16,692.12	$333.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,830.28	$36.60
Other	$157,841.65	$3,156.84
Total for MAJOR GROUP 54	$159,671.93	$3,193.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,965.34	$39.84
Other	$143,599.12	$2,871.99
Total for MAJOR GROUP 55	$145,564.46	$2,911.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,526.57	$30.53
5651 Family Clothing Stores	$2,663.63	$55.00
5699 Miscellaneous Apparel and Accessory Stores	$1,869.00	$37.38
Other	$39,197.03	$783.94
Total for MAJOR GROUP 56	$45,256.23	$906.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,204.70	$24.10
Other	$2,547.39	$50.96
Total for MAJOR GROUP 57	$3,752.09	$75.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,067.08	$21.34
5961 Catalog and Mail-Order Houses	$106,066.87	$2,121.40
5963 Direct Selling Establishments	$769.72	$15.39

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$20,465.67	$409.33
Other		$5,390.64	$107.82
	Total for MAJOR GROUP 59	$133,759.98	$2,675.28
	Total for DIVISION G	$522,630.03	$10,454.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	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		$2,653.81	$53.08
	Total for MAJOR GROUP 65	$2,653.81	$53.08
	Total for DIVISION H	$3,470.31	$69.41
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,695.42	$33.91
Other		N/A	N/A
	Total for MAJOR GROUP 72	$11,374.23	$227.49
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$21,268.22	$425.37
7372 Prepackaged Software		$18,199.35	$363.99
7374 Computer Processing and Data Preparation and Processing Services		$1,550.43	$31.01
7379 Computer Related Services, NEC		$145.10	$2.90
7389 Miscellaneous Business Services		$1,333.43	$26.67
Other		$14,226.12	$284.53
	Total for MAJOR GROUP 73	$56,722.65	$1,134.47
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,609.18	$112.19
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,925.68	$138.52
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$98,359.99	$1,967.23

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

Returns Filed: September 2025

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$84,826.16	$1,735.65
D	Manufacturing	$10,653.12	$213.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,614.71	$3,952.31
F	Wholesale Trade	$160,305.17	$3,206.09
G	Retail Trade	$522,630.03	$10,454.97
H	Finance, Insurance, And Real Estate	$3,470.31	$69.41
I	Services	$98,359.99	$1,967.23
	Other	$800.00	$16.00
	Total for Timber Lake - General	$1,078,659.49	$21,614.74

Timber Lake Recap

		Tax Due
C	Construction	$1,735.65
D	Manufacturing	$213.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,952.31
F	Wholesale Trade	$3,206.09
G	Retail Trade	$10,454.97
H	Finance, Insurance, And Real Estate	$69.41
I	Services	$1,967.23
	Other	$16.00
	Total for Timber Lake	$21,614.74

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.

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,404.98	$28.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$35,952.73	$719.05
Total for MAJOR GROUP 17	$35,952.73	$719.05
Total for DIVISION C	$35,952.73	$719.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$66.49	$1.33
2754 Commercial Printing, Gravure	$178.08	$3.57
Other	$4,377.61	$87.55
Total for MAJOR GROUP 27	$4,622.18	$92.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,406.00	$148.12
Total for MAJOR GROUP 36	$7,406.00	$148.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$64,351.33	$1,287.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,333.17	$66.66
Total for MAJOR GROUP 42	$3,333.17	$66.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,134.00	$102.68
4813 Telephone Communications, Except Radiotelephone	$7,352.64	$147.05
4841 Cable and Other Pay Television Services	$4,302.14	$86.04
4899 Communications Services, NEC	$125.50	$2.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,925.28	$338.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,466.95	$789.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,254.02	$25.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,607.74	$112.15
5074 Plumbing and Heating Equipment and Supplies	$30,189.08	$603.78
Other	$5,116.49	$102.33
Total for MAJOR GROUP 50	$42,167.33	$843.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,964.26	$199.29
Total for MAJOR GROUP 51	$9,964.26	$199.29
Total for DIVISION F	$52,131.59	$1,042.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,818.27	$216.37
Total for MAJOR GROUP 52	$10,818.27	$216.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,357.77	$87.16
Other	$98,592.83	$1,971.86
Total for MAJOR GROUP 53	$102,950.60	$2,059.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$586.20	$11.72
Total for MAJOR GROUP 54	$586.20	$11.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,963.83	$1,899.28
Total for MAJOR GROUP 55	$94,963.83	$1,899.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,003.72	$20.08
Other	$1,328.50	$26.57
Total for MAJOR GROUP 56	$2,332.22	$46.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$493.10	$9.86
Other	$1,924.97	$38.50
Total for MAJOR GROUP 57	$2,418.07	$48.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,521.95	$30.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$9,607.95	$192.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$241.47	$4.83
5961 Catalog and Mail-Order Houses	$38,323.81	$766.47
5963 Direct Selling Establishments	$800.58	$16.01
5999 Miscellaneous Retail Stores, NEC	$80,465.38	$1,609.32
Other	N/A	N/A
Total for MAJOR GROUP 59	$120,345.93	$2,406.92
Total for DIVISION G	$344,023.07	$6,880.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,102.00	$22.04

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$1,102.00	$22.04
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,371.26	$47.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,049.14	$120.99
Total for MAJOR GROUP 72	$6,049.14	$120.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,312.08	$26.24
7372 Prepackaged Software	$2,439.90	$48.80
7374 Computer Processing and Data Preparation and Processing Services	$760.87	$15.22
7379 Computer Related Services, NEC	$12,723.32	$254.47
7389 Miscellaneous Business Services	$9,657.78	$193.15
Other	$3,434.54	$68.69
Total for MAJOR GROUP 73	$30,328.49	$606.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,119.16	$22.38
Total for MAJOR GROUP 76	$1,119.16	$22.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,009.56	$20.19
Total for MAJOR GROUP 79	$1,009.56	$20.19
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$5,472.60	$109.45
Other	$12,255.70	$245.11
Total for MAJOR GROUP 87	$17,728.30	$354.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,358.00	$107.16
Total for MAJOR GROUP 89	$5,358.00	$107.16
Total for DIVISION I	$63,344.45	$1,266.89

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	$1,404.98	$28.10
C	Construction	$35,952.73	$719.05
D	Manufacturing	$64,351.33	$1,287.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,466.95	$789.33
F	Wholesale Trade	$52,131.59	$1,042.63
G	Retail Trade	$344,023.07	$6,880.48
H	Finance, Insurance, And Real Estate	$2,371.26	$47.43
I	Services	$63,344.45	$1,266.89
	Other	$1,384.88	$27.70
	Total for Toronto - General	$604,431.24	$12,088.64

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

Returns Filed: September 2025

Toronto Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$28.10
C	Construction		$719.05
D	Manufacturing		$1,287.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$789.33
F	Wholesale Trade		$1,042.63
G	Retail Trade		$6,880.48
H	Finance, Insurance, And Real Estate		$47.43
I	Services		$1,266.89
	Other		$27.70
	Total for Toronto		$12,088.64

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,314.56	$19.72
Total for MAJOR GROUP 02	$1,314.56	$19.72
MAJOR GROUP: 07 Agricultural Services		
Other	$27,631.55	$414.48
Total for MAJOR GROUP 07	$27,631.55	$414.48
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$739,661.32	$11,094.93
Other	N/A	N/A
Total for MAJOR GROUP 09	$749,796.32	$11,246.96
Total for DIVISION A	$829,268.80	$12,439.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,755.46	$536.34
Total for MAJOR GROUP 20	$35,755.46	$536.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$278,712.34	$4,180.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$154,911.31	$2,323.68
Other	N/A	N/A
Total for MAJOR GROUP 41	$171,295.98	$2,569.45
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,467.62	$157.02
Total for MAJOR GROUP 42	$10,467.62	$157.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$14,708.69	$220.62
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$64,907.36	$973.60
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$237,488.93	$3,562.34
Total for MAJOR GROUP 47	$237,488.93	$3,562.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$11,419.32	$171.30
4931 Electric and Other Services Combined	$4,664.96	$69.97
4939 Combination Utilities, NEC	$162,657.30	$2,439.85
Other	$45,473.29	$682.10
Total for MAJOR GROUP 49	$224,214.87	$3,363.22
Total for DIVISION E	$775,375.32	$11,630.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,956,152.95	$29,342.30
Total for MAJOR GROUP 50	$1,956,152.95	$29,342.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,967,768.58	$29,516.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,709,135.31	$40,637.04
5399 Miscellaneous General Merchandise Stores	$397,097.44	$5,956.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,226,392.67	$48,395.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,212.61	$3,213.19
5421 Meat and Fish Markets, Including Freezer Provisioners	$38,114.08	$571.71
5431 Fruit and Vegetable Markets	$13,568.04	$203.52
5441 Candy, Nut, and Confectionery Stores	$193,279.10	$2,899.19
5461 Retail Bakeries	$3,349.37	$50.24
5499 Miscellaneous Food Stores	$286,398.15	$4,295.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$776,676.06	$11,650.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$130,377.63	$1,955.68
5521 Motor Vehicle Dealers	$12,965.36	$194.48
5531 Auto and Home Supply Stores	$106,441.93	$1,596.63
5571 Motorcycle Dealers	$2,223,265.20	$33,348.98
Other	$237,743.47	$3,566.16
Total for MAJOR GROUP 55	$2,710,793.59	$40,661.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$415,375.28	$6,230.63
5621 Women's Clothing Stores	$277,849.32	$4,167.75
5632 Women's Accessory and Specialty Stores	$513,159.15	$7,697.39
5651 Family Clothing Stores	$1,197,030.49	$17,955.47
5699 Miscellaneous Apparel and Accessory Stores	$564,699.37	$8,470.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,972,754.32	$44,591.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,174.84	$137.62
Other	$44,912.96	$673.70

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$54,087.80	$811.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,704,537.64	$85,568.15
5813 Drinking Places	$1,438,844.50	$21,582.69
Total for MAJOR GROUP 58	$7,143,382.14	$107,150.84
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$47,109.55	$706.65
5932 Used Merchandise Stores	$186,918.60	$2,803.80
5941 Sporting Goods Stores and Bicycle Shops	$162,312.07	$2,434.69
5942 Book Stores	$650,205.98	$9,753.08
5944 Jewelry Stores	$1,749,392.07	$26,240.89
5945 Hobby, Toy, and Game Stores	$50,916.69	$763.76
5947 Gift, Novelty, and Souvenir Shops	$8,796,745.95	$131,951.27
5961 Catalog and Mail-Order Houses	$1,041,731.31	$15,625.94
5963 Direct Selling Establishments	$252,902.06	$3,793.55
5999 Miscellaneous Retail Stores, NEC	$3,591,341.93	$53,870.86
Other	$176,326.77	$2,644.90
Total for MAJOR GROUP 59	$16,705,902.98	$250,589.39
Total for DIVISION G	$33,599,504.96	$503,993.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,818,037.38	$27,270.57
Other	$79,939.83	$1,199.11
Total for MAJOR GROUP 65	$1,897,977.21	$28,469.68
Total for DIVISION H	$1,897,977.21	$28,469.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,546,762.29	$1,448,201.67
7021 Rooming and Boarding Houses	$102,613.02	$1,539.20
7032 Sporting and Recreational Camps	$1,975,713.25	$29,635.69
7033 Recreational Vehicle Parks and Campsites	$16,491,258.52	$247,369.00
Total for MAJOR GROUP 70	$115,116,347.08	$1,726,745.56
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$21,841.04	$327.62
7299 Miscellaneous Personal Services, NEC	$532,134.37	$7,982.02
Other	N/A	N/A
Total for MAJOR GROUP 72	$570,095.02	$8,551.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$617,921.59	$9,268.83
7389 Miscellaneous Business Services	$443,635.45	$6,654.53
Other	$6,146.22	$92.19
Total for MAJOR GROUP 73	$1,067,703.26	$16,015.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$9,600,029.32	$144,000.47
7519 Utility Trailers and Recreational Vehicle Rental	$441,851.02	$6,627.77
Other	$173,619.41	$2,604.30
Total for MAJOR GROUP 75	$10,215,499.75	$153,232.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,683.71	$160.26
Total for MAJOR GROUP 76	$10,683.71	$160.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$312,236.50	$4,683.55
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$47,681.34	$715.24

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7941	Professional Sports Clubs and Promoters	$1,201,067.63	$18,016.03
7948	Racing, Including Track Operations	$416,132.75	$6,241.99
7991	Physical Fitness Facilities	$36,597.74	$548.98
7992	Public Golf Courses	$126,079.11	$1,891.20
7993	Coin-Operated Amusement Devices	$526,275.80	$7,894.15
7996	Amusement Parks	$2,354,683.19	$35,320.25
7997	Membership Sports and Recreation Clubs	$590,586.88	$8,858.81
7999	Amusement and Recreation Services, NEC	$14,376,847.02	$215,652.77
Other		N/A	N/A
	Total for MAJOR GROUP 79	$20,063,780.70	$300,956.86
MAJOR GROUP:	80 Health Services		
Other		$1,084.30	$16.27
	Total for MAJOR GROUP 80	$1,084.30	$16.27
MAJOR GROUP:	82 Educational Services		
8221	Colleges, Universities, and Professional Schools	$58,335.75	$875.04
Other		$18,141.02	$272.12
	Total for MAJOR GROUP 82	$76,476.77	$1,147.16
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412	Museums and Art Galleries	$590,824.27	$8,862.36
8422	Arboreta and Botanical or Zoological Gardens	$18,799.39	$281.99
	Total for MAJOR GROUP 84	$609,623.66	$9,144.35
MAJOR GROUP:	86 Membership Organizations		
8611	Business Associations	$23,038.55	$345.58
8661	Religious Organizations	$149,568.65	$2,243.54
Other		$25,860.37	$387.90
	Total for MAJOR GROUP 86	$198,467.57	$2,977.02
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
8741	Management Services	$168,393.78	$2,525.91
8744	Facilities Support Management Services	$1,262,693.38	$18,940.40
Other		$64,950.49	$974.26
	Total for MAJOR GROUP 87	$1,496,037.65	$22,440.57
MAJOR GROUP:	89 Miscellaneous Services		
8999	Services, NEC	$30,368.65	$455.54
	Total for MAJOR GROUP 89	$30,368.65	$455.54
	Total for DIVISION I	$149,462,969.11	$2,241,945.13
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

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$829,268.80	$12,439.06
D	Manufacturing	$278,712.34	$4,180.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$775,375.32	$11,630.64
F	Wholesale Trade	$1,967,768.58	$29,516.53
G	Retail Trade	$33,599,504.96	$503,993.63
H	Finance, Insurance, And Real Estate	$1,897,977.21	$28,469.68
I	Services	$149,462,969.11	$2,241,945.13
	Other	$4,521.80	$67.83
	Total for Tourism - Gross Receipts	$188,816,098.12	$2,832,243.20

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

Returns Filed: September 2025

Tourism Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$12,439.06
D	Manufacturing		$4,180.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,630.64
F	Wholesale Trade		$29,516.53
G	Retail Trade		$503,993.63
H	Finance, Insurance, And Real Estate		$28,469.68
I	Services		$2,241,945.13
	Other		$67.83
	Total for Tourism		$2,832,243.20

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.

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,957.26	$79.14
Total for MAJOR GROUP 17	$3,957.26	$79.14
Total for DIVISION C	$3,957.26	$79.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.76	$0.34
2759 Commercial Printing, NEC	$501.26	$10.03
Other	$60.09	$1.21
Total for MAJOR GROUP 27	$578.11	$11.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($354,742.40)	($7,094.83)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	($198,957.89)	($3,979.18)
Other	N/A	N/A
Total for MAJOR GROUP 42	($198,897.89)	($3,977.98)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,941.00	$118.82
4813 Telephone Communications, Except Radiotelephone	$5,718.74	$114.37
4841 Cable and Other Pay Television Services	$3,930.00	$78.60
4899 Communications Services, NEC	$56.99	$1.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,655.73	$313.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,536.30	$390.73
Total for MAJOR GROUP 49	$19,536.30	$390.73
Total for DIVISION E	($163,705.86)	($3,274.14)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$581.67	$11.63
Other	$196,681.79	$3,933.64

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$197,263.46	$3,945.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$127.47	$2.55
5142 Packaged Frozen Foods	$992,083.50	$19,841.67
Other	$487.12	$9.74
Total for MAJOR GROUP 51	$992,698.09	$19,853.96
Total for DIVISION F	$1,189,961.55	$23,799.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,980.22	$719.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,148.72	$722.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,425.00	$128.50
Total for MAJOR GROUP 53	$6,425.00	$128.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$302.50	$6.05
Total for MAJOR GROUP 54	$302.50	$6.05
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		
5651 Family Clothing Stores	$1,435.48	$28.87
Other	$1,225.42	$24.51
Total for MAJOR GROUP 56	$2,660.90	$53.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$48.47	$0.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,302.66	$86.05
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	$29,600.06	$592.02
5963 Direct Selling Establishments	$1,407.75	$28.16
5999 Miscellaneous Retail Stores, NEC	$1,158.39	$23.17
Other	$9,755.12	$195.11
Total for MAJOR GROUP 59	$41,921.32	$838.46
Total for DIVISION G	$145,785.27	$2,915.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$40,100.21	$802.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Trent - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$332.87	$6.65
Other		N/A	N/A
	Total for MAJOR GROUP 72	$460.96	$9.21
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$15,416.10	$308.32
7372 Prepackaged Software		$2,801.60	$56.03
7374 Computer Processing and Data Preparation and Processing Services		$104.42	$2.09
7389 Miscellaneous Business Services		$795.69	$15.92
Other		$526.67	$10.54
	Total for MAJOR GROUP 73	$19,644.48	$392.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$10,440.04	$208.80
	Total for MAJOR GROUP 87	$10,440.04	$208.80
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,972.38	$779.44

Trent - General Recap

C	Construction	$3,957.26	$79.14
D	Manufacturing	($354,742.40)	($7,094.83)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($163,705.86)	($3,274.14)
F	Wholesale Trade	$1,189,961.55	$23,799.23
G	Retail Trade	$145,785.27	$2,915.89
H	Finance, Insurance, And Real Estate	$40,100.21	$802.00
I	Services	$38,972.38	$779.44
	Other	$1,178.55	$23.57
	Total for Trent - General	$901,506.96	$18,030.30

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

Returns Filed: September 2025

Trent Recap

		Taxable	Tax Due
C	Construction		$79.14
D	Manufacturing		($7,094.83)
E	Transportation, Communications, Electric, Gas, And Sanitary Services		($3,274.14)
F	Wholesale Trade		$23,799.23
G	Retail Trade		$2,915.89
H	Finance, Insurance, And Real Estate		$802.00
I	Services		$779.44
	Other		$23.57
	Total for Trent		$18,030.30

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,047.93	$80.96
Other	$8,863.95	$177.28
Total for MAJOR GROUP 07	$12,911.88	$258.24
Total for DIVISION A	$12,911.88	$258.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,084.50	$121.69
Other	$22,281.50	$445.63
Total for MAJOR GROUP 17	$28,366.00	$567.32
Total for DIVISION C	$28,366.00	$567.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,695.00	$33.90
Total for MAJOR GROUP 20	$1,695.00	$33.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$150.26	$3.01
2754 Commercial Printing, Gravure	$89.11	$1.78
2759 Commercial Printing, NEC	$410.82	$8.22
Other	$1,127.80	$22.56
Total for MAJOR GROUP 27	$1,777.99	$35.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,505.55	$30.11
Total for MAJOR GROUP 28	$1,505.55	$30.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,453.24	$269.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,091.00	$281.82
4813 Telephone Communications, Except Radiotelephone	$19,465.55	$389.31
4841 Cable and Other Pay Television Services	$7,587.47	$151.75

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$230.00	$4.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,385.52	$827.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,139.78	$2,002.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$561.34	$11.23
5045 Computers and Computer Peripheral Equipment and Software	$414.63	$8.29
Other	$6,043.28	$120.86
Total for MAJOR GROUP 50	$7,019.25	$140.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,813.44	$36.27
5136 Men's and Boys' Clothing and Furnishings	$284.60	$5.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$171.00	$3.42
5142 Packaged Frozen Foods	$1,710.00	$34.20
Other	$5,781.81	$115.64
Total for MAJOR GROUP 51	$9,760.85	$195.22
Total for DIVISION F	$16,780.10	$335.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,718.38	$114.36
Other	$3,110.81	$62.22
Total for MAJOR GROUP 52	$8,829.19	$176.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,415.26	$208.31
Other	$368.00	$7.36
Total for MAJOR GROUP 53	$10,783.26	$215.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,977.50	$39.55
Other	$96,743.94	$1,934.87
Total for MAJOR GROUP 54	$98,721.44	$1,974.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,785.98	$195.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,165.98	$203.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$848.00	$16.96
5651 Family Clothing Stores	$2,914.19	$60.00
5661 Shoe Stores	$451.16	$9.02
Other	$808.53	$16.17
Total for MAJOR GROUP 56	$5,021.88	$102.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$835.50	$16.71
Other	$7,073.82	$141.48
Total for MAJOR GROUP 57	$7,909.32	$158.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$220.90	$4.42
5961 Catalog and Mail-Order Houses	$74,077.99	$1,481.57
5963 Direct Selling Establishments	$1,584.30	$31.68

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$10,213.03	$204.26
Other		$1,888.05	$37.77
	Total for MAJOR GROUP 59	$87,984.27	$1,759.70
	Total for DIVISION G	$253,285.58	$5,067.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$23,087.48	$461.75
	Total for MAJOR GROUP 65	$23,087.48	$461.75
	Total for DIVISION H	$24,039.48	$480.79
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,974.51	$39.49
Other		$1,020.59	$20.41
	Total for MAJOR GROUP 72	$2,995.10	$59.90
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$975.87	$19.52
7372 Prepackaged Software		$7,942.10	$158.84
7374 Computer Processing and Data Preparation and Processing Services		$545.32	$10.91
7379 Computer Related Services, NEC		$499.23	$9.98
7389 Miscellaneous Business Services		$11,262.22	$225.24
Other		$900.84	$18.01
	Total for MAJOR GROUP 73	$22,125.58	$442.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$24,187.68	$483.75
	Total for MAJOR GROUP 75	$24,187.68	$483.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,305.19	$46.10
	Total for MAJOR GROUP 79	$2,305.19	$46.10
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$419.35	$8.39
	Total for MAJOR GROUP 87	$419.35	$8.39
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$36,954.00	$739.08

Tripp - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$36,954.00	$739.08
	Total for DIVISION I	$92,861.43	$1,857.21

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$12,911.88	$258.24
C	Construction	$28,366.00	$567.32
D	Manufacturing	$13,453.24	$269.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,139.78	$2,002.80
F	Wholesale Trade	$16,780.10	$335.60
G	Retail Trade	$253,285.58	$5,067.43
H	Finance, Insurance, And Real Estate	$24,039.48	$480.79
I	Services	$92,861.43	$1,857.21
	Total for Tripp - General	$541,837.49	$10,838.46

Tripp Recap

A	Agriculture, Forestry, And Fishing	$258.24
C	Construction	$567.32
D	Manufacturing	$269.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,002.80
F	Wholesale Trade	$335.60
G	Retail Trade	$5,067.43
H	Finance, Insurance, And Real Estate	$480.79
I	Services	$1,857.21
	Total for Tripp	$10,838.46

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

Tulare - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$718.77	$7.19
	Total for MAJOR GROUP 17	$718.77	$7.19
	Total for DIVISION C	$718.77	$7.19
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		$86.63	$0.87
2754 Commercial Printing, Gravure		$95.88	$0.96
2759 Commercial Printing, NEC		$90.79	$0.91
Other		$210.88	$2.11
	Total for MAJOR GROUP 27	$484.18	$4.85
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$17,334.13	$173.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$5,313.00	$53.13
	Total for MAJOR GROUP 42	$5,313.00	$53.13
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		$7,895.00	$78.95
4813 Telephone Communications, Except Radiotelephone		$9,174.74	$91.75
4841 Cable and Other Pay Television Services		$4,255.00	$42.55
4899 Communications Services, NEC		$161.00	$1.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,490.74	$214.91

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$387,395.61	$3,873.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,425.39	$34.26
Other	$8,890.43	$88.91
Total for MAJOR GROUP 50	$12,315.82	$123.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$786.64	$7.87
Other	$47,417.94	$474.18
Total for MAJOR GROUP 51	$48,204.58	$482.05
Total for DIVISION F	$60,520.40	$605.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,661.69	$76.62
Total for MAJOR GROUP 53	$7,661.69	$76.62
MAJOR GROUP: 54 Food Stores		
Other	$173,002.44	$1,730.03
Total for MAJOR GROUP 54	$173,002.44	$1,730.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$425.00	$4.25
5651 Family Clothing Stores	$1,905.54	$19.06
5661 Shoe Stores	$1,414.93	$14.15
Other	$810.00	$8.10
Total for MAJOR GROUP 56	$4,555.47	$45.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$684.00	$6.84
Other	$4,914.43	$49.15
Total for MAJOR GROUP 57	$5,598.43	$55.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,052.98	$120.53
Total for MAJOR GROUP 58	$12,052.98	$120.53
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$450.19	$4.50
5961 Catalog and Mail-Order Houses	$31,940.79	$319.40
5963 Direct Selling Establishments	$827.07	$8.27
5999 Miscellaneous Retail Stores, NEC	$8,780.58	$87.81
Other	$5,342.41	$53.43
Total for MAJOR GROUP 59	$47,341.04	$473.41
Total for DIVISION G	$330,463.08	$3,304.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Tulare - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$658.44	$6.58

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$127.96	$1.28
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,667.96	$16.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,436.04	$24.36
7359 Equipment Rental and Leasing, NEC	$14,765.38	$147.65
7372 Prepackaged Software	$4,944.85	$49.45
7374 Computer Processing and Data Preparation and Processing Services	$514.58	$5.15
7389 Miscellaneous Business Services	$1,317.80	$13.18
Other	$779.33	$7.80
Total for MAJOR GROUP 73	$24,757.98	$247.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,908.12	$299.09

Tulare - General Recap

C	Construction	$718.77	$7.19
D	Manufacturing	$17,334.13	$173.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$387,395.61	$3,873.96
F	Wholesale Trade	$60,520.40	$605.22
G	Retail Trade	$330,463.08	$3,304.65
H	Finance, Insurance, And Real Estate	$658.44	$6.58
I	Services	$29,908.12	$299.09
	Other	$1,800.00	$18.00
	Total for Tulare - General	$828,798.55	$8,288.04

Tulare Recap

C	Construction	$7.19
D	Manufacturing	$173.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,873.96
F	Wholesale Trade	$605.22
G	Retail Trade	$3,304.65
H	Finance, Insurance, And Real Estate	$6.58
I	Services	$299.09
	Other	$18.00
	Total for Tulare	$8,288.04

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,084.75	$21.70
Other	$15,231.82	$304.63
Total for MAJOR GROUP 07	$16,316.57	$326.33
Total for DIVISION A	$16,429.07	$328.58
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,024.81	$60.50
1731 Electrical Work	$13,810.99	$276.22
Other	$7,714.34	$154.29
Total for MAJOR GROUP 17	$24,550.14	$491.01
Total for DIVISION C	$29,371.06	$587.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,778.50	$35.57
Total for MAJOR GROUP 20	$1,778.50	$35.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$488.00	$9.76
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,072.00	$21.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,268.35	$45.37
2721 Periodicals: Publishing, or Publishing and Printing	$359.52	$7.20
2741 Miscellaneous Publishing	$151.50	$3.03
2752 Commercial Printing, Lithographic	$1,054.84	$21.10
2754 Commercial Printing, Gravure	$243.32	$4.86
2759 Commercial Printing, NEC	$457.05	$9.14
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,965.08	$99.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,396.00	$27.92
Total for MAJOR GROUP 28	$1,396.00	$27.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,918.75	$38.38
Total for MAJOR GROUP 30	$1,918.75	$38.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,806.00	$36.12
Total for MAJOR GROUP 36	$1,806.00	$36.12
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,096.33	$341.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,818.79	$476.38
4813 Telephone Communications, Except Radiotelephone	$22,796.80	$455.94
4841 Cable and Other Pay Television Services	$13,787.16	$275.74
4899 Communications Services, NEC	$365.99	$7.32
Other	$61.95	$1.24
Total for MAJOR GROUP 48	$60,830.69	$1,216.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,940.60	$1,818.81
Total for MAJOR GROUP 49	$90,940.60	$1,818.81
Total for DIVISION E	$172,723.55	$3,454.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$323.01	$6.46
5044 Office Equipment	$4,852.25	$97.04
5045 Computers and Computer Peripheral Equipment and Software	$4,078.99	$81.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$238.50	$4.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,912.44	$158.25
5085 Industrial Supplies	$2,957.16	$59.14
5087 Service Establishment Equipment and Supplies	$2,441.61	$48.83
Other	$12,678.39	$253.58
Total for MAJOR GROUP 50	$35,482.35	$709.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,364.19	$47.28
5141 Groceries, General Line	$2,208.45	$44.17
Other	$7,921.40	$158.43
Total for MAJOR GROUP 51	$12,494.04	$249.88
Total for DIVISION F	$47,976.39	$959.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($884.70)	($17.69)
5251 Hardware Stores	$66,330.56	$1,326.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,950.72	$1,359.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,560.21	$791.20
5331 Variety Stores	$113,678.97	$2,273.58
5399 Miscellaneous General Merchandise Stores	$810.45	$16.21
Total for MAJOR GROUP 53	$154,049.63	$3,080.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$345,096.62	$6,901.94
5499 Miscellaneous Food Stores	$1,529.00	$30.58

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$362,738.62	$7,254.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,668.10	$893.36
Other	$260,499.04	$5,209.98
Total for MAJOR GROUP 55	$305,167.14	$6,103.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$47,551.11	$951.02
5632 Women's Accessory and Specialty Stores	$409.30	$8.19
5651 Family Clothing Stores	$3,985.52	$80.24
5661 Shoe Stores	$1,225.00	$24.50
5699 Miscellaneous Apparel and Accessory Stores	$3,361.77	$67.24
Other	$751.50	$15.03
Total for MAJOR GROUP 56	$57,284.20	$1,146.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,003.02	$240.06
5722 Household Appliance Stores	$5,339.90	$106.80
5731 Radio, Television, and Consumer Electronics Stores	$725.00	$14.50
Other	$2,191.70	$43.83
Total for MAJOR GROUP 57	$20,259.62	$405.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,798.21	$1,555.96
Total for MAJOR GROUP 58	$77,798.21	$1,555.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,506.70	$170.14
5941 Sporting Goods Stores and Bicycle Shops	$951.16	$19.02
5942 Book Stores	$567.18	$11.35
5961 Catalog and Mail-Order Houses	$167,799.09	$3,356.02
5963 Direct Selling Establishments	$5,798.11	$115.97
5984 Liquefied Petroleum Gas Dealers	$8,280.55	$165.61
5999 Miscellaneous Retail Stores, NEC	$26,917.81	$538.35
Other	$17,521.34	$350.43
Total for MAJOR GROUP 59	$236,341.94	$4,726.89
Total for DIVISION G	$1,281,590.08	$25,632.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$639.00	$12.78
Total for MAJOR GROUP 64	$639.00	$12.78
MAJOR GROUP: 65 Real Estate		
Other	$22,631.00	$452.62
Total for MAJOR GROUP 65	$22,631.00	$452.62
Total for DIVISION H	$23,370.00	$467.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,089.40	$221.79
7299 Miscellaneous Personal Services, NEC	$2,997.51	$59.96
Other	$33,186.09	$663.72
Total for MAJOR GROUP 72	$47,273.00	$945.47
MAJOR GROUP: 73 Business Services		

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7342 Disinfecting and Pest Control Services		$4,204.00	$84.08
7359 Equipment Rental and Leasing, NEC		$2,859.00	$57.18
7371 Computer Programming Services		$864.10	$17.28
7372 Prepackaged Software		$7,080.45	$141.61
7374 Computer Processing and Data Preparation and Processing Services		$4,653.21	$93.06
7379 Computer Related Services, NEC		$3,040.84	$60.81
7381 Detective, Guard, and Armored Car Services		$783.21	$15.66
7389 Miscellaneous Business Services		$17,468.60	$349.38
Other		$9,296.50	$185.93
	Total for MAJOR GROUP 73	$50,249.91	$1,004.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$20,897.75	$417.95
Other		N/A	N/A
	Total for MAJOR GROUP 75	$21,741.06	$434.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$17,169.23	$343.39
	Total for MAJOR GROUP 76	$17,169.23	$343.39
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,211.90	$84.24
	Total for MAJOR GROUP 79	$4,211.90	$84.24
MAJOR GROUP: 80 Health Services			
Other		$36,573.92	$731.48
	Total for MAJOR GROUP 80	$36,573.92	$731.48
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$66,957.49	$1,339.15
	Total for MAJOR GROUP 87	$66,957.49	$1,339.15
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$272,040.68	$5,440.82

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

Returns Filed: September 2025

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,429.07	$328.58
C	Construction	$29,371.06	$587.43
D	Manufacturing	$17,096.33	$341.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,723.55	$3,454.48
F	Wholesale Trade	$47,976.39	$959.53
G	Retail Trade	$1,281,590.08	$25,632.39
H	Finance, Insurance, And Real Estate	$23,370.00	$467.40
I	Services	$272,040.68	$5,440.82
	Total for Tyndall - General	$1,860,597.16	$37,212.57

Tyndall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$328.58
C	Construction	$587.43
D	Manufacturing	$341.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,454.48
F	Wholesale Trade	$959.53
G	Retail Trade	$25,632.39
H	Finance, Insurance, And Real Estate	$467.40
I	Services	$5,440.82
	Total for Tyndall	$37,212.57

ITEMS OF NOTE:

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

Utica - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$25.58	$0.26
Other		$355.66	$3.55
	Total for MAJOR GROUP 27	$381.24	$3.81
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$1,065.35	$10.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,259.00	$32.59
4813 Telephone Communications, Except Radiotelephone		$612.21	$6.12
4841 Cable and Other Pay Television Services		$3,050.98	$30.51
Other		$44.00	$0.44
	Total for MAJOR GROUP 48	$6,966.19	$69.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,253.25	$152.53
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$618.92	$6.19
Other		$7,382.81	$73.83
	Total for MAJOR GROUP 50	$8,001.73	$80.02
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,973.27	$39.73
	Total for MAJOR GROUP 51	$3,973.27	$39.73
	Total for DIVISION F	$11,975.00	$119.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,560.38	$45.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,772.38	$47.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$576.95	$5.87
Other	$494.00	$4.94
Total for MAJOR GROUP 56	$1,070.95	$10.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,273.28	$122.74
5999 Miscellaneous Retail Stores, NEC	$1,457.23	$14.57
Other	$1,749.34	$17.49
Total for MAJOR GROUP 59	$15,479.85	$154.80
Total for DIVISION G	$22,722.57	$227.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,661.96	$56.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$145.46	$1.46
Total for MAJOR GROUP 72	$145.46	$1.46
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$393.92	$3.94
7389 Miscellaneous Business Services	$47.28	$0.47
Other	$876.08	$8.76
Total for MAJOR GROUP 73	$1,317.28	$13.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

		Taxable	Tax Due
Utica - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,325.00	$13.25
	Total for MAJOR GROUP 87	$1,325.00	$13.25
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,452.87	$64.53
DIVISION: J Public Administration			
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Utica - General Recap

D	Manufacturing	$1,065.35	$10.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,253.25	$152.53
F	Wholesale Trade	$11,975.00	$119.75
G	Retail Trade	$22,722.57	$227.33
H	Finance, Insurance, And Real Estate	$5,661.96	$56.62
I	Services	$6,452.87	$64.53
	Other	$1,984.93	$19.85
	Total for Utica - General	$65,115.93	$651.26

Utica Recap

D	Manufacturing	$10.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152.53
F	Wholesale Trade	$119.75
G	Retail Trade	$227.33
H	Finance, Insurance, And Real Estate	$56.62
I	Services	$64.53
	Other	$19.85
	Total for Utica	$651.26

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,918.70	$278.37
Other	$520.00	$10.40
Total for MAJOR GROUP 07	$14,438.70	$288.77
Total for DIVISION A	$14,843.71	$296.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,103.82	$22.08
Total for MAJOR GROUP 17	$1,103.82	$22.08
Total for DIVISION C	$1,103.82	$22.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$498.00	$9.96
Total for MAJOR GROUP 20	$498.00	$9.96
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$847.00	$16.94
Total for MAJOR GROUP 23	$847.00	$16.94
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	$471.13	$9.42
2731 Books: Publishing, or Publishing and Printing	$426.00	$8.52
2752 Commercial Printing, Lithographic	$354.73	$7.09
2754 Commercial Printing, Gravure	$268.78	$5.37
2759 Commercial Printing, NEC	$804.86	$16.10
Other	$124.50	$2.49
Total for MAJOR GROUP 27	$2,450.00	$48.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$699.77	$14.00
Total for MAJOR GROUP 37	$699.77	$14.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,606.84	$1,272.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,688.91	$253.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,116.91	$262.34
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,359.00	$447.18
4813 Telephone Communications, Except Radiotelephone	$16,993.91	$339.88
4841 Cable and Other Pay Television Services	$12,020.75	$240.42
4899 Communications Services, NEC	$608.89	$12.18
Other	$33.00	$0.66
Total for MAJOR GROUP 48	$52,015.55	$1,040.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,946.57	$1,578.93
Total for MAJOR GROUP 49	$78,946.57	$1,578.93
Total for DIVISION E	$144,452.53	$2,889.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$774.00	$15.48
5044 Office Equipment	$362.11	$7.24
5045 Computers and Computer Peripheral Equipment and Software	$2,216.34	$44.32
5087 Service Establishment Equipment and Supplies	$664.47	$13.29
5091 Sporting and Recreational Goods and Supplies	$306.50	$6.13
5099 Durable Goods, NEC	$1,008.70	$20.17
Other	$18,981.22	$379.61
Total for MAJOR GROUP 50	$24,313.34	$486.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$484.22	$9.68
5136 Men's and Boys' Clothing and Furnishings	$823.95	$16.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,059.06	$21.18
Other	$2,610.77	$52.22
Total for MAJOR GROUP 51	$4,978.00	$99.56
Total for DIVISION F	$29,291.34	$585.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,849.64	$277.00
5251 Hardware Stores	$1,877.68	$37.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,458.32	$349.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,686.98	$693.74
Other	$766.50	$15.33
Total for MAJOR GROUP 53	$35,453.48	$709.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,039.95	$40.80

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,319.95	$46.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,040.13	$220.80
Other	$3,106.49	$62.13
Total for MAJOR GROUP 55	$14,146.62	$282.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,907.00	$38.14
5632 Women's Accessory and Specialty Stores	$1,800.50	$36.01
5651 Family Clothing Stores	$9,221.82	$187.80
5661 Shoe Stores	$920.66	$18.41
5699 Miscellaneous Apparel and Accessory Stores	$734.73	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,829.71	$299.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,735.21	$154.70
5719 Miscellaneous Homefurnishings Stores	$693.95	$13.88
5731 Radio, Television, and Consumer Electronics Stores	$3,825.87	$76.52
Other	$9,803.04	$196.06
Total for MAJOR GROUP 57	$22,058.07	$441.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,695.64	$53.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$27,054.87	$541.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,035.01	$60.70
5942 Book Stores	$866.86	$17.34
5943 Stationery Stores	$372.50	$7.45
5961 Catalog and Mail-Order Houses	$152,306.46	$3,046.15
5963 Direct Selling Establishments	$5,713.07	$114.27
5999 Miscellaneous Retail Stores, NEC	$12,772.11	$255.45
Other	$993.72	$19.87
Total for MAJOR GROUP 59	$176,059.73	$3,521.23
Total for DIVISION G	$309,380.75	$6,191.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,899.10	$597.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,732.65	$614.65
Total for DIVISION H	$31,512.15	$630.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$347.00	$6.94

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$3,132.48	$62.65
	Total for MAJOR GROUP 72	$3,479.48	$69.59
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$464.50	$9.29
7359 Equipment Rental and Leasing, NEC		$2,758.27	$55.17
7371 Computer Programming Services		$203.00	$4.06
7372 Prepackaged Software		$18,012.46	$360.25
7374 Computer Processing and Data Preparation and Processing Services		$1,030.65	$20.61
7379 Computer Related Services, NEC		$1,830.90	$36.62
7382 Security Systems Services		$199.23	$3.98
7389 Miscellaneous Business Services		$3,108.76	$62.18
Other		$15,681.14	$313.62
	Total for MAJOR GROUP 73	$43,288.91	$865.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$123,201.25	$2,464.03
	Total for MAJOR GROUP 75	$123,201.25	$2,464.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$25,775.97	$515.51
	Total for MAJOR GROUP 76	$25,775.97	$515.51
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,362.83	$47.26
8721 Accounting, Auditing, and Bookkeeping Services		$9,482.76	$189.65
Other		$331.50	$6.63
	Total for MAJOR GROUP 87	$12,177.09	$243.54
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,400.50	$268.01
	Total for MAJOR GROUP 89	$13,400.50	$268.01
	Total for DIVISION I	$224,849.26	$4,496.99

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$14,843.71	$296.87
C	Construction	$1,103.82	$22.08
D	Manufacturing	$63,606.84	$1,272.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,452.53	$2,889.06
F	Wholesale Trade	$29,291.34	$585.80
G	Retail Trade	$309,380.75	$6,191.01
H	Finance, Insurance, And Real Estate	$31,512.15	$630.24
I	Services	$224,849.26	$4,496.99
	Total for Valley Springs - General	$819,040.40	$16,384.18

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

Returns Filed: September 2025

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$296.87
C	Construction		$22.08
D	Manufacturing		$1,272.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,889.06
F	Wholesale Trade		$585.80
G	Retail Trade		$6,191.01
H	Finance, Insurance, And Real Estate		$630.24
I	Services		$4,496.99
	Total for Valley Springs		$16,384.18

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Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$28.35	$0.56
Other	$491.39	$9.83
Total for MAJOR GROUP 27	$519.74	$10.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,540.50	$230.81
Total for MAJOR GROUP 28	$11,540.50	$230.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,393.73	$367.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,985.00	$119.70
4813 Telephone Communications, Except Radiotelephone	$8,703.08	$174.06
4841 Cable and Other Pay Television Services	$5,857.50	$117.15
4899 Communications Services, NEC	$58.50	$1.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,614.08	$412.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,744.07	$854.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$327.82	$6.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,450.14	$1,509.01
Other	$91,115.40	$1,822.31
Total for MAJOR GROUP 50	$166,893.36	$3,337.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$428.33	$8.57

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,482.34	$129.66
Total for MAJOR GROUP 51	$6,910.67	$138.23
Total for DIVISION F	$173,804.03	$3,476.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,229.88	$44.60
Total for MAJOR GROUP 52	$2,229.88	$44.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,707.00	$74.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,913.47	$78.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,570.95	$31.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,500.67	$1,410.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,831.63	$136.64
Total for MAJOR GROUP 55	$6,831.63	$136.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,351.05	$47.18
5661 Shoe Stores	$1,059.16	$21.18
Other	$1,214.45	$24.29
Total for MAJOR GROUP 56	$4,624.66	$92.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,171.04	$23.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,519.00	$90.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,135.88	$1,162.72
Total for MAJOR GROUP 58	$58,135.88	$1,162.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$225.79	$4.51
5961 Catalog and Mail-Order Houses	$33,160.69	$663.23
5963 Direct Selling Establishments	$331.67	$6.63
5999 Miscellaneous Retail Stores, NEC	$3,447.02	$68.94
Other	$269.00	$5.38
Total for MAJOR GROUP 59	$37,434.17	$748.69
Total for DIVISION G	$188,189.36	$3,763.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$414.83	$8.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Veblen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$808.37	$16.17
Other		N/A	N/A
	Total for MAJOR GROUP 72	$3,721.87	$74.44
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$17,668.00	$353.36
7372 Prepackaged Software		$11,978.47	$239.57
7374 Computer Processing and Data Preparation and Processing Services		$51.26	$1.03
7389 Miscellaneous Business Services		$292.15	$5.85
Other		$261.30	$5.23
	Total for MAJOR GROUP 73	$30,251.18	$605.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$324.49	$6.49
	Total for MAJOR GROUP 87	$324.49	$6.49
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$87,850.30	$1,757.02

Veblen - General Recap

D	Manufacturing	$18,393.73	$367.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,744.07	$854.88
F	Wholesale Trade	$173,804.03	$3,476.11
G	Retail Trade	$188,189.36	$3,763.96
H	Finance, Insurance, And Real Estate	$414.83	$8.30
I	Services	$87,850.30	$1,757.02
	Other	$30,701.12	$614.02
	Total for Veblen - General	$542,097.44	$10,842.16

Veblen Recap

D	Manufacturing	$367.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$854.88
F	Wholesale Trade	$3,476.11
G	Retail Trade	$3,763.96
H	Finance, Insurance, And Real Estate	$8.30
I	Services	$1,757.02
	Other	$614.02
	Total for Veblen	$10,842.16

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$109,042.94	$2,180.86
0783 Ornamental Shrub and Tree Services	$58,714.87	$1,174.30
Other	$3,447.50	$68.95
Total for MAJOR GROUP 07	$171,205.31	$3,424.11
Total for DIVISION A	$171,684.01	$3,433.68
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$17,556.75	$351.14
Total for MAJOR GROUP 15	$17,556.75	$351.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$83,174.38	$1,663.49
Other	N/A	N/A
Total for MAJOR GROUP 16	$86,732.03	$1,734.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$100,348.46	$3,959.03
1731 Electrical Work	$33,256.05	$665.11
1751 Carpentry Work	$44,756.88	$895.14
1793 Glass and Glazing Work	$99,406.43	$1,988.13
1796 Installation or Erection of Building Equipment, NEC	$39,124.00	$782.48
1799 Special Trade Contractors, NEC	$12,661.80	$253.23
Other	$34,565.71	$691.31
Total for MAJOR GROUP 17	$364,119.33	$9,234.43
Total for DIVISION C	$468,408.11	$11,320.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$743.25	$14.87
Other	$14,392.70	$287.86
Total for MAJOR GROUP 20	$15,135.95	$302.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$889.76	$17.80
Total for MAJOR GROUP 22	$889.76	$17.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$8,359.00	$167.18
Other	$1,733.58	$34.68
Total for MAJOR GROUP 23	$10,092.58	$201.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$43,458.74	$869.18
Total for MAJOR GROUP 24	$43,458.74	$869.18
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$13,848.42	$276.97

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	$13,848.42	$276.97
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	$8,074.88	$161.50
2721 Periodicals: Publishing, or Publishing and Printing	($2,120.60)	($42.41)
2731 Books: Publishing, or Publishing and Printing	$3,497.50	$69.95
2741 Miscellaneous Publishing	$2,311.00	$46.22
2752 Commercial Printing, Lithographic	$23,800.24	$476.00
2754 Commercial Printing, Gravure	$1,674.84	$33.49
2759 Commercial Printing, NEC	$5,489.15	$109.79
2771 Greeting Cards	$198.50	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$43,000.19	$860.00
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$32,412.50	$648.25
2833 Medicinal Chemicals and Botanical Products	$331.00	$6.62
2841 Soaps and Other Detergents, Except Specialty Cleaners	$937.50	$18.75
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$730.70	$14.61
Other	$3,392.50	$67.85
Total for MAJOR GROUP 28	$37,804.20	$756.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$301,681.60	$6,033.63
Other	$3,760.50	$75.21
Total for MAJOR GROUP 32	$305,442.10	$6,108.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$21,800.66	$436.02
Total for MAJOR GROUP 34	$21,800.66	$436.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$140,719.57	$2,814.40
Total for MAJOR GROUP 35	$140,719.57	$2,814.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$32,339.44	$646.79
Total for MAJOR GROUP 36	$32,339.44	$646.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,023.54	$140.47
Total for MAJOR GROUP 37	$7,023.54	$140.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$25,855.00	$517.10
Total for MAJOR GROUP 38	$25,855.00	$517.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$296.47	$5.93
Other	$1,255.00	$25.10
Total for MAJOR GROUP 39	$1,551.47	$31.03
Total for DIVISION D	$802,308.00	$16,046.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$92,284.05	$1,845.69
4225 General Warehousing and Storage	$9,196.94	$183.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$105,620.14	$2,112.41
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,115.51	$202.31
Total for MAJOR GROUP 44	$10,115.51	$202.31
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	$318,853.50	$6,377.07
4813 Telephone Communications, Except Radiotelephone	$39,080.17	$781.60
4833 Television Broadcasting Stations	$354.00	$7.08
4841 Cable and Other Pay Television Services	$240,619.68	$4,812.40
4899 Communications Services, NEC	$3,615.41	$72.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$602,678.75	$12,053.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$16,546.91	$330.93
Other	$1,021,240.42	$20,424.80
Total for MAJOR GROUP 49	$1,037,787.33	$20,755.73
Total for DIVISION E	$1,757,920.40	$35,158.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$98,176.25	$1,963.52
5013 Motor Vehicle Supplies and New Parts	($243,354.62)	($4,867.11)
5032 Brick, Stone, and Related Construction Materials	$30,761.10	$615.22
5043 Photographic Equipment and Supplies	$412.50	$8.25
5044 Office Equipment	$28,547.97	$570.96
5045 Computers and Computer Peripheral Equipment and Software	$32,064.54	$641.29
5046 Commercial Equipment, NEC	$10,306.63	$206.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,405.21	$668.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,675.12	$1,553.51
5064 Electrical Appliances, Television and Radio Sets	$360.50	$7.21
5072 Hardware	$6,995.52	$139.92
5074 Plumbing and Heating Equipment and Supplies	$27,050.93	$541.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$77,271.22	$1,545.43
5084 Industrial Machinery and Equipment	$10,674.04	$213.47
5085 Industrial Supplies	$11,568.98	$231.38
5087 Service Establishment Equipment and Supplies	$24,763.32	$495.27
5091 Sporting and Recreational Goods and Supplies	$4,879.50	$97.59
5092 Toys and Hobby Goods and Supplies	$39,554.90	$791.10
5099 Durable Goods, NEC	$33,030.00	$660.60
Other	$407,029.50	$8,140.59
Total for MAJOR GROUP 50	$711,173.11	$14,223.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,521.00	$30.42
5113 Industrial and Personal Service Paper	$9,158.11	$183.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,861.50	$157.22
5131 Piece Goods, Notions, and Other Dry Goods	$281.00	$5.62

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$21,880.46	$437.61
5137 Women's, Children's, and Infants' Clothing and Accessories	$28,175.29	$563.50
5139 Footwear	$12,789.73	$255.79
5141 Groceries, General Line	$21,025.94	$420.52
5142 Packaged Frozen Foods	$1,819.25	$36.39
5145 Confectionery	$218.45	$4.37
5149 Groceries and Related Products, NEC	$993.17	$19.86
5192 Books, Periodicals, and Newspapers	$593.80	$11.88
5194 Tobacco and Tobacco Products	$23,813.00	$476.26
5199 Nondurable Goods, NEC	$7,063.95	$141.28
Other	$33,585.33	$671.71
Total for MAJOR GROUP 51	$170,779.98	$3,415.59
Total for DIVISION F	$881,953.09	$17,639.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$745,184.83	$14,903.69
5251 Hardware Stores	$361,959.71	$7,239.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,921.49	$58.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,112,355.83	$22,247.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,537,805.74	$110,756.11
5331 Variety Stores	$153,972.00	$3,079.44
5399 Miscellaneous General Merchandise Stores	$610,030.37	$12,200.60
Total for MAJOR GROUP 53	$6,301,808.11	$126,036.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$901,841.85	$18,036.84
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,641.23	$52.83
5499 Miscellaneous Food Stores	$18,818.79	$376.38
Other	$9,158.71	$183.18
Total for MAJOR GROUP 54	$932,460.58	$18,649.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$219,668.47	$4,393.38
5531 Auto and Home Supply Stores	$333,059.09	$6,661.18
5541 Gasoline Service Station	$867,467.29	$17,349.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,422,179.99	$28,443.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,505.11	$90.10
5621 Women's Clothing Stores	$13,780.46	$275.62
5632 Women's Accessory and Specialty Stores	$27,920.85	$558.41
5641 Children's and Infants' Wear Stores	$2,458.00	$49.16
5651 Family Clothing Stores	$44,923.36	$917.47
5661 Shoe Stores	$12,464.55	$249.29
5699 Miscellaneous Apparel and Accessory Stores	$14,875.45	$297.51
Total for MAJOR GROUP 56	$120,927.78	$2,437.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$86,078.09	$1,721.57
5713 Floor Coverings Stores	$82,848.27	$1,656.96
5719 Miscellaneous Homefurnishings Stores	$26,023.72	$520.47
5722 Household Appliance Stores	$95,686.46	$1,913.73
5731 Radio, Television, and Consumer Electronics Stores	$19,164.16	$383.28
5734 Computer and Computer Software Stores	$11,062.83	$221.26
5736 Musical Instruments Stores	$17,806.53	$356.13
Other	$11,582.53	$231.65
Total for MAJOR GROUP 57	$350,252.59	$7,005.05
MAJOR GROUP: 58 Eating And Drinking Places		

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$1,986,622.28	$39,732.45
5813 Drinking Places		$379,246.24	$7,584.92
	Total for MAJOR GROUP 58	$2,365,868.52	$47,317.37
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$17,321.74	$346.43
5932 Used Merchandise Stores		$109,336.18	$2,186.72
5941 Sporting Goods Stores and Bicycle Shops		$27,636.30	$552.73
5942 Book Stores		$162,274.90	$3,245.51
5943 Stationery Stores		$3,005.85	$60.12
5945 Hobby, Toy, and Game Stores		$4,226.90	$84.54
5947 Gift, Novelty, and Souvenir Shops		$30,649.32	$612.99
5961 Catalog and Mail-Order Houses		$1,629,114.17	$32,582.42
5962 Automatic Merchandise Machine Operators		$31,176.27	$623.53
5963 Direct Selling Establishments		$27,899.81	$558.01
5984 Liquefied Petroleum Gas Dealers		$2,556.50	$51.13
5999 Miscellaneous Retail Stores, NEC		$506,148.74	$10,122.99
Other		$213,446.10	$4,268.93
	Total for MAJOR GROUP 59	$2,764,792.78	$55,296.05
	Total for DIVISION G	$15,370,646.18	$307,432.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,262.08	$85.24
Other		$6,118.45	$122.37
	Total for MAJOR GROUP 60	$10,380.53	$207.61
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,315.28	$46.31
Other		N/A	N/A
	Total for MAJOR GROUP 61	$5,800.28	$116.01
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,233.50	$64.67
	Total for MAJOR GROUP 63	$3,233.50	$64.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$10,417.03	$208.34
	Total for MAJOR GROUP 64	$10,417.03	$208.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$229,167.34	$4,583.35
Other		N/A	N/A
	Total for MAJOR GROUP 65	$242,640.56	$4,852.82
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$46,289.69	$925.79
	Total for MAJOR GROUP 67	$46,289.69	$925.79
	Total for DIVISION H	$318,761.59	$6,375.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$324,034.96	$6,480.70
	Total for MAJOR GROUP 70	$324,034.96	$6,480.70
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$40,507.32	$810.15
7231 Beauty Shops		$123,820.97	$2,476.43
7241 Barber Shops		$6,271.77	$125.44
7261 Funeral Services and Crematories		$56,875.00	$1,137.50
7299 Miscellaneous Personal Services, NEC		$50,426.95	$1,008.54
Other		$21,898.33	$437.96
	Total for MAJOR GROUP 72	$299,800.34	$5,996.02
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$7,882.36	$157.65

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7319 Advertising, NEC	$473.00	$9.46
7331 Direct Mail Advertising Services	$195.42	$3.91
7342 Disinfecting and Pest Control Services	$26,708.96	$534.18
7349 Building Cleaning and Maintenance Services, NEC	$51,749.42	$1,035.00
7352 Medical Equipment Rental and Leasing	$6,718.39	$134.37
7353 Heavy Construction Equipment Rental and Leasing	$47,579.45	$951.59
7359 Equipment Rental and Leasing, NEC	$89,476.99	$1,789.55
7363 Help Supply Services	$172,012.61	$3,440.25
7371 Computer Programming Services	$9,774.06	$195.48
7372 Prepackaged Software	$158,678.63	$3,173.57
7373 Computer Integrated Systems Design	$9,443.30	$188.87
7374 Computer Processing and Data Preparation and Processing Services	$30,617.32	$612.35
7377 Computer Rental and Leasing	$1,261.50	$25.23
7378 Computer Maintenance and Repair	$3,495.00	$69.90
7379 Computer Related Services, NEC	$86,951.75	$1,739.03
7381 Detective, Guard, and Armored Car Services	$4,270.11	$85.40
7382 Security Systems Services	$10,026.28	$200.52
7389 Miscellaneous Business Services	$49,442.46	$988.84
Other	$10,326.98	$206.54
Total for MAJOR GROUP 73	$777,083.99	$15,541.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$185,099.68	$3,701.99
7536 Automotive Glass Replacement Shops	$30,434.63	$608.69
7538 General Automotive Repair Shops	$74,409.46	$1,488.18
7542 Carwashes	$23,680.35	$473.61
7549 Automotive Services, Except Repair and Carwashes	$31,397.38	$627.96
Other	$65,579.44	$1,311.60
Total for MAJOR GROUP 75	$410,600.94	$8,212.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$36,398.80	$727.98
7699 Repair Shops and Related Services, NEC	$29,066.15	$581.32
Other	$3,632.26	$72.65
Total for MAJOR GROUP 76	$69,097.21	$1,381.95
MAJOR GROUP: 78 Motion Pictures		
Other	$11,350.59	$227.01
Total for MAJOR GROUP 78	$11,350.59	$227.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,919.57	$98.39
7991 Physical Fitness Facilities	$77,816.30	$1,556.32
7999 Amusement and Recreation Services, NEC	($120,176.87)	($2,403.54)
Other	$135,132.24	$2,702.65
Total for MAJOR GROUP 79	$97,691.24	$1,953.82
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$11,267.02	$225.34
8042 Offices and Clinics of Optometrists	$8,454.54	$169.09
Other	$48,031.40	$960.63
Total for MAJOR GROUP 80	$67,752.96	$1,355.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,294.79	$1,165.90
Total for MAJOR GROUP 81	$58,294.79	$1,165.90
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,100,342.13	$22,006.84
8299 Schools and Educational Services NEC	$4,183.25	$83.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,107,111.38	$22,142.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Vermillion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$739.50	$14.79
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,146.05	$22.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$18,725.62	$374.51
8713 Surveying Services		$10,530.43	$210.61
8721 Accounting, Auditing, and Bookkeeping Services		$44,028.19	$880.57
8741 Management Services		$107,152.95	$2,143.06
8742 Management Consulting Services		$940.74	$18.81
8748 Business Consulting Services, NEC		$8,271.06	$165.42
Other		$10,685.78	$213.71
	Total for MAJOR GROUP 87	$200,334.77	$4,006.69
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		$125,909.80	$2,518.20
	Total for MAJOR GROUP 89	$125,909.80	$2,518.20
	Total for DIVISION I	$3,551,557.10	$71,031.18

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$171,684.01	$3,433.68
C	Construction	$468,408.11	$11,320.21
D	Manufacturing	$802,308.00	$16,046.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,757,920.40	$35,158.39
F	Wholesale Trade	$881,953.09	$17,639.07
G	Retail Trade	$15,370,646.18	$307,432.12
H	Finance, Insurance, And Real Estate	$318,761.59	$6,375.24
I	Services	$3,551,557.10	$71,031.18
	Other	$207.00	$4.14
	Total for Vermillion - General	$23,323,445.48	$468,440.23

Vermillion - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

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		$173,630.08	$1,736.30
Other		N/A	N/A
	Total for MAJOR GROUP 54	$181,676.10	$1,816.76

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,961,645.75	$19,616.46
5813 Drinking Places		$355,092.26	$3,550.94
	Total for MAJOR GROUP 58	$2,316,738.01	$23,167.40
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$4,928.37	$49.28
Other		$158,388.95	$1,583.89
	Total for MAJOR GROUP 59	$163,317.32	$1,633.17
	Total for DIVISION G	$3,032,097.32	$30,320.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$319,676.04	$3,196.76
	Total for MAJOR GROUP 70	$319,676.04	$3,196.76
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		($61,816.62)	($618.15)
	Total for MAJOR GROUP 79	($61,816.62)	($618.15)
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$931,718.42	$9,317.20

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,032,097.32	$30,320.99
I	Services	$931,718.42	$9,317.20
	Other	$14,035.35	$140.35
	Total for Vermillion - Gross Receipts	$3,977,851.09	$39,778.54

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

Returns Filed: September 2025

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,433.68
C	Construction		$11,320.21
D	Manufacturing		$16,046.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$35,158.39
F	Wholesale Trade		$17,639.07
G	Retail Trade		$337,753.11
H	Finance, Insurance, And Real Estate		$6,375.24
I	Services		$80,348.38
	Other		$144.49
	Total for Vermillion		$508,218.77

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,923.89	$58.48
Other	$63,853.87	$1,277.08
Total for MAJOR GROUP 07	$66,777.76	$1,335.56
Total for DIVISION A	$89,714.21	$1,794.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$150,560.27	$3,013.34
Total for MAJOR GROUP 17	$150,560.27	$3,013.34
Total for DIVISION C	$152,801.09	$3,058.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$623.50	$12.47
Total for MAJOR GROUP 23	$623.50	$12.47
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	$773.36	$15.47
2721 Periodicals: Publishing, or Publishing and Printing	$116.50	$2.33
2741 Miscellaneous Publishing	$73.00	$1.46
2754 Commercial Printing, Gravure	$60.13	$1.20
2759 Commercial Printing, NEC	$930.00	$18.60
Other	$1,937.00	$38.74
Total for MAJOR GROUP 27	$3,889.99	$77.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$842.00	$16.84
Total for MAJOR GROUP 28	$842.00	$16.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$100,013.82	$2,000.28
Total for MAJOR GROUP 32	$100,013.82	$2,000.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$961.50	$19.23
Total for MAJOR GROUP 36	$961.50	$19.23

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$148,354.11	$2,967.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,794.41	$275.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,707.78	$294.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,498.50	$449.97
4813 Telephone Communications, Except Radiotelephone	$3,985.23	$79.70
4841 Cable and Other Pay Television Services	$28,341.82	$566.83
4899 Communications Services, NEC	$502.00	$10.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,352.55	$1,107.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,072.08	$2,701.43
Total for MAJOR GROUP 49	$135,072.08	$2,701.43
Total for DIVISION E	$205,427.41	$4,108.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,667.94	$33.36
5044 Office Equipment	$1,227.29	$24.55
5045 Computers and Computer Peripheral Equipment and Software	$1,229.97	$24.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$286.50	$5.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,902.78	$298.06
5074 Plumbing and Heating Equipment and Supplies	$1,459.66	$29.19
5084 Industrial Machinery and Equipment	$1,918.18	$38.36
5091 Sporting and Recreational Goods and Supplies	$3,883.09	$77.66
5092 Toys and Hobby Goods and Supplies	$5,470.50	$109.41
Other	$12,146.94	$242.95
Total for MAJOR GROUP 50	$44,192.85	$883.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$544.58	$10.90
5136 Men's and Boys' Clothing and Furnishings	$498.80	$9.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,006.85	$20.14
5141 Groceries, General Line	$759.08	$15.18
5142 Packaged Frozen Foods	$1,282.00	$25.64
Other	$4,658.02	$93.16
Total for MAJOR GROUP 51	$8,749.33	$174.99
Total for DIVISION F	$52,942.18	$1,058.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$180,641.91	$3,612.84
5251 Hardware Stores	$85,085.58	$1,701.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$387,990.99	$7,759.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,720.27	$434.41
Other	$1,414.55	$28.29
Total for MAJOR GROUP 53	$23,134.82	$462.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$940.35	$18.81
Other	$289,528.34	$5,790.57
Total for MAJOR GROUP 54	$290,468.69	$5,809.38

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$336.96	$6.74
Other		N/A	N/A
	Total for MAJOR GROUP 55	$87,981.88	$1,759.64
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$891.15	$17.82
5632 Women's Accessory and Specialty Stores		$563.00	$11.26
5651 Family Clothing Stores		$3,636.06	$76.24
5661 Shoe Stores		$783.15	$15.66
Other		$1,522.50	$30.45
	Total for MAJOR GROUP 56	$7,395.86	$151.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$1,747.00	$34.94
5719 Miscellaneous Homefurnishings Stores		$537.50	$10.75
5722 Household Appliance Stores		$1,033.91	$20.68
5731 Radio, Television, and Consumer Electronics Stores		($531.56)	($10.63)
Other		$71,979.35	$1,439.59
	Total for MAJOR GROUP 57	$74,766.20	$1,495.33
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$9,847.33	$196.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$22,633.47	$452.67
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,813.98	$76.28
5961 Catalog and Mail-Order Houses		$129,643.33	$2,592.90
5963 Direct Selling Establishments		$5,816.51	$116.33
5984 Liquefied Petroleum Gas Dealers		$6,141.12	$122.83
5999 Miscellaneous Retail Stores, NEC		$26,572.46	$531.45
Other		$11,690.91	$233.82
	Total for MAJOR GROUP 59	$183,678.31	$3,673.61
	Total for DIVISION G	$1,078,050.22	$21,564.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$858.00	$17.16
	Total for MAJOR GROUP 61	$858.00	$17.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,657.31	$33.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$987.68	$19.75
Other		$4,841.30	$96.82
	Total for MAJOR GROUP 72	$5,828.98	$116.57
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,203.01	$84.06
7359 Equipment Rental and Leasing, NEC		$5,554.00	$111.08

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$9,615.31	$192.31
7374 Computer Processing and Data Preparation and Processing Services	$1,308.35	$26.17
7379 Computer Related Services, NEC	$3,514.61	$70.30
7382 Security Systems Services	$798.90	$15.98
7389 Miscellaneous Business Services	$1,658.51	$33.16
Other	$9,688.48	$193.77
Total for MAJOR GROUP 73	$36,341.17	$726.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$60,772.52	$1,215.45
Other	$16,273.39	$325.47
Total for MAJOR GROUP 75	$77,045.91	$1,540.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$10,574.02	$211.48
Other	$390.20	$7.80
Total for MAJOR GROUP 76	$10,964.22	$219.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$452.87	$9.06
Total for MAJOR GROUP 79	$452.87	$9.06
MAJOR GROUP: 80 Health Services		
Other	$32,231.78	$644.64
Total for MAJOR GROUP 80	$32,231.78	$644.64
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	$194.00	$3.88
Total for MAJOR GROUP 82	$194.00	$3.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,332.00	$66.64
Other	$8,927.30	$178.55
Total for MAJOR GROUP 87	$12,259.30	$245.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,365.74	$347.31
Total for MAJOR GROUP 89	$17,365.74	$347.31
Total for DIVISION I	$208,404.01	$4,168.08
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$89,714.21	$1,794.29
C	Construction	$152,801.09	$3,058.16
D	Manufacturing	$148,354.11	$2,967.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,427.41	$4,108.53
F	Wholesale Trade	$52,942.18	$1,058.86
G	Retail Trade	$1,078,050.22	$21,564.58
H	Finance, Insurance, And Real Estate	$1,657.31	$33.15
I	Services	$208,404.01	$4,168.08
	Other	$923.80	$18.48
	Total for Viborg - General	$1,938,274.34	$38,771.22

Viborg - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$22,468.47	$224.68
		Total for MAJOR GROUP 58	$22,468.47	$224.68
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$80,428.68	$804.29

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$80,428.68	$804.29
	Other	$5,668.39	$56.68
	Total for Viborg - Gross Receipts	$86,097.07	$860.97

Viborg Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,794.29
C	Construction	$3,058.16
D	Manufacturing	$2,967.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,108.53
F	Wholesale Trade	$1,058.86
G	Retail Trade	$22,368.87
H	Finance, Insurance, And Real Estate	$33.15
I	Services	$4,168.08
	Other	$75.16
	Total for Viborg	$39,632.19

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,869.89	$497.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,104.59	$702.08
Total for DIVISION A	$35,580.84	$711.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,815.77	$276.38
1731 Electrical Work	$36,317.19	$726.34
Other	N/A	N/A
Total for MAJOR GROUP 17	$103,726.00	$2,230.22
Total for DIVISION C	$103,726.00	$2,230.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$901.50	$18.03
Other	$3,263.23	$65.26
Total for MAJOR GROUP 23	$4,164.73	$83.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,828.90	$36.58
2721 Periodicals: Publishing, or Publishing and Printing	$464.44	$9.29
2731 Books: Publishing, or Publishing and Printing	$1,754.00	$35.08
2741 Miscellaneous Publishing	$490.00	$9.80
2754 Commercial Printing, Gravure	$188.21	$3.76
2759 Commercial Printing, NEC	$981.26	$19.63
Other	$584.00	$11.68
Total for MAJOR GROUP 27	$6,290.81	$125.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,651.65	$93.03
Total for MAJOR GROUP 28	$4,651.65	$93.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,644.99	$32.90
Total for MAJOR GROUP 30	$1,644.99	$32.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,115.98	$162.32
Total for MAJOR GROUP 36	$8,115.98	$162.32
MAJOR GROUP: 37 Transportation Equipment		
Other	$772.15	$15.44
Total for MAJOR GROUP 37	$772.15	$15.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$910.54	$18.21
Other	$13,761.14	$275.22
Total for MAJOR GROUP 39	$14,671.68	$293.43
Total for DIVISION D	$239,570.67	$4,791.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,511.87	$390.24
Total for MAJOR GROUP 42	$19,511.87	$390.24
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	$52,066.52	$1,041.33
4813 Telephone Communications, Except Radiotelephone	$6,052.87	$121.05
4841 Cable and Other Pay Television Services	$63,733.61	$1,274.68
4899 Communications Services, NEC	$2,228.73	$44.57
Other	$83.00	$1.66
Total for MAJOR GROUP 48	$124,164.73	$2,483.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,985.25	$4,039.71
Total for MAJOR GROUP 49	$201,985.25	$4,039.71
Total for DIVISION E	$373,741.35	$7,474.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,827.06	$96.54
5013 Motor Vehicle Supplies and New Parts	$641.50	$12.83
5032 Brick, Stone, and Related Construction Materials	$20,264.77	$405.31
5044 Office Equipment	$1,766.16	$35.33
5045 Computers and Computer Peripheral Equipment and Software	$9,400.10	$188.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,109.00	$22.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,374.15	$227.48
5074 Plumbing and Heating Equipment and Supplies	$46,839.71	$936.80
5084 Industrial Machinery and Equipment	$1,929.69	$38.60
5087 Service Establishment Equipment and Supplies	$302.50	$6.05
5091 Sporting and Recreational Goods and Supplies	$1,350.00	$27.00
5092 Toys and Hobby Goods and Supplies	$4,897.86	$97.96
Other	$24,809.34	$496.19

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$129,511.84	$2,590.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,738.23	$54.77
5136 Men's and Boys' Clothing and Furnishings	$706.94	$14.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,007.02	$20.15
5139 Footwear	$1,255.38	$25.11
5141 Groceries, General Line	$1,789.16	$35.78
5142 Packaged Frozen Foods	$1,365.00	$27.30
5149 Groceries and Related Products, NEC	$1,306.04	$26.12
5153 Grain and Field Beans	$235,953.11	$4,719.06
Other	$15,016.34	$300.32
Total for MAJOR GROUP 51	$261,137.22	$5,222.75
Total for DIVISION F	$390,649.06	$7,813.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$280,208.96	$5,604.18
5251 Hardware Stores	$131,134.07	$2,622.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$412,767.03	$8,255.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$85,747.56	$1,714.95
5399 Miscellaneous General Merchandise Stores	$1,389.25	$27.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$258,419.69	$5,168.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,789.79	$55.80
Other	$8,027.05	$160.54
Total for MAJOR GROUP 54	$10,816.84	$216.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,945.83	$678.91
5541 Gasoline Service Station	$427,186.20	$8,543.72
Other	$13,471.85	$269.43
Total for MAJOR GROUP 55	$474,603.88	$9,492.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$786.50	$15.73
5621 Women's Clothing Stores	$8,111.49	$162.22
5632 Women's Accessory and Specialty Stores	$3,712.80	$74.26
5651 Family Clothing Stores	$11,504.33	$233.76
5661 Shoe Stores	$3,404.29	$68.09
5699 Miscellaneous Apparel and Accessory Stores	$2,899.00	$57.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,794.41	$619.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,574.98	$111.50
5719 Miscellaneous Homefurnishings Stores	$10,627.00	$212.54
5722 Household Appliance Stores	$8,061.57	$161.23
5731 Radio, Television, and Consumer Electronics Stores	$8,788.29	$175.77
5734 Computer and Computer Software Stores	$150,129.87	$3,002.60
Other	$13,468.79	$269.38
Total for MAJOR GROUP 57	$196,650.50	$3,933.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$238,387.02	$4,767.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$286,717.86	$5,734.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,350.59	$127.02
5942 Book Stores	$1,717.47	$34.35

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$4,466.21	$89.33
5945 Hobby, Toy, and Game Stores		$905.30	$18.11
5961 Catalog and Mail-Order Houses		$437,393.65	$8,747.92
5962 Automatic Merchandise Machine Operators		$7,991.60	$159.83
5963 Direct Selling Establishments		$11,822.98	$236.46
5999 Miscellaneous Retail Stores, NEC		$139,666.76	$2,793.35
Other		$8,700.23	$174.00
	Total for MAJOR GROUP 59	$619,014.79	$12,380.37
	Total for DIVISION G	$2,289,785.00	$45,799.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,213.52	$24.27
	Total for MAJOR GROUP 60	$1,213.52	$24.27
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,046.50	$40.93
	Total for MAJOR GROUP 61	$2,046.50	$40.93
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		$97,229.89	$1,944.60
	Total for MAJOR GROUP 65	$97,229.89	$1,944.60
	Total for DIVISION H	$101,001.96	$2,020.04
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$20,193.49	$403.87
7231 Beauty Shops		$17,037.50	$340.75
7299 Miscellaneous Personal Services, NEC		$20,672.70	$413.46
Other		$11,868.15	$237.36
	Total for MAJOR GROUP 72	$69,771.84	$1,395.44
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,054.45	$101.09
7349 Building Cleaning and Maintenance Services, NEC		$5,397.62	$107.96
7359 Equipment Rental and Leasing, NEC		$3,421.44	$68.43
7371 Computer Programming Services		$5,364.50	$107.29
7372 Prepackaged Software		$31,087.86	$621.75
7374 Computer Processing and Data Preparation and Processing Services		$4,402.70	$88.06
7379 Computer Related Services, NEC		$2,777.34	$55.55
7381 Detective, Guard, and Armored Car Services		$2,407.09	$48.15
7382 Security Systems Services		$1,141.00	$22.82
7389 Miscellaneous Business Services		$43,005.84	$860.14
Other		$6,548.38	$130.98
	Total for MAJOR GROUP 73	$110,608.22	$2,212.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,312.95	$166.25
	Total for MAJOR GROUP 75	$8,312.95	$166.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$43,524.30	$870.49
Other		N/A	N/A
	Total for MAJOR GROUP 76	$111,765.48	$2,235.31
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Volga - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$12,600.69	$252.01
7999 Amusement and Recreation Services, NEC		$602.11	$12.04
Other		$143,238.43	$2,864.77
	Total for MAJOR GROUP 79	$156,441.23	$3,128.82
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,065.50	$21.31
	Total for MAJOR GROUP 82	$1,065.50	$21.31
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,041.01	$200.82
8734 Testing Laboratories		$5,581.02	$111.62
8742 Management Consulting Services		$2,123.16	$42.47
Other		$13,209.06	$264.18
	Total for MAJOR GROUP 87	$30,954.25	$619.09
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$34,871.81	$697.44
	Total for MAJOR GROUP 89	$34,871.81	$697.44
	Total for DIVISION I	$527,571.23	$10,551.48

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$35,580.84	$711.61
C	Construction	$103,726.00	$2,230.22
D	Manufacturing	$239,570.67	$4,791.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373,741.35	$7,474.83
F	Wholesale Trade	$390,649.06	$7,813.02
G	Retail Trade	$2,289,785.00	$45,799.43
H	Finance, Insurance, And Real Estate	$101,001.96	$2,020.04
I	Services	$527,571.23	$10,551.48
	Total for Volga - General	$4,061,626.11	$81,392.03

Volga Recap

A	Agriculture, Forestry, And Fishing	$711.61
C	Construction	$2,230.22
D	Manufacturing	$4,791.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,474.83
F	Wholesale Trade	$7,813.02
G	Retail Trade	$45,799.43
H	Finance, Insurance, And Real Estate	$2,020.04
I	Services	$10,551.48
	Total for Volga	$81,392.03

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$455.26	$9.11
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$30.37	$0.61
Other	$437.15	$8.74
Total for MAJOR GROUP 27	$467.52	$9.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,018.73	$100.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,512.43	$90.25
4841 Cable and Other Pay Television Services	$7,321.01	$146.42
4899 Communications Services, NEC	$215.40	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,151.84	$243.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,660.34	$513.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,219.16	$104.38

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$5,219.16	$104.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$71.98	$1.44
Other	$381.32	$7.63
Total for MAJOR GROUP 51	$453.30	$9.07
Total for DIVISION F	$5,672.46	$113.45
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	$3,944.85	$78.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,077.55	$81.55
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	($609.01)	($12.18)
Total for MAJOR GROUP 55	($609.01)	($12.18)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$814.75	$16.30
5651 Family Clothing Stores	$1,195.46	$25.04
5661 Shoe Stores	$585.00	$11.70
Other	$435.00	$8.70
Total for MAJOR GROUP 56	$3,030.21	$61.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$375.00	$7.50
Other	$3,832.43	$76.65
Total for MAJOR GROUP 57	$4,207.43	$84.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$524.58	$10.49
5961 Catalog and Mail-Order Houses	$28,924.30	$578.51
5963 Direct Selling Establishments	$695.00	$13.90
5999 Miscellaneous Retail Stores, NEC	$1,456.53	$29.13
Other	$3,079.37	$61.59
Total for MAJOR GROUP 59	$34,679.78	$693.62
Total for DIVISION G	$53,486.19	$1,070.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,237.10	$24.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Volin - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$307.91	$6.16
7379 Computer Related Services, NEC	$134.50	$2.69
7389 Miscellaneous Business Services	$105.49	$2.11
Other	$15,865.60	$317.32
Total for MAJOR GROUP 73	$16,413.50	$328.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$67.10	$1.34
Total for MAJOR GROUP 87	$67.10	$1.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,229.37	$644.60

Volin - General Recap

		Taxable	Tax Due
C	Construction	$455.26	$9.11
D	Manufacturing	$5,018.73	$100.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,660.34	$513.21
F	Wholesale Trade	$5,672.46	$113.45
G	Retail Trade	$53,486.19	$1,070.88
H	Finance, Insurance, And Real Estate	$1,237.10	$24.74
I	Services	$32,229.37	$644.60
	Other	$186.61	$3.73
	Total for Volin - General	$123,946.06	$2,480.09

Volin Recap

		Tax Due
C	Construction	$9.11
D	Manufacturing	$100.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513.21
F	Wholesale Trade	$113.45
G	Retail Trade	$1,070.88
H	Finance, Insurance, And Real Estate	$24.74
I	Services	$644.60
	Other	$3.73
	Total for Volin	$2,480.09

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,138.63	$362.78
Other	$77,101.38	$1,542.03
Total for MAJOR GROUP 07	$95,240.01	$1,904.81
Total for DIVISION A	$95,291.51	$1,905.84
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,870.07	$117.40
1731 Electrical Work	$2,570.08	$51.41
Other	$22,781.50	$455.63
Total for MAJOR GROUP 17	$31,221.65	$624.44
Total for DIVISION C	$80,131.85	$1,602.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,872.50	$57.45
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,964.71	$59.29
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$607.79	$12.16
Total for MAJOR GROUP 23	$607.79	$12.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,925.34	$58.50
2721 Periodicals: Publishing, or Publishing and Printing	$509.87	$10.20
2731 Books: Publishing, or Publishing and Printing	$609.50	$12.19
2741 Miscellaneous Publishing	$311.50	$6.23
2752 Commercial Printing, Lithographic	$1,170.22	$23.40
2754 Commercial Printing, Gravure	$1,006.82	$20.14
2759 Commercial Printing, NEC	$1,240.50	$24.81
Other	N/A	N/A
Total for MAJOR GROUP 27	$7,781.75	$155.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$307.89	$6.16
Total for MAJOR GROUP 28	$307.89	$6.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$271,145.78	$5,422.92

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 32	$271,145.78	$5,422.92
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$257.50	$5.15
	Total for MAJOR GROUP 39	$257.50	$5.15
	Total for DIVISION D	$353,949.91	$7,079.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$51,892.06	$1,037.84
	Total for MAJOR GROUP 42	$51,892.06	$1,037.84
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$40,336.00	$806.72
4813	Telephone Communications, Except Radiotelephone	$35,753.01	$715.07
4833	Television Broadcasting Stations	$44.50	$0.89
4841	Cable and Other Pay Television Services	$26,904.84	$538.10
4899	Communications Services, NEC	$136.43	$2.73
Other		N/A	N/A
	Total for MAJOR GROUP 48	$103,184.78	$2,063.71
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$312,293.89	$6,245.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$1,218.00	$24.36
5044	Office Equipment	$8,394.56	$167.89
5045	Computers and Computer Peripheral Equipment and Software	$3,088.77	$61.78
5046	Commercial Equipment, NEC	$2,657.08	$53.14
5047	Medical, Dental, and Hospital Equipment and Supplies	$1,460.00	$29.20
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,986.54	$479.73
5074	Plumbing and Heating Equipment and Supplies	$79,988.26	$1,599.77
5084	Industrial Machinery and Equipment	$5,111.56	$102.23
5085	Industrial Supplies	$1,615.47	$32.31
5087	Service Establishment Equipment and Supplies	$2,412.59	$48.25
5091	Sporting and Recreational Goods and Supplies	$821.00	$16.42

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$4,275.84	$85.52
Other	$7,138.34	$142.76
Total for MAJOR GROUP 50	$142,168.01	$2,843.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,743.99	$34.88
5136 Men's and Boys' Clothing and Furnishings	$754.48	$15.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,072.26	$21.44
5141 Groceries, General Line	$6,936.39	$138.72
5142 Packaged Frozen Foods	$1,979.50	$39.59
5145 Confectionery	$2,849.17	$56.99
5149 Groceries and Related Products, NEC	$311.73	$6.23
Other	$32,093.14	$641.87
Total for MAJOR GROUP 51	$47,740.66	$954.81
Total for DIVISION F	$189,908.67	$3,798.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,001,004.89	$20,020.10
5251 Hardware Stores	$7,221.17	$144.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,009,761.36	$20,195.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,288.53	$425.77
5331 Variety Stores	$263,028.23	$5,260.56
5399 Miscellaneous General Merchandise Stores	$378,858.81	$7,577.17
Total for MAJOR GROUP 53	$663,175.57	$13,263.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,678.68	$8,493.57
5499 Miscellaneous Food Stores	$7,737.25	$154.75
Total for MAJOR GROUP 54	$432,415.93	$8,648.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,428.13	$108.56
5541 Gasoline Service Station	$479,460.86	$9,589.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$490,530.54	$9,810.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,970.00	$59.40
5632 Women's Accessory and Specialty Stores	$74,315.43	$1,486.30
5651 Family Clothing Stores	$9,686.47	$194.31
5661 Shoe Stores	$2,914.70	$58.29
5699 Miscellaneous Apparel and Accessory Stores	$168.75	$3.38
Other	$594.00	$11.88
Total for MAJOR GROUP 56	$90,649.35	$1,813.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,467.16	$409.35
5719 Miscellaneous Homefurnishings Stores	$617.50	$12.35
5731 Radio, Television, and Consumer Electronics Stores	$1,864.09	$37.28
5734 Computer and Computer Software Stores	$6,159.31	$123.19
Other	$6,850.00	$137.00
Total for MAJOR GROUP 57	$35,958.06	$719.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,254.16	$2,905.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,638.16	$2,932.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,294.98	$105.90
5942 Book Stores	$1,781.16	$35.62
5943 Stationery Stores	$1,861.89	$37.24

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$250,638.02	$5,012.78
5963 Direct Selling Establishments	$8,431.13	$168.62
5999 Miscellaneous Retail Stores, NEC	$62,866.57	$1,257.35
Other	$187,506.19	$3,750.12
Total for MAJOR GROUP 59	$518,379.94	$10,367.63
Total for DIVISION G	$3,387,508.91	$67,750.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$700.24	$14.01
Other	$2,473.65	$49.47
Total for MAJOR GROUP 60	$3,173.89	$63.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$473.50	$9.47
Total for MAJOR GROUP 61	$473.50	$9.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$773.00	$15.46
Total for MAJOR GROUP 64	$773.00	$15.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,465.00	$309.30
Total for MAJOR GROUP 65	$15,465.00	$309.30
Total for DIVISION H	$24,224.98	$484.50
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	$301.50	$6.03
Other	$60,228.57	$1,204.57
Total for MAJOR GROUP 72	$60,530.07	$1,210.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,265.00	$85.30
7359 Equipment Rental and Leasing, NEC	$13,704.22	$274.08
7371 Computer Programming Services	$12,035.70	$240.71
7372 Prepackaged Software	$39,836.46	$796.74
7374 Computer Processing and Data Preparation and Processing Services	$43,807.39	$876.15
7379 Computer Related Services, NEC	($5,584.40)	($111.69)
7381 Detective, Guard, and Armored Car Services	$2,124.21	$42.48
7382 Security Systems Services	$1,393.70	$27.87
7389 Miscellaneous Business Services	$16,316.12	$326.31
Other	$16,694.02	$333.88
Total for MAJOR GROUP 73	$144,592.42	$2,891.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,199.36	$123.99
Other	$128,663.80	$2,573.27
Total for MAJOR GROUP 75	$134,863.16	$2,697.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,065.24	$61.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,167.74	$63.36

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$85,943.01	$1,718.86
Other		$9,983.05	$199.66
	Total for MAJOR GROUP 79	$95,926.06	$1,918.52
MAJOR GROUP: 80 Health Services			
Other		$9,089.82	$181.80
	Total for MAJOR GROUP 80	$9,089.82	$181.80
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$211.50	$4.23
Other		N/A	N/A
	Total for MAJOR GROUP 82	$291.50	$5.83
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$47,955.77	$959.11
8741 Management Services		$1,951.00	$39.02
Other		$25,308.01	$506.16
	Total for MAJOR GROUP 87	$75,214.78	$1,504.29
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		$9,030.50	$180.61
	Total for MAJOR GROUP 89	$9,030.50	$180.61
	Total for DIVISION I	$600,608.81	$12,012.15

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$95,291.51	$1,905.84
C	Construction	$80,131.85	$1,602.64
D	Manufacturing	$353,949.91	$7,079.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,293.89	$6,245.89
F	Wholesale Trade	$189,908.67	$3,798.17
G	Retail Trade	$3,387,508.91	$67,750.78
H	Finance, Insurance, And Real Estate	$24,224.98	$484.50
I	Services	$600,608.81	$12,012.15
	Other	$141.00	$2.82
	Total for Wagner - General	$5,044,059.53	$100,881.79

Wagner - 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		$107,086.94	$1,070.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	$108,172.50	$1,081.73

Wagner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$92,601.22	$926.01
	Total for MAJOR GROUP 58	$92,601.22	$926.01
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,002.80	$10.03
	Total for MAJOR GROUP 59	$1,002.80	$10.03
	Total for DIVISION G	$407,352.22	$4,073.53
DIVISION: I Services			
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Wagner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$407,352.22	$4,073.53
	Other	$3,108.67	$31.09
	Total for Wagner - Gross Receipts	$410,460.89	$4,104.62

Wagner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,905.84
C	Construction	$1,602.64
D	Manufacturing	$7,079.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,245.89
F	Wholesale Trade	$3,798.17
G	Retail Trade	$71,824.31
H	Finance, Insurance, And Real Estate	$484.50
I	Services	$12,012.15
	Other	$33.91
	Total for Wagner	$104,986.41

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,417.74	$99.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,556.99	$102.00
Total for DIVISION C	$4,556.99	$102.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,057.00	$21.14
Total for MAJOR GROUP 20	$1,057.00	$21.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$249.96	$5.01
2754 Commercial Printing, Gravure	$27.39	$0.55
Other	$2,673.29	$53.47
Total for MAJOR GROUP 27	$2,950.64	$59.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,726.64	$374.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,886.59	$77.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,911.59	$78.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,809.37	$156.19
4813 Telephone Communications, Except Radiotelephone	$1,254.56	$25.09
4841 Cable and Other Pay Television Services	$11,562.49	$231.25
4899 Communications Services, NEC	$220.49	$4.41
Other	$31.50	$0.63
Total for MAJOR GROUP 48	$20,878.41	$417.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,143.00	$622.86
Total for MAJOR GROUP 49	$31,143.00	$622.86
Total for DIVISION E	$55,933.00	$1,118.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$250.00	$5.00

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$354.61	$7.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,008.50	$120.17
Other	$14,983.35	$299.68
Total for MAJOR GROUP 50	$21,596.46	$431.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,636.92	$92.74
Total for MAJOR GROUP 51	$4,636.92	$92.74
Total for DIVISION F	$26,233.38	$524.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,548.18	$250.96
Total for MAJOR GROUP 52	$12,548.18	$250.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,523.55	$170.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,069.05	$181.38
MAJOR GROUP: 54 Food Stores		
Other	$9,554.50	$191.09
Total for MAJOR GROUP 54	$9,554.50	$191.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.50	$9.17
5651 Family Clothing Stores	$2,026.62	$40.65
5661 Shoe Stores	$649.65	$12.99
Other	$214.50	$4.29
Total for MAJOR GROUP 56	$3,349.27	$67.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,803.45	$136.06
Total for MAJOR GROUP 57	$6,803.45	$136.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,568.60	$511.37
Total for MAJOR GROUP 58	$25,568.60	$511.37
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$59,347.51	$1,186.96
5963 Direct Selling Establishments	$326.96	$6.54
5999 Miscellaneous Retail Stores, NEC	$4,864.89	$97.31
Other	$1,645.51	$32.90
Total for MAJOR GROUP 59	$66,184.87	$1,323.71
Total for DIVISION G	$134,913.78	$2,698.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
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

Wakonda - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$397.00	$7.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,642.29	$52.84
Total for MAJOR GROUP 72	$2,642.29	$52.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,223.50	$24.47
7371 Computer Programming Services	$2,859.50	$57.19
7372 Prepackaged Software	$4,395.45	$87.91
7374 Computer Processing and Data Preparation and Processing Services	$1,091.48	$21.83
7379 Computer Related Services, NEC	$952.03	$19.05
7382 Security Systems Services	$1,199.50	$23.99
7389 Miscellaneous Business Services	$307,881.05	$6,157.62
Other	$4,420.48	$88.41
Total for MAJOR GROUP 73	$324,022.99	$6,480.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,631.38	$52.63
Total for MAJOR GROUP 75	$2,631.38	$52.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,051.69	$41.04
Total for MAJOR GROUP 79	$2,051.69	$41.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,208.43	$84.17
8721 Accounting, Auditing, and Bookkeeping Services	$5,415.58	$108.31
Other	$2,734.50	$54.69
Total for MAJOR GROUP 87	$12,358.51	$247.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$356,398.10	$7,127.97

Wakonda - General Recap

		Taxable	Tax Due
C	Construction	$4,556.99	$102.00
D	Manufacturing	$18,726.64	$374.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,933.00	$1,118.66
F	Wholesale Trade	$26,233.38	$524.68
G	Retail Trade	$134,913.78	$2,698.39
H	Finance, Insurance, And Real Estate	$397.00	$7.94
I	Services	$356,398.10	$7,127.97
	Other	$168.65	$3.37
	Total for Wakonda - General	$597,327.54	$11,957.56

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

Returns Filed: September 2025

Wakonda Recap

		Taxable	Tax Due
C	Construction		$102.00
D	Manufacturing		$374.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,118.66
F	Wholesale Trade		$524.68
G	Retail Trade		$2,698.39
H	Finance, Insurance, And Real Estate		$7.94
I	Services		$7,127.97
	Other		$3.37
	Total for Wakonda		$11,957.56

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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.

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$87,731.86	$1,754.63
	Total for MAJOR GROUP 07	$87,731.86	$1,754.63
	Total for DIVISION A	$87,839.86	$1,756.79
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$14,863.51	$297.27
Other		$9,028.92	$180.58
	Total for MAJOR GROUP 17	$23,892.43	$477.85
	Total for DIVISION C	$46,085.56	$921.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$553.56	$11.07
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,045.56	$20.91
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$846.92	$16.94
2731 Books: Publishing, or Publishing and Printing		$1,170.50	$23.41
2741 Miscellaneous Publishing		$180.50	$3.61
2754 Commercial Printing, Gravure		$16.90	$0.34
2759 Commercial Printing, NEC		$1,830.30	$36.61
Other		$769.00	$15.38
	Total for MAJOR GROUP 27	$4,814.12	$96.29
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$599.68	$11.99
	Total for MAJOR GROUP 28	$599.68	$11.99
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,275.00	$265.50
Total for MAJOR GROUP 35	$13,275.00	$265.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,873.36	$497.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$27,605.47	$552.11
Total for MAJOR GROUP 42	$27,605.47	$552.11
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	$26,799.50	$535.99
4813 Telephone Communications, Except Radiotelephone	$302,292.84	$6,045.85
4841 Cable and Other Pay Television Services	$11,172.29	$223.45
4899 Communications Services, NEC	$18,544.03	$370.88
Other	$108.50	$2.17
Total for MAJOR GROUP 48	$358,917.16	$7,178.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$613,675.13	$12,273.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,028.73	$60.57
5045 Computers and Computer Peripheral Equipment and Software	$4,940.79	$98.81
5046 Commercial Equipment, NEC	$10,704.12	$214.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,340.99	$1,666.83
5087 Service Establishment Equipment and Supplies	$180.00	$3.60
5092 Toys and Hobby Goods and Supplies	$171.50	$3.43
5099 Durable Goods, NEC	$6,708.00	$134.16
Other	$55,787.90	$1,115.75
Total for MAJOR GROUP 50	$164,862.03	$3,297.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,291.78	$65.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,872.00	$97.44
5139 Footwear	$989.71	$19.79
5141 Groceries, General Line	$34,593.10	$691.86
5142 Packaged Frozen Foods	$456.00	$9.12
Other	$11,228.71	$224.57
Total for MAJOR GROUP 51	$55,431.30	$1,108.62
Total for DIVISION F	$220,293.33	$4,405.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,158.14	$3,443.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,206.14	$3,444.12

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,867.18	$577.34
5331 Variety Stores	$2,715,377.51	$54,307.55
5399 Miscellaneous General Merchandise Stores	$20,605.42	$412.11
Total for MAJOR GROUP 53	$2,764,850.11	$55,297.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$626,289.83	$12,525.80
5499 Miscellaneous Food Stores	$1,351.56	$27.03
Total for MAJOR GROUP 54	$627,641.39	$12,552.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$162,256.77	$3,245.14
5541 Gasoline Service Station	$157,151.47	$3,143.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$916,119.31	$18,322.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,680.00	$33.60
5651 Family Clothing Stores	$7,901.47	$159.78
5661 Shoe Stores	$1,082.96	$21.66
5699 Miscellaneous Apparel and Accessory Stores	$350.50	$7.01
Other	$671.90	$13.44
Total for MAJOR GROUP 56	$11,686.83	$235.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,489.83	$329.80
5719 Miscellaneous Homefurnishings Stores	$526.50	$10.53
5722 Household Appliance Stores	$23,066.85	$461.34
5731 Radio, Television, and Consumer Electronics Stores	$7,111.03	$142.22
Other	$867.50	$17.35
Total for MAJOR GROUP 57	$48,061.71	$961.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$581,653.17	$11,633.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$910,604.78	$18,212.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,526.46	$430.53
5942 Book Stores	$4,358.47	$87.18
5943 Stationery Stores	$373.62	$7.47
5947 Gift, Novelty, and Souvenir Shops	$567,783.14	$11,355.65
5961 Catalog and Mail-Order Houses	$248,431.39	$4,968.67
5963 Direct Selling Establishments	$3,619.68	$72.39
5999 Miscellaneous Retail Stores, NEC	$164,730.23	$3,294.61
Other	$350,056.03	$7,001.14
Total for MAJOR GROUP 59	$1,360,879.02	$27,217.64
Total for DIVISION G	$6,812,049.29	$136,242.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,023.50	$160.47
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$9,299.00	$185.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,505.94	$410.11
Other	N/A	N/A
Total for MAJOR GROUP 67	$56,630.94	$1,132.61
Total for DIVISION H	$67,794.44	$1,355.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,610,173.63	$32,203.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,693,571.33	$33,871.42
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,737.21	$174.75
Other	$19,287.83	$385.76
Total for MAJOR GROUP 72	$28,025.04	$560.51
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,324.20	$26.48
7349 Building Cleaning and Maintenance Services, NEC	$25,633.77	$512.68
7359 Equipment Rental and Leasing, NEC	$8,607.84	$172.16
7371 Computer Programming Services	$44,189.79	$883.80
7372 Prepackaged Software	$22,430.44	$448.60
7374 Computer Processing and Data Preparation and Processing Services	$1,449.56	$28.99
7378 Computer Maintenance and Repair	$136,664.01	$2,733.28
7379 Computer Related Services, NEC	$1,406.24	$28.12
7382 Security Systems Services	$7,967.29	$159.35
7389 Miscellaneous Business Services	$11,816.87	$236.35
Other	$11,743.61	$234.87
Total for MAJOR GROUP 73	$273,233.62	$5,464.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,024.41	$280.49
Other	N/A	N/A
Total for MAJOR GROUP 75	$15,399.41	$307.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$21,272.76	$425.46
Other	N/A	N/A
Total for MAJOR GROUP 79	$25,832.18	$516.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$513.50	$10.27
Total for MAJOR GROUP 82	$513.50	$10.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$334,633.82	$6,692.68
8713 Surveying Services	$21,802.00	$436.04
8721 Accounting, Auditing, and Bookkeeping Services	$38,155.70	$763.12
8742 Management Consulting Services	$7,752.54	$155.06

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$11,305.64	$226.11
	Total for MAJOR GROUP 87	$413,649.70	$8,273.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,475.50	$309.51
	Total for MAJOR GROUP 89	$15,475.50	$309.51
	Total for DIVISION I	$2,472,500.46	$49,450.05
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$87,839.86	$1,756.79
C	Construction	$46,085.56	$921.71
D	Manufacturing	$24,873.36	$497.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613,675.13	$12,273.50
F	Wholesale Trade	$220,293.33	$4,405.85
G	Retail Trade	$6,812,049.29	$136,242.80
H	Finance, Insurance, And Real Estate	$67,794.44	$1,355.88
I	Services	$2,472,500.46	$49,450.05
	Other	$200.00	$4.00
	Total for Wall - General	$10,345,311.43	$206,908.05

Wall - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$107,779.32	$1,077.79
	Total for MAJOR GROUP 54	$107,779.32	$1,077.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$907,734.65	$9,077.35
	Total for MAJOR GROUP 58	$907,734.65	$9,077.35
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$27,232.35	$272.33
	Total for MAJOR GROUP 59	$27,232.35	$272.33
	Total for DIVISION G	$1,963,093.11	$19,630.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,604,745.70	$16,047.45
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,686,735.51	$16,867.35
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Wall - Gross Receipts *continued*...			
	Total for DIVISION I	$1,690,433.61	$16,904.33

Wall - Gross Receipts Recap

G	Retail Trade	$1,963,093.11	$19,630.93
I	Services	$1,690,433.61	$16,904.33
	Total for Wall - Gross Receipts	$3,653,526.72	$36,535.26

Wall Recap

A	Agriculture, Forestry, And Fishing	$1,756.79
C	Construction	$921.71
D	Manufacturing	$497.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,273.50
F	Wholesale Trade	$4,405.85
G	Retail Trade	$155,873.73
H	Finance, Insurance, And Real Estate	$1,355.88
I	Services	$66,354.38
	Other	$4.00
	Total for Wall	$243,443.31

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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.

Wallace - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$81.96	$0.82
Other	$230.79	$2.31
Total for MAJOR GROUP 27	$312.75	$3.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,870.00	$58.70
Total for MAJOR GROUP 36	$5,870.00	$58.70
Total for DIVISION D	$12,780.75	$127.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$940.00	$9.40
4813 Telephone Communications, Except Radiotelephone	$2,908.00	$29.08
4841 Cable and Other Pay Television Services	$1,142.00	$11.42
4899 Communications Services, NEC	$418.00	$4.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,437.00	$54.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,587.75	$175.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,911.80	$39.12
Total for MAJOR GROUP 50	$3,911.80	$39.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,628.42	$26.28
Total for MAJOR GROUP 51	$2,628.42	$26.28
Total for DIVISION F	$6,540.22	$65.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,802.65	$38.03
Other	$1,925.00	$19.25
Total for MAJOR GROUP 52	$5,727.65	$57.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$563.00	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$776.00	$7.76
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

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$241.00	$2.41
5651 Family Clothing Stores	$834.95	$8.45
Other	$473.00	$4.73
Total for MAJOR GROUP 56	$1,548.95	$15.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,292.24	$162.92
5963 Direct Selling Establishments	$906.31	$9.06
5999 Miscellaneous Retail Stores, NEC	$4,855.01	$48.55
Other	$722.04	$7.22
Total for MAJOR GROUP 59	$22,775.60	$227.75
Total for DIVISION G	$37,286.16	$372.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,023.08	$10.23
7374 Computer Processing and Data Preparation and Processing Services	$40.96	$0.41
7389 Miscellaneous Business Services	$226.69	$2.27
Other	$437.00	$4.37
Total for MAJOR GROUP 73	$1,727.73	$17.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,583.54	$55.84

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

Returns Filed: September 2025

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,780.75	$127.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,587.75	$175.88
F	Wholesale Trade	$6,540.22	$65.40
G	Retail Trade	$37,286.16	$372.96
I	Services	$5,583.54	$55.84
	Other	$373.50	$3.74
	Total for Wallace - General	$80,151.92	$801.63

Wallace Recap

		Tax Due
D	Manufacturing	$127.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175.88
F	Wholesale Trade	$65.40
G	Retail Trade	$372.96
I	Services	$55.84
	Other	$3.74
	Total for Wallace	$801.63

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Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$57.94	$1.16
Total for MAJOR GROUP 27	$57.94	$1.16
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,057.44	$21.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$901.50	$18.03
Other	$756.50	$15.13
Total for MAJOR GROUP 48	$1,658.00	$33.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,399.00	$127.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$392.41	$7.85
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$665.50	$13.31
Total for MAJOR GROUP 53	$665.50	$13.31
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$235.69	$4.71
Total for MAJOR GROUP 56	$235.69	$4.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Ward - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$4,089.62	$81.79
Other		$1,180.94	$23.62
	Total for MAJOR GROUP 59	$5,270.56	$105.41
	Total for DIVISION G	$44,081.76	$881.63

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$21,014.28	$420.28
	Total for MAJOR GROUP 73	$21,014.28	$420.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$58,480.12	$1,169.59

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,057.44	$21.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,399.00	$127.98
F	Wholesale Trade	$392.41	$7.85
G	Retail Trade	$44,081.76	$881.63
I	Services	$58,480.12	$1,169.59
	Other	$679.89	$13.60
	Total for Ward - General	$111,090.62	$2,221.80

Ward Recap

		Tax Due
D	Manufacturing	$21.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127.98
F	Wholesale Trade	$7.85
G	Retail Trade	$881.63
I	Services	$1,169.59
	Other	$13.60
	Total for Ward	$2,221.80

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

Returns Filed: September 2025

	Taxable	Tax Due

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

Warner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,837.50	$36.75
Other		N/A	N/A
	Total for MAJOR GROUP 07	$3,393.00	$67.86
	Total for DIVISION A	$3,393.00	$67.86
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$383.35	$7.67
2731 Books: Publishing, or Publishing and Printing		$2,085.00	$41.70
2754 Commercial Printing, Gravure		$176.85	$3.54
2759 Commercial Printing, NEC		$379.08	$7.59
Other		$1,644.27	$32.89
	Total for MAJOR GROUP 27	$4,668.55	$93.39
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$671.90	$13.44
	Total for MAJOR GROUP 28	$671.90	$13.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$19,893.05	$397.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,912.00	$218.24
4813 Telephone Communications, Except Radiotelephone	$490.32	$9.81
4841 Cable and Other Pay Television Services	$17,489.53	$349.79
4899 Communications Services, NEC	$114.97	$2.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,020.32	$580.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,533.64	$1,370.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,383.81	$27.68
5045 Computers and Computer Peripheral Equipment and Software	$1,135.42	$22.71
5091 Sporting and Recreational Goods and Supplies	$540.00	$10.80
Other	$6,921.06	$138.42
Total for MAJOR GROUP 50	$9,980.29	$199.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$848.18	$16.96
5136 Men's and Boys' Clothing and Furnishings	$406.91	$8.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$566.00	$11.32
5139 Footwear	$1,011.45	$20.23
5142 Packaged Frozen Foods	$458.50	$9.17
Other	$2,039.73	$40.80
Total for MAJOR GROUP 51	$5,330.77	$106.62
Total for DIVISION F	$15,311.06	$306.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,212.67	$504.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,477.17	$509.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,587.76	$291.76
Other	$233.00	$4.66
Total for MAJOR GROUP 53	$14,820.76	$296.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$626.43	$12.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$713.53	$14.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,067.58	$61.35
Total for MAJOR GROUP 55	$3,067.58	$61.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$674.00	$13.48
5651 Family Clothing Stores	$4,574.65	$92.18
5661 Shoe Stores	$2,091.00	$41.82
Other	$538.00	$10.76
Total for MAJOR GROUP 56	$7,877.65	$158.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,689.73	$293.80
Other	$6,116.66	$122.34
Total for MAJOR GROUP 57	$20,806.39	$416.14

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,877.00	$37.54
5943 Stationery Stores		$713.00	$14.26
5961 Catalog and Mail-Order Houses		$128,260.22	$2,565.19
5963 Direct Selling Establishments		$3,394.86	$67.90
5999 Miscellaneous Retail Stores, NEC		$3,416.20	$68.33
Other		$921.89	$18.44
	Total for MAJOR GROUP 59	$138,583.17	$2,771.66
	Total for DIVISION G	$214,410.55	$4,288.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,590.50	$51.81
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,870.56	$57.41
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,614.84	$112.30
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$9,160.69	$183.22
7359 Equipment Rental and Leasing, NEC		$425.63	$8.51
7372 Prepackaged Software		$10,262.10	$205.24
7374 Computer Processing and Data Preparation and Processing Services		$473.55	$9.47
7379 Computer Related Services, NEC		$549.63	$10.99
7389 Miscellaneous Business Services		$1,963.05	$39.26
Other		$4,306.68	$86.13
	Total for MAJOR GROUP 73	$27,141.33	$542.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,412.81	$48.26
	Total for MAJOR GROUP 87	$2,412.81	$48.26
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,625.00	$172.50
	Total for MAJOR GROUP 89	$8,625.00	$172.50
	Total for DIVISION I	$79,738.97	$1,594.78

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

Returns Filed: September 2025

Warner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,393.00	$67.86
D	Manufacturing	$19,893.05	$397.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,533.64	$1,370.68
F	Wholesale Trade	$15,311.06	$306.23
G	Retail Trade	$214,410.55	$4,288.91
H	Finance, Insurance, And Real Estate	$2,590.50	$51.81
I	Services	$79,738.97	$1,594.78
	Other	$4,958.12	$99.16
	Total for Warner - General	$408,828.89	$8,177.31

Warner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$67.86
D	Manufacturing	$397.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,370.68
F	Wholesale Trade	$306.23
G	Retail Trade	$4,288.91
H	Finance, Insurance, And Real Estate	$51.81
I	Services	$1,594.78
	Other	$99.16
	Total for Warner	$8,177.31

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$279.82	$2.80
2754 Commercial Printing, Gravure	$33.04	$0.33
Other	$191.60	$1.92
Total for MAJOR GROUP 27	$504.46	$5.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$604.46	$6.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,675.47	$26.75
Total for MAJOR GROUP 42	$2,675.47	$26.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,184.00	$11.84
4813 Telephone Communications, Except Radiotelephone	$1,175.85	$11.76
4841 Cable and Other Pay Television Services	$1,986.47	$19.86
4899 Communications Services, NEC	$38.00	$0.38
Total for MAJOR GROUP 48	$4,384.32	$43.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,736.79	$187.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$137,213.85	$1,372.14
Total for MAJOR GROUP 50	$137,213.85	$1,372.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$138,087.86	$1,380.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$368.00	$3.68
Total for MAJOR GROUP 52	$368.00	$3.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,511.00	$15.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,552.00	$15.52
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	$390.00	$4.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$470.00	$4.80
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

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,524.74	$135.24
5999 Miscellaneous Retail Stores, NEC	$1,837.38	$18.39
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,642.34	$186.43
Total for DIVISION G	$43,329.32	$433.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$685.31	$6.85
7374 Computer Processing and Data Preparation and Processing Services	$102.77	$1.03
Other	$10,994.95	$109.95
Total for MAJOR GROUP 73	$11,783.03	$117.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$20,855.83	$208.56

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$604.46	$6.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,736.79	$187.36
F	Wholesale Trade	$138,087.86	$1,380.88
G	Retail Trade	$43,329.32	$433.40
I	Services	$20,855.83	$208.56
	Other	$4.00	$0.04
	Total for Wasta - General	$221,618.26	$2,216.29

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

Returns Filed: September 2025

Wasta Recap

		Taxable	Tax Due
D	Manufacturing		$6.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$187.36
F	Wholesale Trade		$1,380.88
G	Retail Trade		$433.40
I	Services		$208.56
	Other		$0.04
	Total for Wasta		$2,216.29

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.

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,157.75	$43.16
Total for MAJOR GROUP 02	$2,157.75	$43.16
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$110,470.73	$2,209.41
0742 Veterinary Services for Animal Specialties	$398,701.32	$7,974.02
0752 Animal Specialty Services, Except Veterinary	$129,776.32	$2,595.53
0782 Lawn and Garden Services	$341,446.73	$6,828.94
0783 Ornamental Shrub and Tree Services	$117,884.82	$2,357.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,099,203.74	$21,984.07
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,114,772.89	$22,295.45
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$481,989.08	$9,639.78
Total for MAJOR GROUP 13	$481,989.08	$9,639.78
Total for DIVISION B	$481,989.08	$9,639.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,099.57	$101.99
1541 General Contractors - Industrial Buildings and Warehouses	$37,781.42	$755.63
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$151,138.19	$3,022.76
Other	N/A	N/A
Total for MAJOR GROUP 15	$204,343.95	$4,086.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$145,795.49	$3,214.54
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$96,750.49	$1,935.01
Other	N/A	N/A
Total for MAJOR GROUP 16	$251,064.48	$5,319.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$315,463.50	$6,349.54
1731 Electrical Work	$466,202.81	$9,324.06
1751 Carpentry Work	$38,900.83	$778.02
1752 Floor Laying and Other Floor Work, NEC	$86,088.72	$1,721.77
1771 Concrete Work	$114,101.42	$2,282.03
1793 Glass and Glazing Work	$78,993.97	$1,579.88
1794 Excavation Work	$58,249.49	$1,164.99
1796 Installation or Erection of Building Equipment, NEC	$3,150.00	$63.00
1799 Special Trade Contractors, NEC	$136,957.70	$2,739.15
Other	$15,544.84	$310.90
Total for MAJOR GROUP 17	$1,313,653.28	$26,313.34
Total for DIVISION C	$1,769,061.71	$35,720.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$2,105.57	$42.11
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,420.12	$268.41

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$14,669.52	$293.39
	Total for MAJOR GROUP 20	$30,195.21	$603.91
MAJOR GROUP: 22 Textile Mill Products			
Other		$1,476.78	$29.54
	Total for MAJOR GROUP 22	$1,476.78	$29.54
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$10,571.00	$211.42
Other		$6,406.28	$128.13
	Total for MAJOR GROUP 23	$16,977.28	$339.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$20,926.28	$418.53
	Total for MAJOR GROUP 24	$20,926.28	$418.53
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$43,239.32	$864.78
	Total for MAJOR GROUP 25	$43,239.32	$864.78
MAJOR GROUP: 26 Paper And Allied Products			
Other		$32,589.94	$651.80
	Total for MAJOR GROUP 26	$32,589.94	$651.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$23,207.93	$464.16
2721 Periodicals: Publishing, or Publishing and Printing		$6,137.13	$122.74
2731 Books: Publishing, or Publishing and Printing		$14,850.26	$297.01
2732 Book Printing		$2,252.11	$45.04
2741 Miscellaneous Publishing		$2,619.11	$52.38
2752 Commercial Printing, Lithographic		$43,838.68	$876.78
2754 Commercial Printing, Gravure		$8,848.38	$176.96
2759 Commercial Printing, NEC		$57,859.82	$1,157.19
2771 Greeting Cards		$10,014.00	$200.28
Other		N/A	N/A
	Total for MAJOR GROUP 27	$172,221.42	$3,444.42
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$344,484.00	$6,889.68
2833 Medicinal Chemicals and Botanical Products		$1,104.00	$22.08
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,988.93	$39.78
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,772.70	$35.45
Other		$57,370.20	$1,147.40
	Total for MAJOR GROUP 28	$406,719.83	$8,134.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$3,844.99	$76.90
3086 Plastics Foam Products		$68,756.37	$1,375.13
3089 Plastics Products, NEC		$14,459.79	$289.20
Other		$55,033.61	$1,100.68
	Total for MAJOR GROUP 30	$142,094.76	$2,841.91
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		($220.00)	($4.40)
Other		N/A	N/A
	Total for MAJOR GROUP 31	($3.00)	($0.06)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$812,859.76	$16,257.20
Other		$48,458.10	$969.16
	Total for MAJOR GROUP 32	$861,317.86	$17,226.36
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$10,873.32	$217.46
3442 Metal Doors, Sash, Frames, Molding, and Trim	$56,630.09	$1,132.60
3443 Fabricated Plate Work	$50,885.98	$1,017.72
3444 Sheet Metal Work	$1,186.01	$23.72
3479 Coating, Engraving, and Allied Services, NEC	$2,563.71	$51.27
3484 Small Arms	$1,261.24	$25.22
Other	$369,489.32	$7,389.79
Total for MAJOR GROUP 34	$492,889.67	$9,857.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$97,120.95	$1,942.42
3531 Construction Machinery and Equipment	$212,122.15	$4,242.44
3559 Special Industry Machinery, NEC	$10,677.55	$213.55
3569 General Industrial Machinery and Equipment, NEC	$36,970.34	$739.41
3599 Industrial and Commercial Machinery and Equipment, NEC	$24,563.56	$491.27
Other	$2,174,772.86	$43,495.45
Total for MAJOR GROUP 35	$2,556,227.41	$51,124.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$23,616.50	$472.33
3679 Electronic Components, NEC	$123,093.00	$2,461.86
Other	$49,061.81	$981.23
Total for MAJOR GROUP 36	$195,771.31	$3,915.42
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$22,162.86	$443.26
3714 Motor Vehicle Parts and Accessories	$268,646.21	$5,372.92
Other	$5,735.57	$114.71
Total for MAJOR GROUP 37	$296,544.64	$5,930.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$15,419.00	$308.38
Other	$53,820.00	$1,076.40
Total for MAJOR GROUP 38	$69,239.00	$1,384.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,536.00	$30.72
3993 Signs and Advertising Specialties	$133,748.17	$2,674.96
3999 Manufacturing Industries, NEC	$14,542.38	$290.85
Other	$4,794.50	$95.89
Total for MAJOR GROUP 39	$154,621.05	$3,092.42
Total for DIVISION D	$5,625,752.73	$112,515.04

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$7,070.88	$141.42
Total for MAJOR GROUP 41	$7,070.88	$141.42
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$274,946.79	$5,498.94
4225 General Warehousing and Storage	$386,107.26	$7,722.15
Other	$17,466.64	$349.34
Total for MAJOR GROUP 42	$678,520.69	$13,570.43
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

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$26,696.49	$533.93
Total for MAJOR GROUP 47	$26,696.49	$533.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$479,651.01	$9,593.02
4813 Telephone Communications, Except Radiotelephone	$378,961.98	$7,579.24
4833 Television Broadcasting Stations	$417.50	$8.35
4841 Cable and Other Pay Television Services	$866,202.82	$17,324.06
4899 Communications Services, NEC	$21,410.50	$428.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,747,117.71	$34,942.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$37,336.87	$746.74
4959 Sanitary Services, NEC	$44,254.53	$885.10
Other	$3,507,093.75	$70,141.87
Total for MAJOR GROUP 49	$3,588,685.15	$71,773.71
Total for DIVISION E	$6,156,329.04	$123,126.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$371,366.05	$7,427.32
5013 Motor Vehicle Supplies and New Parts	$164,307.90	$3,286.16
5014 Tires and Tubes	$2,080.00	$41.60
5015 Motor Vehicle Parts, Used	$5,536.68	$110.73
5021 Furniture	$47,096.50	$941.93
5023 Homefurnishings	$80,655.09	$1,613.11
5031 Lumber, Plywood, Millwork, and Wood Panels	$18,520.45	$370.41
5032 Brick, Stone, and Related Construction Materials	$19,918.44	$398.38
5039 Construction Materials, NEC	$60,713.62	$1,214.27
5043 Photographic Equipment and Supplies	$4,787.53	$95.75
5044 Office Equipment	$198,993.77	$3,979.86
5045 Computers and Computer Peripheral Equipment and Software	$184,466.81	$3,689.35
5046 Commercial Equipment, NEC	$48,396.11	$967.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$151,936.75	$3,038.73
5049 Professional Equipment and Supplies, NEC	$6,048.08	$120.96
5051 Metals Service Centers and Offices	$40,662.22	$813.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$743,561.76	$14,871.22
5064 Electrical Appliances, Television and Radio Sets	$21,506.50	$430.13
5065 Electronic Parts and Equipment, NEC	$32,677.65	$653.55
5072 Hardware	$112,138.04	$2,242.77
5074 Plumbing and Heating Equipment and Supplies	$1,466,455.70	$29,329.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$233,283.13	$4,665.66
5078 Refrigeration Equipment and Supplies	$13,297.97	$265.96
5082 Construction and Mining Machinery and Equipment	$43,565.84	$871.32
5083 Farm and Garden Machinery and Equipment	$214,476.64	$4,289.54
5084 Industrial Machinery and Equipment	$362,902.48	$7,258.06
5085 Industrial Supplies	$109,586.00	$2,191.73
5087 Service Establishment Equipment and Supplies	$47,775.86	$955.52
5091 Sporting and Recreational Goods and Supplies	$31,958.89	$639.18
5092 Toys and Hobby Goods and Supplies	$31,092.87	$621.86
5093 Scrap and Waste Materials	$646,212.84	$12,924.25
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$10,400.63	$208.01
5099 Durable Goods, NEC	$69,739.79	$1,394.80
Other	$68,367.07	$1,367.35

Watertown - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$5,664,485.66	$113,289.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$35,279.61	$705.59
5113 Industrial and Personal Service Paper	$30,121.56	$602.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$52,462.18	$1,049.25
5131 Piece Goods, Notions, and Other Dry Goods	$1,051.02	$21.02
5136 Men's and Boys' Clothing and Furnishings	$22,864.17	$457.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$24,480.55	$489.61
5139 Footwear	$8,244.19	$164.88
5141 Groceries, General Line	$145,416.73	$2,908.34
5142 Packaged Frozen Foods	$19,984.50	$399.70
5147 Meat and Meat Products	$326,575.64	$6,531.51
5149 Groceries and Related Products, NEC	$8,440.76	$168.82
5162 Plastics Materials and Basic Forms and Shapes	$39,652.11	$793.04
5169 Chemicals and Allied Products, NEC	$14,493.85	$289.87
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$859,118.61	$17,182.37
5191 Farm Supplies	$90,024.11	$1,800.48
5192 Books, Periodicals, and Newspapers	$765.23	$15.31
5194 Tobacco and Tobacco Products	$28,410.69	$568.21
5199 Nondurable Goods, NEC	$68,853.52	$1,377.07
Other	$47,932.34	$958.65
Total for MAJOR GROUP 51	$1,824,171.37	$36,483.43
Total for DIVISION F	$7,488,657.03	$149,773.21

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,625,903.95	$152,518.09
5231 Paint, Glass, and Wallpaper Stores	$230,972.18	$4,619.45
5251 Hardware Stores	$1,312,688.90	$26,253.77
5261 Retail Nurseries, Lawn and Garden Supply Stores	$18,752.07	$375.05
Total for MAJOR GROUP 52	$9,188,317.10	$183,766.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,431,112.66	$268,622.25
5331 Variety Stores	$676,954.45	$13,539.09
5399 Miscellaneous General Merchandise Stores	$2,017,903.67	$40,358.07
Total for MAJOR GROUP 53	$16,125,970.78	$322,519.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,145,312.24	$122,906.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,296.00	$45.92
5431 Fruit and Vegetable Markets	$11,184.98	$223.70
5461 Retail Bakeries	$5,359.23	$107.18
5499 Miscellaneous Food Stores	$129,797.39	$2,595.95
Other	$1,940.45	$38.81
Total for MAJOR GROUP 54	$6,295,890.29	$125,917.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,797,816.88	$35,956.33
5531 Auto and Home Supply Stores	$1,862,359.79	$37,247.20
5541 Gasoline Service Station	$1,665,517.47	$33,310.36
5561 Recreational Vehicle Dealers	$15,095.36	$301.91
5571 Motorcycle Dealers	$67,862.04	$1,357.24
Other	$265,223.53	$5,304.47
Total for MAJOR GROUP 55	$5,673,875.07	$113,477.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,746.71	$134.94
5621 Women's Clothing Stores	$165,969.40	$3,319.39
5632 Women's Accessory and Specialty Stores	$62,144.99	$1,242.90
5641 Children's and Infants' Wear Stores	$4,325.00	$86.50
5651 Family Clothing Stores	$127,670.36	$2,614.66

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$728,289.97	$14,565.80
5699 Miscellaneous Apparel and Accessory Stores	$76,238.00	$1,524.78
Total for MAJOR GROUP 56	$1,171,384.43	$23,488.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$615,593.50	$12,311.87
5713 Floor Coverings Stores	$38,138.30	$762.77
5719 Miscellaneous Homefurnishings Stores	$12,538.17	$250.77
5722 Household Appliance Stores	$382,600.04	$7,652.01
5731 Radio, Television, and Consumer Electronics Stores	$251,757.15	$5,035.15
5734 Computer and Computer Software Stores	$378,575.49	$7,571.50
5735 Record and Prerecorded Tape Stores	$3,463.25	$69.27
5736 Musical Instruments Stores	$41,253.20	$825.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,733,969.00	$34,679.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,206,918.97	$144,138.40
5813 Drinking Places	$500,799.51	$10,016.01
Total for MAJOR GROUP 58	$7,707,718.48	$154,154.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$314,553.18	$6,291.06
5921 Liquor Stores	$808,454.42	$16,169.09
5932 Used Merchandise Stores	$103,769.55	$2,075.39
5941 Sporting Goods Stores and Bicycle Shops	$480,081.42	$9,601.64
5942 Book Stores	$9,210.85	$184.21
5943 Stationery Stores	$121,408.69	$2,428.18
5944 Jewelry Stores	$254,390.77	$5,087.81
5945 Hobby, Toy, and Game Stores	$497,329.37	$9,946.59
5947 Gift, Novelty, and Souvenir Shops	$321,696.14	$6,433.93
5961 Catalog and Mail-Order Houses	$4,402,085.51	$88,043.43
5962 Automatic Merchandise Machine Operators	$213,053.87	$4,261.08
5963 Direct Selling Establishments	$189,107.83	$3,782.17
5984 Liquefied Petroleum Gas Dealers	$2,272.50	$45.45
5993 Tobacco Stores and Stands	$465,111.18	$9,302.22
5995 Optical Goods Stores	$2,443.24	$48.86
5999 Miscellaneous Retail Stores, NEC	$4,072,218.66	$81,444.38
Other	$2,114.87	$42.30
Total for MAJOR GROUP 59	$12,259,302.05	$245,187.79
Total for DIVISION G	$60,156,427.20	$1,203,191.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,684.52	$113.69
Other	$5,700.50	$114.01
Total for MAJOR GROUP 60	$11,385.02	$227.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,309.61	$106.19
6153 Short-Term Business Credit Institutions, Except Agricultural	$968.00	$19.36
6159 Miscellaneous Business Credit Institutions	$27,267.50	$545.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$46,067.61	$921.36
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	$2,876.25	$57.53
Total for MAJOR GROUP 63	$2,876.25	$57.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$38,335.61	$766.71

Watertown - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	$38,335.61	$766.71
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$775,845.32	$15,516.91
Other		$56,568.39	$1,131.37
	Total for MAJOR GROUP 65	$832,413.71	$16,648.28
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$43,963.85	$879.27
Other		N/A	N/A
	Total for MAJOR GROUP 67	$65,221.85	$1,304.43
	Total for DIVISION H	$1,004,940.66	$20,098.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,553,882.33	$31,077.65
	Total for MAJOR GROUP 70	$1,553,882.33	$31,077.65
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$56,945.04	$1,138.91
7218 Industrial Launderers		$2,048.94	$40.98
7221 Photographic Studios, Portrait		$68,509.15	$1,370.18
7231 Beauty Shops		$713,460.49	$14,269.23
7261 Funeral Services and Crematories		$190,374.50	$3,807.49
7291 Tax Return Preparation Services		$7,025.50	$140.51
7299 Miscellaneous Personal Services, NEC		$225,867.44	$4,517.36
Other		$81,577.30	$1,631.55
	Total for MAJOR GROUP 72	$1,345,808.36	$26,916.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$16,564.83	$331.30
7319 Advertising, NEC		$29,947.75	$598.96
7322 Adjustment and Collection Services		$15,642.87	$312.86
7323 Credit Reporting Services		$6,155.50	$123.11
7331 Direct Mail Advertising Services		$59,870.56	$1,197.41
7334 Photocopying and Duplicating Services		$775.62	$15.51
7335 Commercial Photography		$10,378.20	$207.56
7336 Commercial Art and Graphic Design		$23,166.75	$463.34
7338 Secretarial and Court Reporting		$208.90	$4.18
7342 Disinfecting and Pest Control Services		$284,542.71	$5,690.86
7349 Building Cleaning and Maintenance Services, NEC		$130,476.69	$2,609.55
7353 Heavy Construction Equipment Rental and Leasing		$28,526.48	$570.53
7359 Equipment Rental and Leasing, NEC		$359,058.88	$7,181.16
7363 Help Supply Services		$43,650.15	$873.00
7371 Computer Programming Services		$150,681.34	$3,013.64
7372 Prepackaged Software		$469,243.06	$9,384.86
7373 Computer Integrated Systems Design		$32,970.33	$659.41
7374 Computer Processing and Data Preparation and Processing Services		$95,569.30	$1,911.39
7376 Computer Facilities Management Services		$8,075.50	$161.51
7377 Computer Rental and Leasing		$21,895.07	$437.91
7378 Computer Maintenance and Repair		$11,489.25	$229.79
7379 Computer Related Services, NEC		$155,466.82	$3,109.37
7381 Detective, Guard, and Armored Car Services		$37,256.45	$745.14
7382 Security Systems Services		$37,857.64	$757.15
7389 Miscellaneous Business Services		$789,564.29	$15,791.32
Other		$46,753.00	$935.06
	Total for MAJOR GROUP 73	$2,865,787.94	$57,315.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$40,123.69	$802.48
7515 Passenger Car Leasing		$2,252.34	$45.05
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$343,068.82	$6,861.38
7534 Tire Retreading and Repair Shops		$303,959.79	$6,079.20

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$102,569.77	$2,051.40
7538 General Automotive Repair Shops	$873,345.69	$17,466.93
7539 Automotive Repair Shops, NEC	$286,681.79	$5,733.63
7542 Carwashes	$173,972.22	$3,479.44
7549 Automotive Services, Except Repair and Carwashes	$292,508.56	$5,850.17
Other	$285,400.17	$5,708.00
Total for MAJOR GROUP 75	$2,703,882.84	$54,077.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,862.50	$77.25
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$46,346.33	$926.93
7629 Electrical and Electronic Repair Shops, NEC	$11,707.13	$234.14
7692 Welding Repair	$3,927.73	$78.56
7699 Repair Shops and Related Services, NEC	$503,426.92	$10,084.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$586,891.30	$11,753.41
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$392.77	$7.86
Other	$140,651.36	$2,813.03
Total for MAJOR GROUP 78	$141,044.13	$2,820.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$71,862.44	$1,437.25
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,582.91	$171.66
7991 Physical Fitness Facilities	$106,617.03	$2,132.35
7993 Coin-Operated Amusement Devices	$142,973.26	$2,859.46
7997 Membership Sports and Recreation Clubs	$206,181.18	$4,123.62
7999 Amusement and Recreation Services, NEC	$104,490.49	$2,089.81
Other	$237,792.87	$4,755.86
Total for MAJOR GROUP 79	$878,500.18	$17,570.01
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$17,113.26	$342.27
8041 Offices and Clinics of Chiropractors	$4,895.15	$97.90
8042 Offices and Clinics of Optometrists	$4,804.07	$96.08
Other	$162,321.30	$3,246.43
Total for MAJOR GROUP 80	$189,133.78	$3,782.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$813,775.87	$16,275.50
Total for MAJOR GROUP 81	$813,775.87	$16,275.50
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,814.50	$96.29
Other	$594,414.85	$11,888.29
Total for MAJOR GROUP 82	$599,229.35	$11,984.58
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$13,825.57	$276.51
8641 Civic, Social, and Fraternal Associations	$2,542.20	$50.84
8661 Religious Organizations	$2,254.00	$45.08
8699 Membership Organizations, NEC	$5,086.47	$101.73
Total for MAJOR GROUP 86	$23,708.24	$474.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$137,820.22	$2,756.41
8712 Architectural Services	$202,487.08	$4,049.74
8713 Surveying Services	$25,898.28	$517.97
8721 Accounting, Auditing, and Bookkeeping Services	$711,019.56	$14,220.42
8734 Testing Laboratories	$201,285.56	$4,025.70
8741 Management Services	$26,241.85	$549.97

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$29,957.64	$599.17
8744 Facilities Support Management Services		$29,680.78	$593.62
8748 Business Consulting Services, NEC		$44,807.27	$896.15
	Total for MAJOR GROUP 87	$1,409,198.24	$28,209.15
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$579,172.28	$11,583.47
	Total for MAJOR GROUP 89	$579,172.28	$11,583.47
	Total for DIVISION I	$13,693,046.37	$273,901.90

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$1,114,772.89	$22,295.45
B	Mining	$481,989.08	$9,639.78
C	Construction	$1,769,061.71	$35,720.14
D	Manufacturing	$5,625,752.73	$112,515.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,156,329.04	$123,126.61
F	Wholesale Trade	$7,488,657.03	$149,773.21
G	Retail Trade	$60,156,427.20	$1,203,191.67
H	Finance, Insurance, And Real Estate	$1,004,940.66	$20,098.82
I	Services	$13,693,046.37	$273,901.90
	Total for Watertown - General	$97,490,976.71	$1,950,262.62

Watertown - Gross Receipts

DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$140,610.10	$1,406.10
	Total for MAJOR GROUP 53	$140,610.10	$1,406.10

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$673,212.99	$6,732.12
Other	$15,414.44	$154.15
Total for MAJOR GROUP 54	$688,627.43	$6,886.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$461,263.66	$4,612.64
Total for MAJOR GROUP 55	$461,263.66	$4,612.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$181.99	$1.82
Total for MAJOR GROUP 56	$181.99	$1.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,476,855.28	$84,768.53
5813 Drinking Places	$502,497.51	$5,024.98
Total for MAJOR GROUP 58	$8,979,352.79	$89,793.51
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$725,218.89	$7,252.18
5961 Catalog and Mail-Order Houses	$8,637.87	$86.38
Other	$222,257.08	$2,222.58
Total for MAJOR GROUP 59	$956,113.84	$9,561.14
Total for DIVISION G	$11,226,149.81	$112,261.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,526,749.44	$15,267.47
Total for MAJOR GROUP 70	$1,526,749.44	$15,267.47
MAJOR GROUP: 72 Personal Services		
Other	($723.25)	($7.23)
Total for MAJOR GROUP 72	($723.25)	($7.23)
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,117.39	$311.17
Other	$251,082.26	$2,510.83
Total for MAJOR GROUP 79	$282,199.65	$2,822.00
MAJOR GROUP: 80 Health Services		
Other	$8,037.69	$80.37
Total for MAJOR GROUP 80	$8,037.69	$80.37
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

			Taxable	Tax Due
Watertown - Gross Receipts *continued*...				
DIVISION: I	**Services *continued*...**			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
		Total for DIVISION I	$2,224,411.05	$22,244.08

Watertown - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$11,226,149.81	$112,261.48
I	Services	$2,224,411.05	$22,244.08
	Other	$492,171.12	$4,921.72
	Total for Watertown - Gross Receipts	$13,942,731.98	$139,427.28

Watertown Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$22,295.45
B	Mining	$9,639.78
C	Construction	$35,720.14
D	Manufacturing	$112,515.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,126.61
F	Wholesale Trade	$149,773.21
G	Retail Trade	$1,315,453.15
H	Finance, Insurance, And Real Estate	$20,098.82
I	Services	$296,145.98
	Other	$4,921.72
	Total for Watertown	$2,089,689.90

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,460.58	$869.21
Total for MAJOR GROUP 07	$43,460.58	$869.21
Total for DIVISION A	$43,460.58	$869.21
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$65,799.95	$1,316.00
Total for MAJOR GROUP 17	$65,799.95	$1,316.00
Total for DIVISION C	$65,799.95	$1,316.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,652.18	$33.04
2754 Commercial Printing, Gravure	$90.92	$1.82
2759 Commercial Printing, NEC	$243.94	$4.88
Other	$191.74	$3.84
Total for MAJOR GROUP 27	$2,178.78	$43.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$625.50	$12.51
Other	N/A	N/A
Total for MAJOR GROUP 39	$690.50	$13.81
Total for DIVISION D	$10,069.86	$201.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,224.61	$24.49
Total for MAJOR GROUP 42	$1,224.61	$24.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,918.00	$178.36

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$16,623.09	$332.46
4841 Cable and Other Pay Television Services	$19,159.84	$383.20
4899 Communications Services, NEC	$56.00	$1.12
Other	$34.50	$0.69
Total for MAJOR GROUP 48	$44,791.43	$895.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,926.50	$978.53
Total for MAJOR GROUP 49	$48,926.50	$978.53
Total for DIVISION E	$94,942.54	$1,898.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,115.30	$22.31
5045 Computers and Computer Peripheral Equipment and Software	$1,163.34	$23.27
5083 Farm and Garden Machinery and Equipment	$3,042.07	$60.84
Other	$33,992.59	$679.86
Total for MAJOR GROUP 50	$39,313.30	$786.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,891.56	$57.83
Total for MAJOR GROUP 51	$2,891.56	$57.83
Total for DIVISION F	$42,204.86	$844.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,429.54	$288.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,106.04	$342.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,320.40	$106.41
5399 Miscellaneous General Merchandise Stores	$1,429.50	$28.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,291.86	$2,785.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,488.29	$29.77
Other	$278,220.07	$5,564.41
Total for MAJOR GROUP 54	$279,708.36	$5,594.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$674.64	$13.49
Other	$378.67	$7.58
Total for MAJOR GROUP 55	$1,053.31	$21.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$651.50	$13.03
5651 Family Clothing Stores	$3,056.99	$61.97
5661 Shoe Stores	$686.00	$13.72
5699 Miscellaneous Apparel and Accessory Stores	$904.00	$18.08
Other	$2,616.61	$52.33
Total for MAJOR GROUP 56	$7,915.10	$159.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,128.17	$22.56
Other	$5,055.24	$101.11
Total for MAJOR GROUP 57	$6,183.41	$123.67
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	$4,452.18	$89.04
5943 Stationery Stores	$1,460.18	$29.20

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$79,451.16	$1,589.02
5963 Direct Selling Establishments	$4,589.69	$91.79
5999 Miscellaneous Retail Stores, NEC	$17,614.94	$352.30
Other	$4,252.53	$85.04
Total for MAJOR GROUP 59	$111,820.68	$2,236.39
Total for DIVISION G	$570,699.73	$11,414.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$11,936.75	$238.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,824.68	$516.49
Total for MAJOR GROUP 70	$25,824.68	$516.49
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,449.57	$48.99
Other	$701.18	$14.02
Total for MAJOR GROUP 72	$3,150.75	$63.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$909.76	$18.20
7359 Equipment Rental and Leasing, NEC	$1,167.00	$23.34
7372 Prepackaged Software	$5,178.06	$103.56
7374 Computer Processing and Data Preparation and Processing Services	$274.60	$5.49
7379 Computer Related Services, NEC	$480.74	$9.61
7382 Security Systems Services	$251.00	$5.02
7389 Miscellaneous Business Services	$1,139.12	$22.78
Other	$2,826.28	$56.53
Total for MAJOR GROUP 73	$12,226.56	$244.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,374.40	$47.49
Total for MAJOR GROUP 76	$2,374.40	$47.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,358.22	$27.16
Total for MAJOR GROUP 79	$1,358.22	$27.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,380.50	$67.61

Waubay - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$3,380.50	$67.61
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,239.50	$144.79
	Total for MAJOR GROUP 89	$7,239.50	$144.79
	Total for DIVISION I	$70,038.58	$1,400.76

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$43,460.58	$869.21
C	Construction	$65,799.95	$1,316.00
D	Manufacturing	$10,069.86	$201.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,942.54	$1,898.85
F	Wholesale Trade	$42,204.86	$844.11
G	Retail Trade	$570,699.73	$11,414.83
H	Finance, Insurance, And Real Estate	$11,936.75	$238.74
I	Services	$70,038.58	$1,400.76
	Total for Waubay - General	$909,152.85	$18,183.90

Waubay Recap

A	Agriculture, Forestry, And Fishing	$869.21
C	Construction	$1,316.00
D	Manufacturing	$201.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,898.85
F	Wholesale Trade	$844.11
G	Retail Trade	$11,414.83
H	Finance, Insurance, And Real Estate	$238.74
I	Services	$1,400.76
	Total for Waubay	$18,183.90

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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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,767.22	$275.35
Total for MAJOR GROUP 07	$13,767.22	$275.35
Total for DIVISION A	$14,608.72	$292.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$40,800.54	$816.01
1799 Special Trade Contractors, NEC	$634.43	$12.69
Other	$17,778.01	$355.56
Total for MAJOR GROUP 17	$59,212.98	$1,184.26
Total for DIVISION C	$72,904.21	$1,458.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$930.68	$18.61
Total for MAJOR GROUP 20	$930.68	$18.61
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,286.00	$25.72
Total for MAJOR GROUP 23	$1,286.00	$25.72
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,570.65	$591.41
2721 Periodicals: Publishing, or Publishing and Printing	$1,059.17	$21.18
2731 Books: Publishing, or Publishing and Printing	$1,420.00	$28.40
2741 Miscellaneous Publishing	$384.00	$7.68
2752 Commercial Printing, Lithographic	$1,120.96	$22.42
2754 Commercial Printing, Gravure	$391.60	$7.83
2759 Commercial Printing, NEC	$3,520.17	$70.41
Other	$773.55	$15.47
Total for MAJOR GROUP 27	$38,240.10	$764.80
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$217.50	$4.35
Other	$3,427.50	$68.55

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$3,645.00	$72.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$737.50	$14.75
	Total for MAJOR GROUP 30	$737.50	$14.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$24,801.50	$496.03
	Total for MAJOR GROUP 32	$24,801.50	$496.03
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$3,078.31	$61.57
	Total for MAJOR GROUP 35	$3,078.31	$61.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$6,810.28	$136.21
	Total for MAJOR GROUP 37	$6,810.28	$136.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$1,048.10	$20.96
	Total for MAJOR GROUP 39	$1,048.10	$20.96
	Total for DIVISION D	$222,251.26	$4,445.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$10,661.29	$213.22
Other		N/A	N/A
	Total for MAJOR GROUP 42	$11,577.29	$231.54
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$24,488.50	$489.77
4813 Telephone Communications, Except Radiotelephone		$81,499.82	$1,630.00
4841 Cable and Other Pay Television Services		$54,922.56	$1,098.45
4899 Communications Services, NEC		$4,250.38	$85.01
Other		N/A	N/A
	Total for MAJOR GROUP 48	$165,182.76	$3,303.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		$256.52	$5.13
Other		$254,890.71	$5,097.82
	Total for MAJOR GROUP 49	$255,147.23	$5,102.95

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$434,179.28	$8,683.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,089.01	$61.79
5043 Photographic Equipment and Supplies	$677.50	$13.55
5044 Office Equipment	$2,059.41	$41.18
5045 Computers and Computer Peripheral Equipment and Software	$10,066.47	$201.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,240.92	$44.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,536.64	$310.74
5074 Plumbing and Heating Equipment and Supplies	$5,768.87	$115.37
5083 Farm and Garden Machinery and Equipment	$3,134.76	$62.70
5084 Industrial Machinery and Equipment	$12,387.38	$247.75
5085 Industrial Supplies	$9,497.07	$189.94
5087 Service Establishment Equipment and Supplies	$3,914.15	$78.28
5091 Sporting and Recreational Goods and Supplies	$1,465.00	$29.30
5092 Toys and Hobby Goods and Supplies	$968.00	$19.36
5099 Durable Goods, NEC	$7,489.19	$149.78
Other	$15,068.90	$301.38
Total for MAJOR GROUP 50	$93,363.27	$1,867.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,469.96	$89.40
5136 Men's and Boys' Clothing and Furnishings	$458.88	$9.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$811.17	$16.22
5139 Footwear	$720.35	$14.41
5142 Packaged Frozen Foods	$3,614.50	$72.29
5192 Books, Periodicals, and Newspapers	$1,602.03	$32.04
5199 Nondurable Goods, NEC	$3,593.98	$71.88
Other	$31,803.88	$636.08
Total for MAJOR GROUP 51	$47,074.75	$941.50
Total for DIVISION F	$140,438.02	$2,808.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,985.69	$1,659.72
5251 Hardware Stores	$186,880.78	$3,737.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$274,257.97	$5,485.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,709.29	$634.19
5399 Miscellaneous General Merchandise Stores	$11,360.38	$227.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$209,417.60	$4,188.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$750,717.63	$15,014.36
5461 Retail Bakeries	$104,781.04	$2,095.62
5499 Miscellaneous Food Stores	$6,592.79	$131.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$862,160.66	$17,243.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$302,211.60	$6,044.23
Other	$429,304.83	$8,586.10
Total for MAJOR GROUP 55	$731,516.43	$14,630.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$497.00	$9.94
5621 Women's Clothing Stores	$29,533.12	$590.67
5632 Women's Accessory and Specialty Stores	$68,412.57	$1,368.25
5651 Family Clothing Stores	$9,613.79	$192.64
5661 Shoe Stores	$2,444.87	$48.90

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$17,471.29	$349.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$128,104.64	$2,562.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,304.44	$406.09
5719 Miscellaneous Homefurnishings Stores	$1,325.00	$26.50
5722 Household Appliance Stores	$19,994.99	$399.90
5731 Radio, Television, and Consumer Electronics Stores	$4,557.36	$91.15
5734 Computer and Computer Software Stores	$1,783.00	$35.66
Other	$14,414.79	$288.30
Total for MAJOR GROUP 57	$62,379.58	$1,247.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$389,307.08	$7,786.14
5813 Drinking Places	$79,785.93	$1,595.71
Total for MAJOR GROUP 58	$469,093.01	$9,381.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$43,618.43	$872.37
5942 Book Stores	$639.91	$12.80
5943 Stationery Stores	$4,317.37	$86.35
5945 Hobby, Toy, and Game Stores	$831.60	$16.63
5961 Catalog and Mail-Order Houses	$334,298.02	$6,689.09
5963 Direct Selling Establishments	$25,584.69	$511.69
5999 Miscellaneous Retail Stores, NEC	$142,326.22	$2,846.52
Other	$149,430.82	$2,988.61
Total for MAJOR GROUP 59	$701,047.06	$14,024.06
Total for DIVISION G	$3,437,976.95	$68,763.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$137.02	$2.74
Other	$9,501.50	$190.03
Total for MAJOR GROUP 60	$9,638.52	$192.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,549.58	$70.99
Other	$812.16	$16.24
Total for MAJOR GROUP 61	$4,361.74	$87.23
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	$874.00	$17.48
Total for MAJOR GROUP 64	$874.00	$17.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,488.31	$769.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,945.73	$958.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$63,175.25	$1,263.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$252,723.01	$5,054.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$256,503.01	$5,130.07
MAJOR GROUP: 72 Personal Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$34,041.45	$680.83
7299 Miscellaneous Personal Services, NEC	$23,443.48	$468.88
Other	$68,613.93	$1,372.28
Total for MAJOR GROUP 72	$126,098.86	$2,521.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,906.51	$178.13
7349 Building Cleaning and Maintenance Services, NEC	$22,290.15	$445.81
7359 Equipment Rental and Leasing, NEC	$4,907.78	$98.15
7371 Computer Programming Services	$45,316.66	$906.34
7372 Prepackaged Software	$47,448.79	$948.96
7373 Computer Integrated Systems Design	$1,795.43	$35.91
7374 Computer Processing and Data Preparation and Processing Services	$3,041.06	$60.82
7378 Computer Maintenance and Repair	$1,947.47	$38.95
7379 Computer Related Services, NEC	$4,493.05	$89.86
7381 Detective, Guard, and Armored Car Services	$1,642.84	$32.86
7382 Security Systems Services	$5,272.44	$105.45
7389 Miscellaneous Business Services	$17,697.59	$353.97
Other	$2,357.35	$47.15
Total for MAJOR GROUP 73	$167,117.12	$3,342.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$144,647.65	$2,892.94
Total for MAJOR GROUP 75	$144,647.65	$2,892.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,902.74	$1,118.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$55,992.74	$1,119.85
MAJOR GROUP: 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	$56,104.58	$1,122.09
Other	$35,572.08	$711.44
Total for MAJOR GROUP 79	$91,676.66	$1,833.53
MAJOR GROUP: 80 Health Services		
Other	$1,343.41	$26.86
Total for MAJOR GROUP 80	$1,343.41	$26.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$80,334.50	$1,606.69
Total for MAJOR GROUP 81	$80,334.50	$1,606.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$182.70	$3.66
Total for MAJOR GROUP 86	$182.70	$3.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$380.50	$7.61
Other	$60,506.45	$1,210.14
Total for MAJOR GROUP 87	$60,886.95	$1,217.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,794.50	$235.89
Total for MAJOR GROUP 89	$11,794.50	$235.89
Total for DIVISION I	$1,003,124.10	$20,062.51

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,608.72	$292.18
C	Construction	$72,904.21	$1,458.08
D	Manufacturing	$222,251.26	$4,445.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,179.28	$8,683.59
F	Wholesale Trade	$140,438.02	$2,808.77
G	Retail Trade	$3,437,976.95	$68,763.06
H	Finance, Insurance, And Real Estate	$63,175.25	$1,263.51
I	Services	$1,003,124.10	$20,062.51
	Other	$3,376.00	$67.52
	Total for Webster - General	$5,392,033.79	$107,844.25

Webster - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$100,000.07	$1,000.00
Other		N/A	N/A
	Total for MAJOR GROUP 54	$114,957.46	$1,149.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$388,165.72	$3,881.66
5813 Drinking Places		$79,785.93	$797.86
	Total for MAJOR GROUP 58	$467,951.65	$4,679.52
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$116,871.94	$1,168.72
	Total for MAJOR GROUP 59	$116,871.94	$1,168.72
	Total for DIVISION G	$765,564.90	$7,655.65

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$249,499.50	$2,494.99
Other		N/A	N/A
	Total for MAJOR GROUP 70	$253,279.50	$2,532.79
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$330,272.46	$3,302.72

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

Returns Filed: September 2025

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$765,564.90	$7,655.65
I	Services	$330,272.46	$3,302.72
	Other	$330.00	$3.30
	Total for Webster - Gross Receipts	$1,096,167.36	$10,961.67

Webster Recap

A	Agriculture, Forestry, And Fishing	$292.18
C	Construction	$1,458.08
D	Manufacturing	$4,445.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,683.59
F	Wholesale Trade	$2,808.77
G	Retail Trade	$76,418.71
H	Finance, Insurance, And Real Estate	$1,263.51
I	Services	$23,365.23
	Other	$70.82
	Total for Webster	$118,805.92

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.

Wentworth - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,769.26	$35.39
	Total for MAJOR GROUP 07	$1,769.26	$35.39
	Total for DIVISION A	$1,879.76	$37.60
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,923.51	$38.46
	Total for MAJOR GROUP 17	$1,923.51	$38.46
	Total for DIVISION C	$7,605.01	$152.09
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,184.00	$63.68
	Total for MAJOR GROUP 20	$3,184.00	$63.68
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$527.61	$10.55
	Total for MAJOR GROUP 23	$527.61	$10.55
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,547.40	$30.95
2754 Commercial Printing, Gravure		$55.98	$1.12
2759 Commercial Printing, NEC		$395.00	$7.90
Other		$330.61	$6.61
	Total for MAJOR GROUP 27	$2,328.99	$46.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$179.50	$3.59

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$179.50	$3.59
Total for DIVISION D	$45,420.14	$908.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,558.62	$71.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,774.62	$75.49
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	$6,934.48	$138.69
4813 Telephone Communications, Except Radiotelephone	$4,259.18	$85.19
4841 Cable and Other Pay Television Services	$14,074.15	$281.48
4899 Communications Services, NEC	$68.45	$1.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,347.26	$506.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,839.88	$876.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,302.41	$26.05
5045 Computers and Computer Peripheral Equipment and Software	$748.18	$14.97
5074 Plumbing and Heating Equipment and Supplies	$12,870.69	$257.41
5091 Sporting and Recreational Goods and Supplies	$1,888.50	$37.77
Other	$4,039.22	$80.78
Total for MAJOR GROUP 50	$20,849.00	$416.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$404.01	$8.08
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$340.26	$6.81
Other	$622.34	$12.44
Total for MAJOR GROUP 51	$1,366.61	$27.33
Total for DIVISION F	$22,215.61	$444.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,153.92	$343.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,822.92	$356.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,033.39	$160.67
5399 Miscellaneous General Merchandise Stores	$667.50	$13.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,770.39	$175.41
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,603.82	$272.08
Total for MAJOR GROUP 55	$13,603.82	$272.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	($105.19)	($2.10)
5621 Women's Clothing Stores	$992.00	$19.84
5651 Family Clothing Stores	$6,225.54	$126.07

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$492.18	$9.84
Other	$913.00	$18.26
Total for MAJOR GROUP 56	$8,517.53	$171.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$217.50	$4.35
Other	$6,657.30	$133.15
Total for MAJOR GROUP 57	$6,874.80	$137.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,124.18	$22.48
5961 Catalog and Mail-Order Houses	$70,387.33	$1,407.75
5963 Direct Selling Establishments	$2,699.61	$54.00
5999 Miscellaneous Retail Stores, NEC	$5,817.93	$116.35
Other	$2,183.45	$43.67
Total for MAJOR GROUP 59	$82,212.50	$1,644.25
Total for DIVISION G	$139,124.19	$2,784.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,497.67	$29.95
Total for MAJOR GROUP 64	$1,497.67	$29.95
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,924.67	$38.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$550.53	$11.02
Other	$941.32	$18.83
Total for MAJOR GROUP 72	$1,491.85	$29.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,985.00	$39.70
7359 Equipment Rental and Leasing, NEC	$1,754.06	$35.08
7372 Prepackaged Software	$5,871.31	$117.42
7374 Computer Processing and Data Preparation and Processing Services	$1,598.08	$31.96
7379 Computer Related Services, NEC	$1,245.13	$24.90
7389 Miscellaneous Business Services	$1,471.10	$29.42
Other	$2,360.02	$47.20
Total for MAJOR GROUP 73	$16,284.70	$325.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,499.72	$29.99
Total for MAJOR GROUP 76	$1,499.72	$29.99

Wentworth - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,527.17	$70.54
	Total for MAJOR GROUP 79	$3,527.17	$70.54
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	($80,696.55)	($1,613.93)
Other		$1,664.20	$33.28
	Total for MAJOR GROUP 87	($79,032.35)	($1,580.65)
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$19,328.50	$386.57
	Total for MAJOR GROUP 89	$19,328.50	$386.57
	Total for DIVISION I	($36,399.42)	($728.00)

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$1,879.76	$37.60
C	Construction	$7,605.01	$152.09
D	Manufacturing	$45,420.14	$908.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,839.88	$876.80
F	Wholesale Trade	$22,215.61	$444.31
G	Retail Trade	$139,124.19	$2,784.06
H	Finance, Insurance, And Real Estate	$1,924.67	$38.49
I	Services	($36,399.42)	($728.00)
	Total for Wentworth - General	$225,609.84	$4,513.75

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$37.60
C	Construction	$152.09
D	Manufacturing	$908.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$876.80
F	Wholesale Trade	$444.31
G	Retail Trade	$2,784.06
H	Finance, Insurance, And Real Estate	$38.49
I	Services	($728.00)
	Total for Wentworth	$4,513.75

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$212.60	$4.25
2752	Commercial Printing, Lithographic	$800.40	$16.01
2754	Commercial Printing, Gravure	$28.78	$0.58
Other		$336.17	$6.72
	Total for MAJOR GROUP 27	$1,377.95	$27.56
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,469.70	$169.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,027.00	$100.54
4813	Telephone Communications, Except Radiotelephone	$8,727.40	$174.55
4841	Cable and Other Pay Television Services	$4,567.75	$91.36
4899	Communications Services, NEC	$22.00	$0.44
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,349.15	$366.99
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	$70,074.87	$1,401.51
DIVISION: F Wholesale Trade			

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$650.20	$13.00
5091 Sporting and Recreational Goods and Supplies	$19,042.50	$380.85
Other	$2,082.33	$41.64
Total for MAJOR GROUP 50	$21,775.03	$435.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$326.00	$6.52
Other	$4,353.37	$87.06
Total for MAJOR GROUP 51	$4,679.37	$93.58
Total for DIVISION F	$26,454.40	$529.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,709.59	$4,434.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,104.59	$4,442.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,927.56	$98.55
Other	$186.95	$3.74
Total for MAJOR GROUP 53	$5,114.51	$102.29
MAJOR GROUP: 54 Food Stores		
Other	$7,934.20	$158.68
Total for MAJOR GROUP 54	$7,934.20	$158.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,585.90	$31.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,635.67	$1,472.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,923.70	$38.52
5661 Shoe Stores	$636.00	$12.72
5699 Miscellaneous Apparel and Accessory Stores	$211.00	$4.22
Other	$2,458.90	$49.18
Total for MAJOR GROUP 56	$5,229.60	$104.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,551.38	$31.03
Other	$4,080.26	$81.61
Total for MAJOR GROUP 57	$5,631.64	$112.64
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	$1,361.42	$27.23
5961 Catalog and Mail-Order Houses	$78,599.22	$1,571.98
5963 Direct Selling Establishments	$3,462.97	$69.25
5999 Miscellaneous Retail Stores, NEC	$2,893.10	$57.86
Other	$288.51	$5.77
Total for MAJOR GROUP 59	$86,605.22	$1,732.09
Total for DIVISION G	$406,260.43	$8,125.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

Wessington - General *continued...*

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		$319.34	$6.39
	Total for MAJOR GROUP 72	$319.34	$6.39
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$149.05	$2.98
7359	Equipment Rental and Leasing, NEC	$2,467.85	$49.36
7372	Prepackaged Software	$5,805.12	$116.10
7374	Computer Processing and Data Preparation and Processing Services	$1,001.18	$20.02
7379	Computer Related Services, NEC	$37.50	$0.75
7389	Miscellaneous Business Services	$1,010.91	$20.21
Other		$970.81	$19.42
	Total for MAJOR GROUP 73	$11,442.42	$228.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$32,403.87	$648.08
	Total for MAJOR GROUP 76	$32,403.87	$648.08
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,586.09	$91.72
	Total for MAJOR GROUP 87	$4,586.09	$91.72
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$52,570.51	$1,051.40

Wessington - General Recap

D	Manufacturing	$8,469.70	$169.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,074.87	$1,401.51
F	Wholesale Trade	$26,454.40	$529.07
G	Retail Trade	$406,260.43	$8,125.25
I	Services	$52,570.51	$1,051.40
	Other	$3,692.39	$73.84
	Total for Wessington - General	$567,522.30	$11,350.46

Wessington Recap

D	Manufacturing	$169.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,401.51
F	Wholesale Trade	$529.07
G	Retail Trade	$8,125.25
I	Services	$1,051.40
	Other	$73.84
	Total for Wessington	$11,350.46

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,638.42	$92.77
Other	$73,012.01	$1,460.24
Total for MAJOR GROUP 07	$77,650.43	$1,553.01
Total for DIVISION A	$77,650.43	$1,553.01
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,110.36	$42.20
Other	$7,159.25	$143.18
Total for MAJOR GROUP 17	$9,269.61	$185.38
Total for DIVISION C	$64,063.47	$1,281.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,015.00	$20.30
Other	$2,981.72	$59.63
Total for MAJOR GROUP 20	$3,996.72	$79.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$233.24	$4.66
Total for MAJOR GROUP 23	$233.24	$4.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,510.43	$110.20
2721 Periodicals: Publishing, or Publishing and Printing	$469.95	$9.40
2731 Books: Publishing, or Publishing and Printing	$287.00	$5.74
2752 Commercial Printing, Lithographic	$1,102.98	$22.06
2754 Commercial Printing, Gravure	$395.26	$7.90
2759 Commercial Printing, NEC	$1,874.40	$37.49
Other	$69.50	$1.39
Total for MAJOR GROUP 27	$9,709.52	$194.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$254,505.74	$5,090.11
Other	N/A	N/A
Total for MAJOR GROUP 32	$257,951.56	$5,159.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,156.47	$23.13
Total for MAJOR GROUP 34	$1,156.47	$23.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$274,281.14	$5,485.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,657.05	$33.14
Total for MAJOR GROUP 42	$1,657.05	$33.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,874.50	$297.49
4813 Telephone Communications, Except Radiotelephone	$39,425.68	$788.51
4841 Cable and Other Pay Television Services	$8,340.85	$166.82
4899 Communications Services, NEC	$144.00	$2.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,795.53	$1,255.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,854.89	$1,677.10
Total for MAJOR GROUP 49	$83,854.89	$1,677.10
Total for DIVISION E	$148,703.47	$2,974.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,389.15	$27.78
5044 Office Equipment	$917.60	$18.35
5045 Computers and Computer Peripheral Equipment and Software	$4,976.81	$99.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,694.00	$93.88
5072 Hardware	$3,482.93	$69.66
5074 Plumbing and Heating Equipment and Supplies	$51,229.40	$1,024.59
5082 Construction and Mining Machinery and Equipment	$1,270.04	$25.41
5085 Industrial Supplies	$1,875.20	$37.50
5091 Sporting and Recreational Goods and Supplies	$4,382.86	$87.66
Other	$27,240.92	$544.81
Total for MAJOR GROUP 50	$101,458.91	$2,029.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,019.70	$40.39
5136 Men's and Boys' Clothing and Furnishings	$1,334.86	$26.70
5141 Groceries, General Line	$1,433.58	$28.67
5142 Packaged Frozen Foods	$1,020.00	$20.40
5149 Groceries and Related Products, NEC	$1,223.98	$24.48
5191 Farm Supplies	$222,383.04	$4,447.66
Other	$4,704.19	$94.08
Total for MAJOR GROUP 51	$234,119.35	$4,682.38
Total for DIVISION F	$335,578.26	$6,711.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,616.78	$1,052.34
5251 Hardware Stores	$2,110.00	$42.20
Total for MAJOR GROUP 52	$54,726.78	$1,094.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,923.48	$238.47
5331 Variety Stores	$116,215.65	$2,324.31
5399 Miscellaneous General Merchandise Stores	$6,334.47	$126.69

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$134,473.60	$2,689.47
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$13,230.39	$264.61
5499 Miscellaneous Food Stores	$312.87	$6.26
Other	$277,169.38	$5,543.39
Total for MAJOR GROUP 54	$290,712.64	$5,814.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,363.11	$207.27
Total for MAJOR GROUP 55	$10,363.11	$207.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$656.50	$13.13
5651 Family Clothing Stores	$3,028.77	$60.82
5661 Shoe Stores	$837.06	$16.74
5699 Miscellaneous Apparel and Accessory Stores	$1,019.50	$20.39
Other	$230.50	$4.61
Total for MAJOR GROUP 56	$5,772.33	$115.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$728.94	$14.58
Other	$20,103.03	$402.07
Total for MAJOR GROUP 57	$20,831.97	$416.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,911.84	$2,978.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,308.30	$3,226.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$881.50	$17.63
5943 Stationery Stores	$546.05	$10.92
5961 Catalog and Mail-Order Houses	$101,823.51	$2,036.47
5963 Direct Selling Establishments	$9,760.76	$195.21
5999 Miscellaneous Retail Stores, NEC	$7,207.88	$144.15
Other	$18,451.52	$369.02
Total for MAJOR GROUP 59	$138,671.22	$2,773.40
Total for DIVISION G	$816,859.95	$16,337.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,624.81	$152.50
Total for MAJOR GROUP 65	$7,624.81	$152.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,665.81	$153.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,661.93	$193.24
Total for MAJOR GROUP 70	$9,661.93	$193.24
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,832.21	$156.65
Other	$11,725.61	$234.52
Total for MAJOR GROUP 72	$19,557.82	$391.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$271.50	$5.43
7342 Disinfecting and Pest Control Services	$3,400.85	$68.02

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359	Equipment Rental and Leasing, NEC	$2,273.50	$45.47
7371	Computer Programming Services	$910.00	$18.20
7372	Prepackaged Software	$37,112.61	$742.25
7374	Computer Processing and Data Preparation and Processing Services	$153,373.05	$3,067.46
7379	Computer Related Services, NEC	$6,191.90	$123.84
7389	Miscellaneous Business Services	$1,305.52	$26.11
Other		$2,198.40	$43.97
	Total for MAJOR GROUP 73	$207,037.33	$4,140.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$62,960.38	$1,259.21
Other		$59,899.92	$1,198.00
	Total for MAJOR GROUP 75	$122,860.30	$2,457.21
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$3,432.39	$68.65
Other		N/A	N/A
	Total for MAJOR GROUP 76	$47,850.16	$957.01
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$70,682.39	$1,413.64
	Total for MAJOR GROUP 79	$70,682.39	$1,413.64
MAJOR GROUP: 80	Health Services		
Other		$21,034.51	$420.69
	Total for MAJOR GROUP 80	$21,034.51	$420.69
MAJOR GROUP: 86	Membership Organizations		
Other		$5,614.22	$112.28
	Total for MAJOR GROUP 86	$5,614.22	$112.28
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$88.50	$1.77
Other		$4,849.64	$96.99
	Total for MAJOR GROUP 87	$4,938.14	$98.76
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,544.00	$190.88
	Total for MAJOR GROUP 89	$9,544.00	$190.88
	Total for DIVISION I	$519,365.78	$10,387.33

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$77,650.43	$1,553.01
C	Construction	$64,063.47	$1,281.26
D	Manufacturing	$274,281.14	$5,485.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,703.47	$2,974.07
F	Wholesale Trade	$335,578.26	$6,711.56
G	Retail Trade	$816,859.95	$16,337.44
H	Finance, Insurance, And Real Estate	$7,665.81	$153.32
I	Services	$519,365.78	$10,387.33
	Total for Wessington Springs - General	$2,244,168.31	$44,883.59

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

Returns Filed: September 2025

Wessington Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,553.01
C	Construction		$1,281.26
D	Manufacturing		$5,485.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,974.07
F	Wholesale Trade		$6,711.56
G	Retail Trade		$16,337.44
H	Finance, Insurance, And Real Estate		$153.32
I	Services		$10,387.33
	Total for Wessington Springs		$44,883.59

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.

Westport - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$21.18	$0.42
2759 Commercial Printing, NEC	$35.00	$0.70
Other	$409.19	$8.19
Total for MAJOR GROUP 27	$465.37	$9.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,755.36	$95.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,965.50	$59.31
4813 Telephone Communications, Except Radiotelephone	$359.09	$7.18
4841 Cable and Other Pay Television Services	$3,205.00	$64.10
4899 Communications Services, NEC	$10.09	$0.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,571.18	$131.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,288.78	$325.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$514.74	$10.29
Other	$3,409.51	$68.19
Total for MAJOR GROUP 50	$3,924.25	$78.48
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	$3,946.67	$78.93
DIVISION: G Retail Trade		

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,256.16	$85.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,486.16	$89.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$278.00	$5.56
Total for MAJOR GROUP 54	$278.00	$5.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$531.00	$10.62
Total for MAJOR GROUP 55	$531.00	$10.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$690.50	$13.81
Other	$835.00	$16.70
Total for MAJOR GROUP 56	$1,525.50	$30.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,574.00	$71.48
Total for MAJOR GROUP 57	$3,574.00	$71.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,656.94	$413.13
5999 Miscellaneous Retail Stores, NEC	$2,894.64	$57.90
Other	$2,743.46	$54.87
Total for MAJOR GROUP 59	$26,295.04	$525.90
Total for DIVISION G	$36,818.58	$736.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$743.96	$14.88
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	$2,681.97	$53.64
7372 Prepackaged Software	$1,397.10	$27.94
7389 Miscellaneous Business Services	$224.00	$4.48
Other	$469.73	$9.40
Total for MAJOR GROUP 73	$4,772.80	$95.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,525.75	$130.51

		Taxable	Tax Due
Westport - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,526.75	$130.53
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,496.55	$309.93

Westport - General Recap

D	Manufacturing	$4,755.36	$95.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,288.78	$325.77
F	Wholesale Trade	$3,946.67	$78.93
G	Retail Trade	$36,818.58	$736.37
H	Finance, Insurance, And Real Estate	$743.96	$14.88
I	Services	$15,496.55	$309.93
	Other	$1,833.37	$36.67
	Total for Westport - General	$79,883.27	$1,597.66

Westport Recap

D	Manufacturing	$95.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325.77
F	Wholesale Trade	$78.93
G	Retail Trade	$736.37
H	Finance, Insurance, And Real Estate	$14.88
I	Services	$309.93
	Other	$36.67
	Total for Westport	$1,597.66

ITEMS OF NOTE:

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

White - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$24,162.43	$483.25
	Total for MAJOR GROUP 07	$24,162.43	$483.25
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$35,503.93	$710.08
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,527.20	$50.54
	Total for MAJOR GROUP 17	$2,527.20	$50.54
	Total for DIVISION C	$7,027.20	$140.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$685.50	$13.71
	Total for MAJOR GROUP 23	$685.50	$13.71
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$657.82	$13.16
2721 Periodicals: Publishing, or Publishing and Printing		$285.47	$5.71
2731 Books: Publishing, or Publishing and Printing		$770.00	$15.40
2754 Commercial Printing, Gravure		$37.87	$0.76
2759 Commercial Printing, NEC		$377.46	$7.55
Other		$193.00	$3.86
	Total for MAJOR GROUP 27	$2,321.62	$46.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$12,302.70	$246.05
	Total for MAJOR GROUP 32	$12,302.70	$246.05
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$347.00	$6.94
	Total for MAJOR GROUP 39	$347.00	$6.94

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$20,605.15	$412.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,989.50	$239.79
4813 Telephone Communications, Except Radiotelephone	$14,779.08	$295.59
4841 Cable and Other Pay Television Services	$9,857.74	$197.15
4899 Communications Services, NEC	$141.66	$2.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,776.48	$735.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,872.68	$897.45
Total for MAJOR GROUP 49	$44,872.68	$897.45
Total for DIVISION E	$83,740.66	$1,674.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$742.50	$14.85
5045 Computers and Computer Peripheral Equipment and Software	$1,464.62	$29.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$482.00	$9.64
5091 Sporting and Recreational Goods and Supplies	$402.50	$8.05
Other	$13,059.09	$261.18
Total for MAJOR GROUP 50	$16,150.71	$323.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,205.16	$44.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$619.85	$12.40
5139 Footwear	$660.00	$13.20
5142 Packaged Frozen Foods	$507.00	$10.14
Other	$18,394.67	$367.89
Total for MAJOR GROUP 51	$22,386.68	$447.73
Total for DIVISION F	$38,537.39	$770.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,331.65	$146.63
Total for MAJOR GROUP 52	$7,331.65	$146.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,273.21	$365.46
Other	$314.04	$6.28
Total for MAJOR GROUP 53	$18,587.25	$371.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,049.00	$20.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,474.67	$89.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,288.95	$25.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,298.91	$85.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$494.00	$9.88

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,138.75	$22.78
5632 Women's Accessory and Specialty Stores	$572.00	$11.44
5651 Family Clothing Stores	$1,929.92	$39.62
5661 Shoe Stores	$592.55	$11.85
5699 Miscellaneous Apparel and Accessory Stores	$176.50	$3.53
Total for MAJOR GROUP 56	$4,903.72	$99.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$52.56	$1.05
Other	$7,002.11	$140.04
Total for MAJOR GROUP 57	$7,054.67	$141.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$176.50	$3.53
5943 Stationery Stores	$756.17	$15.12
5961 Catalog and Mail-Order Houses	$73,967.92	$1,479.35
5963 Direct Selling Establishments	$1,607.28	$32.14
5999 Miscellaneous Retail Stores, NEC	$19,697.20	$393.93
Other	$1,082.54	$21.66
Total for MAJOR GROUP 59	$97,287.61	$1,945.73
Total for DIVISION G	$164,715.43	$3,295.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,978.90	$599.58
Total for MAJOR GROUP 65	$29,978.90	$599.58
Total for DIVISION H	$30,102.90	$602.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$804.89	$16.10
Other	$5,665.82	$113.32
Total for MAJOR GROUP 72	$6,470.71	$129.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,982.50	$39.65
7359 Equipment Rental and Leasing, NEC	$9,681.02	$193.62
7372 Prepackaged Software	$506.00	$10.12
7374 Computer Processing and Data Preparation and Processing Services	$668.26	$13.37
7379 Computer Related Services, NEC	$619.55	$12.39
7389 Miscellaneous Business Services	$452.90	$9.06
Other	$21,831.06	$436.62
Total for MAJOR GROUP 73	$35,741.29	$714.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$400.76	$8.02
Total for MAJOR GROUP 76	$400.76	$8.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

White - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$61,410.03	$1,228.20
		Total for MAJOR GROUP 79	$61,410.03	$1,228.20
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			$1,151.91	$23.04
		Total for MAJOR GROUP 86	$1,151.91	$23.04
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,407.62	$188.15
		Total for MAJOR GROUP 87	$9,407.62	$188.15
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$132,369.55	$2,647.40

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,503.93	$710.08
C	Construction	$7,027.20	$140.54
D	Manufacturing	$20,605.15	$412.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,740.66	$1,674.81
F	Wholesale Trade	$38,537.39	$770.74
G	Retail Trade	$164,715.43	$3,295.30
H	Finance, Insurance, And Real Estate	$30,102.90	$602.06
I	Services	$132,369.55	$2,647.40
	Total for White - General	$512,602.21	$10,253.04

White Recap

A	Agriculture, Forestry, And Fishing	$710.08
C	Construction	$140.54
D	Manufacturing	$412.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,674.81
F	Wholesale Trade	$770.74
G	Retail Trade	$3,295.30
H	Finance, Insurance, And Real Estate	$602.06
I	Services	$2,647.40
	Total for White	$10,253.04

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$14,739.06	$294.78
	Total for MAJOR GROUP 17	$14,739.06	$294.78
	Total for DIVISION C	$16,279.83	$325.60
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,526.25	$30.53
	Total for MAJOR GROUP 20	$1,526.25	$30.53
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,013.98	$20.28
2754 Commercial Printing, Gravure		$11.10	$0.22
2759 Commercial Printing, NEC		$177.63	$3.55
Other		$1,469.58	$29.39
	Total for MAJOR GROUP 27	$2,672.29	$53.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,323.00	$86.46
	Total for MAJOR GROUP 36	$4,323.00	$86.46
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$16,860.50	$337.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,584.44	$111.69
	Total for MAJOR GROUP 42	$5,584.44	$111.69
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,585.50	$211.71
4813 Telephone Communications, Except Radiotelephone		$12,341.56	$246.83
4841 Cable and Other Pay Television Services		$5,747.72	$114.96
4899 Communications Services, NEC		$252.00	$5.04
Other		N/A	N/A
	Total for MAJOR GROUP 48	$28,931.78	$578.64
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,913.30	$1,638.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$142.00	$2.84
5044 Office Equipment	$1,261.67	$25.23
5045 Computers and Computer Peripheral Equipment and Software	$1,369.30	$27.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,634.00	$52.68
Other	$254,568.27	$5,091.37
Total for MAJOR GROUP 50	$259,975.24	$5,199.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$493.65	$9.87
5199 Nondurable Goods, NEC	$1,820.57	$36.41
Other	$92,936.82	$1,858.74
Total for MAJOR GROUP 51	$95,251.04	$1,905.02
Total for DIVISION F	$355,226.28	$7,104.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$637.48	$12.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,327.48	$26.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,232.84	$144.66
Other	$1,204.50	$24.09
Total for MAJOR GROUP 53	$8,437.34	$168.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,556.51	$2,451.13
5499 Miscellaneous Food Stores	$943.00	$18.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,964.01	$2,479.28
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	$696.55	$13.93
5651 Family Clothing Stores	$2,544.54	$51.22
5661 Shoe Stores	$1,019.90	$20.40
Other	$512.00	$10.24
Total for MAJOR GROUP 56	$4,772.99	$95.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$309.00	$6.18
Other	$8,855.60	$177.12
Total for MAJOR GROUP 57	$9,164.60	$183.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,452.05	$309.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,790.05	$455.80
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$418.70	$8.38
5961 Catalog and Mail-Order Houses	$58,169.24	$1,163.39
5963 Direct Selling Establishments	$2,488.04	$49.76
5999 Miscellaneous Retail Stores, NEC	$3,390.54	$67.82
Other	$797.36	$15.95
Total for MAJOR GROUP 59	$65,263.88	$1,305.30
Total for DIVISION G	$235,973.35	$4,719.82

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$1,312.24	$26.25
	Total for MAJOR GROUP 65	$1,312.24	$26.25
	Total for DIVISION H	$1,540.24	$30.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$158.80	$3.18
Other		$1,894.36	$37.89
	Total for MAJOR GROUP 72	$2,053.16	$41.07
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,640.55	$32.81
7359 Equipment Rental and Leasing, NEC		$1,962.50	$39.25
7372 Prepackaged Software		$4,781.40	$95.63
7374 Computer Processing and Data Preparation and Processing Services		$690.82	$13.82
7379 Computer Related Services, NEC		$882.66	$17.65
7389 Miscellaneous Business Services		$350.99	$7.02
Other		$150.29	$3.01
	Total for MAJOR GROUP 73	$10,459.21	$209.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$6,474.15	$129.48
	Total for MAJOR GROUP 87	$6,474.15	$129.48
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$56,625.85	$1,132.53

White Lake - General Recap

C	Construction	$16,279.83	$325.60
D	Manufacturing	$16,860.50	$337.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,913.30	$1,638.27
F	Wholesale Trade	$355,226.28	$7,104.52
G	Retail Trade	$235,973.35	$4,719.82
H	Finance, Insurance, And Real Estate	$1,540.24	$30.81
I	Services	$56,625.85	$1,132.53
	Other	$200.00	$4.00
	Total for White Lake - General	$764,619.35	$15,292.76

White Lake - Gross Receipts

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$60,151.45	$601.52
		Total for MAJOR GROUP 58	$60,151.45	$601.52
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$82,447.96	$824.48
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$82,447.96	$824.48
	Other	$735.00	$7.35
	Total for White Lake - Gross Receipts	$83,182.96	$831.83

White Lake Recap

		Tax Due
C	Construction	$325.60
D	Manufacturing	$337.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,638.27
F	Wholesale Trade	$7,104.52
G	Retail Trade	$5,544.30
H	Finance, Insurance, And Real Estate	$30.81
I	Services	$1,132.53
	Other	$11.35
	Total for White Lake	$16,124.59

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.

White River - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$1,927.59	$38.55
Other		$7,736.91	$154.74
	Total for MAJOR GROUP 17	$9,664.50	$193.29
	Total for DIVISION C	$9,664.50	$193.29
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$40.55	$0.81
2759 Commercial Printing, NEC		$95.76	$1.92
Other		$828.50	$16.57
	Total for MAJOR GROUP 27	$964.81	$19.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,074.50	$21.49
	Total for MAJOR GROUP 36	$1,074.50	$21.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,946.44	$378.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,151.12	$43.02
	Total for MAJOR GROUP 42	$2,151.12	$43.02
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$14,773.50	$295.47
4813 Telephone Communications, Except Radiotelephone		$17,784.50	$355.69
4841 Cable and Other Pay Television Services		$8,135.39	$162.70
4899 Communications Services, NEC		$65.04	$1.30
Other		N/A	N/A
	Total for MAJOR GROUP 48	$40,772.93	$815.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$52,281.29	$1,045.62
	Total for MAJOR GROUP 49	$52,281.29	$1,045.62
	Total for DIVISION E	$95,342.34	$1,906.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		$1,677.37	$33.55

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$731.05	$14.62
5091 Sporting and Recreational Goods and Supplies	$826.50	$16.53
Other	$9,805.18	$196.10
Total for MAJOR GROUP 50	$13,040.10	$260.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$741.65	$14.84
5141 Groceries, General Line	$12,445.24	$248.90
5142 Packaged Frozen Foods	$477.00	$9.54
Other	$17,194.45	$343.89
Total for MAJOR GROUP 51	$30,858.34	$617.17
Total for DIVISION F	$43,898.44	$877.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$820.00	$16.40
Total for MAJOR GROUP 52	$820.00	$16.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,236.27	$184.73
5399 Miscellaneous General Merchandise Stores	$266.43	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$174,236.19	$3,484.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$325,858.09	$6,517.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$325,877.09	$6,517.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,036.09	$41.05
5661 Shoe Stores	$785.00	$15.70
Other	$1,361.00	$27.22
Total for MAJOR GROUP 56	$4,182.09	$83.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$816.45	$16.33
5731 Radio, Television, and Consumer Electronics Stores	$12.00	$0.24
5734 Computer and Computer Software Stores	$341.58	$6.83
Other	$9,206.50	$184.13
Total for MAJOR GROUP 57	$10,376.53	$207.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$944.23	$18.89
5941 Sporting Goods Stores and Bicycle Shops	$423.00	$8.46
5961 Catalog and Mail-Order Houses	$101,393.83	$2,027.90
5963 Direct Selling Establishments	$471.23	$9.42
5999 Miscellaneous Retail Stores, NEC	$9,324.76	$186.50
Other	$34,061.65	$681.24
Total for MAJOR GROUP 59	$146,618.70	$2,932.41
Total for DIVISION G	$685,701.54	$13,714.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$506.95	$10.14
Total for MAJOR GROUP 60	$506.95	$10.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$572.95	$11.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,887.15	$57.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,942.82	$58.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,026.98	$20.54
7372 Prepackaged Software	$12,930.06	$258.60
7374 Computer Processing and Data Preparation and Processing Services	$1,070.18	$21.41
7379 Computer Related Services, NEC	$143.52	$2.87
7389 Miscellaneous Business Services	($950.55)	($19.01)
Other	$3,062.75	$61.26
Total for MAJOR GROUP 73	$17,282.94	$345.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,501.50	$210.03
Total for MAJOR GROUP 87	$10,501.50	$210.03
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,728.00	$134.56
Total for MAJOR GROUP 89	$6,728.00	$134.56
Total for DIVISION I	$57,755.48	$1,155.11

White River - General Recap

		Taxable	Tax Due
C	Construction	$9,664.50	$193.29
D	Manufacturing	$18,946.44	$378.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,342.34	$1,906.83
F	Wholesale Trade	$43,898.44	$877.97
G	Retail Trade	$685,701.54	$13,714.40
H	Finance, Insurance, And Real Estate	$572.95	$11.46
I	Services	$57,755.48	$1,155.11
	Total for White River - General	$911,881.69	$18,237.99

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

Returns Filed: September 2025

White River Recap

		Taxable	Tax Due
C	Construction		$193.29
D	Manufacturing		$378.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,906.83
F	Wholesale Trade		$877.97
G	Retail Trade		$13,714.40
H	Finance, Insurance, And Real Estate		$11.46
I	Services		$1,155.11
	Total for White River		$18,237.99

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,114.35	$122.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,267.35	$125.35
Total for DIVISION A	$6,469.59	$129.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,265.84	$45.32
Other	$11,998.21	$239.95
Total for MAJOR GROUP 17	$14,264.05	$285.27
Total for DIVISION C	$14,264.05	$285.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	($1,016.16)	($20.32)
Other	$243.84	$4.88
Total for MAJOR GROUP 20	($772.32)	($15.44)
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$201.42	$4.03
2741 Miscellaneous Publishing	$418.50	$8.37
2752 Commercial Printing, Lithographic	$119.00	$2.38
2754 Commercial Printing, Gravure	$108.65	$2.17
2759 Commercial Printing, NEC	$1,044.96	$20.90
Other	$865.07	$17.30
Total for MAJOR GROUP 27	$2,757.60	$55.15
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$183.50	$3.67
Other	$425.24	$8.50
Total for MAJOR GROUP 28	$608.74	$12.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$765.00	$15.30
Other	N/A	N/A
Total for MAJOR GROUP 36	$1,997.50	$39.95
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

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,771.50	$35.43
Other	$118.50	$2.37
Total for MAJOR GROUP 39	$1,890.00	$37.80
Total for DIVISION D	$27,318.36	$546.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,537.88	$190.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,393.32	$227.87
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	$22,908.00	$458.16
4813 Telephone Communications, Except Radiotelephone	$7,197.06	$143.94
4841 Cable and Other Pay Television Services	$38,676.44	$776.29
4899 Communications Services, NEC	$611.99	$12.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,428.49	$1,391.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,521.39	$2,030.43
Total for MAJOR GROUP 49	$101,521.39	$2,030.43
Total for DIVISION E	$184,235.70	$3,687.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,018.60	$20.37
5045 Computers and Computer Peripheral Equipment and Software	$3,950.48	$79.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$692.50	$13.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,214.94	$464.30
5074 Plumbing and Heating Equipment and Supplies	$21,524.94	$430.50
5091 Sporting and Recreational Goods and Supplies	$1,556.50	$31.13
Other	$67,390.64	$1,347.81
Total for MAJOR GROUP 50	$119,348.60	$2,386.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,100.89	$22.02
5136 Men's and Boys' Clothing and Furnishings	$616.37	$12.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,758.50	$35.17
5139 Footwear	$535.50	$10.71
5141 Groceries, General Line	$2,492.83	$49.85
5142 Packaged Frozen Foods	$1,432.50	$28.65
5199 Nondurable Goods, NEC	$298.50	$5.97
Other	$2,541.08	$50.82
Total for MAJOR GROUP 51	$10,776.17	$215.52
Total for DIVISION F	$130,124.77	$2,602.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,126.86	$2,642.55
5251 Hardware Stores	$385.71	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,710.07	$2,654.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,707.94	$614.16

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$584.50	$11.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,626.44	$632.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,387.79	$47.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,732.12	$5,494.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,935.21	$58.70
Other	$114,691.64	$2,293.84
Total for MAJOR GROUP 55	$117,626.85	$2,352.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,982.45	$59.65
5632 Women's Accessory and Specialty Stores	$904.00	$18.08
5651 Family Clothing Stores	$35,022.31	$701.43
5661 Shoe Stores	$2,116.40	$42.33
5699 Miscellaneous Apparel and Accessory Stores	$916.00	$18.32
Other	$702.50	$14.05
Total for MAJOR GROUP 56	$42,643.66	$853.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,389.00	$27.78
5731 Radio, Television, and Consumer Electronics Stores	$1,885.31	$37.71
5734 Computer and Computer Software Stores	$314.55	$6.29
Other	$10,141.54	$202.84
Total for MAJOR GROUP 57	$13,730.40	$274.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$217,909.19	$4,358.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$221,306.19	$4,426.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$328.31	$6.57
5941 Sporting Goods Stores and Bicycle Shops	$1,180.28	$23.61
5942 Book Stores	$409.07	$8.18
5961 Catalog and Mail-Order Houses	$200,020.21	$4,000.46
5963 Direct Selling Establishments	$5,797.07	$115.95
5999 Miscellaneous Retail Stores, NEC	$99,771.13	$1,995.44
Other	$1,424.03	$28.48
Total for MAJOR GROUP 59	$308,930.10	$6,178.69
Total for DIVISION G	$1,143,305.83	$22,867.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$686.50	$13.73
Total for MAJOR GROUP 64	$686.50	$13.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,028.50	$300.57
Total for MAJOR GROUP 65	$15,028.50	$300.57
Total for DIVISION H	$16,910.50	$338.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$626,936.12	$12,538.72
Total for MAJOR GROUP 70	$626,936.12	$12,538.72
MAJOR GROUP: 72 Personal Services		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7299 Miscellaneous Personal Services, NEC	$5,250.54	$105.01
Other	$549.54	$10.99
Total for MAJOR GROUP 72	$5,800.08	$116.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,089.83	$141.80
7342 Disinfecting and Pest Control Services	$3,043.50	$60.87
7359 Equipment Rental and Leasing, NEC	$12,073.72	$241.47
7371 Computer Programming Services	$1,420.50	$28.41
7372 Prepackaged Software	$15,248.82	$304.98
7374 Computer Processing and Data Preparation and Processing Services	$1,185.89	$23.72
7379 Computer Related Services, NEC	$2,144.14	$42.88
7382 Security Systems Services	$588.00	$11.76
7389 Miscellaneous Business Services	$3,211.54	$64.23
Other	$7,435.20	$148.72
Total for MAJOR GROUP 73	$53,441.14	$1,068.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,125.89	$1,102.53
Total for MAJOR GROUP 75	$55,125.89	$1,102.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,390.01	$27.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,509.20	$30.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,056.46	$81.13
Total for MAJOR GROUP 79	$4,056.46	$81.13
MAJOR GROUP: 80 Health Services		
Other	$6,552.28	$131.05
Total for MAJOR GROUP 80	$6,552.28	$131.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,453.44	$149.07
8748 Business Consulting Services, NEC	$22,972.42	$459.45
Other	$7,067.49	$141.36
Total for MAJOR GROUP 87	$37,493.35	$749.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,204.00	$364.08
Total for MAJOR GROUP 89	$18,204.00	$364.08
Total for DIVISION I	$810,332.27	$16,206.69
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,469.59	$129.39
C	Construction	$14,264.05	$285.27
D	Manufacturing	$27,318.36	$546.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,235.70	$3,687.48
F	Wholesale Trade	$130,124.77	$2,602.49
G	Retail Trade	$1,143,305.83	$22,867.22
H	Finance, Insurance, And Real Estate	$16,910.50	$338.21
I	Services	$810,332.27	$16,206.69
	Other	$37.52	$0.75
	Total for Whitewood - General	$2,332,998.59	$46,663.86

Whitewood - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$317,541.52	$3,175.42

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$625,676.72	$6,256.77
	Total for MAJOR GROUP 70	$625,676.72	$6,256.77
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$625,762.72	$6,257.63

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$317,541.52	$3,175.42
I	Services	$625,762.72	$6,257.63
	Other	$495.00	$4.95
	Total for Whitewood - Gross Receipts	$943,799.24	$9,438.00

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

Returns Filed: September 2025

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$129.39
C	Construction		$285.27
D	Manufacturing		$546.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,687.48
F	Wholesale Trade		$2,602.49
G	Retail Trade		$26,042.64
H	Finance, Insurance, And Real Estate		$338.21
I	Services		$22,464.32
	Other		$5.70
	Total for Whitewood		$56,101.86

ITEMS OF NOTE:

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

Willow Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$615.14	$12.30
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,735.97	$134.72
	Total for MAJOR GROUP 17	$6,735.97	$134.72
	Total for DIVISION C	$7,522.17	$150.44
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,443.00	$28.86
	Total for MAJOR GROUP 20	$1,443.00	$28.86
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$289.87	$5.79
2754 Commercial Printing, Gravure		$13.39	$0.27
2759 Commercial Printing, NEC		$193.43	$3.87
Other		$177.72	$3.55
	Total for MAJOR GROUP 27	$674.41	$13.48
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$21,056.20	$421.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,954.43	$139.09
	Total for MAJOR GROUP 42	$6,954.43	$139.09

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,883.50	$117.67
4813 Telephone Communications, Except Radiotelephone	$10,627.10	$212.54
4841 Cable and Other Pay Television Services	$4,529.35	$90.59
4899 Communications Services, NEC	$71.47	$1.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,129.92	$422.60
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	$70,930.78	$1,418.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,259.64	$85.19
5045 Computers and Computer Peripheral Equipment and Software	$503.97	$10.08
Other	$25,769.64	$515.40
Total for MAJOR GROUP 50	$30,533.25	$610.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$380.42	$7.61
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$496.42	$9.93
Other	$11,029.42	$220.60
Total for MAJOR GROUP 51	$11,906.26	$238.14
Total for DIVISION F	$42,439.51	$848.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,294.25	$45.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,618.25	$52.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,026.94	$100.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,538.34	$110.77
MAJOR GROUP: 54 Food Stores		
Other	$87,342.07	$1,746.84
Total for MAJOR GROUP 54	$87,342.07	$1,746.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$460.25	$9.21
5632 Women’s Accessory and Specialty Stores	$250.00	$5.00
5651 Family Clothing Stores	$1,267.40	$26.14
Other	$1,119.00	$22.38
Total for MAJOR GROUP 56	$3,096.65	$62.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,682.78	$333.66
Total for MAJOR GROUP 57	$16,682.78	$333.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,927.88	$818.55
Total for MAJOR GROUP 58	$40,927.88	$818.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$40,673.34	$813.48
5963 Direct Selling Establishments	$2,611.25	$52.23
5999 Miscellaneous Retail Stores, NEC	$13,315.54	$266.31
Other	$3,470.97	$69.42

Willow Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$60,071.10	$1,201.44
Total for DIVISION G	$216,277.07	$4,326.35

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,637.00	$172.74
Total for MAJOR GROUP 65	$8,637.00	$172.74
Total for DIVISION H	$10,789.00	$215.78

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	$832.46	$16.65
Other	$12,256.51	$245.13
Total for MAJOR GROUP 72	$13,088.97	$261.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,310.18	$46.21
7359 Equipment Rental and Leasing, NEC	$1,900.00	$38.00
7372 Prepackaged Software	$14,255.13	$285.10
7374 Computer Processing and Data Preparation and Processing Services	$203.76	$4.08
7379 Computer Related Services, NEC	$25.00	$0.50
7389 Miscellaneous Business Services	$3,139.43	$62.80
Other	$1,435.86	$28.72
Total for MAJOR GROUP 73	$23,269.36	$465.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,559.70	$31.19
Total for MAJOR GROUP 87	$1,559.70	$31.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,277.50	$125.55
Total for MAJOR GROUP 89	$6,277.50	$125.55
Total for DIVISION I	$56,317.23	$1,126.36

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

Returns Filed: September 2025

Willow Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$615.14	$12.30
C	Construction	$7,522.17	$150.44
D	Manufacturing	$21,056.20	$421.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,930.78	$1,418.62
F	Wholesale Trade	$42,439.51	$848.81
G	Retail Trade	$216,277.07	$4,326.35
H	Finance, Insurance, And Real Estate	$10,789.00	$215.78
I	Services	$56,317.23	$1,126.36
	Total for Willow Lake - General	$425,947.10	$8,519.77

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$12.30
C	Construction	$150.44
D	Manufacturing	$421.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,418.62
F	Wholesale Trade	$848.81
G	Retail Trade	$4,326.35
H	Finance, Insurance, And Real Estate	$215.78
I	Services	$1,126.36
	Total for Willow Lake	$8,519.77

ITEMS OF NOTE:

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

Wilmot - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$28,140.36	$562.81
	Total for MAJOR GROUP 07	$28,140.36	$562.81
	Total for DIVISION A	$28,140.36	$562.81
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$12,533.93	$250.69
	Total for MAJOR GROUP 17	$12,533.93	$250.69
	Total for DIVISION C	$12,533.93	$250.69
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$598.08	$11.96
	Total for MAJOR GROUP 23	$598.08	$11.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$837.18	$16.74
2731 Books: Publishing, or Publishing and Printing		$236.00	$4.72
2754 Commercial Printing, Gravure		$102.21	$2.04
2759 Commercial Printing, NEC		$899.48	$17.99
Other		$161.62	$3.23
	Total for MAJOR GROUP 27	$2,236.49	$44.72
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1.00	$0.02
	Total for MAJOR GROUP 28	$1.00	$0.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$17,373.31	$347.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$5,726.00	$114.52
	Total for MAJOR GROUP 42	$5,726.00	$114.52
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,567.00	$111.34
4813 Telephone Communications, Except Radiotelephone		$15,482.56	$309.65
4841 Cable and Other Pay Television Services		$11,761.05	$235.22
4899 Communications Services, NEC		$187.49	$3.75

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,014.60	$660.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,639.10	$1,612.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,209.71	$44.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$802.87	$16.06
5099 Durable Goods, NEC	$1,717.00	$34.34
Other	$19,736.28	$394.73
Total for MAJOR GROUP 50	$24,465.86	$489.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$346.11	$6.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$394.40	$7.89
5139 Footwear	$514.58	$10.29
Other	$22,787.20	$455.75
Total for MAJOR GROUP 51	$24,042.29	$480.86
Total for DIVISION F	$48,508.15	$970.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,315.81	$1,746.31
5251 Hardware Stores	$14,919.53	$298.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,243.40	$2,124.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,438.77	$128.78
5399 Miscellaneous General Merchandise Stores	$289.00	$5.78
Total for MAJOR GROUP 53	$6,727.77	$134.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,151.23	$23.03
Other	$39,321.05	$786.43
Total for MAJOR GROUP 54	$40,472.28	$809.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,284.25	$25.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,666.19	$1,493.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,481.34	$29.63
5632 Women's Accessory and Specialty Stores	$492.00	$9.84
5651 Family Clothing Stores	$5,109.69	$104.04
5661 Shoe Stores	$135.50	$2.71
Other	$629.50	$12.59
Total for MAJOR GROUP 56	$7,848.03	$158.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,234.00	$44.68
5734 Computer and Computer Software Stores	$863.99	$17.28
5736 Musical Instruments Stores	$577.30	$11.55
Other	$693.48	$13.87
Total for MAJOR GROUP 57	$4,368.77	$87.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,625.18	$372.51
Total for MAJOR GROUP 58	$18,625.18	$372.51
MAJOR GROUP: 59 Miscellaneous Retail		

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$789.01	$15.77
5961 Catalog and Mail-Order Houses		$85,632.37	$1,712.64
5963 Direct Selling Establishments		$1,905.07	$38.11
5999 Miscellaneous Retail Stores, NEC		$12,749.49	$255.00
Other		$9,821.10	$196.44
	Total for MAJOR GROUP 59	$110,897.04	$2,217.96
	Total for DIVISION G	$369,848.66	$7,398.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$11,620.50	$232.41
	Total for MAJOR GROUP 61	$11,620.50	$232.41
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		$2,828.56	$56.57
	Total for MAJOR GROUP 65	$2,828.56	$56.57
	Total for DIVISION H	$13,042.56	$260.85
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,493.44	$29.87
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,992.54	$39.85
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$503.34	$10.07
7372 Prepackaged Software		$4,166.95	$83.34
7374 Computer Processing and Data Preparation and Processing Services		$671.44	$13.43
7379 Computer Related Services, NEC		$1,639.89	$32.80
7389 Miscellaneous Business Services		$3,482.16	$69.65
Other		$3,039.65	$60.79
	Total for MAJOR GROUP 73	$13,503.43	$270.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$29,690.64	$593.81
	Total for MAJOR GROUP 75	$29,690.64	$593.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$895.84	$17.92
	Total for MAJOR GROUP 79	$895.84	$17.92
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		$464.00	$9.28
	Total for MAJOR GROUP 82	$464.00	$9.28
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

Wilmot - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,042.37	$40.85
		Total for MAJOR GROUP 87	$2,042.37	$40.85
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$83,353.95	$1,667.10

Wilmot - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,140.36	$562.81
C	Construction	$12,533.93	$250.69
D	Manufacturing	$17,373.31	$347.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,639.10	$1,612.78
F	Wholesale Trade	$48,508.15	$970.18
G	Retail Trade	$369,848.66	$7,398.87
H	Finance, Insurance, And Real Estate	$13,042.56	$260.85
I	Services	$83,353.95	$1,667.10
	Total for Wilmot - General	$653,440.02	$13,070.74

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$562.81
C	Construction	$250.69
D	Manufacturing	$347.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,612.78
F	Wholesale Trade	$970.18
G	Retail Trade	$7,398.87
H	Finance, Insurance, And Real Estate	$260.85
I	Services	$1,667.10
	Total for Wilmot	$13,070.74

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.

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$75,837.66	$1,588.36
Other	$2,272.13	$45.44
Total for MAJOR GROUP 07	$78,109.79	$1,633.80
Total for DIVISION A	$78,730.24	$1,646.21
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,320.91	$406.42
1731 Electrical Work	$14,080.21	$281.60
1799 Special Trade Contractors, NEC	$15,797.01	$315.94
Other	$47,318.44	$946.36
Total for MAJOR GROUP 17	$97,516.57	$1,950.32
Total for DIVISION C	$125,263.36	$2,505.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,194.00	$83.88
Other	$151,042.12	$3,020.84
Total for MAJOR GROUP 20	$155,236.12	$3,104.72
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,253.50	$45.07
Total for MAJOR GROUP 23	$2,253.50	$45.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,201.67	$44.03
2721 Periodicals: Publishing, or Publishing and Printing	$859.14	$17.19
2741 Miscellaneous Publishing	$320.00	$6.40
2752 Commercial Printing, Lithographic	$1,949.20	$38.98
2754 Commercial Printing, Gravure	$424.12	$8.48
2759 Commercial Printing, NEC	$6,163.47	$123.27
Other	$3,175.50	$63.51
Total for MAJOR GROUP 27	$15,093.10	$301.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,126.00	$462.52
Total for MAJOR GROUP 28	$23,126.00	$462.52
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,224.00	$484.48
Total for MAJOR GROUP 32	$24,224.00	$484.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,732.19	$34.64
Total for MAJOR GROUP 34	$1,732.19	$34.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$121,811.40	$2,436.23
Total for MAJOR GROUP 35	$121,811.40	$2,436.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$13,117.86	$262.36
Total for MAJOR GROUP 37	$13,117.86	$262.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,214.00	$24.28
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,293.00	$25.86
Total for DIVISION D	$366,675.67	$7,333.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,044.50	$40.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,468.50	$89.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,081.78	$1,221.64
4813 Telephone Communications, Except Radiotelephone	$122,700.33	$2,454.00
4833 Television Broadcasting Stations	$45.50	$0.91
4841 Cable and Other Pay Television Services	$40,768.57	$815.37
4899 Communications Services, NEC	$627.72	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$225,275.85	$4,505.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$598,989.03	$11,979.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,369.20	$107.39
5013 Motor Vehicle Supplies and New Parts	$2,142.25	$42.85
5044 Office Equipment	$26,644.29	$532.89

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$4,264.88	$85.30
5046 Commercial Equipment, NEC	$42,890.64	$857.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,045.32	$80.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,571.69	$731.43
5074 Plumbing and Heating Equipment and Supplies	$172,702.72	$3,454.05
5083 Farm and Garden Machinery and Equipment	$2,079.03	$41.58
5084 Industrial Machinery and Equipment	$13,417.53	$268.36
5085 Industrial Supplies	$3,320.78	$66.41
5087 Service Establishment Equipment and Supplies	$3,158.15	$63.16
5091 Sporting and Recreational Goods and Supplies	$1,505.00	$30.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$784.50	$15.69
5099 Durable Goods, NEC	$10,480.00	$209.60
Other	$146,818.85	$2,936.39
Total for MAJOR GROUP 50	$476,194.83	$9,523.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$255.31	$5.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,318.15	$106.37
5131 Piece Goods, Notions, and Other Dry Goods	$568.44	$11.37
5136 Men's and Boys' Clothing and Furnishings	$1,186.69	$23.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$551.00	$11.02
5139 Footwear	$910.66	$18.21
5141 Groceries, General Line	$28,071.24	$561.43
5142 Packaged Frozen Foods	$8,135.27	$162.71
5149 Groceries and Related Products, NEC	$1,244.12	$24.88
5191 Farm Supplies	$185,991.19	$3,719.82
5199 Nondurable Goods, NEC	$1,018.80	$20.38
Other	$7,563.61	$151.27
Total for MAJOR GROUP 51	$240,814.48	$4,816.30
Total for DIVISION F	$717,009.31	$14,340.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$319,303.49	$6,386.06
5251 Hardware Stores	$485,821.45	$9,716.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$808,509.25	$16,170.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,060.77	$1,201.22
5331 Variety Stores	$382,674.91	$7,653.50
5399 Miscellaneous General Merchandise Stores	$787,520.51	$15,750.41
Total for MAJOR GROUP 53	$1,230,256.19	$24,605.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$763,610.37	$15,272.21
5499 Miscellaneous Food Stores	$3,746.28	$74.93
Other	$17,509.90	$350.20
Total for MAJOR GROUP 54	$784,866.55	$15,697.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$264,517.64	$5,290.36
5531 Auto and Home Supply Stores	$154,553.31	$3,091.07
5541 Gasoline Service Station	$163,324.07	$3,266.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$592,068.53	$11,841.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,378.19	$67.56
5632 Women's Accessory and Specialty Stores	$6,263.95	$125.28
5651 Family Clothing Stores	$14,282.28	$296.09
5661 Shoe Stores	$50,145.81	$1,002.91
5699 Miscellaneous Apparel and Accessory Stores	$1,869.38	$37.39

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: G Retail Trade *continued...*		
Other	$2,006.00	$40.12
Total for MAJOR GROUP 56	$77,945.61	$1,569.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,973.68	$579.47
5719 Miscellaneous Homefurnishings Stores	$10,230.01	$204.60
5731 Radio, Television, and Consumer Electronics Stores	$4,883.84	$97.68
5734 Computer and Computer Software Stores	$6,261.60	$125.23
Other	$61,815.11	$1,236.31
Total for MAJOR GROUP 57	$112,164.24	$2,243.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$733,914.50	$14,678.31
5813 Drinking Places	$91,758.10	$1,835.16
Total for MAJOR GROUP 58	$825,672.60	$16,513.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$25,768.21	$515.36
5941 Sporting Goods Stores and Bicycle Shops	$44,188.49	$883.77
5943 Stationery Stores	$3,652.28	$73.05
5947 Gift, Novelty, and Souvenir Shops	$296.20	$5.92
5961 Catalog and Mail-Order Houses	$480,353.64	$9,608.18
5963 Direct Selling Establishments	$7,164.17	$143.29
5999 Miscellaneous Retail Stores, NEC	$57,067.05	$1,141.36
Other	$63,034.46	$1,260.70
Total for MAJOR GROUP 59	$681,524.50	$13,631.63
Total for DIVISION G	$5,113,007.47	$102,271.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,459.37	$29.19
Total for MAJOR GROUP 60	$1,459.37	$29.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,168.75	$243.38
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,260.75	$265.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,336.00	$26.72
Total for MAJOR GROUP 64	$1,336.00	$26.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,344.94	$466.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,547.81	$810.96
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	$74,430.31	$1,488.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$245,607.26	$4,912.15
Total for MAJOR GROUP 70	$245,607.26	$4,912.15
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$68,940.02	$1,378.80

Winner - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$22,099.25	$441.99
Other	$94,579.47	$1,891.59
Total for MAJOR GROUP 72	$185,618.74	$3,712.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,741.04	$154.83
7359 Equipment Rental and Leasing, NEC	$173,263.92	$3,465.28
7371 Computer Programming Services	$7,846.50	$156.93
7372 Prepackaged Software	$40,917.26	$818.34
7374 Computer Processing and Data Preparation and Processing Services	$13,546.48	$270.93
7378 Computer Maintenance and Repair	$11,362.53	$227.25
7379 Computer Related Services, NEC	$7,336.77	$146.73
7381 Detective, Guard, and Armored Car Services	$1,331.12	$26.62
7382 Security Systems Services	$460.55	$9.21
7389 Miscellaneous Business Services	$31,367.39	$627.36
Other	$11,949.00	$238.98
Total for MAJOR GROUP 73	$307,122.56	$6,142.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$1,450.01	$29.00
Other	$151,104.47	$3,022.09
Total for MAJOR GROUP 75	$152,554.48	$3,051.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,638.13	$312.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,275.56	$685.51
MAJOR GROUP: 78 Motion Pictures		
Other	$8,253.15	$165.06
Total for MAJOR GROUP 78	$8,253.15	$165.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$27,433.25	$548.67
Other	$5,407.75	$108.16
Total for MAJOR GROUP 79	$32,841.00	$656.83
MAJOR GROUP: 80 Health Services		
Other	$32,640.55	$652.81
Total for MAJOR GROUP 80	$32,640.55	$652.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,754.20	$455.08
Other	$795.00	$15.90
Total for MAJOR GROUP 82	$23,549.20	$470.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,652.34	$33.05
Total for MAJOR GROUP 86	$1,652.34	$33.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,287.90	$105.76
8721 Accounting, Auditing, and Bookkeeping Services	$77,961.75	$1,559.24
8741 Management Services	$509.79	$10.20
Other	$8,619.17	$172.39
Total for MAJOR GROUP 87	$92,378.61	$1,847.59
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$37,586.00	$751.72
	Total for MAJOR GROUP 89	$37,586.00	$751.72
	Total for DIVISION I	$1,189,382.00	$23,787.68
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$78,730.24	$1,646.21
C	Construction	$125,263.36	$2,505.26
D	Manufacturing	$366,675.67	$7,333.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,989.03	$11,979.77
F	Wholesale Trade	$717,009.31	$14,340.23
G	Retail Trade	$5,113,007.47	$102,271.77
H	Finance, Insurance, And Real Estate	$74,430.31	$1,488.62
I	Services	$1,189,382.00	$23,787.68
	Other	$159.66	$3.19
	Total for Winner - General	$8,263,647.05	$165,356.24

Winner - Gross Receipts

DIVISION: D Manufacturing			
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	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		$23,970.37	$239.70
	Total for MAJOR GROUP 53	$23,970.37	$239.70
MAJOR GROUP: 54 Food Stores			
Other		$45,846.67	$458.47
	Total for MAJOR GROUP 54	$45,846.67	$458.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$715,857.90	$7,158.57
5813 Drinking Places		$89,604.00	$896.04
	Total for MAJOR GROUP 58	$805,461.90	$8,054.61
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$302.36	$3.02

		Taxable	Tax Due
Winner - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$302.36	$3.02
	Total for DIVISION G	$999,923.21	$9,999.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$243,459.63	$2,434.60
	Total for MAJOR GROUP 70	$243,459.63	$2,434.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$245,915.86	$2,459.16

Winner - Gross Receipts Recap

G	Retail Trade	$999,923.21	$9,999.22
I	Services	$245,915.86	$2,459.16
	Other	$15,552.00	$155.52
	Total for Winner - Gross Receipts	$1,261,391.07	$12,613.90

Winner Recap

A	Agriculture, Forestry, And Fishing	$1,646.21
C	Construction	$2,505.26
D	Manufacturing	$7,333.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,979.77
F	Wholesale Trade	$14,340.23
G	Retail Trade	$112,270.99
H	Finance, Insurance, And Real Estate	$1,488.62
I	Services	$26,246.84
	Other	$158.71
	Total for Winner	$177,970.14

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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.

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$90.45	$1.81
Total for MAJOR GROUP 27	$90.45	$1.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$310.45	$6.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$617.00	$12.34
4841 Cable and Other Pay Television Services	$915.00	$18.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,466.00	$49.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,120.50	$222.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($169.12)	($3.39)
Total for MAJOR GROUP 51	($169.12)	($3.39)
Total for DIVISION F	($157.18)	($3.15)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$622.50	$12.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$644.50	$12.89
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$549.00	$11.02
Total for MAJOR GROUP 56	$549.00	$11.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,571.15	$131.42
Other	$1,649.66	$32.99

Witten - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	$8,220.81	$164.41
	Total for DIVISION G	$10,599.51	$212.02

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			$449.94	$9.00
		Total for MAJOR GROUP 73	$449.94	$9.00
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			$299.00	$5.98
		Total for MAJOR GROUP 89	$299.00	$5.98
		Total for DIVISION I	$18,434.43	$368.69

Witten - General Recap

		Taxable	Tax Due
D	Manufacturing	$310.45	$6.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,120.50	$222.41
F	Wholesale Trade	($157.18)	($3.15)
G	Retail Trade	$10,599.51	$212.02
I	Services	$18,434.43	$368.69
	Total for Witten - General	$40,307.71	$806.18

Witten Recap

		Tax Due
D	Manufacturing	$6.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222.41
F	Wholesale Trade	($3.15)
G	Retail Trade	$212.02
I	Services	$368.69
	Total for Witten	$806.18

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.

Wolsey - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,343.16	$26.86
	Total for MAJOR GROUP 07	$1,343.16	$26.86
	Total for DIVISION A	$1,533.16	$30.66
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,360.94	$247.22
	Total for MAJOR GROUP 17	$12,360.94	$247.22
	Total for DIVISION C	$13,409.19	$268.19
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,201.53	$44.03
	Total for MAJOR GROUP 23	$2,201.53	$44.03
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$709.12	$14.18
2752 Commercial Printing, Lithographic		$588.00	$11.76
2754 Commercial Printing, Gravure		$18.68	$0.37
2759 Commercial Printing, NEC		$154.64	$3.09
Other		$1,017.47	$20.35
	Total for MAJOR GROUP 27	$2,487.91	$49.75
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$517.99	$10.36
	Total for MAJOR GROUP 28	$517.99	$10.36
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$3,962.00	$79.24
	Total for MAJOR GROUP 30	$3,962.00	$79.24
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$155.78	$3.12
	Total for MAJOR GROUP 39	$155.78	$3.12
	Total for DIVISION D	$37,007.26	$740.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,341.86	$106.84

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,341.86	$106.84
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	$10,962.00	$219.24
4813 Telephone Communications, Except Radiotelephone	$9,587.98	$191.76
4841 Cable and Other Pay Television Services	$12,487.44	$249.75
4899 Communications Services, NEC	$232.99	$4.66
Other	$32.50	$0.65
Total for MAJOR GROUP 48	$33,302.91	$666.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,185.30	$1,383.71
Total for MAJOR GROUP 49	$69,185.30	$1,383.71
Total for DIVISION E	$123,391.57	$2,467.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,928.35	$138.56
5064 Electrical Appliances, Television and Radio Sets	$269.84	$5.40
5074 Plumbing and Heating Equipment and Supplies	$94,930.52	$1,898.61
5087 Service Establishment Equipment and Supplies	$276.49	$5.53
Other	$50,344.53	$1,006.90
Total for MAJOR GROUP 50	$152,749.73	$3,055.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$809.54	$16.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$345.95	$6.92
5142 Packaged Frozen Foods	$222.50	$4.45
Other	$16,022.15	$320.44
Total for MAJOR GROUP 51	$17,400.14	$348.00
Total for DIVISION F	$170,149.87	$3,403.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,272.39	$385.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,428.89	$388.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,706.60	$274.13
Other	$1,927.50	$38.55
Total for MAJOR GROUP 53	$15,634.10	$312.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,798.03	$55.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$304,947.56	$6,098.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,352.02	$47.05
Total for MAJOR GROUP 55	$2,352.02	$47.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,066.20	$41.32
5632 Women's Accessory and Specialty Stores	$586.48	$11.73
5651 Family Clothing Stores	$3,593.74	$72.28
5661 Shoe Stores	$1,539.50	$30.79
5699 Miscellaneous Apparel and Accessory Stores	$389.37	$7.79
Other	$541.56	$10.83
Total for MAJOR GROUP 56	$8,716.85	$174.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$874.50	$17.49
5722 Household Appliance Stores	$2,602.93	$52.06
5731 Radio, Television, and Consumer Electronics Stores	$127.00	$2.54
Other	$2,217.28	$44.35
Total for MAJOR GROUP 57	$5,821.71	$116.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,488.08	$689.76
Total for MAJOR GROUP 58	$34,488.08	$689.76
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$785.02	$15.70
5961 Catalog and Mail-Order Houses	$74,394.65	$1,487.90
5963 Direct Selling Establishments	$1,010.60	$20.21
5999 Miscellaneous Retail Stores, NEC	$3,977.19	$79.53
Other	$1,736.61	$34.73
Total for MAJOR GROUP 59	$81,904.07	$1,638.07
Total for DIVISION G	$473,293.28	$9,466.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,475.50	$49.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$275.14	$5.50
Other	$10,262.47	$205.25
Total for MAJOR GROUP 72	$10,537.61	$210.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$75.25	$1.51
7342 Disinfecting and Pest Control Services	$1,133.65	$22.68
7359 Equipment Rental and Leasing, NEC	$6,527.99	$130.56
7372 Prepackaged Software	$1,331.97	$26.64
7374 Computer Processing and Data Preparation and Processing Services	$691.95	$13.84
7379 Computer Related Services, NEC	$204.26	$4.09
7389 Miscellaneous Business Services	$1,250.40	$25.01
Other	$1,313.26	$26.27
Total for MAJOR GROUP 73	$12,528.73	$250.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Wolsey - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,046.93	$20.94
		Total for MAJOR GROUP 87	$1,046.93	$20.94
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$65,313.53	$1,306.30

Wolsey - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,533.16	$30.66
C	Construction	$13,409.19	$268.19
D	Manufacturing	$37,007.26	$740.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,391.57	$2,467.84
F	Wholesale Trade	$170,149.87	$3,403.00
G	Retail Trade	$473,293.28	$9,466.28
H	Finance, Insurance, And Real Estate	$2,475.50	$49.51
I	Services	$65,313.53	$1,306.30
	Total for Wolsey - General	$886,573.36	$17,731.92

Wolsey Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$30.66
C	Construction	$268.19
D	Manufacturing	$740.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,467.84
F	Wholesale Trade	$3,403.00
G	Retail Trade	$9,466.28
H	Finance, Insurance, And Real Estate	$49.51
I	Services	$1,306.30
	Total for Wolsey	$17,731.92

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$233.26	$4.67
Total for MAJOR GROUP 27	$233.26	$4.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$532.76	$10.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,470.00	$29.40
4813 Telephone Communications, Except Radiotelephone	$1,175.00	$23.50
4841 Cable and Other Pay Television Services	$2,435.50	$48.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,130.50	$102.61
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	$10,767.50	$215.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$151.84	$3.04
Other	N/A	N/A
Total for MAJOR GROUP 50	$506.59	$10.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,650.96	$133.02
Total for MAJOR GROUP 51	$6,650.96	$133.02
Total for DIVISION F	$7,157.55	$143.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$639.79	$12.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$702.79	$14.06
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	$704.30	$14.25
Total for MAJOR GROUP 56	$704.30	$14.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$696.49	$13.93
Total for MAJOR GROUP 57	$696.49	$13.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Wood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$12,505.53	$250.13
5999 Miscellaneous Retail Stores, NEC		$969.58	$19.40
Other		$441.17	$8.83
	Total for MAJOR GROUP 59	$13,916.28	$278.36
	Total for DIVISION G	$36,973.43	$739.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$793.34	$15.87
Other		$517.97	$10.36
	Total for MAJOR GROUP 73	$1,311.31	$26.23
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,083.58	$81.68
	Total for MAJOR GROUP 87	$4,083.58	$81.68
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,938.63	$138.79

Wood - General Recap

D	Manufacturing	$532.76	$10.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,767.50	$215.35
F	Wholesale Trade	$7,157.55	$143.16
G	Retail Trade	$36,973.43	$739.67
I	Services	$6,938.63	$138.79
	Other	$21.00	$0.42
	Total for Wood - General	$62,390.87	$1,248.05

Wood Recap

D	Manufacturing	$10.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215.35
F	Wholesale Trade	$143.16
G	Retail Trade	$739.67
I	Services	$138.79
	Other	$0.42
	Total for Wood	$1,248.05

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

Returns Filed: September 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$9,428.56	$188.57
Other		$22,256.25	$445.13
	Total for MAJOR GROUP 17	$31,684.81	$633.70
	Total for DIVISION C	$31,729.81	$634.60
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,031.51	$20.63
	Total for MAJOR GROUP 20	$1,031.51	$20.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$716.43	$14.32
2721 Periodicals: Publishing, or Publishing and Printing		$101.33	$2.03
2731 Books: Publishing, or Publishing and Printing		$314.50	$6.29
2752 Commercial Printing, Lithographic		$65.00	$1.30
2754 Commercial Printing, Gravure		$97.24	$1.94
2759 Commercial Printing, NEC		$227.20	$4.54
Other		$482.50	$9.65
	Total for MAJOR GROUP 27	$2,004.20	$40.07
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$373.25	$7.47
Other		N/A	N/A
	Total for MAJOR GROUP 28	$737.75	$14.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$7,221.66	$144.44
	Total for MAJOR GROUP 32	$7,221.66	$144.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$10,058.98	$201.18
	Total for MAJOR GROUP 34	$10,058.98	$201.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$50,319.96	$1,006.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,642.20	$32.84
Total for MAJOR GROUP 42	$1,642.20	$32.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,755.50	$255.11
4813 Telephone Communications, Except Radiotelephone	$43,142.07	$862.85
4841 Cable and Other Pay Television Services	$10,911.85	$218.24
4899 Communications Services, NEC	$173.00	$3.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,988.42	$1,339.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,630.27	$1,732.61
Total for MAJOR GROUP 49	$86,630.27	$1,732.61
Total for DIVISION E	$155,815.39	$3,116.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,190.65	$23.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,966.08	$459.32
5085 Industrial Supplies	$5,504.06	$110.08
5099 Durable Goods, NEC	$947.00	$18.94
Other	$38,782.00	$775.65
Total for MAJOR GROUP 50	$69,389.79	$1,387.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,046.21	$40.92
5131 Piece Goods, Notions, and Other Dry Goods	$385.50	$7.71
5136 Men's and Boys' Clothing and Furnishings	$385.46	$7.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,056.74	$161.13
5142 Packaged Frozen Foods	$840.50	$16.81
5199 Nondurable Goods, NEC	$2,772.36	$55.45
Other	$28,187.48	$563.75
Total for MAJOR GROUP 51	$42,674.25	$853.48
Total for DIVISION F	$112,064.04	$2,241.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,739.22	$734.78
5251 Hardware Stores	$1,146.50	$22.93
Total for MAJOR GROUP 52	$37,885.72	$757.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,372.65	$227.45
5399 Miscellaneous General Merchandise Stores	$601.02	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,820.67	$256.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,788.63	$3,755.77
5499 Miscellaneous Food Stores	$1,266.81	$25.34
Other	$470.15	$9.40
Total for MAJOR GROUP 54	$189,525.59	$3,790.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,163.53	$103.27
Total for MAJOR GROUP 55	$5,163.53	$103.27

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,294.00	$25.88
5632 Women's Accessory and Specialty Stores	$1,615.00	$32.30
5651 Family Clothing Stores	$3,889.39	$79.32
5661 Shoe Stores	$2,507.42	$50.15
Other	$742.50	$14.85
Total for MAJOR GROUP 56	$10,048.31	$202.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,052.50	$21.05
5722 Household Appliance Stores	$1,995.99	$39.92
5731 Radio, Television, and Consumer Electronics Stores	$2,851.74	$57.03
5734 Computer and Computer Software Stores	$975.22	$19.51
Other	$5,269.26	$105.39
Total for MAJOR GROUP 57	$12,144.71	$242.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,706.46	$34.13
5943 Stationery Stores	$358.50	$7.17
5961 Catalog and Mail-Order Houses	$115,994.85	$2,319.91
5963 Direct Selling Establishments	$28,846.01	$576.92
5999 Miscellaneous Retail Stores, NEC	$47,114.59	$942.29
Other	$3,611.87	$72.25
Total for MAJOR GROUP 59	$197,632.28	$3,952.67
Total for DIVISION G	$512,838.58	$10,258.33
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		
6411 Insurance Agents, Brokers, and Service	$6,954.54	$139.09
Total for MAJOR GROUP 64	$6,954.54	$139.09
MAJOR GROUP: 65 Real Estate		
Other	$8,746.00	$174.92
Total for MAJOR GROUP 65	$8,746.00	$174.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,768.54	$315.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,128.91	$302.58
Other	$33,315.05	$666.30
Total for MAJOR GROUP 72	$48,443.96	$968.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,604.50	$32.09
7359 Equipment Rental and Leasing, NEC	$1,405.37	$28.11
7372 Prepackaged Software	$36,534.56	$730.70
7374 Computer Processing and Data Preparation and Processing Services	$696.56	$13.93
7379 Computer Related Services, NEC	$4,265.54	$85.30
7382 Security Systems Services	$3,183.00	$63.66
7389 Miscellaneous Business Services	$10,902.20	$218.04
Other	$13,222.01	$264.43
Total for MAJOR GROUP 73	$71,813.74	$1,436.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7538 General Automotive Repair Shops		$56,225.46	$1,124.51
Other		N/A	N/A
	Total for MAJOR GROUP 75	$62,154.82	$1,243.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$23,765.76	$475.32
	Total for MAJOR GROUP 76	$23,765.76	$475.32
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,031.62	$160.63
	Total for MAJOR GROUP 79	$8,031.62	$160.63
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		$184,647.58	$3,692.96
8721 Accounting, Auditing, and Bookkeeping Services		$3,816.50	$76.33
Other		$781.32	$15.63
	Total for MAJOR GROUP 87	$189,245.40	$3,784.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,262.50	$105.25
	Total for MAJOR GROUP 89	$5,262.50	$105.25
	Total for DIVISION I	$411,563.23	$8,231.27

Woonsocket - General Recap

C	Construction	$31,729.81	$634.60
D	Manufacturing	$50,319.96	$1,006.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,815.39	$3,116.32
F	Wholesale Trade	$112,064.04	$2,241.28
G	Retail Trade	$512,838.58	$10,258.33
H	Finance, Insurance, And Real Estate	$15,768.54	$315.37
I	Services	$411,563.23	$8,231.27
	Other	$12,562.20	$251.24
	Total for Woonsocket - General	$1,302,661.75	$26,054.81

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

Returns Filed: September 2025

Woonsocket Recap

		Taxable	Tax Due
C	Construction		$634.60
D	Manufacturing		$1,006.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,116.32
F	Wholesale Trade		$2,241.28
G	Retail Trade		$10,258.33
H	Finance, Insurance, And Real Estate		$315.37
I	Services		$8,231.27
	Other		$251.24
	Total for Woonsocket		$26,054.81

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,778.76	$135.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$108,708.86	$2,174.17
Total for DIVISION A	$108,708.86	$2,174.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,244.04	$24.88
Other	$17,861.06	$357.22
Total for MAJOR GROUP 17	$19,105.10	$382.10
Total for DIVISION C	$20,133.10	$402.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$658.00	$13.16
Total for MAJOR GROUP 23	$658.00	$13.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$110.34	$2.21
2759 Commercial Printing, NEC	$432.64	$8.65
Other	$875.53	$17.51
Total for MAJOR GROUP 27	$1,418.51	$28.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,733.50	$34.67
Total for MAJOR GROUP 28	$1,733.50	$34.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,286.00	$345.72
Total for MAJOR GROUP 35	$17,286.00	$345.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,884.98	$177.70
Total for MAJOR GROUP 37	$8,884.98	$177.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,692.09	$653.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,241.50	$104.83

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,482.00	$109.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,283.83	$505.67
4813 Telephone Communications, Except Radiotelephone	$726.48	$14.53
4841 Cable and Other Pay Television Services	$21,540.91	$430.82
4899 Communications Services, NEC	$230.65	$4.61
Other	$54.00	$1.08
Total for MAJOR GROUP 48	$47,835.87	$956.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,127.09	$1,542.54
Total for MAJOR GROUP 49	$77,127.09	$1,542.54
Total for DIVISION E	$130,659.46	$2,613.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,178.14	$23.56
5043 Photographic Equipment and Supplies	$759.74	$15.19
5044 Office Equipment	$829.56	$16.59
5045 Computers and Computer Peripheral Equipment and Software	$1,982.01	$39.64
5074 Plumbing and Heating Equipment and Supplies	$6,968.49	$139.37
5091 Sporting and Recreational Goods and Supplies	$1,006.00	$20.12
5092 Toys and Hobby Goods and Supplies	$1,467.00	$29.34
5099 Durable Goods, NEC	$537.00	$10.74
Other	$22,778.07	$455.56
Total for MAJOR GROUP 50	$37,506.01	$750.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$821.52	$16.43
5139 Footwear	$969.87	$19.40
5142 Packaged Frozen Foods	$1,745.64	$34.91
Other	$37,659.49	$753.19
Total for MAJOR GROUP 51	$41,196.52	$823.93
Total for DIVISION F	$78,702.53	$1,574.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,542.04	$710.84
Other	$6,058.40	$121.17
Total for MAJOR GROUP 52	$41,600.44	$832.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,878.77	$637.58
5399 Miscellaneous General Merchandise Stores	$244.50	$4.89
Total for MAJOR GROUP 53	$32,123.27	$642.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$595.64	$11.91
Other	$42,184.75	$843.69
Total for MAJOR GROUP 54	$42,780.39	$855.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,491.13	$149.82
Other	$1,931.35	$38.63
Total for MAJOR GROUP 55	$9,422.48	$188.45

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,113.50	$22.27
5632 Women's Accessory and Specialty Stores	$526.50	$10.53
5651 Family Clothing Stores	$4,784.58	$96.80
5661 Shoe Stores	$1,004.50	$20.09
5699 Miscellaneous Apparel and Accessory Stores	$672.50	$13.45
Other	$270.98	$5.42
Total for MAJOR GROUP 56	$8,372.56	$168.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$976.00	$19.52
5731 Radio, Television, and Consumer Electronics Stores	$3,065.84	$61.32
5734 Computer and Computer Software Stores	$1,563.05	$31.26
Other	$13,701.86	$274.04
Total for MAJOR GROUP 57	$19,306.75	$386.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,486.21	$1,729.73
Total for MAJOR GROUP 58	$86,486.21	$1,729.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$323.50	$6.47
5942 Book Stores	$1,408.01	$28.16
5943 Stationery Stores	$242.48	$4.85
5961 Catalog and Mail-Order Houses	$168,923.34	$3,378.48
5963 Direct Selling Establishments	$2,450.72	$49.01
5999 Miscellaneous Retail Stores, NEC	$14,548.77	$290.97
Other	$282.72	$5.65
Total for MAJOR GROUP 59	$188,179.54	$3,763.59
Total for DIVISION G	$428,271.64	$8,566.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$34,889.58	$697.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,934.04	$58.68
Total for MAJOR GROUP 72	$2,934.04	$58.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,834.43	$56.69
7349 Building Cleaning and Maintenance Services, NEC	$2,677.80	$53.56
7359 Equipment Rental and Leasing, NEC	$2,535.27	$50.71
7372 Prepackaged Software	$10,775.08	$215.51
7374 Computer Processing and Data Preparation and Processing Services	$1,119.58	$22.39
7379 Computer Related Services, NEC	$1,345.03	$26.90
7382 Security Systems Services	$515.49	$10.31

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$44,712.11	$894.24
Other		$2,648.02	$52.96
	Total for MAJOR GROUP 73	$69,162.81	$1,383.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$22,703.51	$454.07
	Total for MAJOR GROUP 75	$22,703.51	$454.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,193.66	$43.87
	Total for MAJOR GROUP 76	$2,193.66	$43.87
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$322.50	$6.45
	Total for MAJOR GROUP 82	$322.50	$6.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,127.14	$322.55
Other		$7,451.35	$149.03
	Total for MAJOR GROUP 87	$23,578.49	$471.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,577.75	$371.56
	Total for MAJOR GROUP 89	$18,577.75	$371.56
	Total for DIVISION I	$141,373.94	$2,827.51

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$108,708.86	$2,174.17
C	Construction	$20,133.10	$402.66
D	Manufacturing	$32,692.09	$653.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,659.46	$2,613.18
F	Wholesale Trade	$78,702.53	$1,574.04
G	Retail Trade	$428,271.64	$8,566.55
H	Finance, Insurance, And Real Estate	$34,889.58	$697.80
I	Services	$141,373.94	$2,827.51
	Total for Worthing - General	$975,431.20	$19,509.75

Worthing - 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: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$86,282.71	$862.83
	Total for MAJOR GROUP 58	$86,282.71	$862.83
	Total for DIVISION G	$125,046.80	$1,250.47

Worthing - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$125,046.80	$1,250.47
	Other	$245.00	$2.45
	Total for Worthing - Gross Receipts	$125,291.80	$1,252.92

Worthing Recap

A	Agriculture, Forestry, And Fishing	$2,174.17
C	Construction	$402.66
D	Manufacturing	$653.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,613.18
F	Wholesale Trade	$1,574.04
G	Retail Trade	$9,817.02
H	Finance, Insurance, And Real Estate	$697.80
I	Services	$2,827.51
	Other	$2.45
	Total for Worthing	$20,762.67

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$105.57	$1.06
Total for MAJOR GROUP 27	$105.57	$1.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,312.10	$33.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,686.00	$16.86
4813 Telephone Communications, Except Radiotelephone	$104.00	$1.04
4841 Cable and Other Pay Television Services	$1,150.66	$11.50
4899 Communications Services, NEC	$668.00	$6.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,616.66	$36.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,997.49	$199.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$255.57	$2.56
Other	$1,830.17	$18.31
Total for MAJOR GROUP 50	$2,085.74	$20.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,087.06	$20.87
Total for MAJOR GROUP 51	$2,087.06	$20.87
Total for DIVISION F	$4,172.80	$41.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Yale - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,391.00	$23.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,582.88	$25.83
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$777.00	$7.85
Other	$347.92	$3.47
Total for MAJOR GROUP 56	$1,124.92	$11.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$274.00	$2.74
Total for MAJOR GROUP 57	$274.00	$2.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,309.94	$103.10
5963 Direct Selling Establishments	$490.32	$4.91
Other	$557.55	$5.58
Total for MAJOR GROUP 59	$11,357.81	$113.59
Total for DIVISION G	$55,440.27	$554.48

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$413.20	$4.13
Total for MAJOR GROUP 72	$413.20	$4.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$935.80	$9.36
7374 Computer Processing and Data Preparation and Processing Services	$57.00	$0.57
7389 Miscellaneous Business Services	$229.43	$2.30
Other	$780.36	$7.80
Total for MAJOR GROUP 73	$2,002.59	$20.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,542.65	$35.42

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

Returns Filed: September 2025

Yale - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,312.10	$33.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,997.49	$199.97
F	Wholesale Trade	$4,172.80	$41.74
G	Retail Trade	$55,440.27	$554.48
I	Services	$3,542.65	$35.42
	Other	$7,054.00	$90.55
	Total for Yale - General	$93,519.31	$955.29

Yale Recap

		Tax Due
D	Manufacturing	$33.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199.97
F	Wholesale Trade	$41.74
G	Retail Trade	$554.48
I	Services	$35.42
	Other	$90.55
	Total for Yale	$955.29

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$4,868.55	$97.37
Total for MAJOR GROUP 01	$4,868.55	$97.37
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$144,599.83	$2,892.00
0782 Lawn and Garden Services	$195,403.72	$3,908.06
0783 Ornamental Shrub and Tree Services	$49,106.25	$982.13
Other	$137,709.58	$2,754.19
Total for MAJOR GROUP 07	$526,819.38	$10,536.38
Total for DIVISION A	$531,908.81	$10,638.17
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$20,592.71	$411.86
Other	N/A	N/A
Total for MAJOR GROUP 15	$42,441.64	$848.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$50,976.61	$1,019.53
Total for MAJOR GROUP 16	$50,976.61	$1,019.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$283,424.74	$5,667.43
1731 Electrical Work	$618,424.65	$12,368.48
1751 Carpentry Work	$55,111.91	$1,102.24
1752 Floor Laying and Other Floor Work, NEC	$153,103.39	$3,062.08
1771 Concrete Work	$1,571.93	$31.44
1791 Structural Steel Erection	$38,365.27	$767.31
1796 Installation or Erection of Building Equipment, NEC	$40,405.24	$808.10
1799 Special Trade Contractors, NEC	$55,474.06	$1,109.47
Other	$68,153.43	$1,363.06
Total for MAJOR GROUP 17	$1,314,034.62	$26,279.61
Total for DIVISION C	$1,407,452.87	$28,147.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$286.00	$5.72
2047 Dog and Cat Food	$4,536.34	$90.73
2082 Malt Beverages	$71,747.46	$1,434.95
2086 Bottled and Canned Soft Drinks and Carbonated Water	$29,464.50	$589.29
Other	$983.73	$19.67
Total for MAJOR GROUP 20	$107,018.03	$2,140.36
MAJOR GROUP: 22 Textile Mill Products		
Other	$707.78	$14.16
Total for MAJOR GROUP 22	$707.78	$14.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$10,299.90	$206.00
Other	$339,606.64	$6,792.13

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 23	$349,906.54	$6,998.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$5,554.00	$111.08
Other	N/A	N/A
Total for MAJOR GROUP 24	$28,441.09	$568.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$33,535.08	$670.70
Total for MAJOR GROUP 25	$33,535.08	$670.70
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	$32,003.41	$640.08
2721 Periodicals: Publishing, or Publishing and Printing	$12,457.84	$249.15
2731 Books: Publishing, or Publishing and Printing	$5,827.87	$116.56
2741 Miscellaneous Publishing	$4,061.11	$81.22
2752 Commercial Printing, Lithographic	$18,424.66	$368.49
2754 Commercial Printing, Gravure	$5,044.48	$100.90
2759 Commercial Printing, NEC	$56,597.10	$1,131.95
2771 Greeting Cards	$185.50	$3.71
Other	N/A	N/A
Total for MAJOR GROUP 27	$136,171.47	$2,723.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$836.00	$16.72
2841 Soaps and Other Detergents, Except Specialty Cleaners	$8,536.99	$170.74
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,361.60	$47.23
Other	$112,718.87	$2,254.38
Total for MAJOR GROUP 28	$124,453.46	$2,489.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$9,712.52	$194.26
Total for MAJOR GROUP 30	$9,712.52	$194.26
MAJOR GROUP: 31 Leather And Leather Products		
Other	$835.50	$16.71
Total for MAJOR GROUP 31	$835.50	$16.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$502,289.43	$10,045.79
Other	N/A	N/A
Total for MAJOR GROUP 32	$512,248.43	$10,244.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$29,931.54	$598.62
Total for MAJOR GROUP 34	$29,931.54	$598.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$30,885.08	$617.70
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$10,354.18	$207.08
3569 General Industrial Machinery and Equipment, NEC	$1,202.71	$24.05
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,210.94	$24.22
Other	$137,506.02	$2,750.11
Total for MAJOR GROUP 35	$181,158.93	$3,623.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$42,868.05	$857.36
Other	$133,986.78	$2,679.74
Total for MAJOR GROUP 36	$176,854.83	$3,537.10
MAJOR GROUP: 37 Transportation Equipment		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3711 Motor Vehicles and Passenger Car Bodies	$14,621.05	$292.42
Other	$152,845.56	$3,056.91
Total for MAJOR GROUP 37	$167,466.61	$3,349.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$1,036.50	$20.73
3843 Dental Equipment and Supplies	$3,873.00	$77.46
Other	$3,844.99	$76.90
Total for MAJOR GROUP 38	$8,754.49	$175.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$5,983.21	$119.66
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$513.00	$10.26
3949 Sporting and Athletic Goods, NEC	$2,309.50	$46.19
3993 Signs and Advertising Specialties	$39,278.81	$785.58
3999 Manufacturing Industries, NEC	$4,221.49	$84.43
Other	N/A	N/A
Total for MAJOR GROUP 39	$52,480.01	$1,049.60
Total for DIVISION D	$1,951,879.65	$39,037.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$353,475.27	$7,069.50
4225 General Warehousing and Storage	$3,288.08	$65.76
Other	$17,325.81	$346.52
Total for MAJOR GROUP 42	$374,089.16	$7,481.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 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	$5,239.00	$104.78
Total for MAJOR GROUP 47	$5,239.00	$104.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$872,583.67	$17,451.67
4813 Telephone Communications, Except Radiotelephone	$80,401.34	$1,608.02
4832 Radio Broadcasting Stations	$227.80	$4.56
4833 Television Broadcasting Stations	$559.00	$11.18
4841 Cable and Other Pay Television Services	$554,910.82	$11,098.23
4899 Communications Services, NEC	$6,054.10	$121.09
Total for MAJOR GROUP 48	$1,514,736.73	$30,294.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$12,962.26	$259.25
Other	$2,245,760.41	$44,915.21
Total for MAJOR GROUP 49	$2,258,722.67	$45,174.46
Total for DIVISION E	$4,296,708.00	$85,934.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$17,114.39	$342.29
5013 Motor Vehicle Supplies and New Parts	$9,291.18	$185.82
5014 Tires and Tubes	$1,940.36	$38.81
5015 Motor Vehicle Parts, Used	$1,307.40	$26.15
5021 Furniture	$20,060.46	$401.21

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$97,965.31	$1,959.30
5039 Construction Materials, NEC	$86,581.00	$1,731.62
5044 Office Equipment	$69,921.19	$1,398.43
5045 Computers and Computer Peripheral Equipment and Software	$114,786.64	$2,295.73
5046 Commercial Equipment, NEC	$103,804.42	$2,076.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,106.59	$1,642.13
5049 Professional Equipment and Supplies, NEC	$529.50	$10.59
5051 Metals Service Centers and Offices	$138,521.29	$2,770.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$505,744.56	$10,114.89
5064 Electrical Appliances, Television and Radio Sets	$3,911.37	$78.23
5065 Electronic Parts and Equipment, NEC	$9,028.00	$180.56
5072 Hardware	$12,261.50	$245.23
5074 Plumbing and Heating Equipment and Supplies	$969,198.92	$19,383.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$121,700.86	$2,434.01
5082 Construction and Mining Machinery and Equipment	$42,652.29	$853.05
5084 Industrial Machinery and Equipment	$230,451.54	$4,609.04
5085 Industrial Supplies	$29,920.38	$598.41
5087 Service Establishment Equipment and Supplies	$30,162.14	$603.24
5091 Sporting and Recreational Goods and Supplies	$14,620.73	$292.41
5092 Toys and Hobby Goods and Supplies	$24,873.90	$497.48
5093 Scrap and Waste Materials	$36,903.50	$738.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$31,903.14	$638.06
5099 Durable Goods, NEC	$88,058.25	$1,761.17
Other	$92,894.31	$1,857.88
Total for MAJOR GROUP 50	$2,988,215.12	$59,764.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,155.63	$63.11
5113 Industrial and Personal Service Paper	$20,007.91	$400.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$40,225.27	$804.51
5131 Piece Goods, Notions, and Other Dry Goods	$213.91	$4.28
5136 Men's and Boys' Clothing and Furnishings	$7,448.66	$148.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,781.76	$435.64
5139 Footwear	$104,790.47	$2,095.81
5141 Groceries, General Line	$50,747.79	$1,014.95
5142 Packaged Frozen Foods	$9,312.95	$186.26
5145 Confectionery	$17,594.83	$351.90
5149 Groceries and Related Products, NEC	$38,721.08	$774.42
5153 Grain and Field Beans	$5,889.21	$117.79
5169 Chemicals and Allied Products, NEC	$75,138.16	$1,502.76
5191 Farm Supplies	$158,260.71	$3,165.21
5192 Books, Periodicals, and Newspapers	$807.30	$16.15
5194 Tobacco and Tobacco Products	$109,807.50	$2,196.15
5199 Nondurable Goods, NEC	$18,003.31	$360.07
Other	$126,561.51	$2,531.23
Total for MAJOR GROUP 51	$808,467.96	$16,169.38
Total for DIVISION F	$3,796,683.08	$75,933.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,877,028.31	$97,540.54
5231 Paint, Glass, and Wallpaper Stores	$115,576.00	$2,311.52
5251 Hardware Stores	$986,392.95	$19,727.86
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,104.25	$482.09
Total for MAJOR GROUP 52	$6,003,101.51	$120,062.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,686,966.69	$213,739.33
5331 Variety Stores	$180,992.50	$3,619.85
5399 Miscellaneous General Merchandise Stores	$1,166,072.35	$23,321.44

Yankton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$12,034,031.54	$240,680.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,394,072.91	$67,881.46
5421 Meat and Fish Markets, Including Freezer Provisioners	$17,518.85	$350.37
5431 Fruit and Vegetable Markets	$18,439.06	$368.78
5461 Retail Bakeries	$41,670.47	$833.41
5499 Miscellaneous Food Stores	$211,626.79	$4,232.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,683,407.58	$73,668.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$455,632.83	$9,112.66
5531 Auto and Home Supply Stores	$1,124,021.00	$22,480.43
5541 Gasoline Service Station	$1,252,201.55	$25,044.02
Other	$52,650.75	$1,053.01
Total for MAJOR GROUP 55	$2,884,506.13	$57,690.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,337.67	$126.75
5621 Women's Clothing Stores	$112,743.29	$2,254.86
5632 Women's Accessory and Specialty Stores	$238,430.94	$4,768.62
5641 Children's and Infants' Wear Stores	$4,366.50	$87.33
5651 Family Clothing Stores	$218,637.45	$4,401.38
5661 Shoe Stores	$125,195.92	$2,503.92
5699 Miscellaneous Apparel and Accessory Stores	$22,350.53	$447.02
Total for MAJOR GROUP 56	$728,062.30	$14,589.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$626,051.53	$12,521.04
5713 Floor Coverings Stores	$160,232.68	$3,204.66
5719 Miscellaneous Homefurnishings Stores	$39,538.88	$790.78
5722 Household Appliance Stores	$339,622.80	$6,792.45
5731 Radio, Television, and Consumer Electronics Stores	$90,574.94	$1,811.50
5734 Computer and Computer Software Stores	$40,383.84	$807.67
5736 Musical Instruments Stores	$18,337.21	$366.74
Other	$28,744.89	$574.90
Total for MAJOR GROUP 57	$1,343,486.77	$26,869.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,320,466.77	$86,409.37
5813 Drinking Places	$417,913.74	$8,358.29
Total for MAJOR GROUP 58	$4,738,380.51	$94,767.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$291,375.74	$5,827.51
5932 Used Merchandise Stores	$180,262.47	$3,605.25
5941 Sporting Goods Stores and Bicycle Shops	$474,536.95	$9,490.75
5942 Book Stores	$26,407.56	$528.16
5943 Stationery Stores	$51,715.03	$1,034.30
5944 Jewelry Stores	$31,783.55	$635.67
5945 Hobby, Toy, and Game Stores	$2,319,640.94	$46,392.82
5947 Gift, Novelty, and Souvenir Shops	$14,479.53	$289.60
5948 Luggage and Leather Goods Stores	$1,429.00	$28.58
5961 Catalog and Mail-Order Houses	$2,846,474.16	$56,929.63
5962 Automatic Merchandise Machine Operators	$41,014.34	$820.29
5963 Direct Selling Establishments	$205,350.49	$4,107.01
5984 Liquefied Petroleum Gas Dealers	$24,721.74	$494.44
5992 Florists	$31,459.99	$629.20
5999 Miscellaneous Retail Stores, NEC	$1,466,195.53	$29,323.90
Other	$502,815.16	$10,056.30
Total for MAJOR GROUP 59	$8,509,662.18	$170,193.41
Total for DIVISION G	$39,924,638.52	$798,521.60

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,716.10	$74.32
Other	N/A	N/A
Total for MAJOR GROUP 60	$44,028.52	$880.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,482.36	$529.65
Other	$16,368.00	$327.36
Total for MAJOR GROUP 61	$42,850.36	$857.01
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	$13,567.23	$271.34
Total for MAJOR GROUP 63	$13,567.23	$271.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,254.99	$145.10
Total for MAJOR GROUP 64	$7,254.99	$145.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$376,272.03	$7,525.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$390,441.61	$7,808.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,321.62	$326.43
Other	$63,055.30	$1,261.10
Total for MAJOR GROUP 67	$79,376.92	$1,587.53
Total for DIVISION H	$580,665.44	$11,613.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,075,290.06	$21,505.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,103,319.06	$22,066.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$47,872.05	$957.44
7221 Photographic Studios, Portrait	$69,168.62	$1,383.37
7231 Beauty Shops	$290,097.35	$5,801.96
7261 Funeral Services and Crematories	$116,965.99	$2,339.32
7299 Miscellaneous Personal Services, NEC	$113,545.13	$2,270.92
Other	$85,314.57	$1,706.30
Total for MAJOR GROUP 72	$722,963.71	$14,459.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,739.00	$54.78
7319 Advertising, NEC	$629.12	$12.58
7322 Adjustment and Collection Services	$39,610.68	$792.22
7323 Credit Reporting Services	$2,234.00	$44.68
7331 Direct Mail Advertising Services	$415.10	$8.31
7342 Disinfecting and Pest Control Services	$53,517.43	$1,070.35
7349 Building Cleaning and Maintenance Services, NEC	$413,838.76	$8,276.77
7352 Medical Equipment Rental and Leasing	$55,542.62	$1,110.85
7353 Heavy Construction Equipment Rental and Leasing	$30,667.25	$613.35
7359 Equipment Rental and Leasing, NEC	$558,703.75	$11,174.08
7363 Help Supply Services	$26,951.91	$539.04
7371 Computer Programming Services	$29,305.35	$586.10
7372 Prepackaged Software	$239,684.19	$4,793.69
7373 Computer Integrated Systems Design	$79,533.54	$1,590.68
7374 Computer Processing and Data Preparation and Processing Services	$128,546.69	$2,570.94
7377 Computer Rental and Leasing	$24,136.82	$482.74
7378 Computer Maintenance and Repair	$8,297.00	$165.94

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379	Computer Related Services, NEC	$127,926.34	$2,558.52
7381	Detective, Guard, and Armored Car Services	$28,498.13	$569.97
7382	Security Systems Services	$39,681.87	$793.64
7384	Photofinishing Laboratories	$4,715.57	$94.31
7389	Miscellaneous Business Services	$130,731.90	$2,614.66
Other		$49,795.02	$995.90
	Total for MAJOR GROUP 73	$2,075,702.04	$41,514.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$26,401.20	$528.02
7536	Automotive Glass Replacement Shops	$125,842.72	$2,516.85
7538	General Automotive Repair Shops	$63,352.56	$1,267.06
7539	Automotive Repair Shops, NEC	$59,254.25	$1,185.09
7542	Carwashes	$131,019.25	$2,620.39
7549	Automotive Services, Except Repair and Carwashes	$325,948.98	$6,518.96
Other		$110,034.58	$2,200.70
	Total for MAJOR GROUP 75	$841,853.54	$16,837.07
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$915.00	$18.30
7629	Electrical and Electronic Repair Shops, NEC	$11,959.81	$239.20
7699	Repair Shops and Related Services, NEC	$159,653.68	$3,193.08
Other		$14,925.34	$298.51
	Total for MAJOR GROUP 76	$187,453.83	$3,749.09
MAJOR GROUP: 78	Motion Pictures		
Other		$92,390.92	$1,847.82
	Total for MAJOR GROUP 78	$92,390.92	$1,847.82
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,592.03	$111.84
7991	Physical Fitness Facilities	$51,820.28	$1,036.41
7993	Coin-Operated Amusement Devices	$13,801.22	$276.03
7997	Membership Sports and Recreation Clubs	$270,354.29	$5,407.08
7999	Amusement and Recreation Services, NEC	$114,052.38	$2,281.05
Other		$248,255.54	$4,965.11
	Total for MAJOR GROUP 79	$703,875.74	$14,077.52
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$105,835.07	$2,116.70
Other		$241,149.22	$4,822.99
	Total for MAJOR GROUP 80	$346,984.29	$6,939.69
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$358,563.20	$7,171.27
	Total for MAJOR GROUP 81	$358,563.20	$7,171.27
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$64,430.73	$1,288.61
Other		$1,737.97	$34.76
	Total for MAJOR GROUP 82	$66,168.70	$1,323.37
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$3,769.43	$75.39
Other		$599.85	$12.00
	Total for MAJOR GROUP 86	$4,369.28	$87.39
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$64,103.20	$1,282.06
8712	Architectural Services	$45,372.99	$907.46

		Taxable	Tax Due
Yankton - General *continued...*			
DIVISION: I Services *continued...*			
8713 Surveying Services		$19,279.44	$385.59
8721 Accounting, Auditing, and Bookkeeping Services		$448,123.49	$8,962.49
8734 Testing Laboratories		$9,496.39	$189.92
8741 Management Services		$9,866.86	$197.34
8742 Management Consulting Services		$21,696.20	$433.92
8748 Business Consulting Services, NEC		$42,496.16	$849.93
Other		N/A	N/A
	Total for MAJOR GROUP 87	$663,106.79	$13,262.15
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$249,249.65	$4,984.99
	Total for MAJOR GROUP 89	$249,249.65	$4,984.99
	Total for DIVISION I	$7,427,044.99	$148,541.02

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$531,908.81	$10,638.17
C	Construction	$1,407,452.87	$28,147.98
D	Manufacturing	$1,951,879.65	$39,037.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,296,708.00	$85,934.18
F	Wholesale Trade	$3,796,683.08	$75,933.68
G	Retail Trade	$39,924,638.52	$798,521.60
H	Finance, Insurance, And Real Estate	$580,665.44	$11,613.30
I	Services	$7,427,044.99	$148,541.02
	Other	$5,086.38	$101.73
	Total for Yankton - General	$59,922,067.74	$1,198,469.26

Yankton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$678,452.50	$6,784.51
5499 Miscellaneous Food Stores		$115,843.84	$1,158.43
Other		$85,646.41	$856.46
	Total for MAJOR GROUP 54	$879,942.75	$8,799.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$389,116.16	$3,891.15
	Total for MAJOR GROUP 55	$389,116.16	$3,891.15
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,927,183.12	$59,271.83

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$410,816.50	$4,108.17
	Total for MAJOR GROUP 58	$6,337,999.62	$63,380.00
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$15,961.37	$159.62
5963 Direct Selling Establishments		$119,235.33	$1,192.35
5999 Miscellaneous Retail Stores, NEC		$129,034.95	$1,290.35
Other		$169,040.02	$1,690.40
	Total for MAJOR GROUP 59	$433,271.67	$4,332.72
	Total for DIVISION G	$8,375,407.10	$83,754.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,057,467.25	$10,574.68
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,085,494.25	$10,854.95
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		$78,152.41	$781.53
Other		$326,435.71	$3,264.36
	Total for MAJOR GROUP 79	$404,588.12	$4,045.89
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,603,599.41	$16,036.00

Yankton - Gross Receipts Recap

G	Retail Trade	$8,375,407.10	$83,754.04
I	Services	$1,603,599.41	$16,036.00
	Other	$72,936.76	$729.38
	Total for Yankton - Gross Receipts	$10,051,943.27	$100,519.42

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

Returns Filed: September 2025

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$10,638.17
C	Construction		$28,147.98
D	Manufacturing		$39,037.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$85,934.18
F	Wholesale Trade		$75,933.68
G	Retail Trade		$882,275.64
H	Finance, Insurance, And Real Estate		$11,613.30
I	Services		$164,577.02
	Other		$831.11
	Total for Yankton		$1,298,988.68

ITEMS OF NOTE:

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

Z-Various - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		($5,140,633.48)	($101,313.56)
	Total for MAJOR GROUP 50	($5,140,633.48)	($101,313.56)
	Total for DIVISION F	($5,140,633.48)	($101,313.56)
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$37,327.86	$746.56
Other		$923.23	$18.46
	Total for MAJOR GROUP 59	$38,251.09	$765.02
	Total for DIVISION G	$315,232.69	$6,304.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$11,055.42	$221.11
	Total for MAJOR GROUP 73	$11,055.42	$221.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	$11,412.15	$228.24

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

Returns Filed: September 2025

Z-Various - General Recap

		Taxable	Tax Due
F	Wholesale Trade	($5,140,633.48)	($101,313.56)
G	Retail Trade	$315,232.69	$6,304.65
I	Services	$11,412.15	$228.24
	Other	$248,524.09	$6,091.89
	Total for Z-Various - General	$-4,565,464.55	$-88,688.78

Z-Various Recap

		Tax Due
F	Wholesale Trade	($101,313.56)
G	Retail Trade	$6,304.65
I	Services	$228.24
	Other	$6,091.89
	Total for Z-Various	$-88,688.78

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